

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum/Woodyard	07/06/2023	AAP	87517

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: William Nortum/Woodyard Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	speed sensor	1 700 40 217	89.80	55,129.92
1.00	steering knuckle	1 700 40 217	375.99	55,129.92
1.00	hub bearing	1 700 40 217	145.99	55,129.92
			611.78	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$611.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	AAP	87529

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	shop tools automotive	1 424 40 216 1607	283.00 283.00	8,717.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$283.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/10/2023	AAP	87533

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To Address: William Nortum City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bulk order for garage	1 700 40 217	500.00 500.00	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/06/2023	AMAZON	87513

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Document holder	72 731 55 341W	16.99	13,533.77
1.00	compressed air 6 pk	72 731 55 341W	33.07	13,533.77
1.00	Clipboard holder Crystal	72 731 55 341W	28.99	13,533.77
1.00	post it notes	72 731 55 341W	12.65	13,533.77
1.00	manila folders 250 per box	72 731 55 341W	29.16	13,533.77
			120.86	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.86

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/10/2023	AMAZON	87539

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP color Laser Jetpro	72 731 55 341W	319.00	13,533.77
1.00	Black ink toner (Kayla)	72 731 55 341W	68.89	13,533.77
			387.89	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$387.89

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	AMAZON	87545

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP color laserjet pro wireless printer	1 700 40 233	599.00	4,532.62
2.00	Dell latitude	1 700 40 233	1,484.24	4,532.62
			2,083.24	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,083.24

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	AMAZON	87562

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 pack of replacement pen kit	1 700 55 345	10.99 10.99	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$10.99

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Hammer	07/24/2023	AMAZON	87578

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure/Hammer Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	manila folders, plates	1 405 55 341	156.56	17,864.35
1.00	sticky tabs, coffee, tape, coffee cups	1 405 55 341	206.54	17,864.35
			363.10	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$363.10

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/24/2023	AMAZON	87582

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Woodyard/Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	hard drives for dispatch computers	7 712 55 341	500.00 500.00	12,468.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Nortum/Woodyard	07/24/2023	AMAZON	87583

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Nortum/Woodyard Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	gun cleaning supplies	1 700 55 345	195.00 195.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$195.00

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

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/27/2023	AMAZON	87602

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Brother MFC J4535 DW inkvestment all in one wireless	72 731 55 341P	277.61	870.89
0.00	color inkjet printer Brother LC 406XLBK Black in- Doyle	72 731 55 341P	0.00	870.89
			277.61	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$277.61

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

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/31/2023	AMAZON	87623

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE William Nortum Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Gun cleaning supplies	1 700 55 345	27.00 27.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/31/2023	AMAZON	87625

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Staying Sober without GOF 12 Step Program to sobriety	72 731 40 221	13.95	2,517.02
1.00	Not Drinking Tonight Clinicians Guide to helping Clients	72 731 40 221	23.49	2,517.02
1.00	Not Drinking Tonight Guide to Creating Sober Life	72 731 40 221	19.59	2,517.02
1.00	My Next Chapter a Soberity Journal	72 731 40 221	7.99	2,517.02
1.00	Anger Management for Adults	72 731 40 221	14.99	2,517.02
3.00	10 Pack Finger Surfboard Toy	72 731 40 221	32.97	2,517.02
			112.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/31/2023	AMAZON	87626

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	4 pk 1/3n battery	1 700 40 233	50.16	4,532.62
1.00	14 pk AAAA batteries	1 700 40 233	12.20	4,532.62
2.00	copy stamp	1 700 40 233	19.98	4,532.62
1.00	scanned stamp	1 700 40 233	19.98	4,532.62
1.00	24 pk AA batteries	1 700 40 233	22.23	4,532.62
			124.55	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$124.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	AMERICANF	87607

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	12' x 18' US flag x 2	1 900 70 568 2612	940.00 940.00	137,368.76

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$940.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Barbara Johnston	Date 07/24/2023	Vendor ID BLUEDOGINK	Purchase Order Number 87580
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Supplier: BLUE DOG INK Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	Epson ERC-31 printer ribbon cartridge 10/pk	1 402 55 341	199.50 199.50	8,925.91
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	BOSLEY	87610

Supplier: BOSLEY RENTAL & SUPPLY INC Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-5739	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	propane	1 424 55 341	50.00 50.00	8,912.46

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	07/27/2023	BOSOLIND	87603

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs	1 412 55 341	120.25 120.25	2,307.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	07/27/2023	BOSOLIND	87604

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
450.00	Mileage Reimbursement for 4-H, Family, Health & Ag Programming	1 412 40 214	96.94	11,188.42
0.00	events @0.535 showcase prep, showcase & supply run	1 412 40 214	0.00	11,188.42
			96.94	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$96.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	07/24/2023	BSSI	87579

Supplier: BUSINESS SYSTEMS & SERVICE INC Address: 46 GLENDALE RD PO BOX 5525 City, State, Zip: VIENNA WV 26105-5525	Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair power supply IBM wheelwriter 300, loaner, mileage	1 402 55 341	324.00 324.00	8,925.91

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$324.00

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

No. 1 Court Square
Parkersburg, WV 26101-

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Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/31/2023	CAMPDAWSON	87629

Supplier: CAMP DAWSON Address: 240 ARMY ROAD City, State, Zip: KINGWOOD WV 26537-1077	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	nights stay for FBI Academy training- Sheriff Woodyard	1 700 40 221	180.00 180.00	13,727.90

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	07/06/2023	CASTO	87515

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By: CLOSED - KM Clerk: CYN DIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	Sheets recording paper	1 402 55 342	0.00 0.00	14,170.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Celeste Ridgway	07/24/2023	CHAPMAN	87590

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: CYN DIE WADE Deliver To Address: Celeste Ridgway City, State, Zip: Circuit Clerk
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	#9 return envelope	1 403 55 341	297.00 297.00	8,871.70

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$297.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/24/2023	CINTAS	87581

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc medical supplies	7 712 40 230	51.04 51.04	180,349.34

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.04

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	COLT	87556

Supplier: COLT MANUFACTURING COMPANY Address: 545 NEW PARK AVE City, State, Zip: WEST HARTFORD CT 06110-1336	Approval By Clerk: CYN DIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Three day training- Captain George	1 700 40 221	550.00 550.00	13,727.90

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$550.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	07/31/2023	COLUMN	87618

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	legal notice Larkmead Rd clean up	1 401 40 220	59.95 59.95	2,963.85

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.95

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	COPSPLUS	87550

Supplier: COPS PLUS INC Address: 3801 23RD AVE STE 407 City, State, Zip: ASTORIA NY 11105-1922	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	mag pouch	1 700 55 345	57.65 57.65	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$57.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	07/10/2023	CRUM G	87530

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family and Community Development July	1 412 40 214	238.12	11,188.42
0.00	400 miles @ 0.535 Gwen Crum	1 412 40 214	0.00	11,188.42
			238.12	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$238.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	07/10/2023	CRUM G	87531

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	July supplies Gwen Crum	1 412 55 341	99.84 99.84	2,307.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$99.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/06/2023	CUSTOMIMAGES	87544

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repairs Tartus	1 401 40 226 2620	4,415.57	-11,366.30
1.00	deductable	1 700 40 217	2,500.00	55,129.92
			6,915.57	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,915.57

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	DIV CRIMI	87653

Supplier: DIVISION OF ADMINISTRATIVE SERVICES Address: 1124 SMITH ST STE 3100 1124 SMITH ST STE 3100 City, State, Zip: CHARLESTON WV 25301-1323	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	academy attendance for new deputy Basnett	1 700 40 221	1,500.00 1,500.00	13,727.90
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	07/06/2023	ES&S	87514

Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060	Approval By: CLOSED - KM Clerk: CYNIDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Dymo Printers for Election	1 413 55 341	0.00	79,434.01
1.00	Approximate shipping	1 413 55 341	0.00	79,434.01
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/31/2023	FBINAA	87628

Supplier: FBINAA WV Address: JOE STILES P.O. BOX 11 City, State, Zip: KINGWOOD WV 26537-1107	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FBI National Academy- West Virginia Traning Session	1 700 40 221	150.00 150.00	13,727.90

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	FEDERAL	87563

Supplier: FEDERAL EXPRESS CORP Address: P O BOX 371461 City, State, Zip: PITTSBURGH PA 15250-7461	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	shipment of riot shield to Flordia repair	1 700 55 345	139.55	30,778.67
			139.55	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$139.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/24/2023	FRAMES ETC	87577

Supplier: Optometric Physicians Address: 416 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5619	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	eye exam for new hire-Reeder	1 700 40 223 2300	120.00 120.00	2,621.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	FRAMES ETC	87596

Supplier: Optometric Physicians Address: 416 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5619	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	promotional eye exam for Sgt Hupp	1 700 40 223 2300	120.00 120.00	2,621.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	GENERALSA	87593

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	467.82	8,912.46
1.00	paper goods	1 424 55 341 4102	467.84	24,210.31
1.00	paper goods	1 424 55 341 4104	467.84	13,955.48
1.00	paper goods	1 424 55 341 4109	467.84	9,220.02
1.00	paper goods	1 424 55 341 4110	467.84	8,149.82
1.00	paper goods	1 900 70 568 2612	467.82	137,368.76
			2,807.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,807.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		07/13/2023	GOODYEAR	87553

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By: close Clerk: CYNIDIE WADE Deliver To: Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Hammer	07/17/2023	GOODYEAR	87554

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Hammer Address: Pros Attorney City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires	1 405 55 341	568.24 568.24	17,864.35

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$568.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	GOUDYPHD	87597

Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Psyh evaluations for two prospective new hires	1 700 40 223 2300	500.00 500.00	2,621.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/06/2023	HARRISTECH	87510

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Verkada cameras for park	1 900 70 568 2612	18,510.50 18,510.50	137,368.76

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$18,510.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/31/2023	HARRISTECH	87630

Supplier: HARRIS TECHNOLOGY SERVICES Address: PO BOX 820205 City, State, Zip: PHILADELPHIA PA -	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	License Renewal July for Camera	1 428 40 230	5,352.75 5,352.75	76,765.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,352.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	HOCKINGTIRE	87528

Supplier: HOCKING TIRE AND SERVICE Address: PO BOX 87 City, State, Zip: LITTLE HOCKING OH 45742-0087	Approval By: CLOSED - KM Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tire disposal	1 424 55 341 4106	268.00 268.00	5,065.81

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$268.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/06/2023	INSIGHT	87522

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP 650A black LaserJet toner	1 428 55 341	554.22	21,227.39
1.00	HP 650A cyan LaserJet toner	1 428 55 341	450.97	21,227.39
1.00	HP 650A magenta LaserJet toner	1 428 55 341	450.97	21,227.39
1.00	HP 650A yellow LaserJet toner	1 428 55 341	455.81	21,227.39
			1,911.97	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,911.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/13/2023	INSIGHT	87542

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Microsoft Windows Server 2019 stanard license- 16 cores	1 428 40 230	1,049.40 1,049.40	76,765.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,049.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/20/2023	INSIGHT	87567

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Scanner brake and pick up roller	1 428 55 341	111.41 111.41	21,227.39

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$111.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/27/2023	INSIGHT	87608

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Lexmark black toner cartridge	1 428 55 341	841.10 841.10	21,227.39

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$841.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/31/2023	INSIGHT	87631

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	HP 81A black LaserJet toner	1 428 55 341	1,151.52 1,151.52	21,227.39
<div style="position: absolute; bottom: 20px; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-weight: bold;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,151.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/31/2023	INSIGHT	87632

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lenovo riser card	1 428 65 459	64.35	41,771.46
1.00	Lenovo ThinkSystem I350-T2 Intel network adapter	1 428 65 459	338.76	41,771.46
			403.11	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$403.11

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/31/2023	INSIGHT	87633

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	HP 26A LaserJet toner	1 428 55 341	988.80 988.80	21,227.39

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$988.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/13/2023	JANI-SOUR	87541

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	case of c-fold towel	7 712 55 341	62.36	12,468.27
2.00	cases 50 gallon liners @\$52.29	7 712 55 341	104.58	12,468.27
2.00	cases 7-10 gallon liners @\$33.71	7 712 55 341	67.42	12,468.27
1.00	case of bleach	7 712 55 341	30.90	12,468.27
1.00	case bowl cleaner	7 712 55 341	64.68	12,468.27
			329.94	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$329.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/27/2023	JANI-SOUR	87601

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	cases of c-fold towels \$55.92 per case	7 712 55 341	111.84	12,468.27
2.00	cases of toilet bowl cleaner \$64.68 per case	7 712 55 341	129.36	12,468.27
			241.20	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$241.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/31/2023	JANI-SOUR	87636

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Cases of Urnial Pads \$57.72 each	7 712 55 341	115.44 115.44	12,468.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/24/2023	JK DATA	87589

Supplier: JK GRAPHIC PRODUCTIONS Address: PO BOX 9278 City, State, Zip: SANTA ROSA CA 95405-1278	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	chain of custody forms @180 per case	72 731 55 341W	1,080.00	13,533.77
1.00	freight	72 731 55 341W	300.00	13,533.77
			1,380.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,380.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	JOHNFLORA	87617

Supplier: JOHN FLORA CONTRACTING LLC Address: 12214 JERRYS RUN ROAD City, State, Zip: APPLE GROVE WV 25502-7608	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ADA push button repair	1 424 40 216 1610	1,066.00 1,066.00	5,834.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,066.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/20/2023	JOHNSTONE	87568

Supplier: JOHNSTONE SUPPLY Address: 515 BROADWAY AVE City, State, Zip: PARKERSBURG WV 26101-6635	Approval By: CLOSED - KM Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	407C refrigerant	1 424 40 216	455.40 455.40	38,861.11

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$455.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/24/2023	JOHNSTONE	87573

Supplier: JOHNSTONE SUPPLY Address: 515 BROADWAY AVE City, State, Zip: PARKERSBURG WV 26101-6635	Approval By: CLOSED - KM Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	filters hvac	1 424 55 341 4102	122.52	24,210.31
1.00	filters hvac	1 424 55 341	125.84	8,912.46
			248.36	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$248.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/24/2023	JOHNSTONE	87588

Supplier: JOHNSTONE SUPPLY Address: 515 BROADWAY AVE City, State, Zip: PARKERSBURG WV 26101-6635	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	foil flex	1 424 40 216 1604	60.00	14,087.32
2.00	30 GA elbow	1 424 40 216 1604	8.92	14,087.32
2.00	air-tite w/ damp	1 424 40 216 1604	42.76	14,087.32
2.00	damper section	1 424 40 216 1604	43.68	14,087.32
1.00	tie cable	1 424 40 216 1604	53.48	14,087.32
			208.84	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$208.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	JUST SEW	87560

Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	unifrom pants hemmed for Court Officer Jackson	1 700 55 345	22.47 22.47	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.47

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	JUST SEW	87561

Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	patches replaced on uniform	1 700 55 345	12.00 12.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/20/2023	JUST SEW	87565

Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162	Approval By Clerk: CYNIDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	hem pants	1 700 55 345	42.00 42.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$42.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/31/2023	JUST SEW	87620

Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162	Approval By Clerk: CYNIDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	uniform patching	1 700 55 345	16.00 16.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$16.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jermy Cross	07/17/2023	KIRBYBUILT	87555

Supplier: KIRBY BUILT Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Jermy Cross Address: Parks City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	8' steel powder coated frames with recycled tops and seats	1 900 70 567 6601	6,000.00	162,988.89
1.00	8' ADA steel powder coated frames with recycled tops and seats	1 900 70 567 6601	1,000.00	162,988.89
1.00	shipping and handling	1 900 70 567 6601	1,000.00	162,988.89
			8,000.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	LIGHTNER	87599

Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	vehicle alignment for Sgt Shriver	1 700 40 217	101.00 101.00	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$101.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Nortum	07/27/2023	LIGHTNER	87609

Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312	Approval By: CLOSED - KM Clerk: CYNDIE WADE Deliver To: Woodyard/Nortum Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle alignment	1 700 40 217	81.55 81.55	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$81.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/06/2023	LOWES	87521

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fix a/c issues at DRC	1 424 40 216 1604	400.00 400.00	14,087.32

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tood Nonamaker	07/20/2023	LOWES	87569

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies to secure off play ground.	1 900 70 568 2612	80.00 80.00	137,368.76

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$80.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/24/2023	LOWES	87572

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hand planner	1 424 55 341	180.00	8,912.46
4.00	bulbs 60w	1 424 55 341 4102	95.00	24,210.31
			275.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$275.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	LOWES	87598

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	drywall anchors	1 700 40 233	9.52	4,532.62
1.00	EZ anchor 25 ct toggle	1 700 40 233	22.98	4,532.62
			32.50	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	LOWES	87614

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IT door repairs	1 424 40 216	120.00 120.00	38,861.11

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	MARRIOTTHOTELS	87557

Supplier: MARRIOTT HOTELS AND RESORTS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
--	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel room for Captain George training in November	1 700 40 221	325.44 325.44	13,727.90

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$325.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/31/2023	MASONBARRY	87638

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	sensor Scheider electric TTS-SD-LCD-1 Smart	1 424 55 341	105.00 105.00	8,912.46

ORIGINAL

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

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

Total \$105.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	MATHENY M	87524

Supplier: MATHENY MOTOR TRUCK CO Address: P O BOX 1304 City, State, Zip: PARKERSBURG WV 26102-1304	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	truck for maintenance	1 986 65 459	55,402.00 55,402.00	58,895.38

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$55,402.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	MATHENYMOTOR	87606

Supplier: CORPORATE BILLING LLC Address: DEPT 100 PO BOX 830604 City, State, Zip: BIRMINGHAM AL 35283-0604	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	step side for new truck	1 424 40 217	785.00 785.00	3,642.97

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$785.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	MEDEXPRESS	87548

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	deputy physical for possible new hire-Reeder	1 700 40 223 2300	350.00 350.00	2,621.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$350.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/24/2023	MURRAY	87591

Supplier: MURRAY SHEET METAL Address: 3112 7TH STREET City, State, Zip: PARKERSBURG WV 26101-3846	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC Service Tech	1 424 40 216 1610	427.50	5,834.13
1.00	materials	1 424 40 216 1610	21.37	5,834.13
			448.87	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$448.87

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/20/2023	NETRANOM	87564

Supplier: NETRANOM.COM Address: 2801 VIRGINIA AVE City, State, Zip: HURRICANE WV 25526-1141	Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	License and phone for garage at 911 Core Road Quote SZE 019607	7 712 40 211	541.14 541.14	60,947.89

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$541.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/31/2023	NEWEGG	87635

Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE PO BOX 31001-2895 City, State, Zip: PASADENA CA 91110-2895	Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	80 each 27" monitors & 4 each 75" monitors	244 988 65 457	15,000.00 15,000.00	-85,079.47

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$15,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Hammer	07/17/2023	NOE OFFIC	87552

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CYNDIE WADE Deliver To Address: Pat Lefebure/Hammer City, State, Zip: Pros Attorney
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary stamp	1 405 55 341	39.99 39.99	17,864.35

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$39.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	07/06/2023	ODEPOT	87519

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
80.00	Copy paper 8 1/2 x 11 letter	1 401 55 341	3,191.20 3,191.20	43,459.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,191.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/10/2023	ODEPOT	87538

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	inkjet file folder labels	1 700 55 341	32.14	14,401.78
1.00	12 pk steno books	1 700 55 341	74.99	14,401.78
1.00	facial tissues	1 700 55 341	39.52	14,401.78
3.00	sharpie blue ink pens	1 700 55 341	37.77	14,401.78
3.00	sharpie black ink pens	1 700 55 341	30.21	14,401.78
3.00	Pilot retractable pens	1 700 55 341	40.02	14,401.78
2.00	12 pk post-it notes	1 700 55 341	36.74	14,401.78
2.00	10 pk jumbo paper clips	1 700 55 341	13.58	14,401.78
2.00	18 pk pop up post-it notes	1 700 55 341	40.18	14,401.78
2.00	legal pads	1 700 55 341	15.24	14,401.78
4.00	DVD-R 100 pk	1 700 55 341	104.76	14,401.78
2.00	CD-R 100 pk	1 700 55 341	39.94	14,401.78
4.00	CD/DVD window envelopes	1 700 55 341	52.04	14,401.78
1.00	25 pk CD/DVD mailers	1 700 55 341	39.49	14,401.78
1.00	4 pk heavy duty shipping tape	1 700 55 341	19.08	14,401.78
1.00	100 pk 9x12 manilla envelopes	1 700 55 341	21.43	14,401.78
2.00	10 pk banker boxes	1 700 55 341	45.28	14,401.78
			682.41	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$682.41

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Judge Waters/Emma Zirkle	07/13/2023	ODEPOT	87543

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNIDIE WADE Deliver To: Judge Waters/Emma Zirkle Address: Circuit Court City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Chair	1 401 55 341	400.00 400.00	43,459.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	07/24/2023	ODEPOT	87587

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By: CLOSED - KM Clerk: CYNIDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	file folder hangers legal	1 401 55 341	18.08	43,459.49
1.00	Sharpie S-Gel medium 0.7 mm blue	1 401 55 341	10.07	43,459.49
1.00	Sharpie S-Gel medium 0.7 mm black	1 401 55 341	9.25	43,459.49
1.00	Post-it 3 x 3	1 401 55 341	20.99	43,459.49
			58.39	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$58.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Aaron Fleenor/Woodyard	07/20/2023	PAPA JOHNS	87570

Supplier: PAPA JOHNS PIZZA Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor/Woodyard 9-1-1
---	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pizza & pop for meeting	1 442 40 230 6974	139.17	-159.17
1.00	tip	1 442 40 230 6974	20.00	-159.17
			159.17	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$159.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/13/2023	PARKSHARD	87540

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: CYNIDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc, parts for mobile Command Vehicle repair	7 712 40 230	19.54	180,349.34
0.00	emergency purchase by R.Hockenberry	7 712 40 230	0.00	180,349.34
			19.54	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$19.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chelcie Bartlett	07/31/2023	PROJECT	87634

Supplier: PROJECT LIFESAVER Address: 815 BATTLEFIELD BLVD S City, State, Zip: CHESAPEAKE VA 23322-6610	Approval By Clerk: CYN DIE WADE Deliver To Address: Chelcie Bartlett City, State, Zip: Project Life Saver
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shipping and handling	1 444 40 230 6903	13.06 13.06	1,732.94

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$13.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum/Woodyard	07/17/2023	QUALIFICATION	87551

Supplier: QUALIFICATION TARGETS INC. Address: 1145 CLYDE HANSON DR City, State, Zip: HAMMOND WI 54015-5035	Approval By Clerk: CYN DIE WADE Deliver To Address: William Nortum/Woodyard City, State, Zip: Sheriff
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Targets for training	1 700 55 345	338.73 338.73	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$338.73

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/20/2023	QUANTUMUNITS	87566

Supplier: QUANTUM UNITS EDUCATION Address: 1502 3RD STREET City, State, Zip: BAYWOOD PARK CA 93402-1604	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Quantum Unites Education 1000 hours	72 731 40 221	2,000.00 2,000.00	2,517.02

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/31/2023	REMICHEL	87637

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	recovery machine	1 424 55 341	1,573.54	8,912.46
1.00	vac pump	1 424 55 341	902.57	8,912.46
1.00	pando tool	1 424 55 341	153.12	8,912.46
1.00	vac guage	1 424 55 341	589.55	8,912.46
1.00	scale	1 424 55 341	442.44	8,912.46
			3,661.22	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,661.22

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/31/2023	ROCKYTOW	87622

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By Clerk: CYNDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deputy Vehicle towed	1 700 40 217	110.00 110.00	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$110.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	RUNYON	87605

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock replaced Shaver holding cell	1 424 40 216 1602	125.00 125.00	13,860.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	RUNYON	87611

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock replaced Shaver holding cell	1 424 40 216 1602	125.00 125.00	13,860.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tood Nonamaker	07/27/2023	RUNYON	87613

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	door repair	1 424 40 216 1610	242.00 242.00	5,834.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$242.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/24/2023	S W RESOU	87584

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	12" magnetic signs for vehicles	7 712 55 341	90.00 90.00	12,468.27

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$90.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/William Nortum	07/06/2023	SAFELITE	87516

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk: CYNIDIE WADE Deliver To Address: Woodyard/William Nortum City, State, Zip: Sheriff
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	windshield	1 700 40 217	455.00 455.00	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$455.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Nortum/Woodyard	07/24/2023	SAFELITE	87585

Supplier: SAFELITE FULFILLMENT INC Address: P O BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk: CYN DIE WADE Deliver To: Nortum/Woodyard Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	windshield	1 700 40 217	635.85 635.85	55,129.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$635.85

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	SAMS CLUB	87525

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By: close wrong vendor Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	water for crew	1 424 55 341 4106	0.00 0.00	5,065.81

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/10/2023	SAMS CLUB	87537

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	40.30 oz coffee	1 700 55 341	57.84	14,401.78
2.00	coffee filters	1 700 55 341	9.96	14,401.78
			67.80	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/31/2023	SASSI	87624

Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Audlt SASSI-4 questionnaire form package of 100	72 731 55 341W	220.00	13,533.77
0.00	Kalya, Kim, Crystal, Alysa, Eva	72 731 55 341	0.00	24,432.20
			220.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$220.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/24/2023	SHERWIN-W	87571

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By: CLOSED - KM Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint	1 424 55 341 4109	56.26	9,220.02
1.00	paint	1 424 55 341	56.25	8,912.46
			112.51	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/10/2023	SHIRT	87534

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: CYNDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	T-Shirts	1 700 55 345	50.00 50.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/24/2023	SHIRT	87576

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

Qty	Description	Account Number	Amount	Remaing Budget
12.00	long sleeve polos for detective bureau	1 700 55 345	540.00	30,778.67
8.00	long sleeve polos for detective bureau extended sizes	1 700 55 345	384.00	30,778.67
			924.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$924.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/31/2023	SHIRT	87621

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: CYNDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	T-shirts white	1 700 55 345	50.00 50.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/10/2023	SIRCHIE	87536

Supplier: SIRCHIE FINGERPRINT LAB Address: DEPT #6481 P.O. BOX 11407 City, State, Zip: BIRMINGHAM AL 35246-6481	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	large boot covers	1 700 55 341	29.40	14,401.78
10.00	X-large boot covers	1 700 55 341	30.30	14,401.78
3.00	gun residue kit	1 700 55 341	45.78	14,401.78
			105.48	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	07/27/2023	SMARTHOR	87600

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Emergency Medical Dispatch Software Maintenance	7 712 40 230	2,249.00	180,349.34
0.00	Renewal period June 23 2022 - June 23 2023	7 712 40 230	0.00	180,349.34
			2,249.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,249.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	SPORTSMAN'S	87594

Supplier: SPORTSMAN'S WAREHOUSE Address: 4030 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26105-4057	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Muddy MTC24V cameras	1 700 40 233	159.98 159.98	4,532.62

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$159.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	STEERSHEA	87615

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assement on HVAC bearing & pulleys	1 424 40 216 1602	191.50 191.50	13,860.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$191.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	STUARTOIL	87547

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	55 gal drum of 5W20	1 700 55 343	500.00 500.00	128,444.32

ORIGINAL

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

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

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	07/06/2023	UNITED BANK	87518

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 nights at Glade Springs for State Auditor's Training	1 401 40 221	548.51 548.51	1,339.37

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$548.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	UNITED BANK	87526

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	water for the crew	1 424 55 341 4106	215.00 215.00	5,065.81

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$215.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/10/2023	UNITED BANK	87527

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	canned air	1 424 55 341 4106	65.00 65.00	5,065.81

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$65.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/24/2023	UNITED BANK	87575

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
15.00	TCI Tactical Command Industries Jedi Headset for Motorola	73 700 40 220	1,281.90 1,281.90	-1,295.24

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,281.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	07/24/2023	UNITED BANK	87586

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	file folder legal \$9.04 bx	1 401 55 341	0.00	43,459.49
1.00	file folder legal \$9.04 bx	1 401 55 341	0.00	43,459.49
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/27/2023	UNITED BANK	87592

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scor E-Learning and Exam bundle	1 401 40 221	830.00 830.00	1,339.37

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$830.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	07/27/2023	UNITED BANK	87616

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Auditor's Rquired Annual-In Service Training	1 401 40 221	250.00 250.00	1,339.37

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/27/2023	UNITED RE	87612

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pressure switch HVAC	1 424 40 216 1602	291.97 291.97	13,860.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$291.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	USPS	87559

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
20.00	certified letters mailed-due dilgience of evidence room	1 700 40 233	171.20 171.20	4,532.62

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$171.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	WALMART	87546

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	multiple sized thumb drive for detective bureau	1 700 40 233	168.04 168.04	4,532.62

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$168.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/27/2023	WALMART	87595

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	super glue	1 700 40 233	2.98	4,532.62
3.00	SD cards	1 700 40 233	32.94	4,532.62
2.00	selfie sticks	1 700 40 233	19.96	4,532.62
1.00	TV wall mount	1 700 40 233	25.97	4,532.62
			81.85	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$81.85

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jeremy Cross	07/24/2023	WIREDUP	87574

Supplier: Wired Up Address: 65 EYERMANN ROAD City, State, Zip: Belpre OH 45714-8080	Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	20 KW air cooled cummings 200 amp cabin generators at \$8499 each	1 443 40 230 7164	33,996.00	-33,996.00
0.00	Grant#09LEDA0665	1 443 40 230 7164	0.00	-33,996.00
			33,996.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$33,996.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum/Woodyard	07/10/2023	WORKINGMA	87532

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	holsters	1 700 55 345	912.00 912.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$912.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum/Woodyard	07/10/2023	WORKINGMA	87535

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYN DIE WADE Deliver To Address: William Nortum/Woodyard City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Academy clothes	1 700 55 345	833.50 833.50	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$833.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/20/2023	WORKINGMA	87558

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Class A shirts for Sgt Hupp	1 700 55 345	268.00 268.00	30,778.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$268.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	William Nortum	07/31/2023	WORKINGMA	87619

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIDIE WADE Deliver To: William Nortum Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Academy Cloths	1 700 55 345	747.50	30,778.67
1.00	Duty Boots	1 700 55 345	150.00	30,778.67
1.00	Duty Shirts	1 700 55 345	345.00	30,778.67
1.00	Reeders Academy clothes	1 700 55 345	774.50	30,778.67
1.00	Reeders Duty Gear	1 700 55 345	810.50	30,778.67
1.00	Body Armor	1 700 55 345	1,050.00	30,778.67
1.00	Promotion M. Hupp	1 700 55 345	1,238.00	30,778.67
			5,115.50	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,115.50

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/31/2023	WORKINGMA	87627

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Class A short sleeves shirts	1 700 55 345	272.00	30,778.67
4.00	Class A long sleeves shirts	1 700 55 345	280.00	30,778.67
4.00	pairs of pants	1 700 55 345	288.00	30,778.67
0.00	for Sgt A. Waters	1 700 55 345	0.00	30,778.67
			840.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$840.00

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/17/2023	WVSPA	87549

Supplier: WV STATE POLICE ACADEMY Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064-	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	academy attendance for new deputy Basnett	1 700 40 221	1,500.00 1,500.00	13,727.90

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,500.00

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