# **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	12/04/2023	10-42		88184
Addre	ier: 10-42 TA ess: 5 ELM T Zip: WHEEL	ACTICAL FERRACE JING WV 26003-5064		Deliver To Ter	NDIE WADE esa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	3 season coa	t for Court Officer K. Stephens	17	00 55 345	150.00	3,260.22
					150.00	
			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 \$150.00

P	urchase	Order	No. 1 Court Square Parkersburg, WV 26101-		Purchase	e Order
Requisition	n Number	Requested By	Date	Vendor ID	Pu	rchase Order Number
		Teresa Wade	12/04/2023	10-42		88188
Addr	ier: 10-42 TA ess: 5 ELM T Zip: WHEEL	ERRACE ING WV 26003-5064	·	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty 1.00	duty belt for C	Description ourt Officer Harris		ccount Number 0 55 345	86.4 86.4	3,260.22

Billing 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** 

\$86.50 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/18/2023	10-42	88232
Supplier: 10-42 TA Address: 5 ELM T City, State, Zip: WHEEL	ERRACE			DIE WADE a Wade ff
Qty	Description	1	Account Number	Amount Remaing Budget
1.00 pr boots for Ci 1.00 3 season coat	vil Process Server Mercer		00 55 345 00 55 345	150.00 3,260.22 170.00 3,260.22
				320.00
		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

, Commissioner

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

Total

\$320.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/28/2023	10-42	88250
Supplier: 10-42 T Address: 5 ELM City, State, Zip: WHEE	TERRACE	<b>-</b>		DIE WADE a Wade ff
Qty	Description	4	Account Number	Amount Remaing Budget
Qty			<u> </u>	Amount 96.00 3,260.22
		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 \$96.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Brandsasse	12/04/2023	AAP		88181
Addro	ess: PO BOX	CE AUTO PARTS 404875 TA GA 30384-4875		Deliver To Bra	YNDIE WADE andsasse eriff	
		D '.'		4 NI I	A .	D . D .

City, State,	Zip: ATLANTA GA 30384-4875	Address Sheriff City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip		Remaing Budget 33,105.33	
	ORIO	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 \$500.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Brandsasse	12/04/2023	AMAZON	N	88180
Suppl Addr City, State, 2		N		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff	
Qty		Description		Account Number	Amount	
	Wehere 96 Ke	ey lock box smart key cabinet wall mount		1 700 40 217	209.88 209.88	33,105.33

Billing 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

\$209.88

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	12/04/2023	AMAZON		88187
Suppli Addre City, State, Z		N		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Transport car		1	Account Number 700 40 217	159.98 159.98	33,105.33
			ORIGINAL			
Billing Instructions					Total	¢150 Q8

Billing 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 \$159.98

# **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	12/11/2023	AMAZON		88217
Suppl Addro City, State, 2		N	ı		DIE WADE ando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
	48-pk AA batte			731 55 341	26.12	20,053.08
		replacement (Alyssa) @ \$14.99		731 55 341	29.98	20,053.08
1.00	MC-G02 Ink (A	alyssa)	72	731 55 341	49.89	20,053.08
					105.99	
			ORIGINAL			
			VIIIUINAL			

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

\_, Commissioner

Total \$105.99

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Hernando Escandon	12/28/2023	AMAZON		88247
Supplier: AMAZO Address: City, State, Zip: -	)N	1	l = =	NDIE WADE nando Escandon	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	anner Kim g files pes I tissue c collector pans	72 ° 72 ° 72 ° 72 ° 72 ° 72 °	731 55 341 731 55 341	13.98 32.33 5.87 35.20 72.81 117.98 27.40 28.50 139.60 473.67	20,053.08 20,053.08 20,053.08 20,053.08 20,053.08 20,053.08 20,053.08 20,053.08
Billing Instructions		ORIGINAL		Total	\$473.6

Billing 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 \$473.67

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Hernando Escandon	12/28/2023	AMAZON	88248
Suppl Addr City, State, 2		N	•	I	NDIE WADE nando Escandon
Qty		Description		Account Number	Amount Remaing Budget
1.00		Description Cartridge Pleassants D17 Ink replacement Pleasants			98.39 89.56 187.95
			ORIGINAL		

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

**Total** \$187.95

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ASTORGFORD	88182
Address: 2028 7T	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802	•	Approval By Clerk CYNDII Deliver To Brandsa Address Sheriff City, State, Zip	E WADE ssse

City, State,	Zip: PARKERSBURG WV 26101-3802		City, State, Zip	riff	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Hub cab for a 2021 Ford Interceptor Utility vehicle SO 4286		City, State, Zip		Remaing Budget 33,105.33
Dilling Instruction	ORIGINA	L			

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

Total \$76.54

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ASTORGFORD	88183
Address: 2028 7T	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802	•	Approval By Clerk CYNDI Deliver To Brandsa Address Sheriff City, State, Zip	E WADE asse

City, State,	Zip: PARKERSBURG WV 26101-3802	City, State, Zip	Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty				33,105.33
	ORIGINA	AL		

Billing 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** \$20.13

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Г	urciia56	<b>Uru</b> Grande Parke	rsburg, WV 26101-			rurc	IIASU (	vrugr
Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Brandsasse	12/11/2023		ASTORGFO	RD		88212
Addr	ess: 2028 7TF	G FORD LINCOLN-MERCURY H ST RSBURG WV 26101-3802			Deliver To	CYNDIE W. Brandsasse Sheriff	ADE	
Qty		Description		A	ccount Number		Amount	Remaing Budget
		ft speed sensor for 2020 Ford Interceptor	Utlity		0 40 217		20.13	
0.00	vehicle SO 416	61		1 700	0 40 217		0.00 <b>20.13</b>	33,105.33

Billing 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** \$20.13

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Todd Nonamaker	12/21/2023	BADGERLU	JM	88244
Addr	lier: BADGE ess: P.O.BOX Zip: PARKER	R LUMBER K 367 RSBURG WV 26102-0367		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Lumber for Co	Description  Impliance Office door between them and a	Admin	Account Number 1 424 55 341	Amount 600.00 600.00	-104.62
			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 \$600.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	12/18/2023	BATTERY UNIVERS		88233
Supp Addr City, State,	ess:	ERY UNIVERSE		Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Motorola rep	Description placement radio batteries		<del>-</del>	Amount 1,500.00 1,500.00	Remaing Budget -5,090.55
			ODIOINAL			
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County (	Commission Of Wood Co	unty	Total	\$1,500.00

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**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure	12/14/2023	BLAIRC		88229
Supp Addr City, State,	ress:	STINA BLAIR	<b>'</b>	Deliver To P	YNDIE WADE at Lefebure ros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Mileage Per Diem			05 40 221 05 40 221	83.00 139.00	11,936.19 11,936.19
1.00	T CI DICIII		1 4	00 40 22 1	222.00	11,550.15
			ORIGINAL			
			UNIUIRAL			

Billing 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 \$222.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	12/14/2023	BOSOLIND	88223
Addro		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054		Approval By Clerk CYNDII Deliver To Jodi Smi Address WVU E: City, State, Zip	
04		D '4'		4 NI I	4 D ' D L 4

City, State,	Zip: MINERAL WELLS WV 26150-3054	Address WVU Exten City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget 1,053.09		
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

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	12/14/2023	BOSOLIND		88224
Addro		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054	1	Deliver To Jo	YNDIE WADE di Smith VU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
100.00	Mileage reiml @0.655 Linds	Description bursement for 4H family, health and Ag Ersay Boso December 2023		Account Number 1 412 40 214 1 412 40 214	Amount 65.50 0.00 65.50	Remaing Budget  8,934.08  8,934.08
			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 Com	nission Of Wood County
	, Commissioner
	. Commissioner

**Total** \$65.50

No. 1 Court Square

Purcna	<b>Se Uraer</b> Park	kersburg, WV 26101-	-	Purcnase	uraer
Requisition Number	Requested By	Date	Vendo	r ID Purc	hase Order Number
	Jodi Smith	12/11/2023	СНАМ	BER	88218
Address: 501	MBER OF COMMERCE OF THE MID-OI AVERY ST, 9TH FLOOR KERSBURG WV 26101-5136	HIO VALLEY	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Chamber	of Commerce of the Mid-Ohio Valley 2024 Y	early membership	1 412 40 222	370.00 370.00	

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** 

\$370.00 Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID		Purchase Order Number
		Barbara Johnston	12/11/2023	CHAPMAN	1	88208
Addro	ess: PO BOX	IAN PRINTING CO. INC I 2867 NGTON WV 25728-2867		Clerk A	emergency ANGI Barbara Johnston	1
04		D ' //	A	4 NT 1		4 D . D

City, State,	Zip: HUNTINGTON WV 25728-2867	Address City, State, Zip		
Qty	Description		Amount	Remaing Budget
Qty	Description NCOA Cards	Account Number 1 413 55 341	Amount 585.00 585.00	Remaing Budget 47,577.82
Billing Instruction	•	GINAL		

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

**Total** \$585.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernando Escandon	12/07/2023	CHECKPOIN	т	88205
Suppli Addre City, State, Z	ess:	K POINT SOFTWARE TECHNOLOGIES		Deliver To H	YNDIE WADE ernando Escandon RC	
Qty		Description		Account Number	Amount	Remaing Budget
	Probation ch	Description neck-in software subscription	7.		Amount 399.00 399.00	Remaing Budget 611,469.02
		0	RIGINAL			

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

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

, Commissioner

Total

\$399.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	12/07/2023	COLUMN	I	88191
Addr	ress: P.O. BC	MN SOFTWARE PBC 0X 208098 .S TX 75320-8098			ANGI Angi Graham	
Otv		Description			Amount	Remaing Budget
Qty		Description urthouse 2nd & 3rd floor ceiling tiles			Amount 61.51 61.51	Remaing Budget -1,130.66

Billing 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** \$61.51

# **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	12/11/2023	COLUMN		88207
Addr	ess: P.O. BO	IN SOFTWARE PBC X 208098 S TX 75320-8098			NGI ngi Graham	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Legal for IP P	Phone System		Account Number 01 40 220	Amount 68.75 68.75	Remaing Budget -1,130.66

Billing 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** \$68.75

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	12/11/2023	COLUMN		88211
Addro	ess: P.O. BO	IN SOFTWARE PBC X 208098 S TX 75320-8098		D 11 m	NDIE WADE ook/Fleenor -1	
		- 1.0				

City, State,	Zip: DALLAS TX 75320-8098			1-1	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description  LEPC Annual Legal Notice		City, State, Zip  ccount Number 2 40 230 6974		Remaing Budget -442.97
Pilling 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** \$30.80

# **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	12/18/2023	COLUMN		88242
Addr	upplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 ate, Zip: DALLAS TX 75320-8098		D 1: T	ANGI Angi Graham		
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: DALLAS TX 75320-8098	Address City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Legal for 911 phones	City, State, Zip	Amount 57.20 <b>57.20</b>	Remaing Budget -57.20
Billing Instruction	•	GINAL		457.00

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 \$57.20

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -  Clerk Deliver To Jodi Smith Address WVU Exten City, State, Zip   Oty Description Account Number Amount Remaing Budger 1.00 December supplies Gwen Crum  1 412 55 341 50.00 1,053.0		Jodi Smith	12/07/2023			88199
1.00 December supplies Gwen Crum 1 412 55 341 50.00 1,053.0	Address: WVU	N CRUM EXTENSTION OFFICE		Clerk CY Deliver To Jod Address WV	i Smith	
				Account Number	Amount	Remaing Budget
					50.00	1,053.09

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

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

**ORIGINAL** 

, Commissioner

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

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
		Jodi Smith	12/07/2023	CRUM G		88202
		CRUM XTENSTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Extren	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description  mily and Community Development Decemb  0.655 Gwen Crum		Account Number 1 412 40 214 1 412 40 214	Amount 131.00 0.00 131.00	Remaing Budget  8,934.08  8,934.08
			ORIGINAL			

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

Total \$131.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor II	D Purch	ase Order Number
		Jodi Smith	12/28/2023	CRUM	G	88256
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten		
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description  nily &Community Development/WV Exten I  655 Gwen Crum	Dec 23	Account Number 1 412 40 214 1 412 40 214	Amount 262.00 0.00 262.00	Remaing Budget  8,934.08  8,934.08

Billing 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** \$262.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
		Jodi Smith	12/28/2023	CRUM G		88257
Suppl Addr City, State, 2		CRUM XTENSTION OFFICE	'	Deliver To Jodi	NDIE WADE i Smith /U EXten	
Qty		Description		Account Number	Amount	Remaing Budget
	January Supp	Description plies Gwen Crum			50.00 50.00	Remaing Budget 1,053.09

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

**ORIGINAL** 

**Total** \$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	12/28/2023	ELEC SPECIALT	88259	
Addr	ess: P.O. BO	RONIC SPECIALTY COMPANY OX 400 AR WV 25064-0400	1	I	DIE WADE Nonamaker	
Qty		Description		Account Number	Amount Remaing	Budget
1.00		Description Output Distribution Module 5 PTC outs FAI Board			181.32	Budget 35,639.49 35,639.49
			ORIGINAL			

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

**Total** \$181.32

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By	Date	Ve	ndor ID	Purchase Order Number	
		Barbara Johnston	12/28/2023	E	ES&S		88255
Addre		YSPHERE CIRCLE GO IL 60674-0060		Approval By Clerk Deliver To Address City, State, Zi	CYNDIE Barbara Jo County Cl	ohnston	
Qty		Description		Account Nun		Amount	Remaing Budget
1.00	Firmware Lice	nse for 300 Express Votes 01-Feb-24 to 3	80-Jun-24	1 413 55 341		8,957.81	47,577.82
1.00	Firmware Lice	nse for 75 DS200 01-Feb-24 to 30-Jun-24	4	1 413 55 341		2,756.25	
						11,714.06	
			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 \$11,714.06

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Vendor ID Purchase O	
		Todd Nonamaker	12/04/2023	FAM CARE	PE	88175
Addr	ess: PO BC	LY CARPET OUTLET OX 161 ERSBURG WV 26102-0161		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Mohawk tile	: New Basic III, Mohawk carpet in rolls goo	ds	1 986 65 459	2,680.00	41,788.76
0.00	color is to be	e determined, Roppe 4" cove base color bla	ack	1 986 65 459	0.00 <b>2,680.00</b>	41,788.76
					2,680.00	
			UDICINAL			
			ORIGINAL			

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

, Commissioner

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

Total

\$2,680.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		nber Requested By		Vendor ID	Purch	hase Order Number	
		Todd Nonamaker	12/04/2023	FAM CARPE		88176	
Addre	ss: PO BO	Y CARPET OUTLET X 161 RSBURG WV 26102-0161		Deliver To To	YNDIE WADE odd Nonamaker aint		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00		Description Pure Genius II, Mohawk carpet in rolls good etermined Roppe 4" cove base color black			Amount 13,340.00 0.00 13,340.00	Remaing Budget 41,788.76 41,788.76	
			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 \$13,340.00

# **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	12/28/2023	GENERALS	A	88252
Addr	ess: PO BOX	AL SALES CO. 2440 ND KY 41105-2440	1	Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00 1.00	paper goods paper goods paper goods paper goods paper goods	Description		Account Number  1 424 55 341 1 424 55 341 4102 1 424 55 341 4109 1 424 55 341 4110 1 900 70 568 2612	Amount 624.17 624.16 624.16 624.17 624.17 3,745.00	Remaing Budget  -104.62  19,684.59  9,914.66  5,899.12  4,734.83  129,647.15
			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

\$3,745.00

# **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	12/18/2023	GRAINGER	2	88236
	I' CD A DIC	SED	•	Approval By Clerk	CYNDIE WADE	
	lier: GRAINC ess: DEPT 87			D 11 m	Todd Nonamaker	
		NE IL 60038-0001			Maint	
City, State, I	EIP: 171E/111	NE 12 00030 0001		City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	4pin push in le	ed bulb ballast	1 4	124 55 341 4102	132.00	19,684.59
	4pin push in le		1 4	124 55 341 4109	132.00	5,899.12
	4pin push in le		1 4	124 55 341 4110	132.00	4,734.83
	4pin push in le			124 55 341 4102	86.67	19,684.59
	4pin push in le			124 55 341 4109	86.67	5,899.12
1.00	4pin push in le	ed bulb bulb	1 4	124 55 341 4110	86.67	4,734.83
					656.01	
			ODIGINAL			
			ORIGINAL			
Billing Instruction	ıs				Total	\$656.01

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

Total \$656.01

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Todd Nonamaker	12/04/2023	HOCKINGT	IRE	88178	
Addre	ess: PO BOX	NG TIRE AND SERVICE K 87 HOCKING OH 45742-0087		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint		
Qty		Description		Account Number	Amount	Remaing Budget	
	tire disposal	Description		Account Number 1 424 55 341 4106	Amount 240.00 240.00	Remaing Budget 725.67	

Billing 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

\$240.00

On Packages, Invoices, Packing Slips and Correspondence

Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure	12/14/2023	HUDSCATH		88260
Supp Addr City, State,	ress:	ERINE BLAIRE HUDSON		Deliver To Pat	NDIE WADE Lefebure s Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Mileage			05 40 221	83.00	11,936.19
1.00	Per Diem		1 4	05 40 221	139.00	11,936.19
					222.00	
			<b></b>			
			ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$222.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	12/11/2023	INSIGHT	88216
Addres	er: INSIGHT ss: PO BOX p: DALLAS	731072 TX 75373-1072	ı		IDIE WADE s Whittaker
Qty 3.00 H	IP 305A black	Description LaserJet toner		Account Number 28 55 341	Amount 290.67 11,782.46
			ORIGINAL		

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

Total \$290.67

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	12/14/2023	INSIGHT	88227
Address	r: INSIGHT s: PO BOX b: DALLAS	Г 731072 S TX 75373-1072	1		DIE WADE Whittaker
Qty		Description		Account Number	Amount Remaing Budget
	ujitsu scanne	e brake and pick roller	1	Account Number 428 55 341	36.96 11,782.46

Billing 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 \$36.96

### **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	12/05/2023	JOHNSTON	IE .	88194
Addr	ess: 515 BR	TONE SUPPLY OADWAY AVE ERSBURG WV 26101-6635			ANGI Todd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	electric thing	for Tax Office open/close sign		1 424 40 216 1610	25.00 <b>25.00</b>	-22,283.21
			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** \$25.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162  Oty Description Account Number Amount Remaing Budget 1.00 Misc alterations for deputy uniforms  1 700 55 345  Account Number Amount Remaing Budget 3,260.2			Teresa Wade	12/07/2023	JUST SEW		88198
1.00 Misc alterations for deputy uniforms 1 700 55 345 82.47 3,260.2	Addı	ess: 3909 EN	MERSON AVENUE SUITE D		Clerk C' Deliver To To Address SI	eresa Wade	
l	Qty		Description		Account Number	Amount	Remaing Budget
		Misc alteratio		1		82.47	3,260.22

Billing 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** \$82.47

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Pat Lefebure	12/14/2023	LEFEBURE P	88228
Supp Addr City, State,	ress: PROS A	CK LEFEBURE ATTY OFFICE		Deliver To Pat L	DIE WADE efebure Attorney
Qty		Description		Account Number	Amount Remaing Budget
<b>Qty</b> 1.00	Mileage Per Diem	Description	1 40	·	83.00 11,936.19 222.00 11,936.19
			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 \$222.00

### **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	12/07/2023	LOWES		88195
Addr	ress: PO BOX	S COMPANIES, INC. K 530954 ITA GA 30353-0954		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	12 2 Armor ca	Description	1			Remaing Budget 725.67

Billing 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 \$214.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

	Requisition Number	Requested By	Date	Vendor ID	Purcha	se Order Number
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954   Qty Description 1.00 vinyle wall board board  Clerk CYNDIE WADE Deliver To Address City, State, Zip  Address City, State, Zip  Account Number Amount 1.424 40 216  100.00  35		Todd Nonamaker	12/11/2023	LOWES		88221
1.00 vinyle wall board board 1 424 40 216 100.00 35	Address: PO BO	X 530954		Clerk CYN Deliver To Todd Address Main	l Nonamaker	
1.00 vinyle wall board board 1 424 40 216 100.00 35	Qty	Description		Account Number	Amount	Remaing Budget
					100.00	35,639.49

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

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

**ORIGINAL** 

, Commissioner

**Total** \$100.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	12/18/2023	LOWES	88231
Addr	ess: PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954		Approval By Clerk ANGI Deliver To Todd Address City, State, Zip	Nonamaker
Qty		Description	A	Account Number	Amount Remaing Budget
	lumber, etc fo	or Levi's door	1 42	24 55 341	220.00 -104.62
					220.00
			ORIGINAL		

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

**Total** \$220.00

### **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	12/18/2023	LOWES		88237
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			·	Deliver To T	CYNDIE WADE Odd Nonamaker Maint	
Otro		Description		A accust Number	Amount	Domaing Budget

City, State,	Zip: AILANIA GA 30353	)-U7) <del>4</del>		City, State, Zip	Maint	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	AA batteries				Amount 91.00 91.00	Remaing Budget 725.67
Billing Instruction			ORIGINAL			\$94.00

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** \$91.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition 1	Number	Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Shook/Fleenor	12/18/2023	MILLER CO		88240	
Addres	ss: ONE WIF	COMMUNICATIONS IN RELESS WAY SUITE 100 SBURG WV 26101-7637	•		NDIE WADE ok/Fleenor		
Qty		Description	I	Account Number	Amount	Remaing Budget	
Qty 1.00 C	Communication			Account Number 988 65 457	Amount 299,807.00 299,807.00	Remaing Budget -665,844.94	
			ORIGINAL				
Billing Instructions					Total	\$299 807 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 \$299,807.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date Ver				chase Order Number	
		Shook/Fleenor	12/11/2023	MRA		88210	
Addr	ess: 295 MOR	TERNATIONAL RIS AVE SUITE 101 RANCH NJ 07740-6515	1		DIE WADE  (Fleenor		
Qty		Description	A	Account Number	Amount	Remaing Budget	
Qty 1.00	CAD Computer	Description		Account Number 442 40 230 7170	Amount 27,904.10 27,904.10	Remaing Budget -4,739,320.56	
			ORIGINAL				
Billing Instruction	s				Total	\$27,904.10	

Billing 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
		Todd Nonamaker	12/11/2023	MURRAY	'	88209
Addr City, State, 2 Qty 1.00 0.00 0.00 0.00	Murray's to fur on two (2) sma Furnish & insta	I Y SHEET METAL	move and replace rouse consisting	Approval By Clerk Deliver To Address City, State, Zip  Account Number  1 986 65 458 1 986 65 458 1 986 65 458 1 986 65 458	CYNDIE WADE Todd Nonamaker Maint  Amount 11,997.00 0.00 0.00 0.00 0.00 0.00	Remaing Budget  204,712.00 204,712.00 204,712.00 204,712.00 204,712.00 204,712.00
		taxes & one year installer's warranty		1 986 65 458	0.00 11,997.00	204,712.00
			MIUINAL			

Billing 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 \$11,997.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor II	Purchase Order Number	
		Shook/Fleenor	12/28/2023	NEWEG	G	88253
Addr	ess: ATT A	GG BUSINESS CCOUNTS RECEIVABLE PO BOX 3100 DENA CA 91110-2895	1-2895	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	KVM Conso	Description les for server room for the neww 911 center			Amount 4,500.00 4,500.00	Remaing Budget -4,739,320.56
			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 \$4,500.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	12/28/2023	NORTHCOM	им	88261
Supp Addr City, State, 2	ess:	ICOMM TECHNOLOGIES		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Motorola acc	Description essory cables	20		Amount 1,400.00 1,400.00	Remaing Budget -4,739,320.56
			ORIGINAL			
Billing Instruction	is or		<del></del>		Total	\$1,400.00

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

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

, Commissioner

The PO Number Must Appear

On Packages, Invoices, Packing Slips and Correspondence

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ODEPOT	88179
Supplier: ODP BU Address: PO BOX City, State, Zip: CINCIN	USINESS SOLUTIONS, LLC ( 633211 NATI OH 45263-3211		Approval By Clerk CYNDI Deliver To Brandsa Address Sheriff City, State, Zip	E WADE usse
Qty	Description		Account Number	Amount Remaing Budget
1.00 Dry Erase Wh	Description hiteboard with Magnetic Item-9982734 hrter kit Item-956327	1 70	Account Number 00 55 341 00 55 341	Amount         Remaing Budget           74.99         12,416.69           14.99         12,416.69           89.98         12,416.69
		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 \$89.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	ODEPOT	88186
Supplier: ODP BU Address: PO BOX City, State, Zip: CINCIN		,	Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip	
Qty	Description	I	Account Number	Amount Remaing Budget
2.00 12 oz shreddo 1.00 box of 7500 a	er lubricant	1 70	Account Number 00 55 341 00 55 341	Amount 13.78 12,416.69 57.93 71.71 12,416.69
		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** \$71.71

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Waldron	12/11/2023	ODEPOT		88215
Addr	ess: PO BO	USINESS SOLUTIONS, LLC X 633211 NNATI OH 45263-3211		Deliver To	CYNDIE WADE Waldron Tax Office	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Ctrfeit pens, disinfectant v	sharpies, Post-it notes, ink pens, tissues			235.09 0.00 235.09	Remaing Budget  20,023.03 20,023.03
			DRIGINAL			

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

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

Total \$235.09

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johnston	12/14/2023	ODEPOT		88222
Supplier: ODP BUS Address: PO BOX City, State, Zip: CINCINN			Deliver To Barba	DIE WADE ra Johnston y Clerk	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Basic Desk Ca			02 55 341	13.99	7,780.
1.00 Duracell AA ba			02 55 341	25.84	7,780.
1.00 Smead 1/3 cut			02 55 341	13.99	7,780.
1.00 Copy Stamp			02 55 341	12.49	7,780
1.00 legal pads 5 x			02 55 341	3.83	7,780
1.00 legal pads 8 1/			02 55 341	7.62	7,780
2.00 9 x 12 clasp er 2.00 Tombow corre			02 55 341 02 55 341	18.08 12.60	7,780 7,780
4.00 Swingline stap			02 55 341	16.60	7,780
1.00 Scotch tape pa			02 55 341	14.23	7,780
4.00 Advantus Scre			02 55 341	35.96	7,780
	•			175.23	
		ORIGINAL			
ng Instructions			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

**Total** \$175.23

### **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	12/28/2023	ODEPOT		88254
Addr	ess: PO BO	USINESS SOLUTIONS, LLC X 633211 NNATI OH 45263-3211	1	Deliver To B	YNDIE WADE arbara Johnston ounty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description address labels	1.	Account Number 413 55 341	Amount 92.64 92.64	Remaing Budget 47,577.82

Billing 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** \$92.64

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Cyndie Wade	12/28/2023	ODEPOT	88258
Addre	ess: PO BOX	USINESS SOLUTIONS, LLC K 633211 NATI OH 45263-3211	-		DIE WADE lie Wade in
Qty 1.00	Paper copy 8	Description 1/2 x 11 20 lb		Account Number 01 55 341	Amount 1,559.60 31,037.30 31,037.30
			ORIGINAL		
Dilling Instructions			<del></del>		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 \$1,559.60

### **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	12/04/2023	PARKERSBU	RG P	88177
Addı	ress: 600 PAR	RSBURG PLUMBING SUPPLIES MACO STREET RSBURG WV 26101-5777		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	flush handles			124 55 341 4109	126.00	5,899.12
1.00	flush handles		1 4	124 55 341 4110	126.00 <b>252.00</b>	4,734.83
					252.00	
		1	ORIGINAL			
			UNIUIRAL			

Billing 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

\$252.00

### **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	12/18/2023	PARKERSBU	RG P	88239
Addr	ess: 600 PARN	SBURG PLUMBING SUPPLIES MACO STREET SBURG WV 26101-5777		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Toilet sets		1	424 40 216 1602	109.34	12,683.62
	Toilet sets			424 40 216 1610	190.34	-22,283.21
1.00	Toilet sets		1	424 40 216 1611	190.34	5,754.66
					490.02	
			ORIGINAL			
Billing Instruction	s				Total	\$490.02

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

, Commissioner

Total \$490.02

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By	Date	Vendor ID		Pι	rchase Order Number
		Teresa Wade	12/14/2023		PINEGROV	E	88226
Addres	ss: 51110 SI	ROVE KENNEL R 681 /ILLE OH 45772-9701		Approva Clerk Deliver Address City, Sta	Го	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account	Number	Amou	nt Remaing Budget
							40.000.01

City, State,	Zip: REEDSVILLE OH 45772-9701			riff	
Qty	Description	A		Amount	Remaing Budget
Qty	Description  down payment of new K-9 to replace K-9 Drago who is retiring		Address She City, State, Zip  ccount Number 4 40 230 7124	Amount 5,000.00 5,000.00	Remaing Budget 12,070.84
Billing Instruction	ORIGINA	<b>\L</b>			

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

PO Number Must Appear

\$5,000.00

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

Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Shook/Fleenor	12/07/2023	RF TECHNOLOGY		88203
	CHNOLOGY AMERICAS RFTA MEDFORD DRIVE N TX 75901-5269		Approval By Clerk CYNDII Deliver To Shook/F Address 9-1-1 City, State, Zip	E WADE leenor	
	Description ment Repair Including Labor		Account Number 712 40 230	Amount 1,000.00 1,000.00	Remaing Budget 140,864.77
Billing Instructions Mail Invoice to: Finance Office	A1. TIL C C	ommissis - Of W 1 C		Total	\$1,000.00
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Co	ounty		

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

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

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Teresa Wade	12/11/2023	SAFEWARE		88213
Addr	lier: SAFEWA ress: PO BOX Zip: PHILAD	ARE INC 716320 ELPHIA PA 19171-6320	•	Deliver To To	YNDIE WADE eresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
25.00	cartridges			700 40 220	283.25	-5,090.55
2.00	flash bangs		73	700 40 220	1,053.34	-5,090.55
					1,336.59	
			ORIGINAL			
			VIIIUIIIAL			

Billing 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

\$1,336.59

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	12/28/2023	SIRCHIE		88249
Supplier: SIRCHI Address: DEPT # City, State, Zip: BIRMIN	E FINGERPRINT LAB 6481 P.O. BOX 11407 NGHAM AL 35246-6481			NDIE WADE esa Wade riff	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Measuring W			<u> </u>	Amount 138.00 138.00	Remaing Budget 3,442.03
Billing Instructions		ORIGINAL			
Billing Instructions				Total	\$138.00

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

Total

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Pat Lefebure	12/14/2023	SKOGRUSS		88230
Suppl Addr City, State, 2	ess:	STAD RUSSELL J.	•	Deliver To Pat	NDIE WADE Lefebure s Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Mileage Per Diem	Description	1 4	05 40 221 05 40 221	83.00 139.00 222.00	11,936.19 11,936.19
			ODICINAI			
			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

\$222.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Jodi Smith	12/07/2023	SMITH JOD	1	88200
Supp Addr City, State, 2		SMITH EXTENSION OFFICE	1	Deliver To Jo	YNDIE WADE odi Smith VVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
		pplies for 4-H and youth programs Decembe		112 55 341	150.00	1,053.09
0.00	Jodi Smith		14	112 55 341	0.00 <b>150.00</b>	1,053.09
			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

\$150.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

			<b>C</b> .					
Requisition	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Jodi Smith	12/07/2023		SMITH JOI	DI		88201
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -				Deliver To	CYNDIE WA Jodi Smith WVU Exten	ADE		
Qty		Description			ccount Number		Amount	Remaing Budget
1.00	Mileage Reim	bursement for Jodi Smith December 600 x	₹ .655	1 412	2 40 214		393.00 <b>393.00</b>	

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

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

**ORIGINAL** 

**Total** \$393.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	er Requested By	Date	Vendor ID	Purchase Order Number
	C.S Waldron	12/18/2023	SOFTWARES	88235
Address: 23	OFTWARE SYSTEMS INC 3 SOUTH UNIVERSITY AVE IORGANTOWN WV 26508-6800		Approval By Clerk CYNDI Deliver To C.S Wa Address Tax Off City, State, Zip	
Qty	Description	1	Account Number	Amount Remaing Budget
Qty	Description  2 Maint Charge, Invoice 38062 Nov 23			Amount 1,152.25 1,152.25 1,152.25
		ORIGINAL		

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

Total \$1,152.25

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Waldron	12/21/2023	SOFTWARE	s	88243
Supplier: SOFTWARE S Address: 23 SOUTH UN City, State, Zip: MORGANTO	NIVERSITY AVE		Deliver To	CYNDIE WADE Waldron Fax Office	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Assessor Off Level 2	2 Maint Charge Invoices 37647, 377		1 404 40 230	353.50	-147.82
1.00 37855, 37962, & 38	061 (\$70.70)	•	1 404 40 230	0.00 <b>353.50</b>	-147.82
				333.33	
		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 \$353.50

### **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	12/04/2023	SPORTSMAI	N'S	88185
Supplier: SPORTMAN'S WAREHOUSE Address: 4030 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26105-4057				Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Otv		Description	Δ	ccount Number	Amount	Remaing Rudget

City, State,			Address Sheriff City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget			
Qty	Description Stealth Camera	City, State, Zip		Remaing Budget 3,442.03			
	ORIG	GINAL					

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

**Total** \$69.98

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Todd Nonamaker	12/07/2023	STATE ELI	<b>■</b>	88193	
Address: P	PO BOX	ELECTRIC SUPPLY CO 890889 DTTE NC 28289-0889		Clerk	delete store didn't have ANGI Todd Nonamaker		
Qty		Description		Account Number	Amount	Remaing Budget	
	ic thing fo	or tax office window	1.	424 40 216 1610	0.00 <b>0.00</b>	-22,283.21	

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

**ORIGINAL** 

Total \$0.00

### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

### **Purchase Order**

Requisition Number		Requested By Date Vend		Vendor ID	Purch	chase Order Number	
		Todd Nonamaker	12/21/2023	STATIONERS	;	88246	
Addr	lier: STATION ress: PO BOX 2 Zip: HUNTING	IERS INC 2727 GTON WV 25727-2727		Deliver To To	YNDIE WADE dd Nonamaker aint		
Qty		Description		Account Number	Amount	Remaing Budget	
Qty 1.00	Paper Copy 8 1	Description 1/2 x 11		Account Number 24 55 341	Amount 1,679.60 1,679.60	Remaing Budget -104.62	
			ORIGINAL				
Billing Instruction	ns				Total	\$1,679.60	

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

1,7

#### **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

#### **Purchase Order**

1 41 0114100 014101		Turkersourg, W V 20101							
Requisition	isition Number Requested By		Date		Vendor ID		Purchase Order Number		
		Todd Nonamaker	12/18/2023		STUARTO	IL		88238	
Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783				Deliver To	CYNDIE WADE Todd Nonamaker Maint				
Qty		Description		A	ccount Number	4	Amount	Remaing Budget	t
1.00 c	on the road die	esel		1 424	4 55 343		800.00 <b>800.00</b>		15

**ORIGINAL** Billing Instructions \$800.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

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

On Packages, Invoices, Packing Slips and Correspondence

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	12/07/2023	ULINE		88197
Addres	r: ULINE s: PO BOX p: CHICAC	88741 GO IL 60680-1741		Deliver To T	CYNDIE WADE Fodd Nonamaker Maint	
1.00 E	intry way rug:	S Shaver		Account Number 24 55 341 4102	Amount 646.00 646.00	Remaing Budget 19,684.59
			ORIGINAL			
Billing Instructions				l	Total	\$646.00

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 years

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	12/04/2023	UNITED BANK		88173
Address: POB0	ED BANKCARD CENTER DX 3364 LESTON WV 25333-3364			DIE WADE Nonamaker t	
Oty 1.00 parts for DR  Billing Instructions		ORIGINAL	Account Number 24 55 341 4104	Amount 216.90 216.90	\$216.90
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty	- ~ *****	,

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

pproved: 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	Purchase Order Number
	Todd Nonamaker	12/04/2023	UNITED BANK	88174
Supplier: UNITE Address: P O BO City, State, Zip: CHARL		1	Approval By Clerk CYNDII Deliver To Todd No Address Maint City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
1.00 court house s	supplies	1 4	24 55 341	31.84 -104.62 <b>31.84</b>
		ORIGINAL		

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

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

, Commissioner

The PO Number Must Appear

\$31.84

On Packages, Invoices, Packing Slips and Correspondence

Total

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Angi Graham	12/07/2023	UNITED BANK	88192
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk ANGI Deliver To Angi Grah Address City, State, Zip	am
Qty		Description		Account Number	Amount Remaing Budget
	inspection sti	Ckers - WV State Police		Account Number 01 55 341	## Amount   468.00   31,037.30

Billing 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** \$468.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonmaker	12/07/2023	UNITED BAN	к	88196
Addı	ress: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Deliver To To	YNDIE WADE odd Nonmaker Iaint	
Qty 1.00	NFPA 70 NEC	Description C '23		Account Number 124 55 341 4106	Amount 174.00 174.00	
			ORIGINAL			
Billing Instruction	ıs				Total	\$174.00

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 Control of the Control of the

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	Chris Whittaker	12/11/2023	UNITED BANK	88206	
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL			Approval By Clerk ANGI Deliver To Chris Whitta Address City, State, Zip	aker	

City, State,	Zip: CHARLESTON WV 25333-3364	City, State, Zip		
Qty	Description		· Amount	Remaing Budget
Qty	Description computer for Donna, to be refunded by sos	Account Number 1 428 65 459	Amount 83.98 83.98	Remaing Budget 38,386.21
	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 \$83.98

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition N	lumber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	12/11/2023	UNITED BAN	ĸ	88219
Address	: P O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364		Deliver To To	YNDIE WADE odd Nonamaker Iaint	
Qty		Description		Account Number	Amount	Remaing Budget
	orilla Tape, (	Description  Gorilla T&W, Super tough all weather	1		Amount 89.60 89.60	Remaing Budget -104.62
			ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

Total

\$89.60

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Supplier: UNITED BANKCARD CENTER  Approval By Clerk CYNDIE WADE	88220
Supplier: UNITED BANKCARD CENTER CYNDIE WADE	
Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Deliver To Todd Nonamaker Address Maint City, State, Zip	
Qty Description Account Number Amount Re	Remaing Budget
1.00 Vinyle coated rope cable roll for parking lots  1 424 55 341 4106  115.00  115.00	725.67

Billing 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** \$115.00

# **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	12/18/2023	UNITED BANK		88241
Addro	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364			NDIE WADE ndie Wade nin	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		ubbled for cd's oin #3 2.5 x 4.25		401 55 341 401 55 341	30.00 20.00 <b>50.00</b>	31,037.30 31,037.30
			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

\$50.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	<b>Todd Nonamaker</b>	12/21/2023	UNITED BANK		88245
Supplier: UNITED Address: P O BOX City, State, Zip: CHARLE		1		DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 spot cleaner m			Account Number 224 40 216 1607	Amount 100.00 100.00	Remaing Budget 5,662.05
		ORIGINAL			
Billing Instructions				Total	\$100.00

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

Total Viceins

# **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	12/28/2023		UNITED BAI	NK		88251
Addr	ess: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			Deliver To	CYNDIE WADE Todd Nonamaker Maint		
Qty		Description		A	ccount Number	Am	ount	Remaing Budget
1 00	Parking sign s	unnlies		1 424	40 216 1607	10	ററ ററ	5,662.05

1.00 Parking sign supplies	Description	Account Number 1 424 40 216 1607	Amount 100.00 <b>100.00</b>	Remaing Budget 5,662.05
1.00 Parking sign supplies		1 424 40 216 1607	100.00 <b>100.00</b>	5,662.05
	OF	RIGINAL		

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

**Total** \$100.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

		<i>C</i> ,			
Requisition Number	Requested By	Date	Vendor ID	Purcl	hase Order Number
	Waldron	12/11/2023	USPS		88214
Supplier: UNITED Address: 1050 MA City, State, Zip: PARKER			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Waldron Tax Office	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Post Office Bo	ox 1985 Annual Rental	1	404 40 218	354.00 <b>354.00</b>	

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

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

**ORIGINAL** 

**Total** \$354.00

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purch	nase Order Number
	Shook/Fleenor	12/07/2023	VENTUS		88204
Supplier: VENTUS Address: 10 NORI City, State, Zip: NORWA	DEN PLACE MAILBOX 8		Deliver To	CYNDIE WADE Shook/Fleenor 9-1-1	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Annual remote	network fee	7	712 40 230	263.76 <b>263.76</b>	

**ORIGINAL** Billing Instructions \$263.76 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner \_\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	12/04/2023	WALLACE	J	88190
Suppl Addr City, State, 2	ress: WVU EX	ER WALLACE KTENTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Misc supplies	for Stem Program and Office needs Dec 2	2023 1	412 55 341	100.00	1,053.09
	for Jennifer W			412 55 341	0.00	1,053.09
					100.00	
		_	<b>ADIOIN:</b>			
			DRIGINAL			
Dilling Instancetion						

Billing 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
		Teresa Wade	12/14/2023	WALMART		88225
Addr	lier: WALMAress: POBOX	ART K 530934 ΓA GA 30353-0934		Deliver To Te	YNDIE WADE eresa Wade neriff	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	Folgers coffee	;		00 55 341	39.72	12,416.69
	Coffee creame	er		700 55 341	10.44	12,416.69
4.00	Sugar		1 7	700 55 341	8.48	12,416.69
					58.64	
			<b>ADIA:::</b>			
			ORIGINAL			

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

Total \$58.64

# **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	12/04/2023	WORKINGM	Α	88189
Addr	ess: 113 PUT	NGMAN'S STORE 'NAM STREET ITA OH 45750-2924		Deliver To T	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description	I	Account Number	Amount	Remaing Budget
2.00		Nortum and Stephens		00 55 345	43.00 <b>43.00</b>	3,260.22
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	ınty	Total	\$43.00
1	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

\_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

# **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

# **Purchase Order**

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	12/18/2023	WV ASSO	C	88234
Addr	ess: 2026 KA	SOCIATION OF COUNTIES ANAWHA BLVD EAST ESTON WV 25311-2204		Deliver To	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
Qty				City, State, Zip		Remaing Budget 3,671.44
			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 \$235.00