

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	10-42	88184

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 season coat for Court Officer K. Stephens	1 700 55 345	150.00 150.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	10-42	88188

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	duty belt for Court Officer Harris	1 700 55 345	86.50 86.50	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$86.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/18/2023	10-42	88232

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	pr boots for Civil Process Server Mercer	1 700 55 345	150.00	3,260.22
1.00	3 season coat	1 700 55 345	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$320.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/28/2023	10-42	88250

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	gun belt for Court Officer McNemer	1 700 55 345	96.00 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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$96.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	AAP	88181

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	December Auto Supplies	1 700 40 217	500.00 500.00	33,105.33

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	AMAZON	88180

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wehere 96 Key lock box smart key cabinet wall mount	1 700 40 217	209.88 209.88	33,105.33
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$209.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	AMAZON	88187

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Transport car cameras	1 700 40 217	159.98 159.98	33,105.33

ORIGINAL

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

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

Total \$159.98

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	12/11/2023	AMAZON	88217

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	48-pk AA batteries	72 731 55 341	26.12	20,053.08
2.00	DR-730 Drum replacement (Alyssa) @ \$14.99	72 731 55 341	29.98	20,053.08
1.00	MC-G02 Ink (Alyssa)	72 731 55 341	49.89	20,053.08
			105.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.99

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	12/28/2023	AMAZON	88247

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2024/2023 Planner Kim	72 731 55 341	13.98	20,053.08
1.00	Legal hanging files	72 731 55 341	32.33	20,053.08
1.00	Paper clips	72 731 55 341	5.87	20,053.08
1.00	12x15 envelopes	72 731 55 341	35.20	20,053.08
1.00	Kleenex facial tissue	72 731 55 341	72.81	20,053.08
2.00	Medline Spec collector pans	72 731 55 341	117.98	20,053.08
1.00	Germx bottles	72 731 55 341	27.40	20,053.08
1.00	Bankers boxes	72 731 55 341	28.50	20,053.08
1.00	HP Laser Ink 206A Kayla	72 731 55 341	139.60	20,053.08
			473.67	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$473.67

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	12/28/2023	AMAZON	88248

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LC406XL Ink Cartridge Pleassants	72 731 55 341P	98.39	633.04
2.00	LC 3019 LC3017 Ink replacement Pleasants	72 731 55 341P	89.56	633.04
			187.95	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$187.95

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ASTORGFORD	88182

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hub cab for a 2021 Ford Interceptor Utility vehicle SO 4286	1 700 40 217	76.54 76.54	33,105.33

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 \$76.54

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ASTORGFORD	88183

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hub cab for a 2021 Ford Interceptor Utility vehicle SO 4161	1 700 40 217	20.13 20.13	33,105.33

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 \$20.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/11/2023	ASTORGFORD	88212

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front half shaft speed sensor for 2020 Ford Interceptor Utility	1 700 40 217	20.13	33,105.33
0.00	vehicle SO 4161	1 700 40 217	0.00	33,105.33
			20.13	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$20.13

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/21/2023	BADGERLUM	88244

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lumber for Compliance Office door between them and Admin	1 424 55 341	600.00 600.00	-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**

_____, **Commissioner**

Total \$600.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/18/2023	BATTERY UNIVERS	88233

Supplier: BATTERY UNIVERSE Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
30.00	Motorola replacement radio batteries	73 700 40 220	1,500.00 1,500.00	-5,090.55
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	12/14/2023	BLAIRC	88229

Supplier: CHRISTINA BLAIR Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	83.00	11,936.19
1.00	Per Diem	1 405 40 221	139.00	11,936.19
			222.00	

ORIGINAL

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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 \$222.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/14/2023	BOSOLIND	88223

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous supplies for Extension Programs	1 412 55 341	100.00 100.00	1,053.09

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/14/2023	BOSOLIND	88224

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Mileage reimbursement for 4H family, health and Ag Events	1 412 40 214	65.50	8,934.08
0.00	@0.655 Lindsay Boso December 2023	1 412 40 214	0.00	8,934.08
			65.50	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$65.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/11/2023	CHAMBER	88218

Supplier: CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY Address: 501 AVERY ST, 9TH FLOOR City, State, Zip: PARKERSBURG WV 26101-5136	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chamber of Commerce of the Mid-Ohio Valley 2024 Yearly membership	1 412 40 222	370.00 370.00	-345.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**
 _____, **Commissioner**

Total \$370.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	12/11/2023	CHAPMAN	88208

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By emergency Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3,500.00	NCOA Cards	1 413 55 341	585.00 585.00	47,577.82

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$585.00

The PO Number Must Appear
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Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	12/07/2023	CHECKPOINT	88205

Supplier: CHECK POINT SOFTWARE TECHNOLOGIES Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Probation check-in software subscription	72 731 40 230	399.00 399.00	611,469.02
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$399.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	12/07/2023	COLUMN	88191

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Legal for Courthouse 2nd & 3rd floor ceiling tiles	1 401 40 220	61.51 61.51	-1,130.66

ORIGINAL

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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 \$61.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	12/11/2023	COLUMN	88207

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Legal for IP Phone System	1 401 40 220	68.75 68.75	-1,130.66

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$68.75

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/11/2023	COLUMN	88211

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEPC Annual Legal Notice	1 442 40 230 6974	30.80 30.80	-442.97
ORIGINAL				

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Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$30.80

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	12/18/2023	COLUMN	88242

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Legal for 911 phones	1 712 55 341	57.20 57.20	-57.20

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 \$57.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/07/2023	CRUM G	88199

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	December supplies Gwen Crum	1 412 55 341	50.00 50.00	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**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/07/2023	CRUM G	88202

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family and Community Development December	1 412 40 214	131.00	8,934.08
0.00	200 miles @ 0.655 Gwen Crum	1 412 40 214	0.00	8,934.08
			131.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$131.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/28/2023	CRUM G	88256

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family &Community Development/WV Exten Dec 23	1 412 40 214	262.00	8,934.08
0.00	400 miles @ .655 Gwen Crum	1 412 40 214	0.00	8,934.08
			262.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$262.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/28/2023	CRUM G	88257

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	January Supplies Gwen Crum	1 412 55 341	50.00 50.00	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**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/28/2023	ELEC SPECIALTY	88259

Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MOM5 multi-Output Distribution Module 5 PTC	1 424 40 216	181.32	35,639.49
0.00	Class 2 Outputs FAI Board	1 424 40 216	0.00	35,639.49
			181.32	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$181.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	12/28/2023	ES&S	88255

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Firmware License for 300 Express Votes 01-Feb-24 to 30-Jun-24	1 413 55 341	8,957.81	47,577.82
1.00	Firmware License for 75 DS200 01-Feb-24 to 30-Jun-24	1 413 55 341	2,756.25	47,577.82
			11,714.06	

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 \$11,714.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	FAM CARPE	88175

Supplier: FAMILY CARPET OUTLET Address: PO BOX 161 City, State, Zip: PARKERSBURG WV 26102-0161	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mohawk tile: New Basic III, Mohawk carpet in rolls goods	1 986 65 459	2,680.00	41,788.76
0.00	color is to be determined, Roppe 4" cove base color black	1 986 65 459	0.00	41,788.76
			2,680.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,680.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	FAM CARPE	88176

Supplier: FAMILY CARPET OUTLET Address: PO BOX 161 City, State, Zip: PARKERSBURG WV 26102-0161	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mohawk tile: Pure Genius II, Mohawk carpet in rolls goods	1 986 65 459	13,340.00	41,788.76
0.00	color to be determined Roppe 4" cove base color black	1 986 65 459	0.00	41,788.76
			13,340.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$13,340.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/28/2023	GENERALSA	88252

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	624.17	-104.62
1.00	paper goods	1 424 55 341 4102	624.17	19,684.59
1.00	paper goods	1 424 55 341 4104	624.16	9,914.66
1.00	paper goods	1 424 55 341 4109	624.16	5,899.12
1.00	paper goods	1 424 55 341 4110	624.17	4,734.83
1.00	paper goods	1 900 70 568 2612	624.17	129,647.15
			3,745.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,745.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/18/2023	GRAINGER	88236

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4pin push in led bulb ballast	1 424 55 341 4102	132.00	19,684.59
1.00	4pin push in led bulb ballast	1 424 55 341 4109	132.00	5,899.12
1.00	4pin push in led bulb ballast	1 424 55 341 4110	132.00	4,734.83
1.00	4pin push in led bulb bulb	1 424 55 341 4102	86.67	19,684.59
1.00	4pin push in led bulb bulb	1 424 55 341 4109	86.67	5,899.12
1.00	4pin push in led bulb bulb	1 424 55 341 4110	86.67	4,734.83
			656.01	

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 \$656.01

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	HOCKINGTIRE	88178

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tire disposal	1 424 55 341 4106	240.00 240.00	725.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	12/14/2023	HUDSCATH	88260

Supplier: CATHERINE BLAIRE HUDSON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure Pros Attorney
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	83.00	11,936.19
1.00	Per Diem	1 405 40 221	139.00	11,936.19
			222.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$222.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	12/11/2023	INSIGHT	88216

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	HP 305A black LaserJet toner	1 428 55 341	290.67 290.67	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$290.67

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	12/14/2023	INSIGHT	88227

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fujitsu scanne brake and pick roller	1 428 55 341	36.96 36.96	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$36.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/05/2023	JOHNSTONE	88194

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electric thing for Tax Office open/close sign	1 424 40 216 1610	25.00 25.00	-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

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/07/2023	JUST SEW	88198

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc alterations for deputy uniforms	1 700 55 345	82.47 82.47	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$82.47

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	12/14/2023	LEFEBURE P	88228

Supplier: PATRICK LEFEBURE Address: PROS ATTY OFFICE City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Pat Lefebure Address: Pros Attorney City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	83.00	11,936.19
1.00	Per Diem	1 405 40 221	139.00	11,936.19
			222.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$222.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/07/2023	LOWES	88195

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	12 2 Armor cable	1 424 55 341 4106	214.00 214.00	725.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$214.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/11/2023	LOWES	88221

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	vinyle wall board board	1 424 40 216	100.00 100.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/18/2023	LOWES	88231

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lumber, etc for Levi's door	1 424 55 341	220.00 220.00	-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**

_____, **Commissioner**

Total \$220.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/18/2023	LOWES	88237

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AA batteries	1 424 55 341 4106	91.00 91.00	725.67

ORIGINAL

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

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

Total \$91.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/18/2023	MILLER CO	88240

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Communications Equipment	244 988 65 457	299,807.00 299,807.00	-665,844.94

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$299,807.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/11/2023	MRA	88210

Supplier: MRA INTERNATIONAL Address: 295 MORRIS AVE SUITE 101 City, State, Zip: LONG BRANCH NJ 07740-6515	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAD Computers	207 442 40 230 7170	27,904.10 27,904.10	-4,739,320.56

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$27,904.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/11/2023	MURRAY	88209

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Murray's to furnish equipment, materials and labor to remove and replace r	1 986 65 458	11,997.00	204,712.00
0.00	on two (2) small canopy areas on west side of the courthouse consisting	1 986 65 458	0.00	204,712.00
0.00	Furnish & install 1/4" dens deck adhered to current roof	1 986 65 458	0.00	204,712.00
0.00	Furnish & install .060" EPDM roofing fully adhered to dens deck	1 986 65 458	0.00	204,712.00
0.00	Furnish & install associated EPDM membrane roof flashing for perimeter de	1 986 65 458	0.00	204,712.00
0.00	Includes B&O taxes & one year installer's warranty	1 986 65 458	0.00	204,712.00
			11,997.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,997.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/28/2023	NEWEGG	88253

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	KVM Consoles for server room for the neww 911 center	207 442 40 230 7170	4,500.00 4,500.00	-4,739,320.56

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/28/2023	NORTHCOMM	88261

Supplier: NORTHCOMM TECHNOLOGIES Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Motorola accessory cables	207 442 40 230 7170	1,400.00 1,400.00	-4,739,320.56

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	12/04/2023	ODEPOT	88179

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dry Erase Whiteboard with Magnetic Item-9982734	1 700 55 341	74.99	12,416.69
1.00	Dry-Erase starter kit Item-956327	1 700 55 341	14.99	12,416.69
			89.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$89.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	ODEPOT	88186

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	12 oz shredder lubricant	1 700 55 341	13.78	12,416.69
1.00	box of 7500 address labels	1 700 55 341	57.93	12,416.69
			71.71	

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 \$71.71

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Waldron	12/11/2023	ODEPOT	88215

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ctrfeit pens, sharpies, Post-it notes, ink pens, tissues	1 404 55 341	235.09	20,023.03
0.00	disinfectant wipes,etc	1 404 55 341	0.00	20,023.03
			235.09	

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**

Total \$235.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	12/14/2023	ODEPOT	88222

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Basic Desk Calendar	1 402 55 341	13.99	7,780.48
1.00	Duracell AA batteries 36 pk	1 402 55 341	25.84	7,780.48
1.00	Smead 1/3 cut file folders	1 402 55 341	13.99	7,780.48
1.00	Copy Stamp	1 402 55 341	12.49	7,780.48
1.00	legal pads 5 x 8	1 402 55 341	3.83	7,780.48
1.00	legal pads 8 1/2 x 11	1 402 55 341	7.62	7,780.48
2.00	9 x 12 clasp envelopes	1 402 55 341	18.08	7,780.48
2.00	Tombow correction tape	1 402 55 341	12.60	7,780.48
4.00	Swingline staples	1 402 55 341	16.60	7,780.48
1.00	Scotch tape packing	1 402 55 341	14.23	7,780.48
4.00	Advantus Screen wipes	1 402 55 341	35.96	7,780.48
			175.23	

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 \$175.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	12/28/2023	ODEPOT	88254

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Avery 5160 address labels	1 413 55 341	92.64 92.64	47,577.82

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 \$92.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	12/28/2023	ODEPOT	88258

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paper copy 8 1/2 x 11 20 lb	1 401 55 341	1,559.60 1,559.60	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,559.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	PARKERSBURG P	88177

Supplier: PARKERSBURG PLUMBING SUPPLIES Address: 600 PARMACO STREET City, State, Zip: PARKERSBURG WV 26101-5777	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	flush handles	1 424 55 341 4109	126.00	5,899.12
1.00	flush handles	1 424 55 341 4110	126.00	4,734.83
			252.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$252.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/18/2023	PARKERSBURG P	88239

Supplier: PARKERSBURG PLUMBING SUPPLIES Address: 600 PARMACO STREET City, State, Zip: PARKERSBURG WV 26101-5777	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toilet sets	1 424 40 216 1602	109.34	12,683.62
1.00	Toilet sets	1 424 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 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 \$490.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/14/2023	PINEGROVE	88226

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	down payment of new K-9 to replace K-9 Drago who is retiring	1 444 40 230 7124	5,000.00 5,000.00	12,070.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/07/2023	RF TECHNOLOGY	88203

Supplier: RF TECHNOLOGY AMERICAS RFTA Address: 300 S MEDFORD DRIVE City, State, Zip: LUFKIN TX 75901-5269	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Radio Equipment Repair Including Labor	7 712 40 230	1,000.00 1,000.00	140,864.77

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 \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/11/2023	SAFEWARE	88213

Supplier: SAFEWARE INC Address: PO BOX 716320 City, State, Zip: PHILADELPHIA PA 19171-6320	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
25.00	cartridges	73 700 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

Billing 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 \$1,336.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/28/2023	SIRCHIE	88249

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Measuring Wheel	1 700 40 233	138.00 138.00	3,442.03

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 \$138.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	12/14/2023	SKOGRUSS	88230

Supplier: SKOGSTAD RUSSELL J. Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure Pros Attorney
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	83.00	11,936.19
1.00	Per Diem	1 405 40 221	139.00	11,936.19
			222.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$222.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/07/2023	SMITH JODI	88200

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs December	1 412 55 341	150.00	1,053.09
0.00	Jodi Smith	1 412 55 341	0.00	1,053.09
			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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/07/2023	SMITH JODI	88201

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith December 600 x .655	1 412 40 214	393.00 393.00	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 Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$393.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C.S Waldron	12/18/2023	SOFTWARES	88235

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYNDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maint Charge, Invoice 38062 Nov 23	1 404 40 230	1,152.25 1,152.25	-147.82

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 \$1,152.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Waldron	12/21/2023	SOFTWARES	88243

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYNDIE WADE Deliver To: Waldron Address: Tax Office City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Off Level 2 Maint Charge Invoices 37647, 37754	1 404 40 230	353.50	-147.82
1.00	37855, 37962, & 38061 (\$70.70)	1 404 40 230	0.00	-147.82
			353.50	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$353.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	SPORTSMAN'S	88185

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Stealth Camera	1 700 40 233	69.98 69.98	3,442.03
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/07/2023	STATE ELE	88193

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By: delete store didn't have Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electric thing for tax office window	1 424 40 216 1610	0.00 0.00	-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 \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/21/2023	STATIONERS	88246

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paper Copy 8 1/2 x 11	1 424 55 341	1,679.60 1,679.60	-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**

_____, **Commissioner**

Total \$1,679.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/18/2023	STUARTOIL	88238

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	on the road diesel	1 424 55 343	800.00 800.00	10,933.15

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**

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/07/2023	ULINE	88197

Supplier: ULINE Address: PO BOX 88741 City, State, Zip: CHICAGO IL 60680-1741	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Entry way rugs Shaver	1 424 55 341 4102	646.00 646.00	19,684.59

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 \$646.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	UNITED BANK	88173

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts for DRC	1 424 55 341 4104	216.90 216.90	9,914.66

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 \$216.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/04/2023	UNITED BANK	88174

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	court house supplies	1 424 55 341	31.84 31.84	-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**

_____, **Commissioner**

Total \$31.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	12/07/2023	UNITED BANK	88192

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	inspection stickers - WV State Police	1 401 55 341	468.00 468.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$468.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonmaker	12/07/2023	UNITED BANK	88196

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NFPA 70 NEC '23	1 424 55 341 4106	174.00 174.00	725.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$174.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	12/11/2023	UNITED BANK	88206

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	computer for Donna, to be refunded by sos	1 428 65 459	83.98 83.98	38,386.21

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 \$83.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/11/2023	UNITED BANK	88219

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Gorilla Tape, Gorilla T&W, Super tough all weather	1 424 55 341	89.60 89.60	-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**

_____, **Commissioner**

Total \$89.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/11/2023	UNITED BANK	88220

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vinyle coated rope cable roll for parking lots	1 424 55 341 4106	115.00 115.00	725.67

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$115.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	12/18/2023	UNITED BANK	88241

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Envelopes Bubbled for cd's	1 401 55 341	30.00	31,037.30
1.00	Envelopes Coin #3 2.5 x 4.25	1 401 55 341	20.00	31,037.30
			50.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/21/2023	UNITED BANK	88245

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	spot cleaner machine	1 424 40 216 1607	100.00 100.00	5,662.05

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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	12/28/2023	UNITED BANK	88251

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Parking sign supplies	1 424 40 216 1607	100.00 100.00	5,662.05

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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Waldron	12/11/2023	USPS	88214

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Post Office Box 1985 Annual Rental	1 404 40 218	354.00 354.00	146.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$354.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	12/07/2023	VENTUS	88204

Supplier: VENTUS WIRELESS LLC Address: 10 NORDEN PLACE MAILBOX 8 City, State, Zip: NORWALK CT 06855-1445	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual remote network fee	7 712 40 230	263.76 263.76	140,864.77
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$263.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	12/04/2023	WALLACE J	88190

Supplier: JENNIFER WALLACE Address: WVU EXTENTION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc supplies for Stem Program and Office needs Dec 2023	1 412 55 341	100.00	1,053.09
0.00	for Jennifer Wallace	1 412 55 341	0.00	1,053.09
			100.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/14/2023	WALMART	88225

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Folgers coffee	1 700 55 341	39.72	12,416.69
3.00	Coffee creamer	1 700 55 341	10.44	12,416.69
4.00	Sugar	1 700 55 341	8.48	12,416.69
			58.64	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$58.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	12/04/2023	WORKINGMA	88189

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	nameplates- Nortum and Stephens	1 700 55 345	43.00 43.00	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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$43.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	12/18/2023	WV ASSOC	88234

Supplier: WV ASSOCIATION OF COUNTIES Address: 2026 KANAWHA BLVD EAST City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Registration for WVACO 2024 Conference of Counties	1 402 40 221	235.00 235.00	3,671.44

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 \$235.00

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