Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Numbe	
		Woodyard/Fleenor	08/10/2023	4IMPRINT		87688
Addı		I NT INC ETWORK PLACE GO IL 60673-1253	1		DIE WADE dyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	9-1-1 flashligh			12 55 341	495.00	12,468.2
1.00	One time set ι			12 55 341	90.00	12,468.2
	shipping	_		12 55 341	13.41	12,468.2
1.00	Discount Code	3	11	12 55 341	-58.50 539.91	12,468.2
			ORIGINAL			
ling Instructior il Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Co	unty	Total	\$539.
	P.O. Box 1474 arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	08/07/2023	AAP		87663
Addı	ress: PO BOX	I ICE AUTO PARTS X 404875 TA GA 30384-4875	1	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description	1	Account Number	Amount	Remaing Budget
	shop dodge d	il filter change		Account Number 24 40 217	Amount 55.00 55.00	Remaing Budget 3,642.97
Billing Instruction Mail Invoice to: F		Annueved The Court C	ommission Of Wood C	unter .	Total	\$55.00
	P.O. Box 1474 arkersburg, WV 20	Approved: The County C		nty , Commissioner	The PO Numb	er Must Appear

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

___, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Todd Nonamaker	08/07/2023	AAP		87664
Supplier: ADV Address: PO Bu City, State, Zip: ATLA				NDIE WADE d Nonamaker nt	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 bar & chair	n Oil	1 4	24 55 341 4106	13.00 13.00	5,065.81
Mail Invoice to: Finance Office	Approved: The County	Commission Of Wood Co	unty	Total	\$13.00
P.O. Box 1474 Parkersburg, WV (Purchase Order No. Must Be Inc	V 26102		, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Nu	
		Woodyard/Fleenor	08/07/2023	AAP		87666
Addı	ress: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875			NDIE WADE odyard/Fleenor -1	
Qty		Description		Account Number	Amount	Remaing Budget
		Chevy Colorado		12 40 217	39.13 39.13	-9.99
Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Co	unty	Total	\$39.13
	P.O. Box 1474 arkersburg, WV 20 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Nortum	08/10/2023	AAP		87687
Addı	ress: PO BOX	ICE AUTO PARTS & 404875 TA GA 30384-4875		Deliver To W	YNDIE WADE Voodyard/Nortum heriff	
Qty		Description	l	Account Number	Amount	Remaing Budget
	Bulk order for			Account Number 20 40 217	Amount 500.00	Remaing Budget 55,129.92
Billing Instruction					Total	\$500.00
	finance Office P.O. Box 1474 arkersburg, WV 20	Approved: The County C		ınty , Commissioner		er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/17/2023	AAP		87717
Addr	ess: PO BOX	ICE AUTO PARTS X 404875 TA GA 30384-4875		Deliver To To	YNDIE WADE odd Nonamaker laint	
Qty		Description	1	Account Number	Amount	Remaing Budget
	wire & connec	ctors for GMC inverter		Account Number 24 55 341 4106	48.00 48.00	5,065.81
Dilling Instruction	0		VIIIUIIIAL			
	s inance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County C	ommission Of Wood Cou	unty , Commissioner	Total The PO Numb	\$48.00 er Must Appear
(Purchase Order N					On Packages, Invo	

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	08/24/2023	AAP		87736
Addı	ress: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875			NDIE WADE ok/Fleenor -1	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Oil and Filter	for 2020 Ford Escape		12 40 217	63.53 63.53	-9,99
Billing Instruction					Total	\$63.5
P	inance Office P.O. Box 1474 arkersburg, WV 2 Jo. Must Be Inclu	6102	Commission Of Wood Cou	ınty , Commissioner		er Must Appear

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	08/31/2023	AAP		87757
Addı	ress: PO BOZ	NCE AUTO PARTS X 404875 ITA GA 30384-4875			IDIE WADE k/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Oil Filter for I	Dodge Ram 1500			44.07 44.07	-9,99
			UNIUINAL			
	inance Office P.O. Box 1474		Commission Of Wood Co		Total	\$44.07
Р	arkersburg, WV 2	6102		, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Shook/Fleenor	08/31/2023	ADVANCEDALARM	1	87756
Addro	ess: 326 5TH	CED ALARM TECHNOLOGIES ST SBURG WV 26101-5106	1		IE WADE /Fleenor	
Qty		Description		Account Number	Amount	Remaing Budge
1.00 1.00 6.00 4.00	Varifocal Indoo Labor	nel NVR	20 20 20 20 20	Account (Number 7 442 40 230 7170 7 442 40 230 7170	Amount 1,400.00 -770.00 990.00 1,000.00 508.00 7,128.00	-2,402,636. -2,402,636. -2,402,636. -2,402,636. -2,402,636. -2,402,636. -2,402,636.
			ORIGINAL			
ng Instruction				I		\$7,128

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

, Commissioner

The DO Number M

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Numbe	Requested By Date		Vendor ID	Purchase Order Number	
	Pat Lefebure/Hammer	08/03/2023	AMAZON		87647
Supplier: Al Address: City, State, Zip: -	MAZON		Deliver To Pat	NDIE WADE Lefebure/Hammer Attorney	
Qty	Description	A	ccount Number	Amount	Remaing Budget
1.00 Legal p	ads, flas drives	1 405	55 341	173.24 173.24	\$ 173.24
Mail Invoice to: Finance Off P.O. Box 1		ty Commission Of Wood Coun	nty		
P.O. Box I Parkersburg (Purchase Order No. Must B	WV 26102	,	Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	08/10/2023	AMAZON		87683
Suppl Addro City, State, 2		1		Deliver To Ba	YNDIE WADE arbara Johnston ounty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
2.00		Jum Binder Clips Black Printer Ribbons Pack of 3	1 40	22 55 341 22 55 341	13.84 103.82 117.66	8,925.91 8,925.91
Billing Instructions	3					¢447.00
Mail Invoice to: Fi P		Approved: The County C	Commission Of Wood Co	ınty , Commissioner	Total The PO Numbe	\$117.66 er Must Appear

, Commissioner

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

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

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		umber Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		Teresa Wade	08/14/2023	AMAZON		87696	
Supp Addı City, State,		N	1	Deliver To Te	YNDIE WADE eresa Wade eriff		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00	double sided "S Crossing Guard	STOP" sign	1 7		Amount 55.94 16.49 72.43	Remaing Budget 30,778.67 30,778.67	
			ORIGINAL				
	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co		Total	\$72.43	
P	arkersburg, WV 261	02		, Commissioner	The PO Numb	er Must Appear	

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Hernando Escandon	08/14/2023	AMAZON		87707
Supp Addr Sity, State, 2		N	1		IDIE WADE ando Escandon	
Qty		Description		Account Number	Amount	Remaing Budge
1.00 1.00 1.00 1.00 1.00 1.00 1.00	Shuttle art dry Expo dry erase Pop up note di	back of 3 refills 6 pk ermal paper receipt (Anthony) erase markers 32 pk e markers ispensers cket planner 10 pk	72 72 72 72 72 72 72 72	Account Number 2 731 55 341W 2 731 55 341W	Amount 23.39 7.02 59.99 13.98 26.59 8.98 52.20 29.98 222.13	Remaing Budge 13,533 13,533 13,533 13,533 13,533 13,533 13,533
ng Instructior			ORIGINAL		Total	\$222

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

____, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/24/2023	AMAZON		87739
Supp Addr City, State, 2		ZON	1		DIE WADE 1 Wade f	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 5.00	2 pk Sharps	Description		Account Number 00 55 345	Amount 93.45 93.45	Remaing Budget
Billing Instruction Mail Invoice to: F		Approved The Courts	ammission Of Wood Co		Total	\$93.45
1	P.O. Box 1474 arkersburg, WV	Approved: The County C	ommission Of Wood Co			er Must Appear

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

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	08/31/2023	AMAZON		87760
Supp Addr City, State, 2		I DN	1		NDIE WADE nando Escandon C	
Qty		Description		Account Number	Amount	Remaing Budget
	Office reception		72 72	Account Number 731 55 341 731 55 341	Amount 239.00 11.90 250.90	Remaing Budget 24,432.20 24,432.20
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co			Total	\$250.90
Pa (Purchase Order N	arkersburg, WV 26 No. Must Be Includ			_, Commissioner	On Packages, Invo	er Must Appear ices, Packing

, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Shook/Fleenor	08/31/2023	AMAZON		87765
Supplier: AMAZC Address: City, State, Zip: -	I)N	I		IDIE WADE k/Fleenor	
Qty	Description	A	Account Number	Amount	Remaing Budget
	itor for Director Office		2 40 216 1612	549.99 549.99	33,950.11
Billing Instructions					A-
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	Total	\$549.99
Parkersburg, WV 26	5102		, Commissioner	The PO Number	er Must Appear

ommissioner

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		ase Order Number
		Todd Nonamaker	08/17/2023	AMERICANF		87716
Addre	ess: 276 FRO	AN FLAGS & POLES NT STREET TA OH 45750-2908			NDIE WADE I Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budge
1.00	US & State flag	gs for buildings & parks gs for buildings & parks gs for buildings & parks	1 4	424 55 341 424 55 341 4110 900 70 568 2612	146.66 146.67 146.67 440.00	8,912. 8,149. 137,368.
			ORIGINAL			
ng Instructions Invoice to: Fi		Approved: The County C		ounty	Total	\$440

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Levi Brady	08/07/2023	ASTORGBOD	Y	87656
Addr	ess: 1401 137	G BODY SHOP FH ST RSBURG WV 26101-4147		Deliver To Le	YNDIE WADE evi Brady ompliance	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Power mirror		1 4	City, State, Zip		Remaing Budget 3,642.97 3,642.97
			RIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Cor	nmission Of Wood Co	unty	Total	\$386.64
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

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

Wood County Commission No. 1 Court Square

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/28/2023	BARRETTJ		87751
		RETT XTENSION OFFICE		Deliver To Jodi	NDIE WADE Smith U Exten	
Qty		Description	I	Account Number	Amount	Remaing Budget
500.00	s	bursement @0.655 per mile	ORIGINAL	12 40 214	327.50 327.50	\$327.5
fail Invoice to: Fi	inance Office	Approved: The County C	ommission Of Wood Cou	ınty	Total	φ327.3
Pa	P.O. Box 1474 Irkersburg, WV 26 O. Must Be Includ	5102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Wood County Commission

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/14/2023	BATTERIES		87697
Addı	ress: 408 37T	RIES DIRECT H STREET RSBURG WV 26101-1009		Deliver To Te	YNDIE WADE eresa Wade heriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	LP12-32 batte			200 40 233	39.95 39.95	4,532.62
Billing Instruction					Total	\$39.95
	P.O. Box 1474	Approved: The County C	Commission Of Wood Cou			
P	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

____, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	D Purch	ase Order Number
		Jodi Smith	08/17/2023	BOSOLIN	ID	87719
Addr	ess: 1003	O LINDSEY A BADGLEY FORK ROAD ERAL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Miscelland	eous Supplies for Extension Progra	ns	1 412 55 341	100.00	2,307.27
Billing Instruction					Total	\$100.00
Mail Invoice to: F	inance Office P.O. Box 1474		County Commission Of Wood	l County		
	arkersburg, W	V 26102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing

, Commissioner

Wood County Commission **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Jodi Smiith	08/17/2023	BOSOLIND		87720
			Approval By		51120
Supplier: BOSO LIN			Clerk CYN	DIE WADE	
Address: 1003 BAD			Jour	Smiith	
ity, State, Zip: MINERAL	L WELLS WV 26150-3054		City, State, Zip	J Exten	
Qty	Description		Account Number	Amount	Remaing Budget
	rsement for 4-H family & health &	1	412 40 214	229.25	11,188.4
0.00 Ag programming			412 40 214	0.00	11,188.4
	t drop off, livestock meeting and 4-H (412 40 214	0.00	11,188.4
0.00 Lindsey BLindse	ey Boso Aug 2023	1	412 40 214	0.00	11,188.4
				229.25	
		ORIGINAL			
ng Instructions				Total	\$229
Invoice to: Finance Office	Approved: The County	Commission Of W 10	ann fre	Ioun	+

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

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Woodyard/Fleenor	08/07/2023	CALL ONE		87667
Supplier: CALL O Address: P O BOX City, State, Zip: CAPE C		1		NDIE WADE dyard/Fleenor l	
Qty	Description		Account Number	Amount	Remaing Budget
Billing Instructions		ORIGINAL	988 65 457	5,520.00 5,520.00	-85,079.47
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty	1 Utai	<i>+-</i> ,- <i>-</i> ···
P.O. Box 14/4 Parkersburg, WV 26 (Purchase Order No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	08/14/2023	CELLEBRITE		87693
Supplier: CELLE Address: 7 CAM City, State, Zip: PARSII	PUS DRIVE SUITE 210			DIE WADE sa Wade ff	
Qty	Description	A	Account Number	Amount	Remaing Budget
1.00 annual contr	Description act for digital equipment 3 thru July 25, 2024	1 70	Account Number 10 40 233 2600 10 40 233 2600	Amount 6,450.00 0.00 6,450.00	Remaing Budget 5,683.64 5,683.64
lling Instructions ail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2		ORIGINAL Commission Of Wood Cou	nty , Commissioner	Total The PO Numb	\$6,450.0

WV Tax Exempt No. 556000417

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	
		Teresa Wade	08/17/2023	CENTRALSQUAR	E	87713
Addr	ress: 12709 C	AL SQUARE COLLECTION CENTER DRIVE GO IL 60693-0127			DIE WADE sa Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	Annual subsc	ription fee for Zuercher software		Account 141110er 200 40 233 2600	Amount 16,720.00 16,720.00	5,683.64
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	untv	Total	\$16,720.00
1	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	dor ID Purchase Order N	
		Barbara Johnston	08/07/2023	CHAPMAN		87654
Addı	ress: PO BOX	AN PRINTING CO. INC 2867 NGTON WV 25728-2867	1	Deliver To Barb	IDIE WADE ara Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
5,000.00	Window #10 E	Envelopes	1 40 ORIGINAL	02 55 341	307.00 307.00	8,925.91
Mail Invoice to: F		Approved: The County (Commission Of Wood Co	untv	Total	\$307.00
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	08/14/2023	CHAPMAN		87699
Address	s: PO BOX	AN PRINTING CO. INC 2867 GTON WV 25728-2867	<u> </u>	Deliver To Bar	NDIE WADE bara Johnston inty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions			0RIGINAL	13 55 341	754.00 754.00	79,434.01
Mail Invoice to: Finan	nce Office . Box 1474	Approved: The County C	ommission Of Wood Co	unty	iviai	÷•••••
	ersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	08/28/2023	CHAPMAN		87748
Addı	ess: PO BOZ	IAN PRINTING CO. INC X 2867 NGTON WV 25728-2867		Deliver To Bar	NDIE WADE bara Johnston ınty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
5,000.00		k envelopes	1 4	02 55 341	250.00 250.00	\$250.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Co	unty		
	arkersburg, WV 2			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

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On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
		Angi Graham	08/24/2023	COLUMN		87727
Addr	ess: P.O. BO	I N SOFTWARE PBC X 208098 S TX 75320-8098	1	Approval By Clerk ANG Deliver To Ang Address City, State, Zip	GI i Graham	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00	s	Health Dept roof	ORIGINAL	D1 40 220	48.40 48.40	2,963.85 \$ 48.4 0
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (Commission Of Wood Cou	unty		
Pa	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Shook/Fleenor	08/24/2023	COLUMN		87744
Addı	ess: P.O. BO	IN SOFTWARE PBC X 208098 S TX 75320-8098			DIE WADE /Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Assistant Dire	ector Postion Advertisment		12 40 230	194.20 194.20	180,349.34
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Co	unts	Total	\$194.20
	P.O. Box 1474 arkersburg, WV 20				The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number		Requested By	Date Vendor ID		Purchase Order Number	
		Jodi Smith	08/07/2023	CRUM G		87670
Supplier: GWEN Address: WVU E City, State, Zip: -		CRUM CTENSTION OFFICE	·	Clerk CY Deliver To Joo	R RB OK TO CLOSE (NDIE WADE di Smith VU Exten	- KRISTIN
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00	August supply			12 55 341	0.00	2,307.27
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	ommission Of Wood Cou	inty	Total	\$0.00
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

, Commissioner

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

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/07/2023	CRUM G		87671
		CRUM XTENSTION OFFICE		Deliver To J	CYNDIE WADE lodi Smith WVU Exten	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	Travel for Far August 100 m	nily and Community Development	1 41	<u> </u>	Amount 68.78 0.00 68.78	Remaing Budget 11,188.42 11,188.42
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Cou	inty	Total	\$68.78
	arkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

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

Wood County Commission **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1.00 reductible 1700 40 217 2,500.07 55 1.00 repair 2021 Ford VIN 4387 (Blatt) 1 401 40 226 2820 6,950.73 31 9,450.73 9,450.73 11 9,450.73 31 9 0	Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
Supplie: CUS MAGES, LLC. Cus data: and the source of the cus data and the cus dat			William Nortum	08/17/2023	CUSTOMIMAGES		87724
1.00 reductible 1700 40 217 2,500.00 55 1.00 repair 2021 Ford VIN 4387 (Biatt) 1.401 40 226 2820 6,980.73 31 9,450.73 9,450.73 9,450.73 1.00	Addr	ess: PO BOX	X 178		Clerk ANG Deliver To Willia Address		
1.00 repair 2021 Ford VIN 4387 (Biatt) 1.401 40 226 2620 6.950.73 -11 9,450.73 9,450.73 -11 9,450.73 -11 -11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Total \$9,4	1.00			1 7 1 4	00 40 217	2,500.00 6,950.73	Remaing Budget 55,129.92 -11,366.30
Mail Invoice to: Finance Office Approved: The County Commission Of Wood County P.O. Box 1474				UNIGINAL			
Parkersburg, WV 26102 , Commissioner The PO Number Must Appea	Mail Invoice to: F	inance Office		Commission Of Wood Co			\$9,450.73 er Must Appear

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Jessica Trippett	08/24/2023	DAVIS D		87731
Addr	lier: DONNA ess: 124 GRA Zip: MINERA			Deliver To	CYNDIE WADE Jessica Trippett WC JDC	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description ent to Donna Davis purchase AAP gift cards o Parts gift cards 5 each @ \$20.00 each	s 77 4	Account Number 452 40 230 452 40 230	Amount 100.00 100.00	Remaing Budget -100.00
		ſ	DRIGINAL			
		Approved: The County Co			Total	\$100.00
Pa	arkersburg, w v 26	0102		, Commissioner	ine PO Numb	er Must Appear

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

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/Fleenor	08/14/2023	DEAN'S		87701
Addre	ess: 2715 M	S SCREENS INK URDOCH AVE SUITE A3 RSBURG WV 26101-1059		Deliver To W	YNDIE WADE 'oodyard/Fleenor 1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Clothing orde	er for Wood County 911 Board Vise Chair		12 55 345	122.25 122.25	7,068.07
Billing Instructions				_	Total	\$122.25
Mail Invoice to: Fin	nance Office .O. Box 1474	Approved: The County Cor	nmission Of Wood Co	ounty	1 Otal	ψιΖΖ.Ζυ
	rkersburg, WV 2			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/07/2023	DIV CRIMI		87678
Addr	ess: 1124 SM	I I I I I I I I I I I I I I I I I I I	3100		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
		ice Academy Training- Agnew & Reeder		700 40 221	3,000.00 3,000.00	\$3,000.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Cor	nmission Of Wood Co	ounty		. ,
	urkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	D Purchase Order Number	
		Teresa Wade	08/28/2023	DIV CRIMI		87749
Addr	ess: 1124 SM	I I I I I I I I I I I I I I I I I I I	3100		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
		Description ash Investigations @ \$800.00 ea p and Browning		Account Number 700 40 221 700 40 221	Amount 1,600.00 1,600.00	Remaing Budget 13,727.90 13,727.90
Billing Instruction	s			I	T-4 1	\$1,600.00
Mail Invoice to: F	inance Office P.O. Box 1474 arkersburg, WV 26		mmission Of Wood C	ounty _, Commissioner	Total The PO Numb On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/28/2023	DIV CRIMI		87750
Addr	ess: 1124 SM	DN OF ADMINISTRATIVE SERVICES AITH ST STE 3100 1124 SMITH ST STE 3 ESTON WV 25301-1323	3100		DIE WADE a Wade f	
Qty		Description		Account Number	Amount	Remaing Budget
	Leadership co Sgt Kidder & S	Description oncepts training @ \$100.00 ea Sgt Waters	1 7		Amount 200.00 200.00	Remaing Budget 13,727.90 13,727.90
		-				
			DRIGINAL			
Billing Instruction Mail Invoice to: Fi	s inance Office P.O. Box 1474	Approved: The County Co	nmission Of Wood Co	unty	Total	\$200.00
	rkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

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	08/07/2023	ELEC SPECIAL	тү	87661
Addr	ess: P.O. BO	RONIC SPECIALTY COMPANY IX 400 IR WV 25064-0400	I		YNDIE WADE aris Whittaker	
Qty		Description	-	Account Number	Amount	Remaing Budget
1.00	replace powe shipping	Description r supply board in record room	1 42		Amount 236.28 25.00 261.28	Remaing Budget 41,771.46 41,771.46
			ORIGINAL			
Billing Instruction Mail Invoice to: F	s inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Cou	inty	Total	\$261.28
	P.O. Box 1474 arkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

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

Wood County Commission **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	08/03/2023	ENGLEFIELD		87640	
Addı	ess: 1935 J	EFIELD OIL COMPANY AMES PARKWAY H OH 43056-4000	·		DIE WADE a Wade ff		
Qty		Description		Account Number	Amount	Remaing Budget	
	regular unle	eaded fuel		Account Number 200 55 343	Amount 10,750.00 10,750.00	Remaing Budget	
Billing Instruction Mail Invoice to: F	is inance Office	Approved: The County Co	mmission Of Wood Co	untv	Total	\$10,750.00	
	P.O. Box 1474 arkersburg, WV			, Commissioner	The PO Numb	er Must Appear	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Teresa Wade	08/03/2023	ENGLEFIELD		87676
Addre	ss: 1935 JAN	TIELD OIL COMPANY MES PARKWAY OH 43056-4000		Approval By Clerk CYN	IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
104.40 (18.40 (245.60 (276.50 (85.30 (31.50 (unlead regular unlead regular unlead regular	fuel-DRC fuel- Parks fuel- Compliance fuel- Maintenance fuel- Reappraisal fuel- 9-1-1 fuel- Cemetery	1 4 1 4 56 7 7 1 4	Account Number 731 55 343 401 55 343 424 55 343 407 55 343 712 55 343 700 55 343 700 55 343	Amount 142.88 289.65 51.05 681.39 767.12 236.65 87.39 8,844.16 11,100.29	Remaing Budge 4,857. 5,071. 5,071. 15,343. 29,122. 7,137. 5,071. 128,444.
			ORIGINAL			

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

, Commissioner

The PO Number Must Appear

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	D Purchase Order Number	
		Teresa Wade	08/31/2023	ENGLEFIELD		87762
	1935 JAI	FIELD OIL COMPANY MES PARKWAY OH 43056-4000		Deliver To Ter	NDIE WADE esa Wade rriff	
Qty		Description		Account Number	Amount	Remaing Budget
4,000.00 reg	ular unlead	led fuel	ORIGINAL	00 55 343	11,500.00 11,500.00	128,444.32
Mail Invoice to: Finance	ce Office Box 1474	Approved: The County C	commission Of Wood Co	unty	1 OLAI	ψ11,000.00
	sburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Woodyard/Fleenor	08/14/2023	ESRI		87703
Addr	ress: PO BOX	I DMENTAL SYSTEMS RESEARCH INST Z 741076 FILE#54630 IGELES CA 90074-4630	TITUTE, INC	Deliver To	CYNDIE WADE Woodyard/Fleenor)-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
		op Basic single use prise Workgroup Standard up to two Cores	Maint 7	Account Number 712 40 230 712 40 230	Amount 400.00 1,250.00 1,650.00	Remaing Budget 180,349.34 180,349.34
			DRIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood (Total	\$1,650.00
	arkersburg, WV 26	0102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	08/17/2023	EVANSCONSOLES		87722
Addı	ess: 305 E W	L CONSOLES INC ALL ST VINE TX 76051-5402	1	Approval By Clerk CYNDIE Deliver To Shook/FI Address 9-1-1 City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Dispatch Cons	Description soles for the New 911 Center		442 40 230 7170	Amount 208,544.08 208,544.08	Remaing Budget -2,402,636.35
Billing Instructior	s			I	Tatal	\$208,544.08
Mail Invoice to: F		Approved: The County C	Commission Of Wood Co	unty	Total	⊅∠00, 044.08
	rkersburg, WV 26	102		, Commissioner Th	e PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	08/24/2023	FAM CARPE		87728
Addi	ress: PO BOX	I (CARPET OUTLET [161 RSBURG WV 26102-0161	1	Approval By Clerk ANC Deliver To Todo Address City, State, Zip	H Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction	ns	aver building hall 3rd floor	ORIGINAL	24 55 341 4102	2,508.00 2,508.00	24,210.31
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County C	commission Of Wood Co	unty		. ,
Р	arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/Fleenor	08/14/2023	FIRSTNET		87709
Suppl Addre City, State, Z		ΞT			DIE WADE lyard/Fleenor	
Qty		Description	1	Account Number	Amount	Remaing Budget
	FirstNet iPhone	e13 and case, replacement phone		Account Number 12 55 341	Amount 50.00 50.00	Remaing Budget 12,468.27
Billing Instructions					Total	\$50.00
	nance Office .O. Box 1474 rkersburg, WV 261	Approved: The County Co	mmission Of Wood Cou	ınty , Commissioner		er Must Appear

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

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/07/2023	FRAMES ETC	;	87679
Addr		ric Physicians ISION STREET RSBURG WV 26101-5619	·	Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
	eye exam for	prospective new hire		0 40 223 2300	155.00 155.00	2,621.00
Billing Instruction					Total	\$155.00
	inance Office P.O. Box 1474 urkersburg, WV 26	Approved: The County C		nty , Commissioner		er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	08/24/2023	GALLS		87740
Addı	lier: GALLS ress: PO BOX Zip: CHICAC	. 71628 GO IL 60690-7204		Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Long Sleeve F PDU cargo pa	PDU shirt	1 70	Account Number 00 55 345 00 55 345	Amount 70.00 81.00 151.00	Remaing Budget 30,778.67 30,778.67
Billing Instruction			ORIGINAL		Total	\$151.00
Mail Invoice to: F	inance Office P.O. Box 1474		Commission Of Wood Co		I ULAI	ψ101.00
	arkersburg, WV 26	102		, Commissioner	The PO Numbe	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	08/31/2023	GALLS		87764
Add	olier: GALLS ress: PO BOX Zip: CHICAG	T 71628 GO IL 60690-7204		Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00				00 55 345	150.00 150.00	30,778.67
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County (Commission Of Wood Co	unty	i otai	÷.00.00
P	P.O. Box 14/4 arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Todd Nonamaker	Date 08/31/2023	Vendor ID GENERALSA		87758
Supplier: GENERAL Address: PO BOX 24 City, State, Zip: ASHLAND	SALES CO. 40		Approval By Clerk CYN	DIE WADE Nonamaker	
	Description			Amount	Domaing Budge
QtyPaper Goods1.00Paper Goods1.00Paper Goods1.00Paper Goods1.00Paper Goods	Description	1 4 1 4 1 4 1 4 1 4	Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	Amount 655.50 655.50 655.50 655.50 3,933.00	Remaing Budge 8,912. 24,210. 13,955. 9,220. 8,149. 137,368.
		ORIGINAL			
ing Instructions il Invoice to: Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	ounty	Total	\$3,933

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	08/24/2023	GLADE		87741
Addr	ress: 255 RES	SPRINGS RESORT SORT DRIVE LS WV 25832-9046		Deliver To To	YNDIE WADE eresa Wade heriff	
Otv		Description		Account Number	Amount	Remaing Budget
		Description f Deem training ce annual Sheriff's & Tax Deputies Sermina		Account Number 1 700 40 221 1 700 40 221	Amount 348.00 0.00 348.00	Remaing Budget 13,727.90 13,727.90
			DRIGINAL			
Billing Instructior Mail Invoice to: F		Approved: The County Co		County	Total	\$348.00
Pa (Purchase Order N	arkersburg, WV 20 Jo. Must Be Includ			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number		Requested By Date		Vendor II	D Purch	Purchase Order Number	
		Wood	dyard/Fleenor	08/14/2023	GOODYE	AR	87700
Addr	ess: 1232	DYEAR AUTO SE GARFIELD AVE KERSBURG WV 2			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Woodyard/Fleenor 9-1-1	
Qty			Description		Account Number	Amount	Remaing Budget
-		21 Chevy Colorado		ORIGINAL	7 712 40 217	508.00 508.00	-9.99
Mail Invoice to: F	inance Office	A	oproved: The County	Commission Of Wood	County	Total	400.0U
	P.O. Box 1474 arkersburg, W				, Commissioner	The PO Numb	er Must Appear
(Purchase Order N					,	On Packages, Invo	

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		William Nortum	08/14/2023	GOODYEAR		87706
Add	ress: 1232 GA	I EAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207	I	Deliver To Wi	YNDIE WADE illiam Nortum eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		les	1 7 ORIGINAL	00 40 217	3,703.72 3,703.72	\$3,703.72
	P.O. Box 1474	Approved: The County Co				
	Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	08/03/2023	GOUDYPHD		87642
Addr	ess: PO BOX	R. GOUDY, PH D (5144 A WV 26105-5144		Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	evaluation of	prospective new hire		00 40 223	500.00 500.00	1,500.00
Billing Instruction			~			•
		Approved: The County C		ınty , Commissioner	Total The PO Numbe	\$500.00 er Must Appear
1.				,		

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Todd Nonamaker	08/31/2023	GRAINGER		87759
Addre	ier: GRAING ess: DEPT 87 Sip: PALATI	GER 71533808 NE IL 60038-0001	·		NDIE WADE Id Nonamaker int	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Improved light	ting for tax office garage starewell		Account Number 24 55 341 4109	Amount 1,673.00 1,673.00	Remaing Budget 9,220.02
Billing Instructions					Total	\$1,673.00
	nance Office .O. Box 1474 :kersburg, WV 26	Approved: The County Co		ınty , Commissioner		er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	08/03/2023	INDEED		87641
Suppl Addr City, State, 2				Deliver To Te	YNDIE WADE presa Wade periff	
Qty		Description	I	Account Number	Amount	Remaing Budget
	applicant char	ge of \$48.00 each for advertising		94 40 220	288.00 288.00	75,840.00
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Cor	intv	Total	\$288.00
I	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numbe	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisition N	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	08/03/2023	INSIGHT		87639
Address	: INSIGHT : PO BOX : DALLAS	Г 731072 5 ТХ 75373-1072	-1		YNDIE WADE hris Whittaker	
Qty		Description	I	Account Number	Amount	Remaing Budget
	P 147A blac	k LaserJet toner		28 55 341	1,091.28 1,091.28	21,227.39
Mail Invoice to: Finan		Approved: The County (Commission Of Wood Cou	ınty	Total	\$1,091.28
	Box 1474 rsburg, WV 26			, Commissioner	The PO Numb	er Must Appear
(Purchase Order No. N				, commissioner	On Packages, Invo	

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/07/2023	INSIGHT		87657
				Approval By		
Supp	lier: INSIGH ess: PO BOX	Γ 721072			CYNDIE WADE Chris Whittaker	
		S TX 75373-1072		Address	IT	
				City, State, Zip		
Qty		Description	I	Account Number	Amount	Remaing Budget
	Brother DR42			28 55 341	82.89	21,227.39
1.00	HP maintenar	nce kit	1 42	28 55 341	334.32	21,227.39
					417.21	
			ORIGINAL			
Billing Instruction	l				II	A / I = - 1
Mail Invoice to: F	inance Office	Approved: The County Co	ommission Of Wood Cou	inty	Total	\$417.21
	P.O. Box 1474 prkersburg WV 26				The DO March	on Must Anne-
	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear nices Packing

WV Tax Exempt No. 556000417

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	08/07/2023	INSIGHT		87658
Add	olier: INSIGH ress: PO BO Zip: DALLA	HT X 731072 AS TX 75373-1072			NDIE WADE ris Whittaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
		t System MC98106740	1 42	28 40 230	6,562.15 6,562.15	76,765.13
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	I Utai	<i>vvvvvvvvvvvvv</i>
	arkersburg, WV 2			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing

, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	08/07/2023	INSIGHT		87659
Addr	lier: INSIGH ess: PO BOX Zip: DALLA	T T 731072 S TX 75373-1072			TYNDIE WADE Chris Whittaker Γ	
Qty		Description	1	Account Number	Amount	Remaing Budget
	HP 80A Laser			Account Number 28 55 341	707.88 707.88	21,227.39
Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	unty	Total	\$707.88
	P.O. Box 1474 arkersburg, WV 26 Io. Must Be Includ	5102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		mber Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Risha Bradford	08/07/2023	INSIGHT		87673	
Addr City, State, 7	lier: INSIGH ess: PO BOX Zip: DALLAS	731072 5 TX 75373-1072		Deliver To J Address City, State, Zip	ANGI Risha Bradford	Density D. J. (
Qty	Death an TNOO	Description		account Number	Amount	Remaing Budget	
		7NK Black Toner 7C Cyan Toner		2 55 341 2 55 341	74.13 95.03	2,307.27 2,307.27	
1.00	Brother TN227	7Y Yellow Toner	1 41	2 55 341	95.03	2,307.27	
1.00	Brother TN227	7M Magenta Toner	1 41	2 55 341	95.03 359.22	2,307.27	
			ORIGINAL				
Billing Instruction					 Total	\$359.22	
	inance Office P.O. Box 1474 urkersburg, WV 26		Commission Of Wood Cou	nty , Commissioner		er Must Appear	

, 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	Jumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/10/2023	INSIGHT		87691
Address	r: INSIGHT s: PO BOX p: DALLAS	731072 5 TX 75373-1072			NDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	ujitsu brake r			Account Number 28 65 459	Amount 55.57 55.57	Remaing Budget 41,771.46
Billing Instructions	065				Total	\$55.57
Mail Invoice to: Finan P.O	nce Office . Box 1474	Approved: The County C	ommission Of Wood Cou	inty		
	ersburg, WV 261	102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whittaker	08/17/2023	INSIGHT		87710
Supplier: INSIGH Address: PO BOX City, State, Zip: DALLA	X 731072	1		DIE WADE Whittaker	
Qty	Description		Account Number	Amount	Remaing Budget
Qty 8.00 HP 58A Laser 8.00 HP 58A Laser			Account Number 28 55 341	Amount 859.28 859.28	Remaing Budget 21,227.39
		UIIUINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wood Co	unty	Total	\$859.28
Parkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

Purchase Order

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

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisition Nu	umber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	08/28/2023	INSIGHT		87753
Address:	INSIGHT PO BOX DALLAS	731072 5 TX 75373-1072	1		NDIE WADE s Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
	202A black	k LaserJet toner cartridge		8 55 341	264.44 264.44	21,227.39
			UNIUINAL			
	Box 1474	Approved: The County Co			Total	\$264.44
Parkers (Purchase Order No. M	sburg, WV 26 lust Be Include			, Commissioner	The PO Number On Packages, Invo	er Must Appear ices, Packing

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/31/2023	INSIGHT		87761
Addr	ier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072	1		NDIE WADE is Whittaker	
Qty		Description	l	Account Number	Amount	Remaing Budget
3.00	Ricoh cyan tor			8 55 341	372.72	21,227.39
		a toner cartridge		8 55 341	372.72	21,227.39 21,227.39
3.00	Ricoh yellow to	oner cartridge	1 42	8 55 341	372.72 1,118.16	21,227.39
			ORIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	inty	Total	\$1,118.16
	P.O. Box 1474 arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	08/31/2023	INSIGHT		87767
	- Distory			Approval By Clerk CY		
Supp Addr	ier: INSIGH ess: PO BOX	1 731072			'NDIE WADE ris Whittaker	
		S TX 75373-1072		Address IT		
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Windows Serv	ver 2022 standard 16 Core	1 42	28 40 230	944.57	76,765.13
					944.57	
			ORIGINAL			
Billing Instruction	s				Total	\$944.57
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	commission Of Wood Cou	unty		
Pa	urkersburg, WV 26			, Commissioner		er Must Appear
(Purchase Order N	o. Must Be Includ	ed)			On Packages, Invo	ices Packing

_, Commissioner

Purchase Order

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

On Packages, Invoices, Packing

Slips and Correspondence

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
			08/31/2023	INSIGHT	87769
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Г 731072 S TX 75373-1072		Approval By Clerk (Deliver To Address City, State, Zip	CYNDIE WADE
Qty		Description		Account Number	Amount Remaing Budget
			ORIGINAL		
			UMIUINAL		
	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Co		Total \$0.00
Pa	arkersburg, WV 26	102		, Commissioner	The PO Number Must Appear

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchas	se Order Number
		Todd Nonamaker	08/24/2023	J&MTREE		87730
Addi	ress: 132 BEI	REE SERVICE LL DR ER WV 26180-5559	I		DIE WADE Nonamaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
-	tree removal			Account Number 20 70 567 6601	Amount 2,000.00 2,000.00	Remaing Budget 162,988.89
Billing Instruction					Total	\$2,000.00
	Finance Office P.O. Box 1474 arkersburg, WV 20	Approved: The County C	Commission Of Wood Cou		The PO Number	

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	ndor ID Purchase Order N	
		Todd Nonamaker	08/28/2023	J&MTREE		87754
Addı	ress: 132 BEL	REE SERVICE L DR ER WV 26180-5559		Deliver To T	YNDIE WADE odd Nonamaker faint	
Qty		Description	I	Account Number	Amount	Remaing Budget
	trim overlook	Fort Boreman Park		Account Aumber 00 70 568 2612	1,100.00 1,100.00	Remaing Budget 137,368.76
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Cou	intv	Total	\$1,100.00
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

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

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	08/03/2023	JOHNFLORA		87675
Add	ress: 12214 JI	LORA CONTRACTING LLC ERRYS RUN ROAD GROVE WV 25502-7608			IDIE WADE 1 Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
	Push plates fo			24 40 216 1602	936.00 936.00	section (1993) (
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County C	commission Of Wood Co	ounty	Total	,
Р	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	ID Purchase Order Nu	
		Todd Nonamaker	08/03/2023	JOHNSTONE		87652
Addr	ess: 515 BRO	TONE SUPPLY DADWAY AVE RSBURG WV 26101-6635			NDIE WADE ld Nonamaker int	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00 1.00	R407C-25 Re	Neutralizer RX-Acid Scavenger Nu-Calgor	ו 1 42 1 42		Amount 44.15 415.41 1,237.29 1,696.85	Remaing Budget
Billing Instruction			DRIGINAL		Total	\$1,696.85
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood Cou	inty	i Jtai	÷-,
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Numb	
		Todd Nonamaker	08/10/2023	JOHNSTONE	E	87681
Addı	ess: 515 BRC	I ONE SUPPLY DADWAY AVE RSBURG WV 26101-6635	1		NGI odd Nonamaker	
Qty		Description	I	Account Number	Amount	Remaing Budget
	parts for a/c 4	th floor of Courthouse		Account Number 24 40 216	Amount 155.36 155.36	Remaing Budget 38,861.11
Billing Instruction Mail Invoice to: F	is inance Office	Approved: The County C	ommission Of Wood Cor	intv	Total	\$155.36
	P.O. Box 1474 arkersburg, WV 26			nty , Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/14/2023	JOHNSTONE		87692
Addr	ress: 515 BR	T TONE SUPPLY OADWAY AVE RSBURG WV 26101-6635	1	Deliver To To	YNDIE WADE odd Nonamaker faint	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Delete RUT-3	3 twinning kit		Account Number 24 40 216	240.00 240.00	Remaing Budget 38,861.11
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Cor	intv	Total	\$240.00
1	P.O. Box 1474 arkersburg, WV 2			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

___, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Todd Nonamaker	08/28/2023	JOHNSTONE		87745
Addr	ess: 515 BRC	T FONE SUPPLY DADWAY AVE RSBURG WV 26101-6635		Deliver To To	/NDIE WADE dd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
-	coil cleaner		ORIGINAL	24 55 341	200.00 200.00	8,912.46
Mail Invoice to: F	inance Office	Approved: The County C	commission Of Wood Co	unty	Total	\$200.00
Pa	P.O. Box 1474 arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Woodyard/ Fleenor	08/10/2023	LEAS		87690
Supp Addr City, State, 2					/NDIE WADE bodyard/ Fleenor 1	
Qty		Description		Account Number	Amount	Remaing Budget
		s + Shipping for the new E911 Center		4 988 65 457	5,215.00 5,215.00	\$5,215.00
Mail Invoice to: F		Approved: The County Cor	nmission Of Wood Co	ounty	Total	<i>40,210.00</i>
Pa	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Include			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Jeremy Cross	08/10/2023	LIPSCOME	IJ	87685
Addr		LIPSCOMB mis Ridge Road urg 26104-7251		Deliver To	CYNDIE WADE Jeremy Cross Parks	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 0.00	Haul in, sprea	Description out old playground. Push trees, brush and id and compact new fill dirt to make level p round equipment		Account Number 1 900 70 568 2612 1 900 70 568 2612 1 900 70 568 2612	Amount 14,900.00 0.00 14,900.00	Remaing Budget
Billing Instruction	s		DRIGINAL		Titl	\$14,900.0
Mail Invoice to: F		Approved: The County Co	mmission Of Wood	County	Total	φ 14,900.0
	rkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

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

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Todd Nonamaker	08/03/2023	LOWES		87674
Addr	ess: PO BOX	5 COMPANIES, INC. 3 530954 TA GA 30353-0954		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	Landscaping	for Couch Shelter	19	Account Number 00 70 568 2612	250.00 250.00	Remaing Budget 137,368.76
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co		Total	\$250.00
Pa	arkersburg, WV 26	5102		, Commissioner	The PO Number	er Must Appear

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

Purchase Order

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Todd Nonamaker	08/10/2023	LOWES		87682
		00/10/2020	Approval By		01002
Supplier: LOWE'S CO	OMPANIES, INC.		Clerk CY	NDIE WADE	
Address: PO BOX 53	30954			ld Nonamaker	
ity, State, Zip: ATLANTA	GA 30353-0954		Address Ma	int	
	N		City, State, Zip		D 1 D 1
Qty	Description		Account Number	Amount	Remaing Budget
1.00 fan 1.00 fan			424 55 341 424 55 341 4102	78.37 78.37	8,912.4 24,210.3
1.00 fan			424 55 341 4102	78.37	13,955.4
1.00 fan			424 55 341 4109	78.37	9,220.0
1.00 fan			424 55 341 4110	78.36	8,149.3
1.00 fan			900 70 568 2612	78.36	137,368.
				470.20	
				47 0.20	
		ORIGINAL			
				I	
ng Instructions				Total	\$470

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

On Packages, Invoices, Packing Slips and Correspondence

___, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Requested By Date		Purchase Order Number	
		Todd Nonamaker	08/21/2023	LOWES		87725
Addr	ess: PO BOX :	COMPANIES, INC. 530954 A GA 30353-0954		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description	1	Account Number	Amount	Remaing Budget
	T-12 Ballast	Description		Account Number 24 40 216 1604	Amount 100.00 100.00	Remaing Budget 14,087.32
Billing Instruction	s				I	
Mail Invoice to: Fi			Commission Of Wood Cou	ınty , Commissioner	Total The PO Numb	\$100.00 er Must Appear
1 d		·-		,	ine i o ivuillo	a must repeat

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

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/21/2023	LOWES		87726
Addı	ress: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954	1		NDIE WADE dd Nonamaker iint	
Qty		Description	1	Account Number	Amount	Remaing Budget
	extending wa			Account Number 24 55 341	Amount 550.00 550.00	Remaing Budget 8,912.46
Billing Instruction Mail Invoice to: F		Annuovad, The Courts	Commission Of Wood C	n tv	Total	\$550.00
	P.O. Box 1474 arkersburg, WV 26	Approved: The County C		, Commissioner	The PO Number	er Must Appear

_____, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/28/2023	LOWES		87746
Addr	ess: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954	1		IDIE WADE I Nonamaker It	
Qty		Description		Account Number	Amount	Remaing Budget
	paint & paint s		14	Account Number 424 55 341 4102	Amount 150.00 150.00	Remaing Budget 24,210.31
			ORIGINAL			
Billing Instruction Mail Invoice to: F: I		Approved: The County C		Junty	Total	\$150.00
	rkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	08/07/2023	LUTE		87680
Addı	ress: 1806 BL	I UPPLY PARKERSBURG WV IZZARD DRIVE RSBURG WV 26101-6431	1		ANGI Fodd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	repairs courth			24 40 216	120.00 120.00	38,861.11
Billing Instruction				I	Total	\$120.00
	Finance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County C	commission Of Wood Co			
P	arkersburg, w v 26	0102		, Commissioner	The PO Numb	er Must Appear

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

Purchase Order

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	08/03/2023	MASONBARRY		87650
Addi	ress: 301 SMI	I BARRY HVAC ILEY DRIVE BANS WV 25177-7810		Approval By Clerk ANG Deliver To Todd Address City, State, Zip	I Nonamaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
-	ac call for Jus	stice Center		Account Number 24 40 216 1611	Amount 225.00 225.00	Remaing Budget 7,630.00
Billing Instruction Mail Invoice to: H		Approved: The County C	commission Of Wood Cou	intv	Total	\$225.00
	P.O. Box 1474 arkersburg, WV 26			. Commissioner	The PO Numb	er Must Appear

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

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On Packages, Invoices, Packing Slips and Correspondence

___, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		Purchase Order Number	
	Teresa Wade	08/14/2023	MEDEXPRES	s	87698	
Supplier: MED Address: PO B City, State, Zip: BELF		1	Deliver To Te	YNDIE WADE eresa Wade neriff		
Qty	Description		Account Number	Amount	Remaing Budget	
	al physical for LT Hupp ading for Reeder	170	Account Number 00 40 223 2300 00 40 223 2300	Amount 95.00 39.00 134.00	Remaing Budget 2,621.00	
		<u>ORIGINAL</u>				
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV		ommission Of Wood Co	unty , Commissioner	Total	\$134.00 er Must Appear	
(Purchase Order No. Must Be In			-	On Packages, Invo		

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	er Requested By Date		Vendor ID Purc		chase Order Number	
		William Nortum	08/14/2023	MIDWAY		87705
Addı		I NY VAN HORN TAVERN RD IBIA MO 65203-9274	_1	Deliver To Wil	NDIE WADE Iliam Nortum rriff	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction			ORIGINAL	00 55 345	161.50 161.50	30,778.67
Mail Invoice to: F	Finance Office P.O. Box 1474	Approved: The County (Commission Of Wood Co	unty		
P	arkersburg, WV 20 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum.	08/03/2023	MILLER CO		87649
Add	ress: ONE WI	COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637			DIE WADE am Nortum. ff	
Qty		Description		Account Number	Amount	Remaing Budget
	Radio repair			00 40 217	250.00 250.00	55,129.9
			ORIGINAL			
lling Instruction ail Invoice to: F	inance Office	Approved: The County (Commission Of Wood Co	unty	Total	\$250.
	P.O. Box 1474 arkersburg, WV 26			_, Commissioner	The PO Numb	er Must Appear

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

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

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID		ase Order Number
		Teresa Wade	08/17/2023	MILLER CO		87711
Addr	ess: ONE WIF	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637		Deliver To	CYNDIE WADE Feresa Wade Sheriff (22 JAG Byrne C	irant)
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00	P25 Mode-Opt 3'TNC Cable ki	an Analog Vehicular Repeater 136-174 I ion SFK for SVR-350 Guardian Motorola t XLT & PM1500 smart cable	MHz 15 KHz	Account Number 1 442 40 230 7192 1 442 40 230 7192 1 442 40 230 7192 1 442 40 230 7192 1 442 40 230 7192	Amount 2,250.00 3,000.00 1,050.00 6,600.00	Remaing Budget
		Approved: The County Co	ORIGINAL ommission Of Wood	County , Commissioner	Total The PO Numb	\$6,600.

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

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	mber Requested By Date V		Vendor ID	Purch	urchase Order Number	
		Willian Nortum	08/28/2023	MILLER CO		87747
Addre	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637	-		NDIE WADE lian Nortum riff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Power drain i	ssue sent to Millers	ORIGINAL	00 40 217	195.00 195.00	55,129.92
Billing Instructions					Total	\$195.00
	nance Office .O. Box 1474 rkersburg, WV 2	Approved: The County C	Commission Of Wood Co	unty , Commissioner		er Must Appear

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

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1	n Number	Requested By	Date	Vendor ID		ase Order Number
		Barbara Johnston	08/03/2023	ODEPOT		87644
Addr	ess: PO BOX 6	SINESS SOLUTIONS, LLC 533211 ATI OH 45263-3211		Deliver To Barb	NDIE WADE ara Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Catalog Envelo	pes 6 1/2 " x 9 1/2" #679743	1	413 55 341	75.98	79,434.0
		Envelopes 10 " x 13" #331072		413 55 341	32.59	79,434.0
		Envelopes 9" x 12" #491338		413 55 341	26.99	79,434.0
		Clips 144/Box #825190		413 55 341	8.78 31.99	79,434.0 8,925.9
1.00	Legal Trays Se	101 2 #37 3932	1	402 55 341	176.33	6,723.
			ORIGINAL			
ng Instruction Invoice to: Fi		Approved: The County C	Commission Of Wood C	County	Total	\$176

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

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

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition NumberRequested ByDateVendor IDPuter	Purcha	Purchase Order Number			
	K.M Stephens	08/24/2023	ODEPOT		87729
Supplier: ODP B Address: PO BO City, State, Zip: CINCIN			Deliver To K.	YNDIE WADE M Stephens ome Confinement	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 office supplie		8 7	05 55 341	400.00 400.00	-400.00
illing Instructions ail Invoice to: Finance Office	Approvade The Country	Commission Of Wood C-		Total	\$400.0
P.O. Box 1474 Parkersburg, WV 2 urchase Order No. Must Be Inclu	6102	Commission Of Wood Co	unty _, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing

WV Tax Exempt No. 556000417

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Address: PO BOX 6	Teresa Wade	08/31/2023	ODEPOT		87763
Address: PO BOX 6					
Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211			Approval By Clerk CYNDIE WADE Deliver To Teresa Wade Address Sheriff City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budget
2.00 reams of yellow			700 55 341	21.64	14,401.
	blue Astrobright paper		700 55 341	21.64	14,401.
2.00 reams of salmo 3.00 12 pk blue ink p			700 55 341 700 55 341	15.40 27.75	14,401.7 14,401.7
5.00 12 pk blue ilik p		1.4	700 55 54 1	86.43	14,401.
		ORIGINAL			
ng Instructions Invoice to: Finance Office	Approved: The County		I	Total	\$86.

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

_, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	08/07/2023	RF TECHNOLOG	Y	87677
Addres	s: 300 S M	L HNOLOGY AMERICAS RFTA EDFORD DRIVE TX 75901-5269			DIE WADE dyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 E		nware Maintenance Agreement	7 7 ORIGINAL	12 40 230	11,487.50 11,487.50	180,349.34 \$11,487.50
Mail Invoice to: Fina P.C	ance Office D. Box 1474	Approved: The County C	ommission Of Wood Co	unty		
	ersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	08/24/2023	RUNYON		87737
Add	ress: 1129 19'	N LOCK SERVICE TH STREET RSBURG WV 26101-2606	1		NDIE WADE ok/Fleenor -1	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00	ns	cey Hill Tower Site	7 7	12 55 341	30.00 30.00	\$30.00
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County (Commission Of Wood Cou	unty	i Jtai	÷•••••
Р	P.O. Box 1474 arkersburg, WV 26 No. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Numl	ber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	08/30/2023	SAFELITE		87766
Supplier: S Address: I City, State, Zip: 0	P O BOX 63		·		NDIE WADE nando Escandon C	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instructions	ace windshei		ORIGINAL	731 55 341W	522.00 522.00	\$522.00
Mail Invoice to: Finance C P.O. Box		Approved: The County Co	ommission Of Wood Cou	unty	1 0 tm1	
	urg, WV 26102			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	08/24/2023	SAFELITEA		87735
Addr	ess: PO BOX	TE AUTO GLASS (633197 NATI OH 45263-3197	1	Deliver To V	CYNDIE WADE Villiam Nortum Sheriff	
Qty		Description	I	Account Number	Amount	Remaing Budget
-		or Wetzels vehicle		00 40 217	347.33 347.3	55,129.92
Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	inty	Total	\$347.33
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear
	lo. Must Be Includ			, commissioner	On Packages, Invo	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Vendor ID	Purchase Order Number		
		Teresa Wade	08/17/2023	SAFEWARE		87712
Addı	lier: SAFEW ess: PO BOX Zip: BALTIN			Deliver To Ter	NDIE WADE esa Wade riff (22 JAG Byrne G	rant)
Qty		Description		Account Number	Amount	Remaing Budget
15.00	TMW 21 EXT TMW C400-1		1 4 1 4	Account Number 142 40 230 7192 142 40 230 7192 142 40 230 7192 142 40 230 7192 142 40 230 7192	Amount 11,382.45 114.75 812.85 12,424.80	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to: F	is inance Office P.O. Box 1474	Approved: The County (ounty	Total	\$12,424.80
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	08/03/2023	SAMS CLUB		87643
Addr	lier: SAM'S C ress: P O BOX Zip: ATLAN			Deliver To Te	YNDIE WADE eresa Wade eriff	
Qty		Description	I	Account Number	Amount	Remaing Budget
	40.30 oz coffe	e		0 55 341	86.76	14,401.78
	paper towels 8 oz foam cup			00 55 341 00 55 341	19.98 21.98	14,401.78 14,401.78
1.00	o uz iuani cup	5	170	0 55 541	128.72	14,401.78
			ORIGINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	inty	Total	\$128.72
	P.O. Box 1474 arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	08/14/2023	SAMS CLUB		87702
Addr	lier: SAM'S C ess: P O BO Zip: ATLAN	T CLUB X 530981 TA GA 30353-0930	1		IDIE WADE dyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
		bile Command Supplies		12 55 341	78.40 78.40	\$78.40
Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Co	unty	Total	φ /0.40
Pa	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ	5102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		William Nortum	08/17/2023	SHIRT		87715
Addı	lier: SHIRT I ress: 1606 DU Zip: PARKE		-		IDIE WADE iam Nortum iff	
Qty		Description		Account Number	Amount	Remaing Budget
	Polo Shirts pl			200 55 345	119.92 119.92	Remaining Budget 30,778.67
Billing Instruction				I	Total	\$119.92
Mail Invoice to: F			Commission Of Wood Co	unty , Commissioner		er Must Appear

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

___, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/03/2023	SMITH JODI		87645
		MITH XTENSION OFFICE		Clerk CYN Deliver To Jodi	RB OK TO CLOSE DIE WADE Smith J Exten	E - KM
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Blanket Supp Jodi Smith	lies for 4-H and youth programs July	14	Account Number 412 55 341 412 55 341	Amount 104.42 0.00 104.42	Remaing Budget 2,307.27 2,307.27
			DRIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co	nmission Of Wood Co		Total	\$104.42
Pa	arkersburg, WV 20	6102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

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

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Jodi Smith	08/03/2023	SMITH JODI		87646
Supplier: JODI SM Address: WVU E City, State, Zip: -	I AITH XTENSION OFFICE	L	Clerk CYNI Deliver To Jodi S	RB OK TO CLOSE DIE WADE imith Exten	2 - KM
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Mileage Reim	abursement for Jodi Smith July		12 40 214	32.64 32.64	11,188.42
Billing Instructions Mail Invoice to: Finance Office	Approved: The County C	ommission Of Wood Co	unty	Total	\$32.64
P.O. Box 1474 Parkersburg, WV 26				The PO Numb	er Must Appear

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

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/07/2023	SMITH JODI		87668
		I IITH MITH XTENSION OFFICE		Deliver To Jodi S	DIE WADE Smith J Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Blanket Suppl Jodi Smith	Description lies fior 4-H and youth programs August	1 4	Account Number 12 55 341 12 55 341	Amount 150.00 150.00	Remaing Budget 2,307.27 2,307.27
Dilling Lord C				I		
Pa	inance Office P.O. Box 1474 ırkersburg, WV 26		nmission Of Wood Co	unty , Commissioner	Total The PO Numb	\$150.00 er Must Appear
	o. Must Be Includ			-	On Packages, Invo	

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	08/07/2023	SMITH JODI		87669
		I MITH XTENSION OFFICE	I	Approval By Clerk CYND Deliver To Jodi Sr Address WVU I City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
		abursment for Jodi Smith for August 500 x .		Account Number 12 40 214	Amount 327.50 327.50	Remaing Budget 11,188.42
Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	unty	i otai	··-·
	P.O. Box 1474 arkersburg, WV 26 Io. Must Be Includ				The PO Numb On Packages, Invo	er Must Appear vices, Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	08/14/2023	STAMPXPRESS		87708
Supp Addr City, State, 2		PXPRESS	1	Deliver To Wood Address 9-1-1	DIE WADE lyard/Fleenor	
Oty		Description			Amount	Romaing Budget
Qty		Description gnature stamp		Address 9-1-1 City, State, Zip Account Number 12 55 341	Amount 31.14 31.14	Remaing Budget 12,468.27
Billing Instructior Mail Invoice to: F	inance Office	Approved: The County Co	ORIGINAL	unty	Total	\$31.14
	P.O. Box 1474 arkersburg, WV 2				The PO Numb	er Must Appear

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On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

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

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Addres	er: STATIO ss: PO BOX p: HUNTIN		08/10/2023	STATIONERS Approval By	;	87689
Addres	ss: PO BOX		1	Approval By		
		2727 IGTON WV 25727-2727		Clerk CY Deliver To Wo	/NDIE WADE oodyard/Fleenor I-1	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00 H		printer cartridge, document frame Office Supplies	7 71	Account Number 12 55 341 12 55 341	Amount 291.70 0.00 291.70	Remaing Budget 12,468.27 12,468.27
	D. Box 1474 kersburg, WV 261		ommission Of Wood Cou	ınty , Commissioner	Total The PO Numb On Packages, Invo	\$291.70 er Must Appear

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Celeste Ridgway	08/17/2023	STATIONERS	6	87721
Addr	lier: STATIO ess: PO BOX Zip: HUNTIN			Deliver To Co	YNDIE WADE eleste Ridgway ircuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Office supplie	s, tape, pens, staples, clasp envelopes, etc	S 1	Account Number 403 55 341	135.00 135.00	Remaing Budget 8,871.70
Billing Instruction Mail Invoice to: F					Total	\$135.00
I	P.O. Box 1474	Approved: The County Co	mmission Of Wood C			
Pa (Purchase Order N	urkersburg, WV 26 lo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

, Commissioner

Requisition	n Number	Requested By Date		Vendor ID	ID Purchase Order Number	
		Shook/Fleenor	08/24/2023	STUARTOIL		87738
Addr	ess: PO BOX	T OIL COMPANY 3783 RSBURG WV 26103-3783		Deliver To SI	YNDIE WADE 100k/Fleenor 1-1	
Qty		Description		Account Number	Amount	Remaing Budget
		r the Mobile Command Vehicle 30 gallons	T	712 55 343	125.97 125.97	rcmang Duuget 7,137.38
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Con	nmission Of Wood Co	ounty	- 5111	,
	arkersburg, WV 26			_, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	Purchase Order Number	
		Todd Nonamaker	08/17/2023	тмк		87718	
Supplier: TMK ELI Address: PO BOX City, State, Zip: LITTLE I					DIE WADE Nonamaker t		
Qty		Description		Account Number	Amount	Remaing Budget	
	add dedicated	d circuit for strobe extender	1 4	24 55 341 4104	868.00 868.00	13,955.48	
Billing Instructions					Total	\$868.0	
fail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty	10441	÷===	
Parkersburg, WV 26102 , Commissioner					The PO Numb	er Must Appear	

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

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/07/2023	UNITED BANK	<	87662
Addi	ress: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		YNDIE WADE nris Whittaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
2.00		Description er Adapter cable		Account Number 28 65 459	Amount 25.98 25.98	Remaing Budget 41,771.46
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	ınty	Total	\$25.98
	P.O. Box 1474 arkersburg, WV 20			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/07/2023	UNITED BANK		87665
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
	Σ	-200V VHF vehicular repeater	0RIGINAL	00 40 217	879.92 879.92	\$879.92
Р	P.O. Box 1474	Approved: The County C	ommission Of Wood Co			
	rkersburg, WV 20			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/03/2023	UNITED BANK		87672
Addı	ess: POBOX	9 BANKCARD CENTER (3364 ESTON WV 25333-3364			NDIE WADE is Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
		ewal for Building Permits System		28 40 230	234.00 234.00	\$234.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Co	unty	i otai	<i>¥</i> 2000
P	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	08/14/2023	UNITED BANK		87695
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL		I		NDIE WADE sa Wade iff	
Qty	Description	I	Account Number	Amount	Remaing Budget
3.00 cubic vocality		ORIGINAL	00 40 217	888.45 888.45	\$55,129.92
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wood Cou	inty		
Parkersburg, WV 20 (Purchase Order No. Must Be Include)			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	08/28/2023	UNITED BANK		87752
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			DIE WADE Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Lexmark MS4	Description 331DN Laser Printer Monochrome		Account Number 28 65 459	Amount 349.00 349.00	Remaing Budget 41,771.46
Billing Instruction	s					
Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	unty	Total	\$349.00
	rkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	08/28/2023	UNITED BAN	к	87755
Addr	ess: POBO2	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Deliver To C	YNDIE WADE yndie Wade dmin	
Qty		Description	P	Account Number	Amount	Remaing Budget
1.00	Hand held va Thermometer	cum	1 40		Amount 29.98 34.93 64.93	Remaing Budget 43,459.49 43,459.49
			ORIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Cou		Total	\$64.93
Pa	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Shook/Fleenor 08/17/2023 USBMEMORY Supplier: USB MEMORY DIRECT Approval By Clerk CYNDIE Address: 1940 HARRISON ST SUTTE 101 Shook/Fle Address 9.1-1 City, State, Zip: HOLLYWOOD FL 33020-5056 Mathematical Clerk City, State, Zip 9.1-1 Qty Description Account Number 7712 55 341 7712 55 341 1.00 custom color 7712 55 341 7712 55 341 1		87723
Supplier: USB MEMORY DIRECT Clerk CYNDIE Address: 1940 HARRISON ST SUITE 101 Deliver To Shook/Fle City, State, Zip: HOLLYWOOD FL 33020-5056 Address 9-1-1 Qty Description Account Number 50.00 4GB flash Drives \$4.08 each 7 712 55 341	-	
50.00 4GB flash Drives \$4.08 each 7 712 55 341		
	Amount	Remaing Budget
ORIGINAL	Amount 204.00 15.00 219.00	Remaing Budget 12,468.27 12,468.27
		\$219.00 er Must Appear oices. Packing

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No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/14/2023	VCA		87694
Addr	ess: 3200 DU	JDLEY AVENUE ANIMAL CLINIC IDLEY AVENUE RSBURG WV 26104-1814		Deliver To Te	YNDIE WADE eresa Wade eeriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
1.00	1 year vaccine Influenza		1 70		Amount 68.56 60.44 129.00	Remaing Budget 3,623.11 3,623.11
		-				
			DRIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Cou	inty	Total	\$129.00
	rkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Heather Paxton	08/24/2023	WALMART		87732
Supplier: WALMAR Address: P O BOX : Sity, State, Zip: ATLANTA	530934			NDIE WADE her Paxton	
Qty	Description		Account Number	Amount	Remaing Budge
2.00 Tissues 2.00 Hand Soap 2.00 13 gallon Trash 2.00 Disinfectant Spr 2.00 Receipt Book 1.00 Bathroom Clear 1.00 Toilet Bowl Clea 1.00 Carpet Tape 1.00 Box Fiel Folders 1.00 Dymo Lable Re 1.00 Small Binder Cl 1.00 Toilet Repair Kit	Bags ray ner es aner s fills ips	72 72 72 72 72 72 72 72 72 72 72 72 72 7	731 55 341R 731 55 341R	12.00 12.00 15.00 8.00 6.00 7.00 10.00 11.00 118.00	1,019. 1,019. 1,019. 1,019. 1,019. 1,019. 1,019. 1,019. 1,019. 1,019. 1,019.

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

Approved: The County Commission Of Wood County

, Commissioner

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

_____, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
purchas	ing card	Aaron Fleenor	08/03/2023	WESTIN		87651
Supp Addr City, State, 2	lier: WESTIN ess: Zip: -			Clerk Al	r ms NGI aron Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
-	EMD Instructor	Training Room Reservation Charge		Account Number 12 40 221	Amount 1,260.81 1,260.81	Remaing Budget 23,424.33
Billing Instruction Mail Invoice to: F		Approved: The County Co	nmission Of Wood Co	untv	Total	\$1,260.81
1	P.O. Box 1474 arkersburg, WV 261			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Shook/Fleenor	08/24/2023	WEY		87743
	ECHNOLOGIES INC NFANT PLAZA SW SUITE 100 NGTON DC 20024-2119			NDIE WADE ook/Fleenor -1	
Qty	Description		Account Number	Amount	Remaing Budget
Billing Instructions	d/Mouse Switches New E-911 Center	DRIGINAL	7 442 40 230 7170	12,240.00 12,240.00	-2,402,636.35
Mail Invoice to: Finance Office	Approved: The County Co	mmission Of Wood Co	unty	Total	\$12,240.00
P.O. Box 1474 Parkersburg, WV 26 (Purchase Order No. Must Be Includ	5102		, Commissioner	The PO Numbe On Packages, Invo	

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	William Nortum	08/03/2023	WORKINGMA		87648
Supplier: WORKING Address: 113 PUTNA City, State, Zip: MARIETTA	AM STREET	1		IE WADE n Nortum	
Qty	Description	,	Account Number	Amount	Remaing Budget
Qty 1.00 1.00 Duty boots	Description		Account Number 00 55 345	Amount 150.00 150.00	Remaing Budget 30,778.6
		ORIGINAL			
ing Instructions 1 Invoice to: Finance Office	Approved: The County		I	Total	\$150.0

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

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On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		mber Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		Woodyard/Nortum 08/10/2023		WORKINGMA	IA 87686		
Addı	ess: 113 PU7	I NGMAN'S STORE I'NAM STREET I'TA OH 45750-2924	·	Approval By Clerk CY Deliver To Wo Address She City, State, Zip			
Qty		Description		Account Number	Amount	Remaing Budget	
1.00	name bar		ORIGINAL	00 55 345	17.00 17.00	30,778.67	
Billing Instructior					Total	\$17.0	
	inance Office P.O. Box 1474 arkersburg, WV 20	Approved: The County C	ommission Of Wood Co	unty _, Commissioner		er Must Appear	

, Commissioner

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		mber Requested By Date		Vendor ID	Purch	ase Order Number
		William Nortum	08/14/2023	WORKINGMA		87704
Addr	ess: 113 PUT	NGMAN'S STORE NAM STREET ITA OH 45750-2924			IE WADE n Nortum	
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00 1.00 1.00	name bar Bas name bar Kee new hire equip Body Armor	nett egan Bush	1 70 1 70 1 70	00 55 345 00 55 345 00 55 345 00 55 345	17.00 17.00 1,150.00 1,073.00 2,257.00	30,778.67 30,778.67 30,778.67 30,778.67
Billing Instructior Mail Invoice to: F		Annroved: The County (ORIGINAL Commission Of Wood Cou	Inty	Total	\$2,257.00

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

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

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date Vendor		Vendor ID	D Purchase Order Nur	
		William Nortum	08/17/2023	WORKINGM	A	87714
Addr	ess: 113 F	RKINGMAN'S STORE PUTNAM STREET SIETTA OH 45750-2924		Deliver To W	YNDIE WADE /illiam Nortum heriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	khaki pant			00 55 345	219.92 219.92	30,778.67
Billing Instruction					Total	\$219.92
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (Commission Of Wood Cou	unty	- 5444	,
	arkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

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Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		umber Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		William Nortum	08/24/2023	WORKINGMA		87733	
Supplier: WORK Address: 113 PU City, State, Zip: MARIE			1	Deliver To Wil	NDIE WADE Iliam Nortum eriff		
Qty		Description		Account Number	Amount	Remaing Budget	
	Badge holde	rs with belt clips		00 55 345	192.00 192.00	30,778.67	
Billing Instruction					Total	\$192.00	
	inance Office P.O. Box 1474 arkersburg, WV 2	Approved: The County C	Commission Of Wood Co	unty , Commissioner		er Must Appear	

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		William Nortum	08/24/2023	WORKINGMA		87734
Addr	ess: 113 PUT	I NGMAN'S STORE 'NAM STREET ITA OH 45750-2924			NDIE WADE liam Nortum riff	
Qty		Description	1	Account Number	Amount	Remaing Budget
4.00	Court Officer I 22 Yrs Service		1 70	Account Number 10 55 345 10 55 345	Amount 416.00 72.00 488.00	Remaing Budget 30,778.67 30,778.67
			ORIGINAL			
Billing Instructior Mail Invoice to: F		Approved: The County (Commission Of Wood Cou	Inty	Total	\$488.00
	P.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon/Durham	08/10/2023	WV CERT		87684
		RTIFICATION BOARD H STREET SUITE C &R WV 25064-2542		Deliver To H	CYNDIE WADE Hernando Escandon/Durham DRC	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		n fee for Hernando Escandon ion Board for Addiction and Prev, Prof	72 72	Account Number 731 40 221 731 40 221	Amount 250.00 250.00	Remaing Budget 2,517.02 2,517.02
		U	RIGINAL			
	inance Office P.O. Box 1474	Approved: The County Con	nmission Of Wood Co		Total	\$250.00
Pa	arkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

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

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

_____, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	08/24/2023	WVAUDITOR		87742
Addr	ess: 1900	STATE AUDITOR'S OFFICE) KANAWHA BLVD E BUILDING 1 SUITE ARLESTON WV 25305-1209	W-121	Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Registrati		1 7		Amount 250.00 0.00 250.00	Remaing Budget 13,727.90 13,727.90
	inance Office P.O. Box 147	Approved: The County Con	DRIGINAL nmission Of Wood Co		Total	\$250.00
Pa (Purchase Order N	irkersburg, W lo. Must Be I				The PO Numb On Packages, Invo	er Must Appear vices, Packing

____, Commissioner