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	09/25/2023	511 TACTICA	AL	87873
Addro	ess: 2161 W	CTICAL DIRECT HITESVILLE ROAD, SUITE C RIVER NJ 08755-1175		Deliver To T	CYNDIE WADE Ceresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Pair of Union Shippiing	Description 1 6" boots waterproof Detective Forshey		Account Number 1 700 55 345 1 700 55 345	Amount 80.84 9.95 90.79	Remaing Budget 17,102.25 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 \$90.79

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Pu	rchase Order Number
		Teresa Wade	09/11/2023	AAP		87802
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		Account Number	Amou	nt Remaing Budget
1.00 gar	age stock f	for September 2023	1 7	00 40 217	500.	

		,		
Qty	Description	Account Number	Amount	Remaing Budget
1.00	garage stock for September 2023	1 700 40 217	500.00	38,972.56
			500.00	
	ODI	CINAL		
	Uni	GINAL		
Billing Instruction	ns		Total	\$500.00

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

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	<u> </u>	Requested By	Date		Vendor ID	Purcha	se Order Number
	F	at Lefebure/Hamme	r 09/11/2023		AAP		87810
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875				Approval By Clerk Deliver To Address City, State,	CYNDIE V Pat Lefebu Pros Attorr	re/Hammer	

City, State,	Zip: ATLANTA GA 30384-4875		City, State, Zip	Pros Attorney	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty			City, State, Zip	Amount 28.79 28.79	Remaing Budget 356.21
Pilling 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

_, Commissioner

Total

\$28.79

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	09/28/2023	AAP		87878
Addr	ess: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
		items for stock. Windshields wipes, gasket sher, oil absorbant, shop towels, degrease		1 700 40 217 1 700 40 217	4,560.71 0.00	38,972.56 38,972.56
			•		4,560.71	
		•	ORIGINAL			
Billing Instruction	ıs.		UNIUINAL			** -
					Total	\$4,560.71

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Teresa Wade	09/28/2023		AAP			87879
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875				Deliver To	CYNDIE WA Teresa Wade Sheriff			
Qty		Description		A	ccount Number	A	Amount	Remaing Budget
1.00	annual subscri	ption for Encore, tool to read codes on ve	hicles	1 700	0 40 217		699.00	38,972.56
							699.00	

Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Description annual subscription for Encore, tool to read codes on vehicles	Account Number 1 700 40 217	Amount 699.00 699.00	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 \$699.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	Requisition Number Requ		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Fleenor/Shook	09/07/2023		ADVANCEA	L	87775	
Address:	PO BOX	CED ALARM TECHNOLOGIES INC 4368 SBURG WV 26104-4368			Deliver To F	CYNDIE WADE Fleenor/Shook		
Qty		Description		A	Account Number	Amount	Remaing Budget	
1.00 Inte		Description te Cameras, Parts & Labor 911 Cemter		207	·	Amount 4,550.00 0.00 4,550.00	Remaing Budget -3,893,477.25 -3,893,477.25	
			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

, Commissioner

The PO Number Must Appear

\$4,550.00

On Packages, Invoices, Packing
Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Shook/Floenor	Requisition Nun	nber	Requested By	Date	Vendor ID	Purc	hase Order Number
Supplier: ADVANCED ALARM TECHNOLOGIES Address: 36 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106 Original Address: 36 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106 Remains Budget 1.450.00 1.450.00 1.450.00 1.450.00 1.450.00 Remains Budget 1.450.00 1.450.00 Remains Budget 1.450.00 1.450.00 1.450.00 Remains Budget 1.450.00 1.450.00 Remains Budget 1.450.00			Shook/ Fleenor	09/21/2023		LARM	87853
8.00 Security Card Readers Parts & Labor For New 911 Center 207 .442.40.230.7170 1.450.00 1.4	Address:	326 5TH	ST		Clerk Deliver To Address	Shook/ Fleenor	
ORIGINAL Billing Instructions Total \$1.450.00	Qty		Description		Account Number	Amount	
Billing Instructions Total \$1.450.00		urity Card	Readers Parts & Labor For New 911 Cen			1,450.00	-3,893,477.25
		O.C.				Total	\$1,450.00

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
		Cyndie Wade	09/07/2023	AMAZON		87778
Suppl Addr City, State, Z		N		Clerk C Deliver To C	lose YNDIE WADE Yndie Wade dmin	
Qty		Description	4	Account Number	Amount	Remaing Budget
1.00	Ink roller for Vi	ctor Model 1208-1 IR-40T		01 55 341	0.00	34,390.22
	Astrobirght col			01 55 341	0.00	34,390.22
1.00	Laminated She	eets	1 40	01 55 341	0.00	34,390.22
					0.00	34,370.22
			ORIGINAL			
Billing Instruction	s			•	Total	\$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

Total \$6.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	09/07/2023	AMAZON	87783
Addr City, State,				Deliver To Teresa Address Sherif City, State, Zip	DIE WADE I Wade f
Qty		Description		Account Number	Amount Remaing Budget
	8pk pop up st			00 55 341	12.78 13,785.55
	4pk Lysol disi 4pk Lysol disi			00 55 341 00 55 341	29.94 13,785.55 25.00 13,785.55
	4pk Lysol disi			00 55 341	24.94 13,785.55
		, ,			92.66
			ORIGINAL		
			JIIIUIIIAL		I

Billing 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 \$92.66

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	09/11/2023	AMAZON		87799
Suppl Addr City, State, 2		N		Deliver To B	YNDIE WADE arbara Johnston Jounty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Smead Alpha			02 55 341	39.52	8,133.43
		ection Tape 10/pk		02 55 341	44.94	8,133.43
		ofile 1.4 mm pens blue dozen		02 55 341	35.64	8,133.43
			ORIGINAL		120.10	
			UMIUMAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$120.10

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	09/18/2023	AMAZON		87833
Suppl Addr City, State, 2	lier: AMAZ ess: Zip: -	CON	-		DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	surface pro	Description power supply		Account Number 00 55 345	Amount 112.60 112.60	Remaing Budget 17,102.25
Dill. X			ORIGINAL			
Billing Instruction	s ·				Total	\$112.60

Mail Invoice to: Finance Office P.O. Box 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
	Hernando Escandon	09/18/2023	AMAZON		87840
Supplier: AMAZO Address: City, State, Zip: - Qty 1.00 HP 05A black 2.00 Bic round stick 3.00 Amazon basic 1.00 Coavas windo 1.00 Plastic cutlery	Description A toner cartridges 2pk (Anthony) tk pens blue cs full strip metal staples by privacy film 45.2 x 157.4 (Kayla) y combo sets wring microfiber spin mop and bucket	72 72 72 72 72 72 72 72	AMAZON Approval By Clerk CYNI	Purch DIE WADE ndo Escandon Amount 180.67 10.88 10.64 87.84 24.49 44.98 19.79 379.29	

Billing Instructions
Mail Invoice to: Finance Office
P.O. 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

\$379.29

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	09/18/2023	AMAZON	87841
Supplier: AMAZO! Address: City, State, Zip: -	N			NDIE WADE nando Escandon
Qty	Description		Account Number	Amount Remaing Budget
Qty 2.00 HP 206 A Tone	Description er (Alyssa) @\$65.54		Account Number 731 55 341W	Amount 131.08 10,276.04 131.08
		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

, Commissioner

Total \$131.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er	Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	09/21/2023	AMAZON		87849
Supplier: A Address: City, State, Zip:		N		Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip		
Qty		Description		ccount Number	Amount	Remaing Budget
	ific calcu	Description ulator for Browning and Alltop required for	upcoming training	2 40 221	Amount 24.00 24.00	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

ORIGINAL

, Commissioner

Total

\$24.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Fleenor/Shook	09/18/2023	AMERICAN	IF	87834
Addr	ess: 276 FR	CCAN FLAGS & POLES ONT STREET CTTA OH 45750-2908		Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	WV H7G Nyl	on 4x6 \$69.00 each		7 712 55 341	138.00 138.00	10,037.72
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood	County	Total	\$138.00

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

, Commissioner

___, Commissioner

P	urchase	Order	No. 1 Court Square Parkersburg, WV 26101-			Purchase (Order
Requisitio	n Number	Requested By	Date		Vendor ID	Purch	ase Order Number
		C.S Waldron	09/07/2023		AURORA ⁻	Г	87785
Supp Addr City, State, 2	ess:	A TRAINING ADVANTAGE	·		Deliver To	CYNDIE WADE C.S Waldron Sheriff	
Qty		Description			ccount Number	Amount	Remaing Budget
	1 Hr Webinar	on Confrontational skills Sep 8 202	23	1 404	4 40 221	219.00 219.00	543.37

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$219.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	09/07/2023	В&НРНОТО	87771
Supplier: B&H PH Address: 420 9TH City, State, Zip: NEW YO	AVE		Approval By Clerk CYNDIE W. Deliver To Barbara Johr Address County Clerk City, State, Zip	nston

City, State,	Zip: NEW YORK NY 10001-1644		City, State, Zip	ınty Clerk	
Qty	Description	A	Account Number	Amount	Remaing Budget
Qty	Description 18.5" x 24.25" Archival Crystal Clear bags 100pk ARBC1824-100		City, State, Zip	Amount 64.95 64.95	Remaing Budget 8,133.43
Dilling 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 \$64.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Jodi Smith	09/25/2023	BOSOLIND		87858
	O LINDSEY A BADGLEY FORK ROAD ERAL WELLS WV 26150-3054		Deliver To Jo	CYNDIE WADE odi Smith WVU Exten	
Qty	Description		Account Number	Amount	Remaing Budget

City, State, Zip: MINERAL WELLS	W V 26150-3054	City, State, Zip	/U Exten	
Qty	Description	Account Number	Amount	Remaing Budget
Oty 1.00 Miscellaneous Supplies for		Account Number 1 412 55 341	Amount 100.00 100.00	Remaing Budget 1,732.4
	ORIC	SINAL		

Billing 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	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	09/25/2023	BOSOLINI		87859
Addr		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
350.00 0.00		nbursement for 4H, Family, Health & Ag Pr et Judging at Pleasants Co & Belleville Hor	mecoming		229.25 0.00 0.00 229.25	8,828.08 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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$229.25

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	09/07/2023	BUCKHANN	ON	87786
Addr	ess: 24 S FL	HANNON POLICE DEPARTMENT ORIDA ST HANNON WV 26201-2665	,	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Narcotics tra	ining class for Detective Michael		700 40 221	225.00 225.00	8,068.01
			ORIGINAL			
Billing Instruction	s				<u> </u>	\$225.00

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 , and a second

No. 1 Court Square

Purcnase	Uraer Pa	rkersburg, WV 26101-		rurcnase (vraer
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Angi Graham	09/07/2023	COLUMN		87791
Supplier: COLUM Address: P.O. BO City, State, Zip: DALLA		•	Approval By Clerk AN Deliver To Ang Address City, State, Zip	GI gi Graham	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 legal notice d	rip edge repairs	14	01 40 220	71.50 71.50	2,853.90

Billing Instructions Mail Invoice to: Finance Office P.O. Box 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

\$71.50 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

			۵,					
Requisition	Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Shook/Fleenor	09/25/2023		COMPUTERP	ROJ		87860
Supplier: COMPUTER PROJECTS OF ILLINOIS, INC. Address: 400 QUADRANGLE DR STE F City, State, Zip: BOLINGBROOK IL 60440-3724					Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WA Shook/Fleend 9-1-1		
Qty		Description		A	ccount Number	į	Amount	Remaing Budget
1.00	Annual Open	Fox Messenger License & Maintenance		7 712	2 40 230		792.00 792.00	145,921.07

ORIGINAL Billing Instructions \$792.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474

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

, Commissioner , Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	09/21/2023	DEAN'S		87854
Addre	ess: 2715 MU	SCREENS INK JRDOCH AVE SUITE A3 RSBURG WV 26101-1059			NDIE WADE ok/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Fall/Winter Cl		7		Amount 1,176.25 1,176.25	Remaing Budget 4,316.00
			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 \$1,176.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Shook/Fleenor	09/25/2023	DEPTOFADMIN	87862	
Supplier: DEPART Address: P.O. BOZ City, State, Zip: COLUM			Approval By Clerk CYNDIE W. Deliver To Shook/Fleen Address 9-1-1 City, State, Zip		

City, State,	Zip: COLUMBUS OH 43271-5691	Address 9-1 City, State, Zip	l-1	
Qty	Description		Amount	Remaing Budget
Qty	Description MARCS Co-location from 7/1/23 - 7/1/24 Invoice 23RC00037	City, State, Zip Account Number 7 712 40 230	Amount 900.00 900.00	Remaing Budget 145,921.07
Billing Instruction	ORIGINA	IL		\$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

Total \$900.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Fleenor/Shook	09/07/2023	DOUBLERADIU	S 87776
Addr		E RADIUS AN BUREN AVE STE 100 TRAIL NC 28079-5573			NDIE WADE enor/Shook -1
Qty 2.00	Ubiquiti Edge	Description Switches 48 Port 500W Plus Shipping	20	Account Number 07 442 40 230 7170	Amount 1,807.62 -3,893,477.25 1,807.62
		(ORIGINAL		
					I

Billing 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 \$1,807.62

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	09/11/2023	ENGLEFIELD		87808
Address: 1935 JA: City, State, Zip: HEATH Oty 3,191.90 Fuel regular u 45.90 Fuel regular u	FIELD OIL COMPANY MES PARKWAY OH 43056-4000 Description Inleaded Sept- Sheriff Inleaded Sept- DRC	1 7 72	Approval By Clerk Clerk CYN Deliver To Address City, State, Zip Account Number 00 55 343 731 55 343	Amount 12,156.41 174.81	Remaing Budget 86,330.67 4,477.85
130.50 Fuel regular u 31.80 Fuel regular u 243.60 Fuel regular u 229.60 Fuel regular u 74.20 Fuel regular u 16.40 Fuel regular u	inleaded Sept-Park inleaded Sept-Compliance inleaded Sept-Maint inleaded Sept-Reappraisel	1 4 1 4 1 4 56 7 7 1 8	01 55 343 01 55 343 24 55 343 407 55 343 02 55 343 01 55 341	497.01 121.11 927.76 874.44 282.59 62.46 133.68 15,230.27	4,141.26 4,141.26 12,417.93 27,264.71 6,350.91 308.33 34,390.22
illing 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

Total \$15,230.27

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	09/28/2023	EQUIPMENTREP	AIR	87890
Addro	ess: PO BOX	MENT REPAIR SERVICE INC. I 288 JTE WV 25112-0288		Approval By ms Clerk AN Deliver To Too Address City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	SC-Lift service			24 40 216 1607	115.00	6,986.75
	LBR-LIFT LAN SUBLET REP			24 40 216 1607 24 40 216 1607	414.00 602.25	6,986.75 6,986.75
1.00	SOBLET NEI	Allo	1 4	24 40 210 1007	1,131.25	0,200.73
					.,	
			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

Total \$1,131.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GALLS Address: PO BOX 71628 Clerk Deliver To Address: PO BOX 71628 Clerk Deliver To Address Clerk Sheriff Clerk Sher	
Supplier: GALLS Address: PO BOX 71628 Clerk Deliver To Address Sheriff CYNDIE WADE Teresa Wade Sheriff City, State, Zip: CHICAGO IL 60690-7204 Address City, State, Zip Sheriff Qty Description Account Number Amount Remaing Budg 40.00 First Defense 360 Projection Stream Mark 3 1 700 55 345 862.40 17,10 20.00 Mark III Mace Case 1 700 55 345 499.80 17,10	
40.00 First Defense 360 Projection Stream Mark 3 1 700 55 345 862.40 17,10 20.00 Mark III Mace Case 1 700 55 345 499.80 17,10	
40.00 First Defense 360 Projection Stream Mark 3 1 700 55 345 862.40 17,10 20.00 Mark III Mace Case 1 700 55 345 499.80 17,10	get
	2.25
1,362.20	2.25
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

Approved: The County Commission Of Wood County

Commissioner

, Commissioner

Total \$1,362.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	09/07/2023	GALLS		87784	
Addre	ier: GALLS ess: PO BOX ip: CHICAG	K 71628 GO IL 60690-7204	1	Deliver To	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		Account Number	Amount	Remaing Budget	
	long sleeve si	hirts for Lt Cross	1	Account Number 700 55 345	350.00 350.00	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

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

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Fleenor/Shook	09/18/2023	GALLS		87835
Addre	er: GALLS ss: PO BOX ip: CHICA	K 71628 GO IL 60690-7204		Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Galls Fall/Wir	Description Inter Clothing Order 23 Various Items			Amount 1,064.53 58.55 1,123.08	Remaing Budget 4,316.00 4,316.00
			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

\$1,123.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	09/28/2023	GALLS		87881
Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204			Deliver To	CYNDIE WADE Teresa Wade Sheriff		
Otri		Description		Aggaint Number	Amount	Domaing Budget

City, State,	Zip: CHICAGO IL 60690-7204	Address Sheriff City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget 17,102.25		
Billing Instructio	•	GINAL		£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

Total \$48.99

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	09/25/2023	GALLS		87884
Addr	lier: GALLS ress: PO BOX Zip: CHICAG	71628 GO IL 60690-7204		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
5.00		able radio holder		0 55 345	174.95	17,102.25
	D cell Mag ligh	nt holder		0 55 345	100.00	17,102.25
5.00	Mah light ring		1 70	0 55 345	59.95	17,102.25
					334.90	
			ORIGINAL			
	·				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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$334.90

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	09/07/2023	GARAGE		87781
Addr	ier: GARAG ess: PO BOX Zip: VIENNA			Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
		rint Court Officer layout	1 70	0 40 217	1,200.00	38,972.56
		and prep vehicle 3528		0 40 217	112.50	38,972.56
		and prep vehicle 3883		0 40 217	187.50	38,972.56
		and prep vehicle 4158 and prep vehicle 2882		0 40 217 0 40 217	75.00 187.50	38,972.56 38,972.56
		and prep vehicle 2002		0 40 217	112.50	38,972.56
	clean & prep			0 40 217	18.75	38,972.56
					1,893.75	
			ORIGINAL			

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

Total \$1,893.75

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	09/25/2023	GENERALSA		87864
Addre	ier: GENERAL ess: PO BOX 2- Zip: ASHLAND				NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00 1.00	paper goods		1 1 1 1	424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	563.17 563.17 563.17 563.17 563.17 3,379.02	4,109.41 22,152.59 11,905.26 7,743.31 6,185.09 131,163.08
			ORIGINAL			
Billing Instructions			~ ~			£2 270 02

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

Total \$3,379.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	V	endor ID	Purch	ase Order Number
		Camille Waldron	09/11/2023	0	SLADE		87806
Addr	ess: 255 RE	E SPRINGS RESORT SORT DRIVE LS WV 25832-9046		Approval By Clerk Deliver To Address City, State, Z	CYNDIE WA Camille Wald Tax Office		
Qty		Description		Account Nur	nber	Amount	Remaing Budget
		Sinight) Glade Springs Resort WV required		1 404 40 221		464.00	
0.00	Tor Sheriff &	Tax Deputies 2023 Conf Sept 10-12 2023		1 404 40 221		0.00 464.00	
			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 \$464.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	09/25/2023	GOLDEN F	เบ	87874	
Supplier: GOLDEN RULE CREATIONS Address: P O BOX 123 City, State, Zip: FRANKLIN LAKES NJ 07417-0123		Deliver To	Clerk CYNDIE WADE Deliver To Teresa Wade Address Sheriff				
Qty		Description		Account Number	Amount	Remaing Budget	
200.00	gold 6 point st	ar shoulder patch		1 700 55 345	310.00 310.00		

Qty	Description	Account Number	Amount	
	gold 6 point star shoulder patch	1 700 55 345	310.00	17,102.25
			310.00	
	ORIGINAL			
			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 \$310.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	09/07/2023	GOODYEAR		87789
Addı	ress: 1232 GA	YEAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207	•		NDIE WADE rnando Escandon C	
Qty		Description		Account Number	Amount	Remaing Budget
	state Inspecti	on	ORIGINAL	2 731 55 341W	40.00 40.00	10,276.04
Billing Instruction	ns			I	70 (1	\$40.00
Mail Invoice to: F		Annroyed: The County C	ammission Of Wood C	Sounty	Total	ֆ40.00

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 \$40.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Teresa Wade	09/21/2023	GOODYEAR	₹	87846
Addro	ess: 1232 GA	EAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207		Approval By Clerk CYNDIE WADE Deliver To Teresa Wade Address SHerriff City, State, Zip		
Otv		Description	A	ccount Number	Amount	Remaing Budget

City, State	Zip: PARKERSBURG WV 26101-3207	Address City, State, Zip	SHerriff	
Qty	Description	Account Number	er Amount	Remaing Budget
Qty 1.0	Description new tires for deputy vehicle	Account Number 1 700 40 217	RT Amount 388.00 388.00	38,972.56
Billing Instruction	ORIGIN	AL		\$388 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 \$388.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	09/25/2023	GULFSTATE	87872
Supplier: GULF S Address: 6000 SH City, State, Zip: MONTC		1	Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
5.00 universal port	able radio holder		00 55 345	174.95 17,102.2
5.00 D cell mag lig			00 55 345	100.00 17,102.2 59.95 17,102.2
5.00 Mag light ring		170	00 55 345	59.95 17,102.2 334.90
		0010111		
		ORIGINAL		

Billing 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 \$334.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	09/18/2023	HAIX	87828
Addre	ss: 2320 FO	ORTH AMERICA INC RTUNE DRIVE, SUITE 120 TON KY 40509-4117		Approval By Clerk CYNDI Deliver To Teresa \(^1\) Address Sheriff City, State, Zip	
Qty		Description	A	Account Number	Amount Remaing Budget
Qty		Description or Captain George		Account Number 0 55 345	Amount 150.00 17,102.25 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 \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID Purc		chase Order Number	
	Barbara Johnston	09/07/2023	IDMS		87770	
Supplier: IDMS Address: 555 BR0 ty, State, Zip: MELVI	OADHOLLOW RD STE 273 LLE NY 11747-5001		Deliver To Ba	YNDIE WADE urbara Johnston ounty Clerk		
Qty	Description		Account Number	Amount	Remaing Budge	
	count Ability Tax Form Prep Software w/o	cd	1 401 55 341	414.95	34,390	
	dable Care Act 1094/1095 Compliance		1 401 55 341	699.00	34,390	
	S-1099-NEC 4-Part Mini Laser kit + Self s		1 401 55 341	40.42	34,390	
	Blank with Backer Instruction (50 Laser		1 401 55 341	79.80	34,390	
	ble Window Self Seal Emvelope for 4-Up	W-@ &1099 Forms 1	1 401 55 341 1 401 55 341	102.51 0.00	34,390 34,390	
0.00 Forms 100 E 1.00 UPS Ground			1 401 55 341	46.42	34,390	
1.00 WV Service F			1 401 55 341	18.84	34,390	
1.00 111 0011100 1			1 10 1 00 01 1	1,401.94		

Billing 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 \$1,401.94

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	09/07/2023	INSIGHT	87768
Addr	lier: INSIGH ress: PO BOX Zip: DALLA	T C 731072 S TX 75373-1072	1		IE WADE Whittaker
Otv		Description	1	Account Number	Amount Remaing Budget
Qty		Description System hard drive 14TB SAS 12Gb/s			Amount 2,474.32 38,984.88 2,474.32
			ORIGINAL		

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

Total \$2,474.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Chris Whittaker	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier INSIGHT Clerk			Chris Whittaker	09/07/2023	INSIGHT		87779
2.00 Xerox WorkCentre 6515 High Capacity Naght Inore cartridge 1 428 55 341 319.21 15.344.25 2.00 Xerox WorkCentre 6515 High Capacity regarts Inore cartridge 1 428 55 341 329.14 15.344.25 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 15.344.25 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 15.344.25 15.344.25 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 15.344.25 15.344.25 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 15.344.25 15	Addr	ess: PO BOX	731072		Clerk Deliver To Address	Chris Whittaker	
2.00 Xerox WorkCentre 6515 High Capacity black toner certridge 1 428 55 341 319.20 13.34-32 2.00 Xerox WorkCentre 6515 High Capacity regents to ner cartridge 1 428 55 341 329.14 13.34-32 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-32 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-32 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35 1.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 13.34-35	Qty		Description		Account Number	Amount	Remaing Budget
2.00 Xerox WorkCentre 6515 High Capacity yeal one cartridge 1 428 55 341 329.14 13.544.25 2.00 Xerox WorkCentre 6515 High Capacity year tone cartridge 1 428 55 341 329.14 15.544.25 2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 15.544.25 1.306.62		Xerox WorkCe		idge			
2.00 Xerox WorkCentre 6515 High Capacity yellow toner cartridge 1 428 55 341 329.14 1,306.62 15.364.25							
ORIGINAL 1,306.62							
ORIGINAL	2.00	Xerox WorkCe	entre 6515 High Capacity yellow toner car	tridge	1 428 55 341	I I	15,364.25
						1,306.62	
				DRIGINAL			
- Total MI.JUB.DZ	Billing Instruction	s				Total	\$1,306.62

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	09/21/2023	INSIGHT		87856
Addr	lier: INSIGHT	731072		Deliver To Cl	YNDIE WADE nris Whittaker	
City, State, 2	Zip: DALLAS	S TX 75373-1072		Address IT City, State, Zip	•	
Qty		Description	I	Account Number	Amount	Remaing Budget
	HP 414A Blac	k LaserJet toner cartridge	1 42	28 55 341	343.12	15,364.25
		n LaserJet toner cartridge		28 55 341	444.20	15,364.25
		ow LaserJet toner cartridge enta LaserJet toner cartridge		28 55 341 28 55 341	444.20 444.20	15,364.25 15,364.25
4.00	TIF 4 14A Way	enta Laserset toner cartinge	1 42	20 33 341	1,675.72	13,304.23
					.,	
			ORIGINAL			
Billing Instruction	ıs		~ · · · · · · · · · · · · · · · · · · ·	L		¢4 675 70

Billing 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 \$1,675.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	09/28/2023	INSIGHT	87889
Supplier: INSIGH Address: PO BOX City, State, Zip: DALLA	X 731072	-1		DIE WADE Whittaker
Qty 10.00 HP 58A black	C LaserJet toner	14	Account Number 28 55 341	Amount 1,074.10 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

Approved: The County Commission Of Wood County

, Commissioner

Total \$1,074.10

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	09/14/2023	J&MTREE		87820
Addro	ess: 132 BEL	REE SERVICE L DR R WV 26180-5559		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	Trees removed	Description d at Boreman Park	1		Amount 1,400.00 1,400.00	Remaing Budget 131,163.08
Dilling I. of the	_		ORIGINAL			
Billing Instructions	S				Total	\$1,400.00

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	r Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	09/14/2023	JOHNFLORA	87817
Address: 12	PHN FLORA CONTRACTING LLC 214 JERRYS RUN ROAD PPLE GROVE WV 25502-7608			E WADE onamaker
Otv	Description		Account Number	Amount Remaing Budget
Qty	Description Court alley doors replaced to solid steel door			Amount 13,444.00 Remaing Budget -22,067.87
		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 \$13,444.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	er Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	09/14/2023	JOHNFLORA	87821
Address: 1	OHN FLORA CONTRACTING LLC 2214 JERRYS RUN ROAD APPLE GROVE WV 25502-7608	-1		E WADE onamaker
Qty	Description	A	Account Number	Amount Remaing Budget
Qty	Description vell doors replaced key access		City, State, Zip	Amount 14,458.00 Remaing Budget -22,067.87
		ORIGINAL		

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

Approved: The County Commission Of Wood County
______, Commissioner

, Commissioner

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

Total

\$14,458.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	09/07/2023	JOHNSTONI	E	87790
Addr	ess: 515 BR	TONE SUPPLY OADWAY AVE ERSBURG WV 26101-6635		Deliver To T	YNDIE WADE odd Nonamaker faint	
Qty		Description		Account Number	Amount	Remaing Budget
	407C		1	424 55 341	388.00 388.00	4,109.41
			ORIGINAL			
Billing Instruction			C	Y	Total	\$388.00

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 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	Purchas	e Order Number
		Todd Nonamaker	09/07/2023	JOHNSTONE		87793
Addr	ress: 515 BRO	TONE SUPPLY DADWAY AVE RSBURG WV 26101-6635	'		DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	407c			24 55 341	387.25	4,109.41
1.00	highlow press	ure switch	1 4.	24 55 341	292.00 679.25	4,109.41
					679.25	
			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 \$679.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	09/21/2023	JOHNSTONE	87855
Addre	ess: 515 BRO	ONE SUPPLY PADWAY AVE RSBURG WV 26101-6635			DIE WADE Nonamaker
Qty		Description		Account Number	Amount Remaing Budget
1.00	refrigerant 410 Duct work part)A	1 4	24 55 341 4104 24 40 216 1604	300.00 11,905.26 180.00 13,401.17 480.00
			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

Total \$480.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	ID	Purchase Order Number
	Cyndie Wade	09/28/2023	JONES SO	CHOOL	87883
Supplier: JONES S Address: PO BOX City, State, Zip: IRMO So			Approval By Clerk Deliver To Address City, State, Zip	Close wrong CYNDIE WA Cyndie Wadd Admin	ADE

City, State, Z	Zip: IRMO SC 29063-4009		Address Adr City, State, Zip	nin	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty 25.00	Description		City, State, Zip	Amount 198.75 198.75	Remaing Budget 34,390.22
Dilling 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 \$198.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	09/21/2023	JUST SEW	87848
Addr		EW PEACHY MERSON AVENUE SUITE D RSBURG WV 26104-1162	,	Deliver To Ter	NDIE WADE resa Wade eriff
Qty		Description		Account Number	Amount Remaing Budget
	alternations- r	Description repair and sewing on patches			Amount 6.42 17,102.25 6.42
			ORIGINAL		

Billing 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 \$6.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Fleenor/Shook	09/18/2023	LAPOLICE	87836
Addr	ess: 28022 IN	CEGEAR.COM NDUSTRY DRIVE CIA CA 91355-4191			DIE WADE or/Shook
Qty		Description		Account Number	Amount Remaing Budget
		ar Fall/Winter Clothing Order		12 55 345	365.00 4,316.00
1.00	Shipping		7 7	12 55 345	4.99 4,316.00 369.99
					303.39
			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

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

Total

\$369.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Fleenor/Shook	09/11/2023	LEAS	87798
Addre	ess: 7777 N	LEAONARD OR LEAS WICKHAM RD STE 133 BLDG 12 FL 32940-7976	1	Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1
Qty		Description		Account Number	Amount Remaing Budget
1.00		S, full remote kits, remote cables (E911 Center)		,	Amount 8,028.00 0.00 8,028.00 -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

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

Total

\$8,028.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Fleenor/Shook	09/18/2023	LEAS		87837
Addre	ess: 7777 N '	LEAONARD OR LEAS WICKHAM RD STE 133 BLDG 12 FL 32940-7976	1	Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	XTL 5000 Pov			7 442 40 230 7170	1,568.00	-3,893,477.25
0.00	For the new 9	11 Center	20	7 442 40 230 7170	0.00	-3,893,477.25
					1,568.00	
			ORIGINAL			
			<u> </u>		<u> </u>	

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

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

Total

\$1,568.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	09/11/2023	LOWES	87794
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk ANGI Deliver To Todd Nona Address City, State, Zip	maker

City, State, Zip: ATLANTA GA 30353-0954 Address City, State, Z					
Qty	Description	Account Number	Amount	Remaing Budge	
	celing tiles for Courthouse	1 424 55 341	250.00 250.00	4,109	
		IGINAL			

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

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

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	09/11/2023	LOWES		87796
Addro	ess: PO BOX	S COMPANIES, INC. K 530954 ITA GA 30353-0954		Deliver To T	CYNDIE WADE Odd Nonamaker	
Qty 1.00	drywall & lum	Description aber		Account Number 424 55 341 4104	Amount 300.00 300.00	Remaing Budget 11,905.26
			ORIGINAL			
Billing Instruction	s					¢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

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

rui Gliast Vi	ru gi Par	kersburg, WV 26101-	F	ui Giiase Vi ugi
Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	09/14/2023	LOWES	87822
Supplier: LOWE'S CO Address: PO BOX 530 City, State, Zip: ATLANTA	0954			DIE WADE Nonamaker
Qty	Description	Ac	count Number	Amount Remaing Budget
1.00 Circuit, cable and	Electric fittings	1 424	55 341 4102	160.00 22,152.59

Billing 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 \$160.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	hase Order Number
		Todd Nonamaker	09/14/2023	LOWES		87823
Supplier: LOWE'S CO Address: PO BOX 530 City, State, Zip: ATLANTA		530954		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: ATLANTA GA 30353-0954		Address Maint City, State, Zip			
Qty	Description		Amount	Remaing Budget		
Qty	Description Circuit breaker tester	Account Number 1 424 55 341 4106	Amount 75.00 75.00	Remaing Budget 2,832.73		
Billing Instruction	•	INAL		675.00		

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

Total \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			09/22/2023	LOWES		87869
Addr	ess: PO BOX	COMPANIES, INC. 530954 TA GA 30353-0954		Approval By Clerk CYN Deliver To Address City, State, Zip	NDIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	gnat traps solder iron		1 4		Amount 40.00 200.00 240.00	Remaing Budget
			ORIGINAL			

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

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Todd Nonamaker	09/28/2023		LOWES			87888
Addre	ss: PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954		Approval Clerk Deliver T Address City, Stat	To	CYNDIE WAI Todd Nonamal Maint		
Qty		Description		Account 1	Number	A	mount	Remaing Budget
1.00	Surface clean	er		1 424 40 216	1607	l	159.00 159.00	6,986.75

Qty	Description	Account Number	Amount	Remaing Budget	
	Description Surface cleaner	Account Number 1 424 40 216 1607	Amount 159.00 159.00	Remaing Budget 6,986.75	
Billing Instruction	ORIGINAL			\$4F0.0	

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 \$159.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	09/25/2023	MEDEXPRESS	87866
Supplier: MEDE Address: PO BO City, State, Zip: BELF			Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip	

City, State,	Zip: BELFAST ME 04915-7900		Address She City, State, Zip	eriff	
Qty	Description	A	ccount Number	Amount	Remaing Budge
Qty					Remaing Budge 2,216
ing Instruction	ORIGIN	AL		Total	\$28

Billing 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 \$285.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	09/25/2023	MIDWAY	87870
Supplier: MIDWA Address: 5875 W City, State, Zip: COLUM	VAN HORN TAVERN RD	·	D.U. T	DIE WADE n Wade f
_				

City, State,	Zip: COLUMBIA MO 65203-9274		City, State, Zip	eriff	
Qty	Description	Acc	count Number	Amount	Remaing Budget
Qty	Description Dewey cleaning rod	C	city, State, Zip	Amount 63.98 63.98	Remaing Budget 17,102.25
Dilling Instruction	ORIGII	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 \$63.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
			09/22/2023	MIDWAY		87871
Addı		Y VAN HORN TAVERN RD IBIA MO 65203-9274		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE	
Qty		Description		Account Number	Amount	Remaing Budget
			ORIGINAL			
Billing Instruction Mail Invoice to: I		Annuevad. The Court	Commission Of Wood C-		Total	\$0.00
P	P.O. Box 1474 arkersburg, WV 26 No. Must Be Includ		ommission Of Wood Co	, Commissioner	The PO Numb On Packages, Invo Slips and Correspo	

_, 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	09/18/2023	MILLER CO	o	87826
Addr	ess: ONE WI	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637	1	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	All devices from	m regular power to switched power	1 7	700 40 217	180.00	38,972.56
	75 amp relay			700 40 217	89.00	38,972.56
1.00	fuse block		1 7	700 40 217	28.00	38,972.56
			ORIGINAL		297.00	
Billing Instruction	ıs				Total	\$297.00
					LOTAL	Ψ=01.00

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

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

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

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	09/21/2023	MILLER CO		87850
Addr	ess: ONE WIF	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637		Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	75 amp			00 40 217	89.00	38,972.56
1.00	fuse block		1 70	00 40 217	28.00 117.00	38,972.56
			ORIGINAL			
			UIIIUIIIAL			

Billing 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 \$117.00

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	09/21/2023	MURRAY		87857
Addr	ess: 3112 7TI	Y SHEET METAL H STREET RSBURG WV 26101-3846			NGI odd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	HVAC service			Account Number 1 424 40 216 1604	Amount 465.14 465.14	Remaing Budget 13,401.17
			ORIGINAL			

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

PO Number Must Appear

\$465.14

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	09/28/2023	NATIONALN	87885
Supplier: NATIONAL NEIGHBORHOOD WATCH INSTITUTE Address: P.O. BOX 4208 City, State, Zip: SANTA FE SPRINGS CA 90670-1208		TUTE	Approval By Clerk CYNDIE W Deliver To Teresa Wadd Address Sheriff City, State, Zip	

City, State,	Zip: SANTA FE SPRINGS CA 90670-1208		Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Large aluminum neighborhood watch signs	Address City, State, Zip Account Number 1 700 40 233	Amount 254.40 254.40	Remaing Budget 4,120.62
Billing Instruction		GINAL		\$254.40

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			

Total \$254.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Fleenor/Shook	09/18/2023	NEWEGG	i	87838
Addr	ess: ATT AC	GG BUSINESS CCOUNTS RECEIVABLE PO BOX 3100 ENA CA 91110-2895	1-2895	Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Wireless Acco	Description ess hubs, cabling, and supplies		Account Number 442 40 230 7170	Amount 4,000.00 4,000.00	Remaing Budget -3,893,477.25
			DRIGINAL			
Billing Instruction	is				Total	\$4,000.00

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 \$4,000.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Pur	chase Order Number
		Shook/Fleenor	09/28/2023	NEWEGG	i	87877
Supplier: NEWEGG BUSINESS Address: ATT ACCOUNTS RECEIVABLE PO BOX 31001-2895 City, State, Zip: PASADENA CA 91110-2895			1-2895	Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amoun	t Remaing Budget

City, State, Zip: PASADENA CA 91110	0-2895	Address City, State, Zip	9-1-1	
Qty	Description	Account Number	Amount	Remaing Budget
Oty 1.00 Laptop for Assistant Director			Amount 800.00 800.00	31,836.36
	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 \$800.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Shook/Fleenor	09/25/2023	NOE OFFIC	87861
Addre	ess: 10855 M	I FICE EQUIPMENT EDALLION DR NATI OH 45241-4829			DIE WADE /Fleenor
Qty 1.00	Brother Toner	Description Cartridge TN880		Account Number 12 55 341	Amount 157.49 10,037.72
			ORIGINAL		

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

Total \$157.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Pat Lefebure/Padden	09/11/2023	NORTH STA	٨R	87811	
Addr	ess: 200 STA	STAR CHILD ADVOCACY CENTER AR AVE STE 212 RSBURG WV 26101-5459		Deliver To	CYNDIE WADE Pat Lefebure/Padden Pros Attorney		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00		e MDIT Training		405 40 221	200.00	14,349.59	
		MDIT Training		405 40 221	200.00	14,349.59	
1.00	Tonya Fough	t MDIT Training	1	405 40 221	200.00	14,349.59	
					600.00		
			_				
			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

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

Total

\$600.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purchase Or	
	Pat Lefebure/Padden 09/25/2023			NORTH STA	AR	87865
Supplier: NORTH STAR CHILD ADVOCACY CENTER Address: 200 STAR AVE STE 212 City, State, Zip: PARKERSBURG WV 26101-5459 Clerk Deliver To Address		Deliver To	CYNDIE WADE Pat Lefebure/Padden Pros Attorney			
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Kevin Day MI	OIT Training		1 405 40 221	200.00	14,349.59
		wood MDIT Training		1 405 40 221	200.00	14,349.59
1.00	Blaire Hudsor	n MDIT Training		1 405 40 221	200.00	14,349.59
					600.00	
		•	DRIGINAL			
			INIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 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

Total

\$600.00

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	nase Order Number	
		Barbara Johnston	09/11/2023		ODEPOT			87800	
Addr	ess: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211			Deliver To	CYNDIE WADE Barbara Johnston County Clerk			
Qty		Description		A	ccount Number	Am	nount	Remaing Budget	
1.00	HP black tone	r fax cartridge 85A		1 402	2 55 341		56.33	8,133.43	3
							56.33		

ORIGINAL Billing Instructions \$56.33 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 C	Order Nu	ımber
		C.S. Waldron	09/14/2023	ODEPO	8	7825		
Addro	ess: PO BOX	VSINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - VENDOR SHOULD BE S CYNDIE WADE C.S. Waldron Tax Office		D BE ST	Γι
		D ' '		4 3 1		4 A		D 1 /

City, State,	Zip: CINCINNATI OH 45263-3211	City, State, Zip	Tax Office	
Qty	Description	Account Numbe		
Qty				21,406.73
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

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Requisition Number Requested By Date		Date	Vendor ID	Purchase Order Number	
		Teresa Wade	09/18/2023	ODEPOT		87827
Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211					NDIE WADE esa Wade riff	
Qty		Description	A	Account Number	Amount	Remaing Budget
3.00		e business cards		00 55 341	64.77	13,785.55
	10 pk banker l			00 55 341	67.92	13,785.55 13,785.55
1.00	2024 at a gian	nce appt book	170	00 55 341	60.99 193.68	13,/83.33
					130.00	
			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

Total \$193.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purc	Purchase Order Number	
		С	09/18/2023	8/2023 ODEPOT		87842	
Addro	ess: PO BOX	USINESS SOLUTIONS, LLC I 633211 NATI OH 45263-3211		Approval By Clerk Deliver To Address City, State, Zip	Close CYNDIE WADE C		
Otv		Description	A	ccount Number	Amoun	t Remaing Rudget	

City, State,	Zip: CINCINNATI OH 45263-3211	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
	ORIGINAL			
Dilling Instruction				

Billing 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 Number		Requested By	Vendor ID	Purch	Purchase Order Number	
		Chris Whittaker	09/18/2023	ODEPOT		87844
Supplier: ODP BUSINESS SOLUT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263		X 633211			NDIE WADE S Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	Water Dispen	Description Idea Matte black		Account Number 401 55 341	Amount 0.00 0.00	Remaing Budget 34,390.22
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

ORIGINAL

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	09/21/2023	ODEPOT		87852
Addı	ress: PO BOX	USINESS SOLUTIONS, LLC K 633211 INATI OH 45263-3211		Deliver To Chr	e NDIE WADE is Whittaker Admin	
Qty		Description		Account Number	Amount	Remaing Budget
	Water Disper	nser Matte Black		Account Number 01 55 341	Amount 200.00 200.00	Remaing Budget 34,390.22
Billing Instruction	ıs			<u>'</u>	T ₀ 4-1	\$200.00
Mail Invoice to: F		Annuaved The County	Commission Of Wood Co	unts:	Total	φ∠00.00

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	R	equested By	Date	Vendor	· ID	Purch	ase Order Number
			1	09/29/2023	ODEP	ОТ		87886
Addro	ess: PO BOX	ISINESS SOLU (633211 NATI OH 4526)		-	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WA 1 401 55	DE	
Qty			Description		Account Number	_	mount	Remaing Budget
	Copy Paper 8	1/2 x 11 20lb			1 401 55 341		,119.20	34,390.22
						3,	119.20	
				ORIGINAL				

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

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

Total \$3,119.20

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Angi Graham	09/11/2023	OGDEN		87807
Addr	ess: PO BOX	RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787		D 1: T	ANGI Angi Graham	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: PARKERSBURG WV 26102-1787				
Qty	Description	A	-	Amount	Remaing Budget
Qty	Description Help Wanted Ad Engineer		Address City, State, Zip ccount Number 1 40 220	Amount 50.00 50.00	Remaing Budget 2,853.90
Billing Instruction		GINAL			050.00

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 \$50.00

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	09/11/2023	PENS		87816
Addr	ess: P.O. BC	NAL PEN CO. LLC DX 847203 AS TX 75284-7203	•	Deliver To Te	YNDIE WADE eresa Wade neriff	
Qty		Description		Account Number	Amount	Remaing Budget
	engraved sty		1		Amount 226.89 226.89	Remaing Budget 13,785.55
			ORIGINAL			

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

Total \$226.89

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Mike St.Clair	09/11/2023	POEJOSH		87797
Supp Addı City, State,	ess:	OSHUA SCOTT		Deliver To Mi	YNDIE WADE ike St.Clair oroner	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		ts installation		Account Number 102 55 343	600.00 600.00	308.33
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of Wood Co	ounty	Total	\$600.00

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 Todd Nonamaker	Date 09/11/2023	Vendor ID ROBERTSON HVA		ase Order Number 87804
Supplier: ROBERTS Address: 515 33rd S City, State, Zip: Parkersbur	SON HVAC Street	09/11/2023	Approval By Clerk CYN	DIE WADE Nonamaker	87804
Otv	Description			Amount	Remaing Budge
1.00 urinal repairs	Description	1.	Account Number 424 55 341 4102	Amount 290.00 290.00	Remaing Budge 22,152.
ng Instructions Invoice to: Finance Office	Approved: The County (ORIGINAL		Total	\$290

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

_____, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID Pu		Purcha	ase Order Number
		Teresa Wade	09/21/2023		ROCKYTO	W		87847
Addre	ier: ROCKY ess: POBOX Lip: PARKER				Deliver To	CYNDIE WA Teresa Wade Sheriff		
Qty		Description		A	ecount Number	F	Amount	Remaing Budget
1.00	towing of Lt R	itchie's vehicle		1 700	40 217		75.00	38,972.56

Qty	Description	Account Number	Amount	
1.00	towing of Lt Ritchie's vehicle	1 700 40 217	75.00	38,972.56
			75.00	
	ORIGINAL			
	UnidiNAL			

Billing 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 \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	09/18/2023	SAFELITE		87831
Supplier: SAFELI' Address: POBOX City, State, Zip: CINCIN		•		NDIE WADE esa Wade riff	
Qty	Description		Account Number	Amount	Remaing Budget
	ced windshield for deputy		000 40 217	85.00 85.00	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

The PO Number Must Appear

\$85.00

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Teresa Wade	09/28/2023	SAFELITE		87882
Addr	ess: POBOX	TE FULFILLMENT INC (633197 NATI OH 45263-3197		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget

Qty	Description	Account Number	Amount	Remaing Budge
	repair of Lt Cochran cruiser windshield	1 700 40 217	85.00 85.00	38,972
	n Di	IGINAL		

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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total 400.

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	09/28/2023	SHIRT		87876
Addro	ier: SHIRT less: 1606 DUZip: PARKE	FACTORY JPONT RD RSBURG WV 26101-9620		Deliver To	CYNDIE WADE Angi Graham Admin	
Qty		Description		Account Number	Amount	Remaing Budget
	Shirts for wal		1	401 10 105 3010	206.84 206.84	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 \$206.84

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Teresa Wade	09/07/2023	SIR SPEE	D	87782
Addr	ess: 416 37TI	EDY PRINTING H ST RSBURG WV 26101-1009	•	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: PARKERSBURG WV 26101-1009		Address Sheriff City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget 17,102.25		
Billing Instruction	ORIG	:INAL		£400.00		

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 \$123.88

Purchase Order			Parkersburg, WV 26101-		Purchase Order		
Requisitio	n Number	Requested By	Date	Vendor ID	Purcl	hase Order Number	
		Jodi Smith	09/11/2023	SMITH JO	DI	87813	
Addı City, State,	lier: JODI SMIT ress: WVU EXTI Zip: -	ENSION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten		
Qty		Description		Account Number	Amount	0 0	
1.00	Blanket Supplies	for 4-H & youth programs Sept 2023	14	12 55 341	74.81 74.81		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 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

\$74.81 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	09/11/2023	SMITH JODI	87814
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -			Approval By Clerk CYNDIE W Deliver To Jodi Smith Address WVU Exter City, State, Zip	

City, State,	Zip: -	Address City, State, Zip	WVU Exten	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00	Mileage Reimbursement for Jodi Smith 600 x .655 Sept	Account Number 1 412 40 214	Amount 275.76 275.76	Remaing Budget 8,828.08
Billing Instruction	ORIGINA	\L		\$275.76

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

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

Total \$275.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	09/14/2023	SOFTWARE	s	87819
Addı	ress: 23 SOU	VARE SYSTEMS INC ITH UNIVERSITY AVE ANTOWN WV 26508-6800		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty		Description		Account Number	Amount	Remaing Budget
	level 2 Main	t Charge Invoices 3775, 37665 & 37560		Account Number 1 404 40 230	5,578.07 5,578.07	4,256.43
		(DRIGINAL			
Dilling Instance						

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$5,578.07

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Aaron Fleenor	09/07/2023	STAMPXPRESS		87772
Suppl Addr City, State, Z	lier: STAMP ess: Zip: -	XPRESS			DIE WADE Fleenor	
Otv		Description		Account Number	Amount	Remaing Budget
Qty		Description gnature Stamp			Amount 31.14 31.14	Remaing Budget 10,037.72
			ORIGINAL			

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

Total \$31.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		1 41110120418, **			
Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Todd Nonamaker	09/18/2023	STATE EL	E	87824
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 Circuit Finder		1 42	24 55 341 4106	179.00 179.00	

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 \$179.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		C.S Waldron	09/21/2023	STATIONERS		87851
Addr	lier: STATIO ess: PO BOX Zip: HUNTI	DNERS INC X 2727 NGTON WV 25727-2727	•	Clerk CY Deliver To C.S	OSED - VENDOR SHO NDIE WADE S Waldron x Office	OULD BE CH
Qty		Description		Account Number	Amount	Remaing Budget
8.00	#10 envelope	es with printed return address	14	104 55 341	0.00	21,406.73
					0.00	
			ORIGINAL			

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		C.S Waldron	09/25/2023	STATIONERS		87863
Addr	lier: STATIC ess: PO BOX Zip: HUNTI	DNERS INC X 2727 NGTON WV 25727-2727	1	Deliver To C.S	NDIE WADE Waldron Office	
Qty		Description		Account Number	Amount	Remaing Budget
	Plastic-bands			1 404 55 341	23.92 23.92	21,406.73
			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 \$23.92

No. 1 Court Square

Pui	rchase U	rder	Parkersburg, WV 26101-		Purchase	Order
Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	nase Order Number
		Angi Graham	09/11/2023	UNITED	В	87792
Address:	: UNITED BA : PO BOX 39 : CHARLEST	3 FON WV 25322-0393		Approval By Clerk Deliver To Address City, State, Zip	Close ANGI Angi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 pho	one case for To	odd (Amazon)		1 424 55 341	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

\$0.00 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	09/07/2023	UNITED BA	NK	87788
Address	s: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364	•	Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	oncrete mixe		ORIGINAL	1 424 40 216 1607	300.00 300.00	6,986.75
Billing Instructions			J J			****
Mail Invoice to: Finar	nce Office . Box 1474	Approved: The County C	Commission Of Wood	County	Total	\$300.00

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

, Commissioner _, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

_, Commissioner

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	09/11/2023	UNITED BANK		87795
Add	ress: P O BO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	disinfective s	upplies		224 55 341	300.00	4,109.41
			ORIGINAL			
		Approved: The County C	Commission Of Wood Co	ounty , Commissioner	Total The PO Numb	\$300.00
	No. Must Be Inclu				On Packages Invo	

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	09/11/2023	UNITED BANK		87812
Addr	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		D.I. T	DIE WADE Whittaker	
Otv		Description	A	ccount Number	Amount	Remaing Budget

City, State,	Zip. CHARLESTON W V 25555-5504	City, State, Zip		
Qty	Description	Account Number		Remaing Budget
Qty	Description Dual monitor stand		Amount 40.00 40.00	38,984.88
Billing Instruction	•	INAL		240.00

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

\$40.00

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	09/14/2023	UNITED BAN	ıĸ	87818
Addro	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364	•	Deliver To	CYNDIE WADE Γodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
5.00	boots pairs pants	Description			Amount 960.00 875.00 1,835.00	Remaing Budget 12,417.93 12,417.93
			ORIGINAL			

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

Approved: The County Commission Of Wood County , Commissioner

, Commissioner

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

Total

\$1,835.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Cyndie Wade	09/18/2023	UNITED BANK		87839
Address: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		D. II. T	NDIE WADE die Wade nin	

City, State,	Zip: CHARLESTON WV 25333-3364	Address City, State, Zip	Admin	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		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 \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor II)	Purchase Order Number
	Chris Whittaker	09/18/2023	UNITED BA	ANK	87843
Supplier: UNITED Address: POBOX City, State, Zip: CHARL			Approval By Clerk Deliver To Address City, State, Zip	close wrong CYNDIE WA Chris Whittal IT	ADE

City, State,	Zip: CHARLESTON WV 25333-3364		City, State, Zip		
Qty	Description	Α	ccount Number	Amount	Remaing Budget
Qty				Amount 0.00 0.00	Remaing Budget 34,390.22
Dilling 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 \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	09/18/2023	UNITED BAN	К	87845
Addr	ess: POBO	D BANKCARD CENTER DX 3364 LESTON WV 25333-3364			YNDIE WADE hris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	GoTo Centra	al Base 250 yr subscription	1	428 55 341	3,479.99 3,479.99	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 \$3,479.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Michelle Buckly	09/25/2023	UNITED BANK		87867
Addr	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		Deliver To Mic	NDIE WADE chelle Buckly ult Probation	
Qty		Description		Account Number	Amount	Remaing Budget
	Flash Furnitur	e Kelista High Back Chair		01 55 341	295.18	34,390.22
		ped Desk -replacing broke desk		01 55 341	219.99	34,390.22
		, ,			515.17	
			ORIGINAL			

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

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

\$515.17

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Paulina Yearego	09/25/2023	UNITED BANK		87868
Addr	ress: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	•		IE WADE Yearego rate	
Qty		Description	I	Account Number	Amount	Remaing Budget
	Water Cooled	r top load hot & cold		01 55 341	200.00 200.00	34,390.22
Billing Instructions						\$200.00
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	Total	Ψ200.00

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
		Cyndie Wade	09/28/2023	UNITED BANK		87887
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		NDIE WADE die Wade nin		
Qty		Description		Account Number	Amount	Remaing Budget
25.00	Diploma Cove Shipping			Account Number 401 55 341 401 55 341	198.75 10.00 208.75	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

 Total \$208.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Cyndie Wade	09/07/2023	UNITED BANK	(88009
Addre	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364	1		NDIE WADE ndie Wade min	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		ictor model 1208-1 IR-40T		01 55 341	9.99	34,390.22
	Astrobright Co			01 55 341	26.59	34,390.22
1.00	Laminated sh	eets	1 4	01 55 341	14.98 51.56	34,390.22
					31.30	
			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 \$51.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	Amount	Remains Rudget
Addro	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		D 11 T	YNDIE WADE nris Whittaker	
		Chris Whittaker	09/18/2023	UNITED BANK	<	88010
Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number

ORIGINAL Account Number 1 401 55 341 Account Number 200.00 200.00 Remaing Budget 34.30.22	City, State, Zip: CHARLESTON WV 253	33-3364		City, State, Zip		
	Qty	Description	A	ccount Number	Amount	Remaing Budget
	Qty			City, State, Zip	Amount 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

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	09/11/2023	UNITED BANK	88011
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk CYNDIE Deliver To Angi Gra Address Admin/N City, State, Zip	aham
Qty		Description		Account Number	Amount Remaing Budget
	Phone case 1			124 55 341	34.15 34.15

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

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

ORIGINAL

Total \$34.15

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	09/25/2023	UNIVERSALCO	DACH	87875
Suppl Addr City, State, 2	ess:	RSAL COACH INSTITUTE		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	Ultimate Trans	Description sformational Life Coach training Bundle-Ka	ayla		Amount 650.00 650.00	Remaing Budget -1,869.00
			DRIGINAL			
Billing Instruction	is				Total	\$650.00

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

_, 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) Pur	chase Order Number
		Teresa Wade	09/28/2023	VCA		87880
Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		Account Number	Amour	t Remaing Budget
1						

	y, State, Zip	: PARKERSBURG WV 26104-1814	City, State, Zip		
1.00 Exam, testing, vaccines, meds for K-9 Maggie 1.444.40.230.7124 810.17 810.17	Qty				
				810.17	17,322
ORIGINAL					

Billing 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 \$810.17

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	09/11/2023	WALMART		87809
Addre	ier: WALM. ess: POBO. Zip: ATLAN	ART X 530934 TA GA 30353-0934			NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
4.00	creamer canr 33.7 oz coffer	nister		Account Number 700 55 341 700 55 341	Amount 13.92 38.88 52.80	Remaing Budget 13,785.55 13,785.55
			ORIGINAL			

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

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

Total \$52.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	09/18/2023	WALTERCURTIS	87832
Supplier: WALTE Address: PO BOX City, State, Zip: DEWITT		•	Approval By Clerk CYNDIE W Deliver To Teresa Wad Address Sheriff City, State, Zip	

City, State,	Zip: DEWITT MI 48820-0600		Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Detective pocket badges for Cochran, Mills, and Board	City, State, Zip	Amount 75.00 75.00	17,102.25
Billing Instruction	ORIGII	VAL		275.00

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 \$75.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Nortum/Woodyard	09/07/2023	WORKINGMA	87777
Supplier: WORKIN Address: 113 PUT City, State, Zip: MARIET	NAM STREET	1		DIE WADE n/Woodyard
Qty	Description		Account Number	Amount Remaing Budget
1.00 Boots seat org	Description ganizer, Trouser belt, 4 pants for Lt Windle	and		Remaing Budget
Rilling 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

Total \$741.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purchase Order I	
		Teresa Wade	09/11/2023	WORKING	ЛΑ	87801
Addr	ess: 113 PUT	NGMAN'S STORE NAM STREET 'TA OH 45750-2924		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Nunn Bush lov	Description w quarter shoes for Court Officer Jackson			80.00 80.00	Remaing Budget 17,102.25
		0	RIGINAL			
Billing Instruction	s				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

Approved: The County Commission Of Wood County ___, Commissioner

, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	09/11/2023	WORKINGMA		87803
Addre	ess: 113 PUT	NGMAN'S STORE NAM STREET TA OH 45750-2924	•		IDIE WADE sa Wade iff	
Qty		Description	I	Account Number	Amount	Remaing Budget
	BDU pants for			,	Amount 50.00 50.00	Remaing Budget 17,102.25
			ORIGINAL			
Billing Instructions	<u> </u>		Juduni			\$50.00
					Total	\$50.00

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

DO Nambar Mark Assess

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	09/18/2023	WORKINGMA		87829
Addı	ress: 113 PUT	NGMAN'S STORE 'NAM STREET ITA OH 45750-2924	•		NDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
_	Detective Bad			Account Number 00 55 345	540.00 540.00	17,102.25
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood Co	unty	Total	\$540.00
P	arkersburg, WV 26			, 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 Number		Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	09/18/2023	WORKINGMA	87830	
Addre	ss: 113 PUT	NGMAN'S STORE NAM STREET TTA OH 45750-2924	•		NDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount Remaing Budget	
Qty			1		Amount 17.00 17,102.25 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

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total

\$17.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Vendor ID Purc	
		Fleenor/Shook	09/07/2023	WV EMC		87774
Addr	ess: 451 1ST	ERGENCY MANAGEMENT COUNCIL AVE STE 101 N WV 25951-2701		Deliver To	CYNDIE WADE Fleenor/Shook 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Voting Memb Associate Me	ership WV Emergency Management Counc			Amount 75.00 50.00 125.00	Remaing Budget 2,375.00 2,375.00
			RIGINAL			

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

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

Total

\$125.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID Puro		rchase Order Number	
		Hernando Escandon	09/11/2023	WVAADC		87815	
Supplier: WVAADC Address: C/O PATTY DEUTCH 103 SALEM RD City, State, Zip: CHARLESTON WV 25314-			Deliver To	CYNDIE WADE Hernando Escandon DRC			
Qty		Description		Account Number	Amount	Remaing Budget	
2.00 0.00		Description sional Development Summit Reg for ADC C & Kim Perine 375 each	CEU Hours	Account Number 72 731 40 221W 72 731 40 221W 72 731 40 221W	750.00 0.00 480.00 1,230.00	Remaing Budget -1,869.00 -1,869.00 -1,869.00	
			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 \$1,230.00

Purchase		rsburg, WV 26101-	•		Purchase Order	
Requisition Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
	Camille Waldron	09/11/2023	WVAUDITO	OR	87805	
Address: 1900 KA	ATE AUDITOR'S OFFICE ANAWHA BLVD E BUILDING 1 SUITE LESTON WV 25305-1209	W-121	Deliver To Address City, State, Zip	CYNDIE WADE Camille Waldron Tax Office		
Qty 2.00 Sheriff & tax	Description Deputy Conference Reg	1	Account Number 404 40 221	Amount 500.00 500.00	Remaing Budget 543.37	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 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

\$500.00 Total