Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/23/2023	10-42		88012
Addr	lier: 10-42 TA ess: 5 ELM TA Zip: WHEEL	ACTICAL FERRACE JING WV 26003-5064			DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	department tie	es for the officers	1	700 55 345	105.00 105.00	17,102.25
			ORIGINAL			

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

The PO Number Must Appear

\$105.00

On Packages, Invoices, Packing
Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/23/2023	10-42		88013
Addr	lier: 10-42 T. ress: 5 ELM 7 Zip: WHEEL	ACTICAL FERRACE JING WV 26003-5064			DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	3 season jack	Description set for Lt Ritchie			Amount 195.00 195.00	Remaing Budget 17,102.25
Dilling Instructi			ORIGINAL			
Billing Instruction	is				Total	\$195.00

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

Total Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	10/26/2023	10-42		88017
Supplier: 10-42 T Address: 5 ELM City, State, Zip: WHEEI	TERRACE	'		DIE WADE sa Wade ff	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 3 season coa	at for Court Officer Sumpter		00 55 345	200.00	17,102.25
	s for George, Turner, Fletcher		00 55 345	570.00	17,102.25
4.00 pants for Turi	ner, George eck for Windland & Fletcher		00 55 345 00 55 345	300.00 160.00	17,102.25 17,102.25
0.00 mock tartions	Section Windiana & Fleterier	17	00 00 040	1,230.00	17,102.23
				1,200.00	
		ODICINAL			
		ORIGINAL			

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

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

Total

\$1,230.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	F	urchase Order Number
		Teresa Wade	10/30/2023		10-42		88038
Addr	lier: 10-42 TA ess: 5 ELM TA Zip: WHEEL				Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		A	ccount Number	Amo	unt Remaing Budget
3.00 1.00 1.00 1.00 8.00	Duty belt for S baseball cap winter coat fo	s w/year of service has mark for Sgt Blatt Sgt Blatt with gold patch r Deputy Browning s long sleeve for Deputy Browning & Deput	y Thornburg	1 700 1 700 1 700 1 700 1 700	ccount Number 0 55 345 0 55 345 0 55 345 0 55 345 0 55 345 0 55 345	85 90 12 170 420	5.00 17,102.25 0.00 17,102.25 2.00 17,102.25 0.00 17,102.25 0.00 17,102.25 0.00 17,102.25 0.00 17,102.25
			DRIGINAL				

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

Total \$957.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/30/2023	10-42		88041
Addr	lier: 10-42 TA ess: 5 ELM T Zip: WHEELI			Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
5.00	long sleeve Cl	ass B shirts	1 70	00 55 345	300.00	17,102.25
	Class B pants			00 55 345	300.00	17,102.25
	Class A long s			00 55 345	75.00	17,102.25 17,102.25
	Class A pants straw compaig			00 55 345 00 55 345	65.00 125.00	17,102.25
	duty boots	n nac		00 55 345	150.00	17,102.25
	,				1,015.00	•
					·	
			ORIGINAL			
Billing Instruction	ıs				Total	\$1,015.00
					1 0 (21	Ψ1,010.00

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

1000

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023	511 TACTIC	AL	87981
Supplier: 511 TACTICAL DIRECT Address: 2161 WHITESVILLE ROAD, SUITE C City, State, Zip: TOMS RIVER NJ 08755-1175			Deliver To	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		Account Number	Amount	Remaing Budget
1						

City, State,	Zip: 10MS RIVER NJ 08/55-11/5	City, State, Zip	
Qty		count Number Amount	Remaing Budget
		count Number Amount	Remaing Budget 17,102.25
Billing Instructio	ORIGINAL		\$90.79

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

Total \$90.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	10/12/2023	AAP	87933
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875		Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip	

City, State,	Zip: ATLANTA GA 30384-4875		Address City, State, Zip	Sheriff	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 1.00	Description Garage purchased law enforce vehicle items for October 2023		0 40 217	500.00 500.00	Remaing Budget 38,972.56
	ORIGINA	L			

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Shook/Fleenor	10/30/2023	AAP	88043	
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	Z 404875		Approval By Clerk CYNDIE W Deliver To Shook/Fleer Address 9-1-1 City, State, Zip		

City, State,	Zip: ATLANTA GA 30384-4875	Address City, State, Zip	9-1-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Window Regular for Dodge Ram Truck		Amount 181.03 181.03	Remaing Budget -191.02
Billing Instruction	ORIG	INAL		\$181.03

Billing 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 \$181.03

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Kandy Padden	10/05/2023	AMAZON		87916
Supp	lier: AMAZOì	V		Approval By Clerk C	YNDIE WADE	
Addr	ess:				at Lefebure/Kandy Pad	den
City, State,	Zip: -			Address Proceedings of Proceedings Proceedings of Procedings of Procedings of Procedings of Proceedings of Procedings of	ros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	facial tissue		1 4	05 55 341	28.05	16,680.75
	lysol spray			05 55 341	26.50	16,680.75
	lysol disinfacta	nt wipes		05 55 341	13.47	16,680.75
	staples			05 55 341	18.98	16,680.75
	bowls paper towels			05 55 341 05 55 341	21.72 86.98	16,680.75 16,680.75
	spoons			05 55 341	19.99	16,680.75
1.00	орооно			00 00 041	215.69	
			DRIGINAL			
Billing Instruction	S				Total	\$215.69

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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	10/12/2023	AMAZON		87939
Supplier: AMAZ Address: City, State, Zip: -	ON		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 pair of boots			1 700 55 345	150.00 150.00	17,102.25
		ORIGINAL			
Billing Instructions				Total	\$150.00

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/ Kandy Padden	10/12/2023	AMAZON		87954
Suppl Addro City, State, 2		I		Deliver To	CYNDIE WADE Pat Lefebure/ Kandy Pac Pros Attorney	lden
Qty		Description		Account Number	Amount	Remaing Budget
	Canon LP-E10	Description Battery Pack (Dual Package)		Account Number 1 405 40 233 2618	Amount 59.00 59.00	Remaing Budget 1,291.00
			DRIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

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

Total

\$59.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Wilson	10/12/2023	AMAZON		87959
Suppl Addr City, State, Z		N		Deliver To Pat L	DIE WADE efebure/Wilson Attorney	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Milwaukee ligh			5 40 233	599.99 599.99	4,639.59
Billing Instruction					Total	\$599.99
	inance Office P.O. Box 1474 orkersburg, WV 261	Approved: The County C	Commission Of Wood Cou	Commissioner	The BO Numb	or Must Ameson

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

_, Commissioner ___, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	10/16/2023	AMAZON		87960
	l' +3.64.77.0	A.		Approval By Clerk CY	ANDIE WA DE	
Suppl Addr	lier: AMAZO	ON .			NDIE WADE rnando Escandon	
City, State, 2				Address DI		
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Lysol spray (1			731 55 341W	48.66	10,276.04 10,276.04
	Lysol wipes (4 TY D Bol (5 pl			731 55 341W 731 55 341W	23.88 36.05	10,276.04
	Clorox floor w			731 55 341W	26.80	10,276.04
		speed vacuum		731 55 341W	129.99	10,276.04
	Confindential			731 55 341W	16.99	10,276.04
4.00	600 pk 4 oz pa	aper cups (Anthony/Eva)	72	731 55 341W	366.95	10,276.04
					649.32	
			ORIGINAL			
Dilling Instanction						

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

Total \$649.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Pat Lefebure/Hammer	10/23/2023	AMAZON		87999
Supplier: AMA Address: City, State, Zip: -	AZON		Deliver To Pat I	NDIE WADE Lefebure/Hammer Attorney	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 end tab fol				Amount 530.38 530.38	Remaing Budget 16,680.75
		ORIGINAL			
Billing Instructions		-	L	I Total	\$530.38

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

Total \$530.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	10/30/2023	AMAZON	ı	88049
Supp Addr City, State, 2		N		Deliver To	CYNDIE WADE Cyndie Wade Admin	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00 1.00 1.00	desk calendar calendar 8 1/2	alendar daily/monthly Marty	1 40 1 40	11 55 341 11 55 341 11 55 341 11 55 341	14.73 6.98 9.98 19.49 51.18	34,390.22 34,390.22 34,390.22 34,390.22
			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 \$51.18

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/05/2023	AXON ENTERPRI	SE	87923
Addı	ress: PO BOX	ENTERPRISE, INC. Z 29661 DEP. 2018 IX AZ 85038-9661			NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
	Deputy Frider	nstine Taser Instuctor training		Account Number 00 40 221	495.00 495.00	8,068.01
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County C		unty	Total	\$495.00
	arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor	ID Purc	hase Order Number
		Jodi Smith	10/23/2023	BARRE	TTJ	88000
Suppl Addr City, State, Z		RRETT XTENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Mileage Reim	nbursement @0.655 per mile JJ Barrett Oc	ot 2023	1 412 40 214	327.50	8,828.08
			ORIGINAL			

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

 Total \$327.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Marty Seufer	10/02/2023	BOSLEYCON		87909
Addr	ess: 1 BOSL	SLEY CONSTRUCTION EY AVENUE RSBURG WV 26101-7110	•	Approval By Clerk ANGI Deliver To Marty Address City, State, Zip	Seufer	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		Jemo of 267 Larkmead		11 40 230	6,995.00 6,995.00	251,018.41
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Cor	ıntv	Total	\$6,995.00
	P.O. Box 1474				The BO N	Must
(Purchase Order N	arkersburg, WV 26 No. Must Be Includ				The PO Numb On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

_, Commissioner

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II)	Purch	ase Order Number
		Jodi Smith	10/16/2023	BOSOLII	ND		87961
Addr		INDSEY A IDGLEY FORK ROAD AL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WAI Jodi Smith WVU Exten	DE	
Qty		Description		Account Number	A	mount	Remaing Budget
200.00	Mileage reimb	oursement for 4-H Family & Health and A	a programming even	1 412 40 214		131.00	8,828.08

city, state,	Zip: MINERAL WELLS WV 26130-3054	City, State, Zip	W V O Exten	
Qty	Description	Account Number	Amount	
200.00	Mileage reimbursement for 4-H Family & Health and Ag programming even 1		Amount 131.00 0.00 131.00	8,828.08 8,828.08
ling Instruction	ORIGINAL			

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

Total \$131.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	10/16/2023	BOSOLIND	87964
Addr		JINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Approval By Clerk CYNDII Deliver To Jodi Sm Address WVU E City, State, Zip	
Qty		Description		Account Number	Amount Remaing Budget
	Miscellaneou	Supplies for Extension Programs Supplies for Extension Programs		<u> </u>	Amount 100.00 1,732.46 100.00

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

ORIGINAL

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/26/2023	BRANDED		88025
Addr	ess: 3002 DC	EDITEMS.INC DW AVE #224 CA 92780-7235	'		DIE WADE sa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
40.00	department de	ebosed pocket notebook		00 55 345	720.00	17,102.25
1.00	set up fee		17	00 55 345	75.00 795.00	17,102.25
					795.00	
			ORIGINAL			
			JIIIGIIIAL			

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

Total \$795.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Ven	ndor ID	Purch	nase Order Number
		Todd Nonamaker	10/05/2023	BR	EWER		87911
Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108		Approval By Clerk Deliver To Address City, State, Zip	ANGI Todd Nonan	naker			
Qty		Description		Account Num	ber	Amount	Remaing Budget

	EIP. CITALESTON W V 23331 3100	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
	Description sprinkler service labor - Holding Center		Amount 320.00 320.00	Remaing Budget 6,447.00
	ORI	GINAL		
Dilling Instance		UINAL		
Billing Instruction	S		Total	\$320.00

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

Total \$320.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	10/12/2023	BRIDGEPORT		87948
Supplier: BRIDGEP Address: 15 ACME City, State, Zip: MARIETT				DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budget
Qty 1.00 post driver	Description	1.4	Account Number 424 55 341	Amount 900.00 900.00	Remaing Budge 4,109.
		RIGINAL			
ing Instructions il Invoice to: Finance Office	Approved: The County Cor	nmission Of Wood Co	ounty	Total	\$900

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

, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			10/10/2023	BRIDGEPO		87956
Addı	ress: 15 ACM	PORT EQUIPMENT AND TOOL E STREET TA OH 45750-3305			close CYNDIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
			DRIGINAL			
Billing Instruction Mail Invoice to: I	Finance Office	Approved: The County Co.	nmission Of Wood (County	Total	\$0.00
P	P.O. Box 1474 arkersburg, WV 26	102		, Commissioner		er Must Appear
(Purchase Order I WV Tax Exemp	No. Must Be Includ t No. 556000417	ed)		, Commissioner	On Packages, Invo Slips and Correspo	

No. 1 Court Square

Purcnase) Uraer Pa	arkersburg, WV 26101-		Purcnase (vraer
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Celeste Ridgway	10/30/2023	CHAPMAN		88051
Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867		'	Deliver To C	YNDIE WADE eleste Ridgway ircuit	
Qty	Description		Account Number	Amount	Remaing Budget
5,000.00 Window enve	elopes for Juror Packets	1.4	403 55 341	350.00 350.00	7,182.20

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

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

ORIGINAL

\$350.00 Total

No. 1 Court Square

	Purchase	Order	Parkersburg, WV 26101-		Purchase	Order
Requis	ition Number	Requested By	Date	Vendor II	D Purch	nase Order Number
		Angi Graham	10/19/2023	COLUM	N	87995
Ad	ddress: P.O. BO	S TX 75320-8098		Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
1.	00 legal for PCS	for 911 Center		7 712 65 457	60.00 60.00	

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

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

ORIGINAL

\$60.00 Total

No. 1 Court Square

P	Purchase (Order	Parkersburg, WV 26101-		Purchase (Order
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	10/19/2023	COLUM	N	87996
Addr	ress: P.O. BOX	N SOFTWARE PBC K 208098 S TX 75320-8098		Approval By Clerk Deliver To Address City, State, Zip	ANGI Angi Graham	
Qty 1.00	legal 911 time	Description clock	7	Account Number 712 65 457	Amount 48.40	Remaing Budget -108.40
	g				48.40	

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

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

ORIGINAL

\$48.40 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - CRUM G Approval By Clerk City Clerk City Jodi Smith Address WVU Exten City, State, Zip	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Clerk CYNDIE WADE Deliver To Jodi Smith Address WVU Exten		Jodi Smith	10/12/2023	CRUM G	87949
	Address: WVU EX		·	Clerk CYNDIE W Deliver To Jodi Smith Address WVU Exter	

City, State,	Zip: -		City, State, Zip	WVU Exten	
Qty	Description		ccount Number	Amount	Remaing Budget
Qty			City, State, Zip		1,732.46
	ORIG	INAL			

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

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

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Jodi Smith	10/12/2023		CRUM G		87950
		CRUM XTENSTION OFFICE			Deliver To Jodi	NDIE WADE Smith U Exten	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 T	ravel for Far	Description mily and Community Development October .655 Gwen Crum	r 2023	1 412	ļ	Amount 262.00 0.00 262.00	Remaing Budget 8,828.08 8,828.08
			ORIGINAL				

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

 Total \$262.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	10/02/2023	CUSTOMIMAGE	3	87891
Addre	ss: PO BOX	M IMAGES, LLC K 178 RLY WV 26184-0178		Approval By ag Clerk ANG Deliver To Rick Address City, State, Zip	GI : Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	insurance po 2013 Ford Ex				Amount 999.07 59.60 1,058.67	Remaing Budget -6,579.97 -1,559.60
			ORIGINAL			

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

, Commissioner

Total \$1,058.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Rick Woodyard	10/19/2023	CUSTOMIMA	GES	87997
Addre	ss: PO BOX	M IMAGES, LLC K 178 RLY WV 26184-0178			ANGI Rick Woodyard	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	deductible	Description			Amount 2,500.00 3,164.60 5,664.60	Remaing Budget -1,559.60 -6,579.97
			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

\$5,664.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Jumber	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	10/12/2023	DASH	87934
Address		LOVES UTH FRANKLIN DRIVE LIN WI 53132-9184	1		NDIE WADE esa Wade riff
Qty		Description		Account Number	Amount Remaing Budget
	L Nitrile glove Nitrile gloves			00 55 345 00 55 345	125.00 17,102.25 125.00 17,102.25 250.00
			ORIGINAL		

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	10/02/2023	EARTHWORKS		87902
Address: P.O. BO	WORKS GREENCARE X 66 RSBURG WV 26102-0066			DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budget
	Description mulch around paid parking		Account Number 124 55 341 4104	Amount 150.00 150.00	Remaing Budget 11,905.26
		ORIGINAL			
Billing Instructions				Total	\$150.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/26/2023	ELEC SPECIA	LTY	88027
Addr	ess: P.O. BO	RONIC SPECIALTY COMPANY X 400 R WV 25064-0400		Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		ogy Reader Wall Mount		428 65 459	447.42	
		ce Unit converst multiple Wiegand data		428 65 459	133.08	38,984.88
1.00	freight		1	428 65 459	25.00 605.50	38,984.88
					605.50	
		(DRIGINAL			

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

Total \$605.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/26/2023	ELITESIGNS	88023
Supplier: ELITE S Address: 1505 GF City, State, Zip: VIENN.	RAND CENTRAL AVENUE			IE WADE Jonamaker
Qty	Description		Account Number	Amount Remaing Budget
1.00 jury parking s				Amount 140.00 2,832.73 140.00
		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

Total

\$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	ENGLEFIELD		87896
Addre	ess: 1935 JAM	IELD OIL COMPANY MES PARKWAY DH 43056-4000			NDIE WADE esa Wade riff	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty	regular unleade	Description		Account Number 00 55 343	Amount 13,000.00 13,000.00	Remaing Budget 86,330.67
			ORIGINAL			
Rilling Instructions						

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

Total \$13,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/23/2023	ENGLEFIELD		88005
Addr	ess: 1935 JA	FIELD OIL COMPANY MES PARKWAY OH 43056-4000			DIE WADE sa Wade	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 4,000.00	regular unlead	Description ded fuel		Account Number 00 55 343	Amount 13,500.00 13,500.00	Remaing Budget 86,330.67
			ORIGINAL			
			VIIIUINAL			
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Com	intv	Total	\$13,500.00
	P.O. Box 1474	Approved: The County C	.viiiiiissivii Oi W000 C0U	ınıy		

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

, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requeste	d By	Date		Vendor ID	Purc	hase Order Number
		Shook/FI	eenor	10/05/2023		EVERBRIDO	GE	87926
Addr	lier: EVERB ess: PO BO? Zip: LAS VE			ı		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Desc	ription		Ac	count Number	Amoun	Remaing Budget
	Mass Notifica	ition Base Tier 3	•			40 230	20,024.26	
1.00	Smart Weath	er Alerting			7 712	40 230	2,500.00	145,921.07
1.00	Quotation Nu	mber Q-143834			7 712	40 230	4,168.7	
							26,692.97	1
				ODIGINAL				
				ORIGINAL				

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

Total \$26,692.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/05/2023	FAIRFIELD INN		87922
Supp Addr City, State,	ess:	RFIELD INN & SUITES			DIE WADE /Fleenor	
Qty		Description	A	Account Number	Amount	Remaing Budget
	hotel room	ns for WV APCO Conference		2 40 221	1,650.00 1,650.00	13,393.12
Billing Instruction					Total	\$1,650.00
Mail Invoice to: F	inance Office P.O. Box 1474		ty Commission Of Wood Cou	nty	iviai	7.,000.00
	arkersburg, W	V 26102			The PO Numb On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

_, Commissioner

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/12/2023	FAIRFIELD INN	1	87944
Supp Addr City, State, 2	ess:	IELD INN & SUITES			NDIE WADE ook/Fleenor -1	
Qty		Description		Account Number	Amount	Remaing Budget
	Hotel stay fo	r attendees of the WV APCO Conference	DRIGINAL	712 40 221	1,646.40 1,646.40	13,393.12
Billing Instruction	is				Total	\$1,646.40
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Cor	nmission Of Wood C	county		

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

__, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Shook/Fleenor	10/02/2023	FIREEXTIN		87904
Supplier: FIRE EXT Address: PO BOX 4 City, State, Zip: MARIETT	8		I	DIE WADE /Fleenor Amount	Remaing Budget
1.00 Annual inspection 2.00 55# ABC Dry Ch 2.00 O-ring label 3.00 Hydro Test DC	on and service of Fire Extingquishers	7 7 7 7 7 7 7 7 7 7	12 40 230 12 40 230 12 40 230 12 40 230 12 40 230 12 40 230	40.00 53.00 10.86 42.00 85.00 2.00 232.86	145,921.07 145,921.07 145,921.07 145,921.07
	0	RIGINAL			

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

Approved: The County Commission Of Wood County
_______, Commissioner

____, Commissioner

Total

\$232.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/16/2023	FIREHOUSE	SUBS	87970
Suppl Addr City, State, 2	ess:	OUSE SUBS		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Firehouse su	ubs & beverages for the LEPC meeting fun-	ORIGINAL	1 442 40 230 6974	270.00 270.00	-429.17
Billing Instruction Mail Invoice to: F		Annuavada The Court Co	ommission Of Wa- 1	County	Total	\$270.00
Man mivoice to: F	mance Office	Approved: The County Co	ommission OI Wood	County		

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	10/05/2023	FORE TIMB		87921
	FIMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555		l	DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budge
1.00 front wheel a	-	1 /	124 55 341	26.83	4,109.
1.00 front wheel a			124 55 341 4102	26.83	22,152.
1.00 front wheel a			124 55 341 4104	26.83	11,905
1.00 front wheel a			124 55 341 4109	26.83	7,743
1.00 front wheel a	•		124 55 341 4110	26.84	6,185
1.00 front wheel a		19	900 70 568 2612	26.87	131,163
1.00 trimer		1 4	124 55 341	21.66	4,109
1.00 trimer		1 4	124 55 341 4102	21.66	22,152
1.00 trimer			124 55 341 4104	21.66	11,905
1.00 trimer			124 55 341 4109	21.66	7,743
1.00 trimer			124 55 341 4110	21.66	6,185
1.00 trimer		1 9	900 70 568 2612	21.67	131,163
				291.00	
ng Instructions		ORIGINAL			

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

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Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/12/2023	FORE TIM		87931
Addre	ss: 100 BEI	IMBER COMPANY INC ESON RUN ROAD ER WV 26180-5555		Clerk Deliver To	close CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instructions Mail Invoice to: Fin		Approved: The County C	Commission Of Wood (County	Total	\$0.00
P.	O. Box 1474		ommission Of Wood (The DO Mar 1	or Must Amesic
(Purchase Order No				, Commissioner	On Packages, Invo	
WV Tax Exempt N	No. 556000417			, Commissioner	Slips and Correspo	ondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	10/12/2023	FORE TIMB		87947
Supplier: FORE TIM Address: 100 BEES0 City, State, Zip: WALKER				DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budge
	nmer harness, bump heads	1 4	424 40 216 1602	88.00	12,667
1.00 trimmer line, trin	nmer harness, bump heads		424 40 216 1604	88.00	13,401
	nmer harness, bump heads		424 40 216 1611	88.00	6,44
	nmer harness, bump heads nmer harness, bump heads		900 70 567 6601 900 70 568 2612	88.00 88.00	161,71 131,16
1.00 unimer inte, uni	illilei Harriess, bump neaus	1.5	900 70 300 2012	440.00	131,10.
		ORIGINAL			
I		IINIIIIMAI	l		

Billing 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 C	Of Wood County
	, Commissioner
	. Commissioner

Total \$440.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023	FRAMES ETC	;	87973
Addr		ric Physicians ISION STREET RSBURG WV 26101-5619		Deliver To Ten	NDIE WADE resa Wade eriff	
		Description rew Waters promotion to Sgt		Account Number 0 40 223 2300	Amount 120.00 120.00	Remaing Budget 2,216.00
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood Cou	nty	Total	\$120.00

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	GALLS		87894
Addre	ier: GALLS ess: PO BOX Zip: CHICAG	K 71628 GO IL 60690-7204	•	Deliver To Ten	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
15.00	handcuffs handcuffs-ove				Amount 494.85 314.95 809.80	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

Total \$809.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
	Teresa Wade	10/16/2023	GALLS		87974
Supplier: GALLS Address: PO BO City, State, Zip: CHICA	X 71628	•	Deliver To Ten	VNDIE WADE resa Wade eriff	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 5.11 tactical	Description response jacket		Account Number 00 55 345	Amount 92.99 92.99	Remaing Budget 17,102.25
		ORIGINAL			

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

Total \$92.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	GENERALSA		88024
Addr	ess: PO BOX	AL SALES CO. 2440 ND KY 41105-2440	,	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	paper goods			24 55 341	345.00	4,109.41
	paper goods paper goods			24 55 341 4102 24 55 341 4104	345.00 345.00	22,152.59 11,905.26
	paper goods			24 55 341 4109	345.00	7,743.31
1.00	paper goods		1 42	24 55 341 4110	345.00	6,185.09
1.00	paper goods		1 9	00 70 568 2612	345.00	131,163.08
					2,070.00	
			ОВІСІМАІ			
			ORIGINAL			

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

Total \$2,070.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	10/30/2023	GOODYEAR		88037
Add	ress: 1232 GA	EAR AUTO SERVICE CENTER RFIELD AVE RSBURG WV 26101-3207	1	Deliver To Tes	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
	tires for stock			700 40 217	4,570.64 4,570.64	38,972.56
			ORIGINAL			
Billing Instruction Mail Invoice to: I		Approved: The County Co		ounty	Total	\$4,570.64
P	arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	GRAINGER	2	88021
Addre	ier: GRAIN ess: DEPT 8 Zip: PALAT	GER 71533808 INE IL 60038-0001		Deliver To	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	outrigger and	Description safety rails for scafold		,	Amount 612.00 612.00	Remaing Budget 2,832.73
			ORIGINAL			

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

Total \$612.00

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

_, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	GRAINGER		88022
Addr	lier: GRAINC ess: DEPT 87 Zip: PALATI		,	Deliver To To	NDIE WADE dd Nonamaker nint	
Qty		Description	A	Account Number	Amount	Remaing Budget
	bulbs for shelt			00 70 568 2612	465.00 465.00	131,163.08 \$465.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	10441	, 1331 33
Pa	arkersburg, WV 26 No. Must Be Include			, Commissioner	The PO Number On Packages, Invo	er Must Appear ices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Teresa Wade	10/05/2023		HAMPTON II	NN	87915
Supp Addr City, State,		TON INN			Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00	Deputy Fride	enstine nights stay in Massillon for training		1 700	0 40 214	125.00	1,705.89
						125.00	
			DRIGINAL				
Billing Instruction						Total	\$125.00
Mail Invoice to: F	inance Office	A	::: Of WI	. C		1 Otal	Ţ:=:.··

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

Total \$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Pat Lefebure	10/02/2023	HILTON	87905
Suppl Addro City, State, 2				Deliver To Pat I	IDIE WADE Lefebure Attorney
Qty		Description		Account Number	Amount Remaing Budget
		Seminar December 6-8, 2023		05 40 221	2,888.00 14,349.59
0.00	\$144.00 per nig	yht x 2= \$288 x 10=\$2888.00	1 40	05 40 221	0.00 14,349.59 2,888.00
					2,000.00
			ODICINAL		
			ORIGINAL		

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

The PO Number Must Appear

\$2,888.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023	HOLIDAY	,	87975
Supp Addr City, State,	lier: HOLIDA ress: Zip: -	Y INN		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	hotel room for	Lt Windland and Lt Hupp/Leadership training trai	ORIGINAL	Account Number 700 40 221	Amount 500.00 500.00	Remaing Budget 8,068.01
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood (County	Total	\$500.00
		approved the County C				

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

, Commissioner

, Commissioner

No. 1 Court Square

Purchas		ersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	10/16/2023	HOLIDAY	1	87976
Supplier: HOLII 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 f	or Sgt Shriver & Blatt/Leadership Training		1 700 40 221	350.00 350.00	8,068.01

Billing 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 W	ood County
	, Commissioner
	. Commissioner

ORIGINAL

\$350.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor	ID Puro	chase Order Number
		Pat Lefebure	10/05/2023	HOME DE	EPOT	87918
Addro	ess: POBO	DEPOT CREDIT SERVICES X 9055 DINES IA 50368-9055	•	Approval By Clerk Deliver To Address City, State, Zip	Closed CYNDIE WADE Pat Lefebure Pros Attorney	
Otri		Description		Account Number	Amoun	t Domaing Budget

City, State,	Zip: DES MOINES IA 50368-9055	Address Pro City, State, Zip	s Attorney
Qty	Description	Account Number	Amount Remaing Budge
Qty		City, State, Zip	
	ORIGI	NAL	

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	10/02/2023	HUSKY		87898
Suppl Addre City, State, Z		LINERS		Deliver To Te	YNDIE WADE eresa Wade ereiff	
Qty		Description		Account Number	Amount	Remaing Budget
		r for Sheriff's vehicle		00 40 217	139.99	38,972.56
1.00	2nd seat floor	liner	17	00 40 217	114.99 254.98	38,972.56
					1	
			ORIGINAL			

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

Total \$254.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purc	chase Order Number
	Shook/Fleenor	10/05/2023	IDRIVE		87929
Supplier: IDRIVE Address: REMOT City, State, Zip: CALAB	TE PC DIVISION 26115 MUREAU RD S	UITE A	D.I. T	YNDIE WADE nook/Fleenor 1-1	

City, State,	Zip: CALABASAS CA 91302-		-1-1	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Remote PC Access Renews Annually	City, State, Zip	Amount 7.99 7.99	Remaing Budget 145,921.07
Billing Instruction	•	GINAL		

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

Total \$7.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/12/2023	INSIGHT		87955
Addre	er: INSIGHT ess: PO BOX ip: DALLAS	731072 3 TX 75373-1072		Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty 1.00 /	APC Replacen	Description nent Battery Cartridge #115 UPS battery I	ead acid	Account Number 1 428 55 341	Amount 327.64 327.64	Remaing Budget 15,364.25
			DRIGINAL			

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

Total \$327.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	10/26/2023	INSIGHT	88032
Addres	er: INSIGHT ss: PO BOX p: DALLAS	Г 731072 S TX 75373-1072			IDIE WADE s Whittaker
Qty 2.00 5	5NF18 Dell PE	Description E 750W 80 Plus Platinum HS P		Account Number 28 65 459	Amount 226.74 38,984.88
			ORIGINAL		

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

Total \$226.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/30/2023	INSIGHT		88044
Addr	lier: INSIGH ess: PO BOX Zip: DALLA	T X 731072 S TX 75373-1072			YNDIE WADE nris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	HP 414A blace	Description ex LaserJet toner cartridge			Amount 436.35 436.35	Remaing Budget 15,364.25
			ORIGINAL			

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

Total \$436.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/30/2023	INSIGHT		88046
Addr	ier: INSIGH ess: PO BOX Zip: DALLA	T K 731072 S TX 75373-1072		Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
	HP 206A blace	Description ck LaserJet toner		Account Number 1 428 55 341	Amount 271.28 271.28	Remaing Budget 15,364.25
			ORIGINAL			

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

Total \$271.28

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/30/2023	INSIGHT		88047
Addr	lier: INSIGH ess: PO BOX Zip: DALLA	T 7 731072 S TX 75373-1072		Deliver To	CYNDIE WADE Chris Whittaker T	
Qty		Description		Account Number	Amount	Remaing Budget
	5NF18 Dell Pi	E 750W 80 Plus Platinum HS P		428 65 459	226.74	38,984.88
			ORIGINAL			

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

 Total \$226.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	10/30/2023	INSIGHT		88052
Addre	ier: INSIGH ess: PO BOX ip: DALLA	T K 731072 S TX 75373-1072		Deliver To	CYNDIE WADE Chris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	LexMark blace	k toner cartridge		Account Number 428 65 459	Amount 843.80 843.80	Remaing Budget 38,984.88
			ORIGINAL			

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

, Commissioner

Total

\$843.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	10/30/2023	ITECH		88048
Addr	lier: ITECH ess: 326 5TH Zip: PARKER	ST RSBURG WV 26101-5106		Deliver To	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		Description Jultifunction Printer		Account Number 50 55 341	Amount 499.99 499.99	Remaing Budget 25,231.01
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Cou	ınty	Total	\$499.99

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

_, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	10/12/2023	JOHNSTONE	87946
Addr	ess: 515 BRC	TONE SUPPLY DADWAY AVE RSBURG WV 26101-6635	-1		IE WADE onamaker
Qty 1.00	120v 5" fans t	Description o repair ice maker	1.43	Account Number 24 40 216 1607	Amount 140.00 6,986.75 140.00
			ORIGINAL		

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	JOHNSTONE		88035
Add	ress: 515 BRC	ONE SUPPLY DADWAY AVE RSBURG WV 26101-6635	,	I	NDIE WADE ld Nonamaker int	
Qty		Description		Account Number	Amount	Remaing Budget
_	Supply fan			24 40 216 1602	1,074.00 1,074.00	12,667.96
Billing Instruction	ns			· · · · · · · · · · · · · · · · · · ·	Total	\$1,074.00
	Finance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County C	Commission Of Wood Co	unty , Commissioner		er Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/30/2023	JOHNSTON		88053
Addr	ess: 515 BR	TONE SUPPLY OADWAY AVE RSBURG WV 26101-6635		Clerk	emergency ANGI Todd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	rtf pulley for s	Justice Center		1 424 40 216 1611	200.00	6,447.00
			ORIGINAL			
Billing Instruction	3				Total	\$200.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	hase Order Number
		Teresa Wade	10/23/2023	JUST SEW	1	88004
Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162				Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget

	Zip: PARKERSBURG W V 26104-1162	City, State, Zip	eriii	
Qty	Description	Account Number	Amount	Remaing Budget
	patches sewn on 5 shirts for Lt Cross	Account Number 1 700 55 345	87.50 87.50	Remaing Budget 17,102.25
	ORIG	GINAL		

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

Total \$87.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	10/23/2023	JUST SEV	V	88008
Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162				Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Otry		Description		A accust Number	Amount	Domaing Budget

City, State,	Zip: PARKERSBURG WV 26104-1162	Address Sheriff City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget 17,102.25		
	ORI	GINAL				

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

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

Total \$6.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/12/2023	LEADS		87936
Addr		ONLINE ALLAS PARKWAY SUITE 825 OTX 75024-4200		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Annual renev	v of Leads Online			Amount 4,151.00 4,151.00	Remaing Budget 1,275.97
			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

Total \$4,151.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/05/2023	LEAS		87932
Addre	ss: 7777 N	LEAONARD OR LEAS WICKHAM RD STE 133 BLDG 12 FL 32940-7976		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Motorola Rad	Description dio Power Cables			Amount 1,568.00 1,568.00	Remaing Budget -3,893,477.25
			ORIGINAL			

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

Total \$1,568.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	ıber	Requested By	Date	Vendor ID	Purch	nase Order Number
		Todd Nonamaker	10/05/2023	LOWES		87912
Address:]	PO BOX	COMPANIES, INC. 530954 'A GA 30353-0954		Deliver To	CYNDIE WADE Fodd Nonamaker Maint	

City, State,	Zip: ATLANTA GA 30353-0954		Address City, State, Zip	Maint	
Qty	Description	Ac	count Number	Amount	Remaing Budget
Qty	Description replacement light and weather proof fittings, cement	A	city, State, Zip		Remaing Budget 131,163.08
Billing Instruction	ORIGINA	AL		Tital	\$140.00

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

Total \$140.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/05/2023	LOWES		87920
Addr	ess: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	wax rings		1	424 55 341	13.33	4,109.41
	wax rings			424 55 341 4102	13.33	22,152.59
	wax rings			424 55 341 4104	13.33	11,905.26
	wax rings			424 55 341 4109	13.33	7,743.31
1.00	wax rings		1	424 55 341 4110	13.34	6,185.09
1.00	wax rings		1	900 70 568 2612	13.34	131,163.08
					80.00	
			ORIGINAL			
Billing Instruction	ıs					\$00.00
					Total	\$80.00

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

PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/12/2023		LOWES		87958
Addr	ress: PO BOX	COMPANIES, INC. 5 530954 TA GA 30353-0954			Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00	Items for clear	n up of over flowing water from fourth floor	to first floor		4 55 341	500.00	4,109.41
0.00	vacum wet dry	y, squeegees, misc		1 424	4 55 341	0.00	4,109.41
						500.00	
		4					
			DRIGINAL				

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

, Commissioner

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

Total

\$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Todd Nonamaker	10/19/2023		LOWES			87994
Addr	ess: PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954		1	Deliver To	CYNDIE WA Todd Nonama Maint		
Qty		Description		Ac	count Number	A	Amount	Remaing Budget
1.00	antifreeze win	terize park		1 900	70 567 6601		40.00 40.00	161,710.26

	ORIGINAL		
Billing Instruction		Total	\$40.00

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

Approved: The County Commission Of Wood County __, Commissioner

The PO Number Must Appear

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/19/2023	LOWES	87998
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk CYNDIE W Deliver To Todd Nonan Address Maint City, State, Zip	

City, State,	Zip: ATLANTA GA 30353-095	1		City, State, Zip	Maint	
Qty	Γ	escription	A	ccount Number	Amount	Remaing Budget
Qty 1.00	Antifreeze	escription			80.00 80.00	Remaing Budget 161,710.26
		ORIGI	NAL			

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

Total \$80.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	LOWES		88014
Addres	ss: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954	'	Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	Drain cleaner,				Amount 60.00 60.00	Remaing Budget 2,832.73
			ORIGINAL			

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

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

Total

\$60.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/16/2023	MARIETTA TIMES	87972
Supplier: MARIE Address: PO BOX City, State, Zip: PARKE			Approval By Clerk CYNDIE W Deliver To Shook/Fleen Address 9-1-1 City, State, Zip	

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

Total \$69.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Hernando Escandon	10/12/2023	MID-OHIOV	87957
Addı	ress: 520 JUI	HIO VALLEY TRAN AUTHORITY LIANA STREET ERSBURG WV 26101-5160		Approval By Clerk CYNDII Deliver To Hernand Address DRC City, State, Zip	E WADE o Escandon
Qty 20.000	Monthly Bus	Passes for Drug Court		Account Number 731 55 341	Amount 500.00 23,571.11

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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	10/16/2023	MILLER CO		87979
Addr	ess: ONE V	ER COMMUNICATIONS IN VIRELESS WAY SUITE 100 ERSBURG WV 26101-7637		Deliver To Te	YNDIE WADE eresa Wade neriff	
Qty		Description		Account Number	Amount	Remaing Budget
Qty			rger 1		Amount 175.00 175.00	Remaing Budget 38,972.56
			ORIGINAL			

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

Total \$175.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Todd Nonamaker			
	Todu Nollalliakei	10/12/2023	MYERS SEP	87945
Supplier: MYERS S Address: P O BOX City, State, Zip: BELPRE	738		Approval By Clerk CYNDIF Deliver To Todd No Address Maint City, State, Zip	
1.00 Ft Boreman pu	Description umped Oct-Mar		Account Number 00 70 568 2612	Amount 2,100.00 131,163.08 131,163.08
		ORIGINAL		

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

Total \$2,100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure	10/16/2023	NCJTC		87983
Suppl Addro City, State, 2	ess:	AL CRIMINAL JUSTICE TRAINING (CENTER	Deliver To Pa	YNDIE WADE t Lefebure os Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Training Session			Account Number 05 40 221	Amount 425.00 425.00	Remaing Budget 14,349.59
			ODIOINE			
			ORIGINAL			
Billing Instruction	s				Total	\$425.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

_		1	20101				010101
Requisition	n Number	Requested By	Date		Vendor ID	Purcl	hase Order Number
		Shook/Fleenor	10/05/2023		NEWEGO	9	87927
Addro	ess: ATT AC	G BUSINESS COUNTS RECEIVABLE PO BOX 310 ENA CA 91110-2895	01-2895		Approval By Clerk Deliver To Address City, State, Zip	close wrong vendor CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		A	ccount Number	Amount	Remaing Budget
16.00	Motorola Radi	o Power Cables New 911 Building		207	442 40 230 7170	0.00 0.00	

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

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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/30/2023	NEWEGG	88042
Supplier: NEWEG Address: ATT AC City, State, Zip: PASADI	COUNTS RECEIVABLE PO BOX 3100	1-2895	Approval By Clerk CYNDIE V Deliver To Shook/Flee Address 9-1-1 City, State, Zip	

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

Total \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/23/2023	NOE OFFIC		88002
Addr	ress: 10855 M	FICE EQUIPMENT IEDALLION DR NATI OH 45241-4829	-		DIE WADE k/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Brother Tone	Cartridges TN880		12 55 341	86.00	10,037.72
		Cartridges TN880		12 55 341	179.00	10,037.72
		Cartridges TN880		12 55 341	169.00	10,037.72
		unit DR890-CL Cartridges TN880		12 55 341 12 55 341	85.08 169.00	10,037.72 10,037.72
		unit DR890-CL		12 55 341	85.08	10,037.72
					773.16	
			ORIGINAL			
			UNIQINAL			

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

Total \$773.16

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	٨	ccount Number	Amoun	t Remains Rudget
Supplier: NORTH STAR CHILD ADVOCACY CENTER Address: 200 STAR AVE STE 212 City, State, Zip: PARKERSBURG WV 26101-5459			Deliver To T	CYNDIE WADE Feresa Wade Sheriff		
		Teresa Wade	10/16/2023	NORTH STA	R	87977
Requisition	n Number	Requested By	Date	Vendor ID	Purc	chase Order Number

City, State,	Zip: PARKERSBURG WV 26101-5459		Sheriff	
Qty	Description		Amount	Remaing Budget
Qty	Description MDIT training for Deputy Browning	Account Number 1 700 40 221	Amount 200.00 200.00	Remaing Budget 8,068.01
Billing Instructio	•	GINAL		

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ODP BUSI Address: PO BOX 6	Barbara Johnston	10/05/2023	ODEPOT		
		i	052.01		87928
City, State, Zip: CINCINNA	ATI OH 45263-3211		Deliver To Barba	DIE WADE ara Johnston ty Clerk	
Qty	Description		Account Number	Amount	Remaing Budget
	folders with fasteners		02 55 341	43.49	8,133.43
1.00 Swingline 2-hole 2.00 TUL 0.7 Medium			02 55 341 02 55 341	14.24 28.64	8,133.43 8,133.43
4.00 Willow Creek 12			02 55 341	55.96	8,133.4
1.00 Blue Sky 17 x 1			02 55 341	16.99	8,133.43
2.00 22 x 17 desk pa			02 55 341	43.38	8,133.43
2.00 24 x 18 Dry eras			02 55 341	66.18	8,133.4
1.00 vertical wall dry			02 55 341	23.99	8,133.4
1.00 Horizontal wall o			02 55 341	23.99	8,133.4 8,133.4
1.00 Command strips	s small poster hanging strips	1 4	02 55 341	5.89 322.75	6,133.4.
		ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$322.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	quisition Number Requested By Date Vendor ID		Purch	ase Order Number		
		Cyndie Wade	10/19/2023	ODEPOT	-	87993
Addro	ess: PO BO	USINESS SOLUTIONS, LLC X 633211 NATI OH 45263-3211	1	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Cyndie Wade Admin	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 1.00	AA Batteries AAA Batterie Delivery	Engerizer			28.98 15.98 9.99 54.95	Remaing Budget 34,390.22 34,390.22 34,390.22
			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 \$54.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number Requested By Da		Date	Vendor II) Purch	Purchase Order Number	
		Cyndie Wade	10/23/2023	ODEPO	Т	88001	
Addre	ess: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Cyndie Wade Admin		
Qty		Description		Account Number	Amount	Remaing Budget	
	Writing pads 5	5 x 8		1 401 55 341	8.00	34,390.22	
1.00	delivery			1 401 55 341	10.00 18.00	34,390.22	
					10.00		
			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

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

Total

\$18.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date		Vendor ID	Purch	Purchase Order Number		
		Teresa Wade	10/26/2023	ODEPOT		88016
Addr	ress: PO BOX	USINESS SOLUTIONS, LLC K 633211 NATI OH 45263-3211			DIE WADE a Wade	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	5 x 8 writing p	pads		700 55 341	7.66	13,785.55
	8 1/2 x 11 3/4			700 55 341	15.24	13,785.55
		size permanet marker		700 55 341	16.61 45.05	13,785.55 13,785.55
	tissues 36 pk AA batt	eries		700 55 341 700 55 341	45.05 25.84	13,785.55
1.00	oo pic / v c batt	Siles		00 00 041	110.40	22,, 02.22
			ORIGINAL			
Dilling Instancetion	<u> </u>		- 		l	

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

Total \$110.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/16/2023	OGDEN	87971
Address: PO BOX	RSBURG NEWS & SENTINEL (1787 RSBURG WV 26102-1787		Approval By Clerk CYNDIE W Deliver To Shook/Fleen Address 9-1-1 City, State, Zip	

City, State,	Zip: PARKERSBURG WV 26102-1787		Address 9-1-1 City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty		City, State, Zip		Remaing Budget 145,921.07			
	ORIG	INAL					

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

Total \$69.10

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	10/16/2023	PRESTO DIRI	ECT	87965
Suppl Addr City, State, Z		TO DIRECT	1	Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	Notary Stan	nps with Record Book and carrying case	•	1 404 55 341	68.00	21,406.73
					68.00	
		ı	ORIGINAL			
			VIIIUINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$68.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID		ase Order Number
	Todd Nonamaker	10/26/2023	ROBERTSON HV	AC	88020
Supplier: ROBERT Address: 515 33rd City, State, Zip: Parkersbu	Street			NDIE WADE d Nonamaker nt	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 faucets	Description	1	Account Number 424 55 341 4102	Amount 460.00 460.00	Remaing Budget 22,152.59
		ORIGINAL			
i		UIIIUINAL			

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

__, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		D Purchase Order Number	
		Todd Nonamaker	10/26/2023		ROBERTSON	HVAC		88033
Addr	ress: 515 33rd	TSON HVAC I Street ourg WV 26101-1627			Deliver To	CYNDIE WA Todd Nonam: Maint		
Qty		Description		Ac	count Number	1	Amount	Remaing Budget
1.00		ADA FL MT Madera AMSTD Universal Bo			55 341		134.38	4,109.41
		. 1.6 Closet Flushometer			55 341		85.82	4,109.41
1.00	/B1955sct W	HT ELG OFLC Plastic seat		1 424	55 341		25.85 246.05	4,109.41
							240.00	
		1	DRIGINAL					
			MININAL					

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

Total \$246.05

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	10/05/2023	RUNYON	87919
Addr	ess: 1129 19	N LOCK SERVICE TH STREET RSBURG WV 26101-2606			DIE WADE Nonamaker
Qty		Description	I	Account Number	Amount Remaing Budget
1.00 1.00	keys new hire gun locker loc	ks replace		24 55 341 24 55 341 4110	40.00 4,109.41 127.00 6,185.09 167.00
			ORIGINAL		
			VIIIUINAL		

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

, Commissioner

Total \$167.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	on Number Requested By Date Vendor ID		Vendor ID	Purchase Order Number		
		Pat Lefebure/Hammer	10/26/2023	SAAR		88028
Address:	515 3RD	SYCHOLOGICAL GROUP, PLLC AVENUE, SUITE 100 CHARLESTON WV 25303-1344	1	Deliver To Pat 1	NDIE WADE Lefebure/Hammer Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 SAAI	AR Psychol	Description ogical Group Expert Testimony	14		Amount 2,525.00 2,525.00	Remaing Budget 5,730.00
			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

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

Total

\$2,525.00

No. 1 Court Square

Purchase Order		Order	Parkersburg, WV 26101-		Pur	rchase	Order
Requisition	Number	Requested By	Date	Ver	ndor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023		FELITE		87978
Addre	ess: POBOX	TE FULFILLMENT INC 3. 633197 NATI OH 45263-3197	·	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE Teresa W Sheriff		
Qty 1.00 i	replace windsl	Description nield of Sgt Wetzel's vehicle		Account Num 1 700 40 217	ber	Amount 528.60 528.60	Remaing Budget 38,972.56

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

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

ORIGINAL

\$528.60 Total

No. 1 Court Square

Purchase Order		ler Parkers	Parkersburg, WV 26101-		Purchase	Order
Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/19/2023	SAMS CLU	В	87989
Add	olier: SAM'S CLUB ress: P O BOX 5309 Zip: ATLANTA G	981		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Coffee, Creamer, C	iffice and Mobile Command Supplies		12 55 341	265.40 265.40	10,037.72

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

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

ORIGINAL

\$265.40 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/23/2023	SAMS CLUB		88006
Addr	lier: SAM'S (ress: P O BO) Zip: ATLAN			Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
	40.30 oz Folg			700 40 217	86.76	38,972.56
	paper towels			00 40 217	19.98	38,972.56
1.00	12 oz cups			00 40 217	37.98	38,972.56
1.00	air dust for co	mputers	1 7	00 40 217	14.48	38,972.56
					159.20	
			UDICINVI			
			ORIGINAL			

Billing 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 \$159.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joy Gonzales	10/26/2023	SELECT OFF	ICE	88034
Addr	ess: 2406 CA	T OFFICE SERVICES APITAL DRIVE RSBURG WV 26101-8523		Deliver To	CYNDIE WADE Joy Gonzales County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Desk for Coul	nty Clerk Probate Office		Account Number 986 65 458	Amount 6,165.00 6,165.00	305,109.00
			ORIGINAL			

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

 Total \$6,165.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	10/26/2023	SHERWIN-W	'	88031
	605 GRAN	N-WILLIAMS PAINT ND CENTRAL AVE STE 105 WV 26105-2188		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 paii 1.00 paii 1.00 paii 1.00 paii 1.00 paii	int parking lo int parking lo int parking lo int parking lo	t, paint machine supplies		Account Number 1 424 55 341 1 424 55 341 4102 1 424 55 341 4109 1 424 55 341 4110 1 900 70 568 2612	51.23 51.23 51.23 51.23 51.23 307.38	4,109.41 22,152.59 11,905.26 7,743.31 6,185.09 131,163.08
			ORIGINAL			
Rilling Instructions				L		

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

Total \$307.38

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	SHIRT		87895
Addr	lier: SHIRT Fress: 1606 DU Zip: PARKEI	FACTORY JPONT RD RSBURG WV 26101-9620		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
		for SWAT team		700 55 345	349.95	17,102.25
5.00	Jerzee tee for	SWAT team	1	700 55 345	84.95 434.90	17,102.25
					434.90	
			ORIGINAL			
			UNIUINAL			

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

Total \$434.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/02/2023	SHIRT	87901
Address: 160	IRT FACTORY 06 DUPONT RD RKERSBURG WV 26101-9620	1		DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
Qty 30.00 Shirts po	Description ocket-T Hoodies		Account Number 24 55 345	Amount 735.00 3,965.00 3,965.00
		ORIGINAL		

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

Total \$735.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	10/12/2023	SHIRT		87937
Addı	lier: SHIRT l ress: 1606 DU Zip: PARKE			Deliver To Te	YNDIE WADE eresa Wade neriff	
					350.00	
Billing Instruction	ns		ORIGINAL		Total	\$350.00
Mail Invoice to: F		Approved: The County (Commission Of Wood Cou	untv	10131	ψ550.00

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

The PO Number Must Appear

Wood County Commission No. 1 Court Square

Purchase Order			rkersburg, WV 26101-		Purchase (Order
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/16/2023	SHIRT		87967
Addr	lier: SHIRT F ess: 1606 DU Zip: PARKEI		•	l = =	NDIE WADE ok/Fleenor	
Qty 8.00	Shirts with Wo	Description CHSEM Logo Embroidery		Account Number 12 55 345	Amount 223.92 223.92	Remaing Budget 4,316.00

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

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

ORIGINAL

\$223.92 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	10/23/2023	SHIRT	88007
Supplier: SHIRT F Address: 1606 DU City, State, Zip: PARKER	PONT RD		Approval By Clerk CYNE Deliver To Teresa Address Sheriff City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
2.00 polos for Sheri	iff's Office	1 7	00 55 345	57.98 17,102.25
				57.98
		ORIGINAL		

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

, Commissioner

Total \$57.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/23/2023	SIR SPEED	88003
Supplier: SIR SPE Address: 416 37T City, State, Zip: PARKE			Approval By Clerk CYNDIE W Deliver To Shook/Fleen Address 9-1-1 City, State, Zip	

City, State,	Zip: PARKERSBURG WV 26101-1009		City, State, Zip	1-1	
Qty	Description	Acc	count Number	Amount	Remaing Budget
Qty	Description Business Cards for Dale McEwuen Assistant Director	C	city, State, Zip	Amount 53.00 53.00	Remaing Budget 10,037.72
Pilling Instruction	ORIGIN	IAL			

Billing 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

\$53.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
	Jodi Smith	10/12/2023	SMITH JODI		87951
Supplier: JODI SM Address: WVU EX City, State, Zip: -	ITH TENSION OFFICE		Deliver To Jo	YNDIE WADE di Smith VU Exten	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Blanket Suppli	es for 4-H & youth programs October 202		1 412 55 341	150.00	1,732.46
0.00 Jodi Smith		1	l 412 55 341	0.00 150.00	1,732.46
				130.00	
		DRIGINAL			

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	10/06/2023	SMITH JOD)I	87952
1 1 1		MITH XTENSION OFFICE	•	Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Otri		Description		Aggaint Number	Amount	Domaing Budget

City, State,	Zip: -	Address City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty				Remaing Budget 8,828.08		
	ORIGINAI					

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

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

Total \$393.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Jodi Smith	10/16/2023		SMITH JOD	I	87963
		MITH XTENSION OFFICE			Deliver To Jo	YNDIE WADE odi Smith VVU Exten	
Qty		Description		A	ccount Number	Amount	Remaing Budget
1.00 1.00	Meal Per day	Description Conference in Pittsburgh PA- mileage 450 and per services and per services and per services are night October 9-12, 2023	x 0.655	1 412 1 412	2 40 214 2 40 214 2 40 214	Amount 294.75 192.00 540.00 1,026.75	Remaing Budget 8,828.08 8,828.08 8,828.08
		0	RIGINAL				

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

Total \$1,026.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Celeste Ridgway	10/30/2023	SOFTWARECO	MP	88050
Addr	ress: PO BOX	ARE COMPUTER GROUP INC 27 RS BOTTOM WV 25082-0027		Deliver To Co	YNDIE WADE eleste Ridgway ircuit Clerk	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Juror Calling s	subscription fee & initial set up and training		03 55 341	1,340.00 1,340.00	7,182.20
Billing Instruction Mail Invoice to: F		Approved: The County Con	nmission Of Wood Cou	ıntv	Total	\$1,340.00
]	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	er Requ	iested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whi	ttaker/Camille	10/02/2023	SOFTWARE	s	87910
Address: 23	DFTWARE SYSTEMS IN S SOUTH UNIVERSITY ORGANTOWN WV 265	AVE			ANGI Chris Whittaker/Camille	
Qty	Г	Description		Account Number	Amount	Remaing Budget
	n 7.4 upgrade for Tax	Description			Amount 1,450.00 1,450.00	Remaing Budget 41,416.77
			ORIGINAL			
Billing Instructions				l	Total	\$1,450.00
MAIL COST	· ·			~ .	iviai	ų.,.

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	01401	rancissaig, w v 20101			<u></u>
Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Todd Nonamaker	10/02/2023	STATE EL	.E	87899
Supplier: STATE I Address: PO BOX City, State, Zip: CHARLO			Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 direct burry bo	x and connectors	1 9	900 70 568 2612	645.00 645.00	

ORIGINAL Billing Instructions \$645.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

_____, Commissioner , Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/05/2023	STATIONERS		87924
Add	olier: STATIO ress: PO BOX Zip: HUNTIN				DIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
	Hp Ink Cartrid			712 55 341	625.91 625.91	10,037.72
Billing Instruction	ns		~ %!!		Total	\$625.91
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County (Commission Of Wood Co	ounty	Total	Ф 023.9 I
	arkersburg, WV 26	102		, Commissioner	The PO Number	er Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	10/12/2023	STATIONERS		87953
Addr	ier: STATIO ess: PO BO Zip: HUNTI	ONERS INC X 2727 NGTON WV 25727-2727	1	Deliver To Ba	NDIE WADE rbara Johnston unty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Notary Stam	p for Jennifer Lynch		1 402 55 341	22.69 22.69	8,133.43
			ORIGINAL			

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

Total \$22.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	10/16/2023	STATIONE	रड	87966
Address	r: STATIO s: PO BOX p: HUNTIN	NERS INC 2727 IGTON WV 25727-2727		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty		Description		Account Number	Amount	Remaing Budget
		manilla folders, adding machine tape,		404 55 341	500.00	21,406.73
0.00 sr	m lgl pads, in	k pens hang fold, lens wipes	1	404 55 341	0.00	21,406.73
					500.00	
			DRIGINAL			

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Shook/Fleenor	10/16/2023	STATIONERS		87968
Addr	ier: STATIO ess: PO BOX Zip: HUNTIN			D. I. T.	NDIE WADE ook/Fleenor -1	
04		D '4'		ANT		D ' D L 4

City, State,	Zip: HUNTINGTON WV 25727-2727		City, State, Zip	1-1	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty			City, State, Zip		Remaing Budget 10,037.72
Dilling Instruction	ORIG	inal			

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

Total \$50.47

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/12/2023	STEERSHEA	87940
Address: 3311 D	LS HEATING/COOLING OUDLEY AVE ERSBURG WV 26104-1896	ı	l – –	DIE WADE k/Fleenor
Qty	Description		Account Number	Amount Remaing Budget
1.00 HVAC repai	Description r Limestone Hill Parts & Labor r Limestone Hill Parts & Labor			Amount 448.25 31,836.36 145,921.07 896.50
		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

Total \$896.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	10/12/2023	STEERSHE	Α	87941
Addre	ss: 3311 DU	HEATING/COOLING DLEY AVE RSBURG WV 26104-1896	•	Deliver To S	CYNDIE WADE Shook/Fleenor 0-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	HVAC repair p	Description parts & labor			Amount 65.50 65.50 131.00	Remaing Budget 31,836.36 145,921.07
			ORIGINAL			

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

 Total \$131.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			<u>.</u>						
Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		Teresa Wade	10/12/2023		STUARTO	L		87938	
Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783			Deliver To	CYNDIE WA Teresa Wade Sheriff					
Qty		Description		A	ccount Number	F	Amount	Remaing Budget	Ī
1.00	Ow/20 55 gal	barrel drum of oil		1 700	0 55 343		850.00 850.00		7

ORIGINAL Billing Instructions \$850.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner , Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/16/2023	STUARTOIL	87969
Supplier: STUAR' Address: PO BOX City, State, Zip: PARKE			D. II. T	DIE WADE k/Fleenor

City, State,	tate, Zip: PARKERSBURG WV 26103-3783 Address City, State, Zip			9-1-1			
Qty	Description	Account Number	Amount	Remaing Budget			
Qty		City, State, Zip		Remaing Budget 6,350.91			
Billing Instruction	ORIGII	NAL		\$400.07			

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

Total \$128.97

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Teresa Wade	10/30/2023	STUARTOIL	88040	
Supplier: STUAR Address: PO BOX City, State, Zip: PARKE			Approval By Clerk CYNDIE W. Deliver To Teresa Wade Address Sheriff City, State, Zip		

City, State,	Zip: PARKERSBURG WV 26103-3783	Address Sheriff City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty			Amount 600.00 600.00	Remaing Budget 86,330.67		
lling Instructio	•	RIGINAL				

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023	SUMMITE	;	87984
Addre	ess: 2550 JA0	Γ BECHTEL RESERVE CK FURST DR EAN WV 25846-1100		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	hotel room for	Description Captain Allen & Lt Cochran leadership tr	raining	Account Number 1 700 40 221	Amount 300.00 300.00	Remaing Budget 8,068.01
			ORIGINAL			
Billing Instructions					Total	\$300.00

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

1000

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor II) Purch	ase Order Number
	Teresa Wade	10/02/2023	TESSCO)	87893
Supplier: TESSCO Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty	Description		Account Number	Amount	Remaing Budget
20.00 vehicle anten	nas for cruiser	1	1 700 40 217	1,080.00 1,080.00	38,972.56

ORIGINAL Billing Instructions \$1,080.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Shook/Fleenor	10/12/2023	TRITECH SO	OFT	87942
	CH SOFTWARE SYSTEMS AL SQUARE CO 1000 BUSINESS CENT MARY FL 32746-	TER DRIVE	Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Zuercher Suite	e Annual Maintenance Fee Invoice 363504	1	247 712 40 230	61,044.61	-61,044.61
				61,044.61	
	_				
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County Co.	mmission Of Wood	County	Total	\$61,044.61

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

, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number Requested By Date		Date	Vendor ID	Purchase Order Number	
		Cyndie Wade	10/02/2023	UNITED BA	NK	87903
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364		D.U. T	CYNDIE WADE Cyndie Wade Admin Office			
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Parking sticke	rs (Mavrick Stickers)	1	401 55 341	250.00	

Qty	Description	Account Number	Amount	
1.00	Parking stickers (Mavrick Stickers)	1 401 55 341	250.00	34,390.22
			250.00	
	ORIGINAL			
	UIIIUINAL			

Billing 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number		
		Cyndie Wade	10/02/2023	UNITED BANK	87906		
Addr	ress: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			NDIE WADE ndie Wade min		
Qty		Description		Account Number	Amount Remaing Budget	;	
	Order Paper			01 55 341	1,028.75 34,390.2		
1.00	shipping		1 4	01 55 341	122.32 34,390.2	.2	
					1,151.07		
			ODIOINAL				
			ORIGINAL				

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

Approved: The County Commission Of Wood County

, Commissioner

Total \$1,151.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			2,				
Requisitio	ition Number Requested By		Date	Vendor ID		Purchase Order Number	
			10/04/2023	UNITED BAI	١K		87930
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			11	closed CYNDIE WA	ADE		
Qty		Description		Account Number		Amount	Remaing Budget

ORIGINAL Billing Instructions \$0.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner , Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Cyndie Wade	10/16/2023	UNITED BANK	87982	
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL			Approval By Clerk CYNDIE WA Deliver To Cyndie Wade Address Admin City, State, Zip		

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Admin	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description cash register	City, State, Zip		Remaing Budget 34,390.22
Billing Instruction	ORIG	INAL		***************************************

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

Total \$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	10/19/2023	UNITED BAN	IK	87985
Addre	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	1	Deliver To	CYNDIE WADE Angi Graham Admin	
Qty		Description		Account Number	Amount	Remaing Budget
	Mouse pads	for walking program incentive		1 401 10 105 3010	111.94 111.94	4,178.22
			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

Total \$111.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Cyndie Wade	10/19/2023	UNITED BANK	87991	
Supplier: UNITED Address: POBOX City, State, Zip: CHARL			Approval By Clerk Deliver To Address City, State, Zip CITYNDIE War Cyndie War Admin City, State, Zip		

City, State, Zip: Cl	HARLESTON WV 25333-3364	Address Adr City, State, Zip	nin
Qty	Description	Account Number	Amount Remaing Budge
	Description	City, State, Zip	
Billing Instructions	ORIC	GINAL	

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		Angi Graham	10/19/2023	UNITED	BANK	87992	
Addro	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	ms ANGI Angi Graham		

City, State, 2	Zip: CHARLESTON WV 25333-3364		City, State, Zip		
Qty	Description	A		Amount	Remaing Budget
Qty 100.00	Description Wellness magnets - Incentive (cmagnets.com)		ccount Number 1 10 105 3010	Amount 45.00 45.00	Remaing Budget 4,178.22
Dilling Instruction	ORIG	INAL			

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

Total \$45.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	isition Number Requested By Da		Date	Vendor ID		Purchase Order Number		oer	
		Chris Whittaker	10/30/2023		UNITED BA	NK		88045	
Addr	ress: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WA Chris Whittak IT			
Qty		Description		A	ccount Number	I	Amount	Remaing Bu	ıdget
1.00	QuickSSL Pre	mium Wildcard SSL		1 428	3 40 230		531.00 531.00	1	,416.77

ORIGINAL Billing Instructions \$531.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 , Commissioner Parkersburg, WV 26102 The PO Number Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	UNIVERSITY	,	87907
Supp Addr City, State,	ess:	/ERSITY OF CHARLESTON SCHOOL LE	EADER	Deliver To To	YNDIE WADE eresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Leadershi	Description training for Sgt Edwards & Lt Cross			Amount 558.00 558.00	Remaing Budget 8,068.01
			ORIGINAL			
Billing Instruction	ıs				Total	\$558.00

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Teresa Wade	10/02/2023	UNIVERSIT	Υ :	87908
Supp Addr City, State, 2	ess:	VERSITY OF CHARLESTON SCHOOL LE.	ADER	Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount R	Remaing Budget
Qty 4.00	Leadersh	Description ip training for Captain Allen, Lt Cochran, Windl	and & Hupp 1	Account Number 1 700 40 221	Amount 1,116.00 1,116.00	Remaing Budget 8,068.01
			DRIGINAL			

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

Total \$1,116.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	10/12/2023	UNIVERSITY	87935
Supplier: U Address: City, State, Zip:	JNIVERSITY OF CHARLESTON SCHOOL LEA	ADER	Approval By Clerk CYNDIE V Deliver To Teresa Wa Address Sheriff City, State, Zip	
Qty	Description	Α	Account Number	Amount Remaing Budget
	Description Inforcement Core Leadership Training- Sgt Shriver		·	Amount 279.00 8,068.01
		RIGINAL		

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total

\$279.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		Teresa Wade	10/19/2023		UNIVERSITY		87988
Suppl Addro City, State, 2	ess:	RSITY OF CHARLESTON SCHOOL LEA	ADER			DIE WADE sa Wade ff	
Qty		Description		A	ccount Number	Amount	Remaing Budget
	Law Enforce	ment Core Leadership Training for Swiger &	& Blatt		0 40 221	558.00 558.00	8,068.01
			DRIGINAL				

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

Total

\$558.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Teresa Wade	10/30/2023	UNIVERSITY	8	38036
Supp Addr City, State, 2	ess:	RSITY OF CHARLESTON SCHOOL LEA	ADER		IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount R	emaing Budget
	Leadership t	raining - Sheriff Woodyard		Account Number 00 40 221	Amount R 279.00 279.00	8,068.01
Billing Instruction Mail Invoice to: F		Approved: The County Co.	mmission Of Wood Co	untv	Total	\$279.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	10/16/2023	WALLACE	J	87962
	ress: WVU l	FER WALLACE EXTENTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Misc Supplie	es for Wood County Christian & Jefferson E	lementary 1 4	112 55 341	100.00	1,732.46
					100.00	
			ORIGINAL			
Billing Instruction	ns	<u> </u>			Total	\$100.00

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

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

Total \$100.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/05/2023	WALMART		87914
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Deliver To Tes	NDIE WADE resa Wade eriff		
Qty		Description		Account Number	Amount	Remaing Budget
2.00	creamer sugar canisters	Description			Amount 6.96 6.36 13.32	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 \$13.32

No. 1 Court Square

Purchase Order		Parkersburg, WV 26101-		Purchase (Order
Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	10/30/2023	WHARTON		88039
Supplier: WHARTON AUTO GROUP Address: P O BOX 1308 1225 SEVENTH STREET City, State, Zip: PARKERSBURG WV 26102-1308			Deliver To Ter	NDIE WADE resa Wade eriff	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 vehicle repair	(under deductible) Swiger's 2022 Dodge (Charger VIN 0514 1	700 40 217	2,421.01 2,421.01	38,972.56

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

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

ORIGINAL

\$2,421.01 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	WORKINGMA		87892
Addr	ress: 113 PUT	NGMAN'S STORE TNAM STREET TTA OH 45750-2924			DIE WADE sa Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	pants	.		00 55 345	350.00	17,102.25
	shirts long sle	eeve		00 55 345	350.00	17,102.25
	boots			00 55 345	150.00	17,102.25
	gun belt			00 55 345	96.00	17,102.25
5.00	short sleeve s	shirts	17	00 55 345	340.00	17,102.25
					1,286.00	
			ODICINAL			
			ORIGINAL			

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

Total \$1,286.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/02/2023	WORKING	//A	87897
Addre	ess: 113 PUT	NGMAN'S STORE NAM STREET TTA OH 45750-2924	- 1	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
		shirt for deputy		1 700 55 345	76.00	17,102.25
1.00	Uniform pan			1 700 55 345	79.00	17,102.25
					155.00	
			ORIGINAL			

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

Total \$155.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	10/02/2023	WORKINGMA		87900
Supplier: WORK Address: 113 PU' City, State, Zip: MARIE			Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip		
Qty 4.00 Class A pant	Description s for Keegan Bush	ORIGINAL	Account Number 700 55 345	Amount 268.00 268.00	Remaing Budget 17,102.25
Billing Instructions Mail Invoice to: Finance Office	Approved: The County	Commission Of Wood Co	ounty	Total	\$268.00
P.O. Box 1474			Commissioner Th	o PO Numb	

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

_, Commissioner ___, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/05/2023	WORKING	ЛА	87913
Addr	ess: 113 PU7	NGMAN'S STORE FNAM STREET TTA OH 45750-2924	1	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	pants for Bas		1	700 55 345	335.00	17,102.25
		hirts for Bassnett		700 55 345	325.00	17,102.25
10.00	hat straps for	stock	1	700 55 345	150.00	17,102.25
					810.00	
			ODIO:::			
			ORIGINAL			

Billing 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

The PO Number Must Appear

\$810.00

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/16/2023	WORKINGMA		87980
Addr	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924	,	Deliver To Ter	NDIE WADE resa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
	pair of boots	Description for court officer Augenstein		<u> </u>	Amount 150.00 150.00	Remaing Budget 17,102.25
			ORIGINAL			
Billing Instruction	is				Total	\$150.00

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/19/2023	WORKINGMA		87986
Addı	ress: 113 PU7	NGMAN'S STORE INAM STREET ITA OH 45750-2924		Approval By Clerk CYNE Deliver To Teresa Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Court Officer	badges in gold badges in gold		Account Number 00 55 345	Amount 270.00 270.00	Remaing Budget 17,102.25
Rilling Instruction	16		JIIIIIIML			*
Billing Instruction Mail Invoice to: I	Finance Office	Approved: The County (Commission Of Wood Co	unty	Total	\$270.00
	P.O. Box 1474 arkersburg, WV 26	5102		Commissioner	The PO Numb	er Must Annear

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

, Commissioner

The PO Number Must App On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	10/19/2023	WORKINGMA		87987
Addr	ess: 113 PU	INGMAN'S STORE INAM STREET TTA OH 45750-2924			NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
	pair of boots	Description for Court Officer Windland		Account Number 00 55 345	Amount 150.00 150.00	Remaing Budget 17,102.25
			ORIGINAL			
Billing Instruction	is a ar				Total	\$150.00

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

10tai \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Teresa Wade	10/26/2023		WORKING	ΛA		88018
Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924					Deliver To	CYNDIE WA Teresa Wade Sheriff		
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
1.00 p	pair of Thorog	lood boots for Turner		1 700	0 55 345		150.00 150.00	

ORIGINAL Billing Instructions \$150.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 , Commissioner Parkersburg, WV 26102 The PO Number Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		8,			
Requisition Number	Requested By	Date	Vendor I	D Purc	chase Order Number
	Teresa Wade	10/26/2023	WORKING	3MA	88019
Supplier: WORKIN Address: 113 PUT City, State, Zip: MARIET			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty	Description		Account Number	Amount	t Remaing Budget
1.00 Boots for Civil	Process Server Holbert		1 700 55 345	150.00 150.0 0	1

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

For Po Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Numb	er	Requested By	Date		Vendor ID	Purc	hase Order Number
			Shook/Fleenor	10/12/2023		WV APCO		87943
Addr	ess: A	ATTN: C	APTER OF APCO CONNIE THOMASCHEK 420 BUCKHA R FORT WV 26301-	NNON PIKE		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty			Description		A	ccount Number	Amount	Remaing Budget
	WV A	PCO 202	23 Conference full conference \$300.00 ea	ach		2 40 221	900.00	
1.00	One d	ay ticket			7 712	2 40 221	100.00	
							1,000.00	
				DRIGINAL				
							-	-

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

Total \$1,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor II	D	Purchase Order Number
	Shook/Fleenor	10/05/2023	WV EM	С	87925
Supplier: WV EM Address: 451 1ST City, State, Zip: HINTON			Approval By Clerk Deliver To Address City, State, Zip	Close wrong CYNDIE WA Shook/Fleene 9-1-1	ADE

City, State,	Zip: HINTON WV 25951-2701		City, State, Zip	-1	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Weapon Recertification test Via nextTest Annual Renewal		City, State, Zip		Remaing Budget 145,921.07
Dilling Instruction	ORIGINA	\L			

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

Total \$368.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Shook/Fleenor	10/19/2023	WV ENHANC	87990	
Supplier: WV ENI Address: 451 1ST City, State, Zip: HINTON			Approval By Clerk CYNDIE V Deliver To Shook/Flee Address 9-1-1 City, State, Zip		

City, State,	te, Zip: HINTON WV 25951-2701 Address City, State, Zip			9-1-1			
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Weapon Recertification Test Via nexTest annual renewal	City, State, Zip		Remaing Budget 145,921.07			
Billing Instruction	ORIGIN	IAL					

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

Total \$368.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure	10/26/2023	WV PROSEC		88030
Addr	ess: 1124 SN	DSECUTING ATTORNEYS INSTITUTE MITH STREET ESTON WV 25301-		Deliver To Pat	NDIE WADE Lefebure s Attorney	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Registration w	vinter seminar		5 40 221	1,505.00 1,505.00	14,349.59
Billing Instruction Mail Invoice to: F		Armen 1 TL C 4 C	ii Of W	4	Total	\$1,505.00
I	P.O. Box 1474	Approved: The County Com	mission Of Wood Cou	Commissioner	The PO Numb	on Must Amnoon

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

_, Commissioner ___, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	10/26/2023	WVCORRECTIONA	ALI 88015
11	RRECTIONAL INDUSTRIES RTHERN REGIONAL CORRECTIONAI DSVILLE WV 26041-	L DR	D.U. T	DIE WADE sa Wade ff

City, State,	Zip: MOUNDSVILLE WV 26041-	Address City, State, Zip	Address Sheriff City, State, Zip			
Qty	Description	Account Numbe	r Amount	Remaing Budget		
Qty				17,102.25		
Billing Instruction	•	RIGINAL		\$450.0		

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

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number
		Pat Lefebure/Kandy Padden	10/05/2023	WVIAAI		87917
Addr	ess: PO BOX	APTER INTERNATIONAL ASSOCIATI 1218 DEPOT WV 25560-1218	ON OF ARSON INVE	Deliver To Pat I	NDIE WADE Lefebure/Kandy Pad s Attorney	lden
Otro		Decamination	A	account Number	A	Damaina Dudgat

City, State,	Zip: SCOTT DEPOT WV 25560-1218		City, State, Zip	Pros Attorney	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty			City, State, Zip		4,639.59
	ORI	GINAL			

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Pat Lefebure/Hammer	10/26/2023	WVSTATEBA		88029
Addre	ess: 2006 KA	/IRGINIA STATE BAR ANAWHA BLVD TECHNET ESTON WV 25311-2204		Deliver To Pat	NDIE WADE Lefebure/Hammer os Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Regional mee		1		Amount 900.00 900.00	Remaing Budget 14,349.59
			ODIOINEI			
			ORIGINAL			
Billing Instructions	s				Total	\$900.00

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