Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID Pu		Purchase Order Number	
		Teresa Wade	11/09/2023	10-42		88103	
Addr	lier: 10-42 TA ess: 5 ELM T Zip: WHEELI			Deliver To T	YNDIE WADE eresa Wade heriff		
Qty		Description		Account Number	Amount	Remaing Budget	
	tactical pants-	Alltop, Cross, Fridenstine	1 7	00 55 345	810.00	3,260.22	
	Class Apants-			00 55 345	180.00	3,260.22	
		long sleeve- Alltop, Cross, Fridenstine		00 55 345	520.00	3,260.22	
1.00	3 season jacke	et for Captain George	1 7	00 55 345	170.00 1,680.00	3,260.22	
Billing Instruction	s		RIGINAL		Total	\$1,680.00	

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

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/16/2023	10-42		88131
Address:	: 10-42 TA : 5 ELM T: : WHEELI	CTICAL ERRACE NG WV 26003-5064	,	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
4.00 Cla		Description for Edwards for Edwards			Amount 280.00 300.00 580.00	Remaing Budget 3,260.22 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

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

Total

\$580.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/20/2023	10-42		88138
Addre	ier: 10-42 TA	ACTICAL FERRACE JING WV 26003-5064		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Duty coat for			1 700 55 345	250.00 250.00	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

On Packages, Invoices, Packing

Total

, Commissioner

The PO Number Must Appear Slips and Correspondence

\$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By Date		Vendor ID I		Purchase Order Number	
		Teresa Wade	11/20/2023	10-42		88142	
Addr	lier: 10-42 TACT ress: 5 ELM TER Zip: WHEELING	ΓΙCAL RACE G WV 26003-5064		Deliver To Ter	NDIE WADE resa Wade eriff		
Qty		Description		Account Number	Amount	Remaing Budget	
	double cuff case		1 7	00 55 345	520.00	3,260.22	
	single cuff case			00 55 345	320.00	3,260.22	
10.00	golve pouch		1 7	00 55 345	240.00	3,260.22	
					1,080.00		
			ODIOINAL				
			ORIGINAL				
D:11:							

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

Total \$1,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number		
	Todd Nonamaker	11/06/2023	AAP	88075		
Address: PO BOX 40487	ss: PO BOX 404875		pplier: ADVANCE AUTO PARTS dress: PO BOX 404875 2. Zip: ATLANTA GA 30384-4875 Addre			DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget		
1.00 oil, filter drv		14	424 40 217	61.00 3,959.54 61.00		

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

ORIGINAL

Total \$61.00

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	11/06/2023	AAP		88089
Addr	ress: PO BOX	NCE AUTO PARTS X 404875 ITA GA 30384-4875	•	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00	November au	Description to supplies		Account Number 00 40 217	Amount 500.00 500.00	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

ORIGINAL

Total \$500.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	11/20/2023	AAP	88144
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875		Approval By Clerk CYNDIE W Deliver To Shook/Fleen Address 9-1-1 City, State, Zip	

City, State,	Zip: ATLANTA GA 30384-4875	Address 9-1-1 City, State, Zip				
Qty	Description	Account Number	Amount	Remaing Budget		
Qty		City, State, Zip		Remaing Budget -270.70		
Billing Instruction	ORIG	INAL				

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

Total \$80.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Hernando Escandon	11/02/2023	AMAZON		88057
Supplier: AMAZON Address: City, State, Zip: -	1	1	l	DIE WADE ndo Escandon	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Scissors basic	3pk	72	731 55 341W	12.34	9,984.0
1.00 Clipco staple re		72	731 55 341W	7.05	9,984.0
1.00 Power Strip Su			731 55 341W	29.99	9,984.
1.00 Highmark waste			731 55 341W	15.99	9,984.
5.00 Kaicn Daily Pla			731 55 341W	43.15	9,984
1.00 Letter opener 6			731 55 341W	4.99	9,984
6.00 Desk Calendars			731 55 341W	53.94	9,984 9,984
3.00 White noise prival.00 Legal pads 12p			731 55 341W 731 55 341W	89.97 23.00	9,984 9,984
1.00 Legal pads 12p	K.		731 55 341W	27.78	9,984
1.00 Air freshners fo	r bathrooms		731 55 341W	50.87	9,984
1.00 Swiffer powerm			731 55 341W	29.94	9,984
	((389.01	
		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

Total

\$389.01

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		C.S Waldron	11/06/2023	AMAZON	88072
Suppl Addre City, State, 2			-1		DIE WADE Valdron Office
Qty		Description	1	Account Number	Amount Remaing Budget
	TC wall mount			04 55 341	36.99 36.99
			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

, Commissioner

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

Total

\$36.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	11/06/2023	AMAZON		88076
Supp Addr City, State, 2		N .		Deliver To Barba	DIE WADE ara Johnston tty Clerk	
Qty		Description	I	Account Number	Amount	Remaing Budget
Qty 1.00	Blue Summit 2	Description 2024 Attendance Calendars at folders 25/pk black	1 40	City, State, Zip		Remaing Budget
			ORIGINAL			

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

Total \$55.13

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	11/09/2023	AMAZON		88094
Supp Addr City, State, 2		N		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Otv		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Lenovo V50T	Description Gen 2 Bus Tower desktop Intel Core 16Gi ABC Dry Chemical Class A B and C fire e			Amount 629.00 379.44 1,008.44	Remaing Budget -243.24 -243.24
Billing Instruction	ıs		DRIGINAL			\$4.009.44

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$1,008.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Pat Lefebure/Hammer	11/09/2023	AMAZON		88098
Supplie Addres City, State, Zi		N		Deliver To Pat Le	DIE WADE febure/Hammer ttorney	
Qty		Description		Account Number	Amount	Remaing Budget
	Staples, paper	clips, ink, calendars, end tab folders	1 4	05 55 341	141.14 141.14	13,242.82
		(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 \$141.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Barbara Johnston 11/09/2023 AMAZON 8811	0
Supplier: AMAZON Address: City, State, Zip: - Approval By Clerk CYNDIE WADE Deliver To Barbara Johnston Address County Clerk City, State, Zip	
Qty Description Account Number Amount Remai	ng Budget
1.00 Southwire 5120 20 AMP rated power strip for copier 1 413 55 341 35.40 35.40	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 \$35.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Pat Lefebure	11/13/2023	AMAZON	88119
Suppl Addr City, State, Z	lier: AMAZO ess: Zip: -	N		Deliver To Pat Le	DIE WADE efebure Attorney
Qty		Description	A	Account Number	Amount Remaing Budget
	Portable DVD	drive, cups, dawn, flash drives	1 40	05 55 341	289.56 13,242.82
					289.56
			ORIGINAL		

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

Total \$289.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	11/06/2023	AMAZON		88136
Supp Addı City, State,		N	•	Deliver To C	EYNDIE WADE C.S Waldron ax Office	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		al Sinage Player		14 55 341	219.00 219.00	20,023.03
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Con	ıntv	Total	\$219.00
	P.O. Box 1474 arkersburg, WV 261			, 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
		Shook/Fleenor	11/30/2023	AMAZON		88161
Suppl Addr City, State, 2				D. I. T	NDIE WADE ok/Fleenor	
04		D : 4:		4 N 1	4 4	D ' D L 4

City, State,	Zip: -		City, State, Zip	1-1	
Qty	Description	A	ccount Number	Amount	Remaing Budget
			City, State, Zip	Amount 790.00 790.00	Remaing Budget 8,628.23
Dilling Instruction	ORIG	INAL			

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

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

Total

\$790.00

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	11/30/2023	AMAZON		88170
Suppl Addr City, State, 2)N		Deliver To	EYNDIE WADE Jernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	Logitech MK5	45 Advanced wireless keyboard and mous	se 7	2 731 55 341	44.99	20,053.08
	First Aid Kit	,		2 731 55 341	42.88	20,053.08
		mop multi-surface mopping pad refill		2 731 55 341	39.36	20,053.08
1.00	Swiller power		DRIGINAL	273133341	127.23	20,033.00

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

\$127.23 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	11/20/2023	APCO	88145
	NTERNATIONAL RTH WILLIAMSON BLVD NA BEACH FL 32114-1112		Approval By Clerk CYNDI Deliver To Shook/F Address 9-1-1 City, State, Zip	E WADE Fleenor
Qty	Description		Account Number	Amount Remaing Budget
1.00 11-25 Group	Description membership (Tier 1)		<u> </u>	Amount 972.00 1,403.00 1,403.00
		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 \$972.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Gerald Brandsasse	11/20/2023	ASTORGBOD	Y	88139
Addre	ess: 1401 13	G BODY SHOP TH ST RSBURG WV 26101-4147	,	Deliver To Ge	VNDIE WADE rald Brandsasse eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description nage repair to 2020 Ford Interceptor Utility AB6LGB22657	Vehicle Lic# SO416 1 7	Account Number	Amount 2,413.77 0.00 2,413.77	Remaing Budget 33,105.33 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

ORIGINAL

Total \$2,413.77

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	11/09/2023		BARRETT	J		88106
		RETT TENSION OFFICE			Deliver To	CYNDIE WA Jodi Smith WVU Exten	ADE	
Qty		Description		A	ccount Number	F	Amount	Remaing Budget
500.00	Mileage reimb	ursement 0.655 per mile JJ Barrett Noven	nber	1 412	40 214		327.50	8,934.08

		eny, suite, zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty 500.00	Description Mileage reimbursement 0.655 per mile JJ Barrett November		Amount 327.50 327.50	8,934.08
Dillies Is to take dis	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$327.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order	Number
		Teresa Wade	11/13/2023	BATTERIES	8812	1
Addr	ess: 408 37T	RIES DIRECT H STREET RSBURG WV 26101-1009	1		DIE WADE a Wade f	
Qty		Description		Account Number	Amount Remai	ng Budget
	C123A batteri			00 55 345	119.00	3,260.22
	AAA batteries	5		00 55 345	18.00	3,260.22
	C batteries AA batteries			00 55 345 00 55 345	21.48 18.00	3,260.22 3,260.22
24.00	AA batteries		170	00 00 040	176.48	3,200.22
					1/0.40	
			ORIGINAL			

Billing 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 \$176.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Steve Bennett	11/09/2023	BOSLEY	88116
Address: 1 BOS	LEY RENTAL & SUPPLY INC SLEY AVENUE KERSBURG WV 26101-5739	•	Approval By Clerk ANGI Deliver To Steve I Address City, State, Zip	Bennett
Qty	Description		Account Number	Amount Remaing Budget
Qty	Description ack Hammer for parking posts			Amount 400.00 -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

Total \$400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor II) Pi	urchase Order Number
		Jodi Smith	11/06/2023	BOSOLI	ND	88065
Addr		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054	•	Approval By Clerk Deliver To Address City, State, Zip	CLOSED - KRISTII CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amou	int Remaing Budget

City, State,	State, Zip: MINERAL WELLS WV 26150-3054 Address WVU Exten City, State, Zip			en		
Qty	Description	Account Number	Amount	Remaing Budget		
Qty	Description Misc. Supplies for Extension Programs November 2023	City, State, Zip	Amount 322.45 322.45	Remaing Budget 1,053.09		
Billing Instructio	ORIGI	VAL		\$200.45		

Billing 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 \$322.45

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By		Date	Vendor ID	Purchase Order Number
	Jodi Smith	11/06/2023	BOSOLIND	88069
	LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		11 3	

City, State,	y, State, Zip: MINERAL WELLS WV 26150-3054 Address WVU Exten City, State, Zip			
Qty	Description		Amount	Remaing Budget
Qty	Description Mileage reimbursemnt @0.655 for November 2023	City, State, Zip Account Number 1 412 40 214	Amount 66.81 66.81	Remaing Budget 8,934.08
Billing Instruction	ORIGI	NAL		000.04

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$66.81

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	11/09/2023	BRIDGEPORT		88114
Add	ress: 15 ACM	EPORT EQUIPMENT AND TOOL E STREET TTA OH 45750-3305		l	NDIE WADE I Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
	Post driver			101 55 341	1,350.00 1,350.00	31,037.30
Billing Instruction	ns				Total	\$1,350.00
	Finance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County Co	ommission Of Wood Co	ounty , Commissioner		er Must Appear

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

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Shook/Fleenor	11/13/2023		COAST			88122
Addro		TO COAST AGE HILLS BLVD, SUITE 301 ETT TN 38133-4014			Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WA Shook/Fleend 9-1-1		
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
200.00	911 Coloring b	bags \$2.00 each with Shipping		7 712	2 40 221		458.00 458.00	14,376.24

ORIGINAL Billing Instructions \$458.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner , Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	11/09/2023	CROWNAWARDS	88112
Supplier: CROWN Address: City, State, Zip: -	N AWARDS		Approval By Clerk CYNDIE WA Deliver To Shook/Fleene Address 9-1-1 City, State, Zip	

City, State,	Zip: -	Address City, State, Z	9-1-1 ip	
Qty	Description	Account Nun		Remaing Budget
Qty		City, State, Z	ip	Remaing Budget 8,628.23
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 \$20.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - CRUM G Approval By Clerk CYNDIE WADE Deliver To Jodi Smith Address WVU Exten City, State, Zip	Requisition Number	Requested By	By Date		r ID	Purchase Order Number	
Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: - Clerk CYNDIE WADE Deliver To Jodi Smith Address WVU Exten		Jodi Smith	11/06/2023	CRUI	VI G	88066	
	Address: WVU EX		•	Clerk Deliver To Address	CYNDIE WA	ADE	

City, State, Z	y, State, Zip: - Address WVU Exten City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		1,053.09
	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 \$17.03

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	11/06/2023	CRUM G		88067
		CRUM XTENSTION OFFICE		Clerk Deliver To	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00				Account Number 1 412 40 214 1 412 40 214 1 412 40 214	Amount 163.65 0.00 0.00 163.65	Remaing Budget 8,934.08 8,934.08 8,934.08
			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

\$163.65

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	nase Order Number
		Jodi Smith	11/06/2023	CRUM G		88068
1		CRUM XTENSTION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Zip: -	Address City, State, Zip	WVU Exten	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		8,934.08
Billing Instruction	•	GINAL		** 0.00

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

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

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/30/2023	DASH		88167
Addr		GLOVES UTH FRANKLIN DRIVE LIN WI 53132-9184	1	Deliver To T	YNDIE WADE eresa Wade heriff	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	Nitrile gloves	size XL		00 55 345	152.86	3,260.22
	Nitrile gloves			00 55 345	152.86	3,260.22
2.00	Nitrile gloves	size M	17	00 55 345	152.86	3,260.22
					458.58	
			ODICINAL			
			ORIGINAL			

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

Total \$458.58

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Pat Lefebure/Hammer	11/09/2023	DAYKEVI		88099
Supplier: DAY KI Address: City, State, Zip: -	EVIN	•	Deliver To P	YNDIE WADE at Lefebure/Hammer ros Attorney	
Otv	Description		Account Number	Amount	Remaing Budget
Qty 1.00 1.00 mileage per diem	Description	1 40		Amount 83.00 139.00 222.00	Remaing Budget 11,936.19 11,936.19
Billing Instructions		ORIGINAL			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total

\$222.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number Requested By Date Vendor ID Pu		Purch	Purchase Order Number		
		Pat Lefebure/Hammer	11/02/2023	EASTON P	R	88060
Addr	ess: 1721 S	ON PRINTING COMPANY ST MARYS AVE LERSBURG WV 26101-9936	'	Deliver To	CYNDIE WADE Pat Lefebure/Hammer Pros Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Business c	ards Tonya Fought		1 405 55 341	41.75	13,242.82
					41.75	
						
			ORIGINAL			

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

Total \$41.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	11/20/2023	ENGLEFIELD		88141
Supplier: ENGLEF Address: 1935 JAM City, State, Zip: HEATH (•	and the second s	NDIE WADE esa Wade riff	
Qty	Description		Account Number	Amount	Remaing Budget
3,392.00 regular unlead			00 55 343	8,597.20	72,465.22 -185.53
73.20 regular unlead 52.80 regular unlead			31 55 343 01 55 343	185.53 133.82	3,663.46
24.00 regular unlead			01 55 343	60.83	3,663.46
159.80 regular unlead	ed fuel- Maintenance		24 55 343	405.02	10,933.13
210.40 regular unlead			407 55 343	533.27	26,009.73
79.10 regular unlead			12 55 343	200.48	5,896.64
11.70 regular unlead	ed fuel- Coroner	18	02 55 343	29.65 10,145.80	247.3
I					
		ORIGINAL			

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

\$10,145.80

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	11/30/2023	EQUIPMENTRE	PAIR	88171
Addr	ess: PO BOX	MENT REPAIR SERVICE INC. (288 UTE WV 25112-0288		Deliver To	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00	Service call labor Power unit rel Shipping & ha on power unit	lief		1 424 40 216 1607 1 424 40 216 1607 1 424 40 216 1607 1 424 40 216 1607 1 424 40 216 1607	115.00 138.00 862.39 64.00 0.00 1,179.39	5,662.05 5,662.05 5,662.05 5,662.05
		0	RIGINAL			
Billing Instruction	ıs				Total	\$1 17 9 39

Billing 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 \$1,179.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Shook/Fleenor	11/02/2023	EVANSCONSOLES		88061
Supplier: EVANS Address: 305 E W. City, State, Zip: GRAPEV	ALL ST		Approval By Clerk CYNDI Deliver To Shook/F Address 9-1-1 City, State, Zip	E WADE Eleenor	
Qty	Description		Account Number	Amount	Remaing Budget
	Description s for the New 911 Center		Account Number 4 988 65 457	Amount 14,992.44 14,992.44	Remaing Budget -665,844.94
		ORIGINAL			
Billing Instructions				Total	\$14,992.44

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$14,992

Purchase	Order	No. 1 Court Square Parkersburg, WV 26101-		Purchase	Order
Requisition Number	Requested By	Date	Vendor I	D Purch	ase Order Number
	Teresa Wade	11/06/2023	FEDERA	AL	88081
Supplier: FEDERA Address: P O BOX City, State, Zip: PITTSBU	. 371461 JRGH PA 15250-7461		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty 1.00 cradlepoints sl	Description hipped for repair		Account Number 1 700 55 345	Amount 50.75 50.75	Remaing Budget 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

\$50.75 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID			ase Order Number
		Pat Lefebure/ Hammer	11/06/2023	FOX VALLE	Υ		88083
Addro	ess: STUDEN	ILLEY TECHNICAL COLLEGE NT FINANCE-THIRD PARTY BILLING ON WI 54912-2277	P.O. BOX 2277	Clerk Deliver To	replace PO 87983 CYNDIE WADE Pat Lefebure/ Hammer Pros Attorney		
Otv		Description	A	ccount Number	A	mount	Remaing Budget

City, State,	y, State, Zip: APPLETON WI 54912-2277 Address Pros Attorney City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Training Session	City, State, Zip		Remaing Budget 11,936.19
Billing Instruction	ORIG	INAL		\$405.06

Billing 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 \$425.00

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	11/06/2023	GALLS		88090
Addre	ier: GALLS ess: PO BOX Zip: CHICAC	Z 71628 GO IL 60690-7204		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	TDU green ta Battle brown t	Description ctical pants for Director Brandsasse tactical pants for Director Brandsasse		Account Number 1 700 55 345 1 700 55 345	Amount 58.99 117.98 176.97	Remaing Budget 3,260.22 3,260.22
			DRIGINAL			

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

Approved: The County Commission Of Wood County _, Commissioner

_, Commissioner

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

Total

\$176.97

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	11/20/2023	GALLS		88140
Addr	lier: GALLS ess: PO BOX Zip: CHICAG	T 71628 GO IL 60690-7204	1		DIE WADE a Wade f	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description as returned (credit given for everything exceptual concluding shipping)	cept shipping charge 1.7	Account Number	Amount -140.99 156.98 15.99	Remaing Budget 3,260.22 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

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

Total

\$15.99

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	11/30/2023	GALLS		88168
Addre	ier: GALLS ess: PO BOX Zip: CHICAC	Z 71628 GO IL 60690-7204	_1	Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	large reversib	lle raincoats for deputies		1 700 55 345	300.00 300.00	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

\$300.00

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	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	11/27/2023	GENERALSA	\	88155
Addr	ess: PO BOX	AL SALES CO. 2440 ND KY 41105-2440	1	Deliver To To	YNDIE WADE odd Nonamaker (aint	
Qty		Description		Account Number	Amount	Remaing Budget
	paper goods			24 55 341	418.67 418.67	-104.62 19,684.59
	paper goods paper goods			24 55 341 4102 24 55 341 4104	418.67	9,914.66
	paper goods			24 55 341 4109	418.67	5,899.12
1.00	paper goods			24 55 341 4110	418.67	4,734.83
1.00	paper goods		1 9	00 70 568 2612	418.67	129,647.15
					2,512.02	
			ORIGINAL			
			VIIIQINAL			

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

Total \$2,512.02

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	11/16/2023	GOLDEN R	U	88132
Addr	ess: POBC	EN RULE CREATIONS DX 123 ILIN LAKES NJ 07417-0123	•	Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Years of serv	Description vice hashmarks and stars		Account Number 1 700 55 345	Amount 2,156.00 2,156.00	Remaing Budget 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 \$2,156.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	11/10/2023	GRAINGER	88074
Addr	lier: GRAINC ess: DEPT 87 Zip: PALATI	GER 71533808 NE IL 60038-0001			DIE WADE Nonamaker
Qty 1.00	door window i	nserts DRC x 4	1 42	Account Number 24 40 216 1604	Amount 201.00 12,915.90 12,915.90
			ORIGINAL		

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

Total \$201.00

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	11/06/2023	HAMPTON INN	ı	88084
Supp Addr City, State, 2		TON INN	1	Deliver To Ter	NDIE WADE resa Wade rriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	nights stay f	or Lt Ritchie during training		00 40 214	500.00 500.00	112.40
Billing Instruction					Total	\$500.00
Mail Invoice to: F		Approved: The County C	ommission Of Wood Cou	unty	1 0131	Ψ300.00
	arkersburg, WV			, Commissioner	The PO Numb On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

_, Commissioner

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/13/2023	HARRISTEC	СН	88126
Addr	ess: PO BOX	S TECHNOLOGY SERVICES 820205 BELPHIA PA -		Deliver To	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
	Verkada CD6	2 Indoor Dome Camera 4K Zoom Lens	5	6 407 65 459	1,948.70	110,795.11
0.00	512GB of stor	age 30 max days		6 407 65 459	0.00	110,795.11
		ar Camera License		6 407 65 459	713.70	110,795.11
1.00	shipping		5	6 407 65 459	66.00	110,795.11
					2,728.40	
		_				
			DRIGINAL			

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

, Commissioner

Total

\$2,728.40

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/06/2023	INSIDETHETAPE	88080
Supplier: INSIDE Address: City, State, Zip: -	THE TAPE		Approval By Clerk CYNDIE Deliver To Teresa W Address Sheriff City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
	Description Crime Scene Management Training	17	Account Number 700 40 221	Amount 620.00 7,624.47

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

Approved: The County Commission Of Wood County

Commission

ORIGINAL

, Commissioner

Total

\$620.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/02/2023	INSIGHT		88059
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	7 731072 3 TX 75373-1072			YNDIE WADE hris Whittaker	
Qty		Description	I	Account Number	Amount	Remaing Budget
Qty 10.00	LexMark black	Description toner cartridge		<u> </u>	Amount 843.80 843.80	Remaing Budget 38,386.21
			ORIGINAL			
Billing Instruction	s				Total	\$843.80

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

, Commissioner

Total \$843.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/06/2023	INSIGHT		88077
Addre	er: INSIGH ss: PO BOX ip: DALLA	TT K 731072 S TX 75373-1072			VNDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
	HP 58A black	A laserJet toner cart	1	428 55 341	Amount 1,057.30 1,057.30	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 \$1,057.30

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/09/2023	INSIGHT		88097
Supplier: II Address: P City, State, Zip: II	PO BOX 7.			Deliver To	CYNDIE WADE Chris Whittaker T	
Qty		Description		Account Number	Amount	Remaing Budget
	14A magen	nta LaserJet toner		28 55 341	482.84	11,782.46
		aserJet toner		28 55 341	482.84	11,782.46
4.00 HP 41	14A yellow	LaserJet toner	1 42	28 55 341	482.84	11,782.46
			ORIGINAL		1,448.52	
Billing Instructions					Total	\$1,448.52

Billing 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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	11/13/2023	INSIGHT		88125
Supplier: Address: 1 City, State, Zip: 1	PO BOX 7	731072		Deliver To	CYNDIE WADE Chris Whittaker T	
Qty		Description		Account Number	Amount	Remaing Budget
		2 146-GB 6G 10K 2.5 DP SAS		28 55 341	101.79	11,782.46
1.00 Dell 0	09W5WV 1	1TB 7.2K RPM 6GN/S SAS 2.5"	1 4.	28 55 341	58.65	11,782.46
					160.44	
			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

, Commissioner

Total

\$160.44

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	11/13/2023	ITECH		88123
Addr	lier: ITECH ess: 326 5TH Zip: PARKE	1 ST RSBURG WV 26101-5106		Deliver To Bar	NDIE WADE bara Johnston unty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	550 sheet pa	per tray for Xerox C315 MFP	1 40	60 55 341	99.99	24,851.02
					99.99	
			ODIOINE			
			ORIGINAL			

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

 $\label{lem:county} \textbf{Approved: The County Commission Of Wood County} \\ \textbf{, Commissioner} \\$

, Commissioner

Total \$99.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	11/13/2023	ITECH	88124
Addre	ier: ITECH ess: 326 5TH Zip: PARKER	ST RSBURG WV 26101-5106			IDIE WADE s Whittaker
Qty		Description		Account Number	Amount Remaing Budget
	Xerox 4622 Fu	user Order #11500069		28 55 341	203.00 11,782.46
					203.00
			ORIGINAL		

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

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

Total

\$203.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	11/30/2023	JK DATA	١	88169
Address:	PO BOX	HIC PRODUCTIONS 9278 COSA CA 95405-1278		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	ser COC fori	ms 14" @ \$192.85		72 731 55 341 72 731 55 341	1,735.65 488.12 2,223.77	20,053.08 20,053.08
			ORIGINAL			

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

Total \$2,223.77

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/02/2023	JUST SEW	88054
Addr		EW PEACHY MERSON AVENUE SUITE D RSBURG WV 26104-1162	•	Approval By Clerk CYNDII Deliver To Teresa W Address Sheriff City, State, Zip	
Qty		Description	I	Account Number	Amount Remaing Budget
Qty 1.00	pants hemme				Amount 11.24 3,260.22 11.24 11
			ORIGINAL		

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

 Total \$11.24

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	on Number Requested By Date		Vendor ID	Purchase Order Number
	Teresa Wade	11/06/2023	JUST SEW	88086
	EW PEACHY MERSON AVENUE SUITE D RSBURG WV 26104-1162	•	Approval By Clerk CYNDIE Deliver To Teresa Wa Address Sheriff City, State, Zip	

City, State,	Zip: PARKERSBURG WV 26104-1162	Address City, State, Zip	Sheriff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty				Remaing Budget 3,260.22
Billing Instruction	ORIGINAL			

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

Total \$86.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/02/2023	LIGHTNER	88056
Addro	ess: PO BOX	NER'S FRAME SERV I 3312 RSBURG WV 26103-3312		Approval By Clerk CYNDIE W Deliver To Teresa Wad Address Sheriff City, State, Zip	
		D '.'	4	/ NT 1	4

City, State,	ty, State, Zip: PARKERSBURG WV 26103-3312 Address Sheriff City, State, Zip			
Qty	Description		Amount	Remaing Budget
Qty	Description vehicle alignment for Deouty Frazier vehicle	Account Number 1 700 40 217	Amount 100.00 100.00	Remaing Budget 33,105.33
Billing Instruction	•	GINAL		£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
		Todd Nonamaker	11/06/2023	LOWES		88064
Addr	ess: PO BOX	COMPANIES, INC. 530954 ГА GA 30353-0954		Deliver To T	CYNDIE WADE Codd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
22.00 1.00	concrete misc supplies door closers	Description	1	Account Number 424 55 341 4104 424 55 341 4104 424 55 341 4104	100.00 60.00 80.00 240.00	9,914.66 9,914.66 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

_, Commissioner

Total \$240.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	11/06/2023	LOWES		88073
Addro	ess: PO BOX	COMPANIES, INC. 5 530954 TA GA 30353-0954	1	Deliver To T	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00 1.00	painting supply supply supply painting supply	ies ies ies ies ies	1		Amount 66.67 66.67 66.67 66.67 66.67 400.02	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

Total \$400.02

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		Todd Nonamaker	11/06/2023	LOWES		88078
Addro	ess: PO BOX	S COMPANIES, INC. I 530954 TA GA 30353-0954		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Otv		Description	A	ccount Number	Amount	Remaing Budget

Qty Description Account Number Amount Remaing Budget	City, State, Zip: ATLANTA GA 30353-0954		Address Maint City, State, Zip		
1.00 conduit 3/4" 1 900 70 588 2612 200.00 129,c47,15	Qty Des	scription A		Amount	Remaing Budget
	Qty De		City, State, Zip	200.00	Remaing Budget 129,647.15
ADIA					

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

- '			Tarkersourg, WV 20101					0.40.	
Requisition	Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
		Todd Nonamaker	11/06/2023		LOWES			88093	
Addre	ier: LOWE'S CC ess: PO BOX 530 ip: ATLANTA			Cler Deli Add	iver To	CYNDIE WAI Todd Nonamal Maint			
Qty		Description		Accou	ınt Number	A	mount	Remaing Budg	et
2.00	Ladders			1 424 55	341 4106	1	120.00 120.00	72:	5.67

ORIGINAL Billing Instructions \$120.00 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

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

, Commissioner __, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	11/09/2023	LOWES		88115
Supplier: LOWE'S (Address: PO BOX : City, State, Zip: ATLANT	530954	-		DIE WADE Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Misc plumbing			Account Number 24 40 216	Amount 50.00 50.00	Remaing Budget 35,639.49
		ORIGINAL			
Billing Instructions				Total	\$50.00

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

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	11/13/2023	LOWES	88127
Address: PO	WE'S COMPANIES, INC. BOX 530954 LANTA GA 30353-0954	<u>, </u>		DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
	Description		<u> </u>	Amount 63.00 63.00
		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 \$63.00

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	11/20/2023	LOWES		88148
Addro	ess: PO BOX	S COMPANIES, INC. K 530954 TA GA 30353-0954			DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	chain for park	king signs	1 42	24 55 341	250.00	-104.62
					250.00	
			ORIGINAL			

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

Total \$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	11/20/2023	MASONBAR	RY	88150
Addres	ss: 301 SMII	BARRY HVAC LEY DRIVE ANS WV 25177-7810		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 7		ssisted Chad to figure out the issues		424 40 216 1611	110.00	5,754.66
1.00 S	Service charge	9	1	424 40 216 1611	5.00	5,754.66
					115.00	
		•	UDIGINAI			
			DRIGINAL			

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

, Commissioner

Total \$115.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	11/09/2023	MICROSOF	;T	88095
Supplie Addres City, State, Zi	er: MICROSoss:	OFT		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
Qty		Description e Home and Business 2021 Jackson			Amount 249.99 249.99	Remaing Budget -243.24
			ORIGINAL			
Billing Instructions					Total	\$249.99

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

Approved: The County Commission Of Wood County ___, Commissioner

, Commissioner

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/06/2023	MILLER CO		88087
Addr	ess: ONE WI	R COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637			IDIE WADE sa Wade iff	
Qty		Description		Account Number	Amount	Remaing Budget
	repaired contr Miller technici	ol head ans removed head and replaced		00 40 217 00 40 217	125.00 125.00 250.00	33,105.33 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

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

Total

\$250.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	11/06/2023	MILLER CO)	88088	
Addr	ess: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Deliver To	CYNDIE WADE Feresa Wade Sheriff		
Qty		Description		Account Number	Amount	Remaing Budget	
	Graphics on			Account Number 1 700 40 217	Amount 300.00 300.00	Remaing Budget 33,105.33	
			ORIGINAL				
Billing Instruction	S				Total	\$300.00	

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

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

Total \$300.00

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	11/27/2023	MOUNTAINEER	R MEC	88154
Addr	ess: 2504 M	ITAINEER MECHANICAL IURDOCH AVE ERSBURG WV 26104-2511		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	Providing & i	installing hangers on the existing water line		Account Number 1 424 40 216	2,200.00 2,200.00	35,639.49
Rilling Instanction	e e		DRIGINAL		1	
Billing Instructions Mail Invoice to: Finance Office Approved: The County Commission Of Wood County					Total	\$2,200.00

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

_, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	11/09/2023	MOUNTAINEERC		88104
Supplier: MOUN Address: RR3 B0 City, State, Zip: GRAF				DIE WADE a Wade ff	
Qty	Description		Account Number	Amount	Remaing Budget
3,000.00 223R55GFM			00 55 345	1,095.00 1,095.00	3,260.22
Billing Instructions				Total	\$1,095.00
Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inclu		mmission Of Wood Co	unty _, Commissioner		er Must Appear

WV Tax Exempt No. 556000417

_, Commissioner

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/09/2023	MOUNTAINEERC	88105
Addro City, State, 2	ess: RR3 BO	ON WV 26354-		Deliver To Teres Address Sheri City, State, Zip	DIE WADE a Wade ff
Qty	0mm 1040CF	Description		Account Number 01 70 568	Amount Remaing Budget 1,275.00 -103,126.00
	9mm 124GFN 45 ACP 230G			01 70 568	4,680.00 -103,126.00
5,000.00	45 ACP 230G	GDHP	1 4	01 70 568	2,375.00 -103,126.00
	223R55GGD			01 70 568	1,050.00 -103,126.00
2,000.00	223R55GFM.	I	1 4	01 70 568	700.00 -103,126.00 10,080.00
					10,080.00
			ORIGINAL		
					I

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

Total \$10,080.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	11/02/2023	MURRAY	88058
Address: 3112	RRAY SHEET METAL 7TH STREET KERSBURG WV 26101-3846		Approval By Clerk ANGI Deliver To Todd Address City, State, Zip	[Nonamaker
Otv	Description		Account Number	Amount Remaing Budget
Qty	Description If or EPDM roofing & Metal roof area; roof hate	ch 1		Amount 41,699.00 41,699.00
		DRIGINAL		

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

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

Total

\$41,699.00

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	11/06/2023	ODEPOT		88092
Addr	ess: PO BOX	USINESS SOLUTIONS, LLC K 633211 INATI OH 45263-3211		Deliver To Cyr	NDIE WADE ndie Wade min	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Post-it 3 x 3 pen Sharpie	Description pastel	1 40	City, State, Zip		Remaing Budget 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

Total \$33.14

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Cyndie Wade	11/09/2023	ODEPOT		88111
Address	s: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211	1	Clerk CY Deliver To Cy	ose YNDIE WADE yndie Wade dmin	
Qty		Description		Account Number	Amount	Remaing Budget
Qty	Post-it 3 x 3		1 4	City, State, Zip		Remaing Budget 31,037.30 7,780.48
			ORIGINAL			

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

Total \$11.74

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number		Requested By		Date		Vendor ID		Purch	nase Order Number
			C.S. Waldron		11/20/2023		OGDEN			88151
Addr	ess: PO l	BOX 1787	NEWS & SENTIN	EL		D A	pproval By lerk eliver To ddress ity, State, Zip	CYNDIE WAI C.S. Waldron Tax Office	DЕ	
Qty			Description			Acc	ount Number	A	mount	Remaing Budget
	22 Real T	ax Delinquen	t Oct 5, 12, 19, 2023			1 404 4	0 220		435.00	
								15,4	435.00	
				NI	RIGINAL					
				<u>J.</u>						

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

Total

\$15,435.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	11/30/2023	OGDEN		88159
Addr	ess: PO BOX	RSBURG NEWS & SENTINEL 1787 RSBURG WV 26102-1787		Deliver To	CYNDIE WADE C.S Waldron Tac Office	
Qty		Description		Account Number	Amount	Remaing Budget
	Run legal ad f	Description for sales list certified to State Nov 1		Account Number 1 404 40 220	Amount 5,964.00 5,964.00	54,318.12
			ORIGINAL			

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

Approved: The County Commission Of Wood County

, Commissioner

, Commissioner

Total

\$5,964.00

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	11/20/2023	PARKERSBUR	RG P	88153
Addr	ess: 600 PA	ERSBURG PLUMBING SUPPLIES RMACO STREET ERSBURG WV 26101-5777	•	Clerk Deliver To Address	replaced PO 88135 CYNDIE WADE Fodd Nonamaker Maint CLOSED PER REPOR	Γ - KRIST
Qty		Description		Account Number	Amount	Remaing Budget
Qty	tank for hot v	Description	1.	_		Remaing Budget 5,899.12
			ORIGINAL			

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

Total \$83.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/30/2023	RAY ALLEN	88166
Addr	ess: 975 FO	LLEN MANUFACTURING RD STREET AADO SPRINGS CO 80915-3729	•	Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip	
Qty		Description	1	Account Number	Amount Remaing Budget
Qty 1.00	Dogra 1900S	Description s handsfree plus B&L		Account Number 14 40 230 7124	Amount 251.99 12,070.84 251.99
			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

, Commissioner

Total

\$251.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: ROBERTSON HVAC Address: 515 33rd Street Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627 Qty Description Account Number 1.00 backflow checkvalve - Courthouse 1 424 40 216 Amount 1,000.00	Requisition Number	Requested By Todd Nonamaker	Date 11/02/2023	Vendor ID ROBERTSON HVA		ase Order Number 88062
1.00 backflow checkvalve - Courthouse 1 424 40 216 1,000.00	Address: 515 33	RTSON HVAC rd Street	1 1/02/2023	Approval By emerg Clerk ANGI Deliver To Todd	ency	00002
	Qty	Description		Account Number	Amount	Remaing Budge
		-	1		1,000.00	Remaing Budge 35,639.
ORIGINAL Total	σ Instructions		ORIGINAL		_	\$1,000

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

_____, Commissioner

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	11/09/2023	ROBERTSON HVAC		88113
Addı	lier: ROBERT ress: 515 33rd Zip: Parkersb	TSON HVAC I Street urg WV 26101-1627		Approval By Clerk CYNDIE Deliver To Todd No Address Maint City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Plumbing sup	plies for 1st womens bathroom		424 40 216	50.00 50.00	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

\$50.00

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

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	11/20/2023	ROBERTSON H	VAC	88152
Addı	ress: 515 33rd	TSON HVAC d Street burg WV 26101-1627		Deliver To T	YNDIE WADE Odd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	Vacuum brea			1 424 40 216	49.96 49 .96	35,639.49
			ORIGINAL			
Billing Instruction	ns		UIIIIIIIAL		Total	\$49.96

Billing 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 \$49.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Todd Nonamaker	11/16/2023	RUNYON	1	88133
Addr	ess: 1129 19	ON LOCK SERVICE 9TH STREET ERSBURG WV 26101-2606		Clerk	ms ANGI Todd Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Todd's replace	cement keys		1 424 55 341	72.00	-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

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

Total

\$72.00

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	11/20/2023	S W RESOU		88137
Addr		SOURCES ARY STREET CRSBURG WV 26101-5223	1	Deliver To B	YNDIE WADE arbara Johnston ounty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Name plate v	vith metal desk holder Betty Sue	1	402 55 341	21.00	7,780.48
			ORIGINAL			

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

Total \$21.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID Purchase Order Num		ase Order Number
		Teresa Wade	11/30/2023	S W RESOU		88165
Addr		SOURCES ARY STREET RSBURG WV 26101-5223	·	Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		name plate for cubicle		700 55 341	13.50	12,416.69
	light gray w/b			700 55 341	30.00	12,416.69
2.00	laser engrave	ed door plaque	17	700 55 341	67.50	12,416.69
					111.00	
			ORIGINAL			
			JIIIWIIINE			

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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$111.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Teresa Wade	11/06/2023	SAFELITE Approval By		88079
Addre	ss: POBOX	TE FULFILLMENT INC K 633197 NATI OH 45263-3197		Deliver To T	CYNDIE WADE Peresa Wade Pheriff	
Otv		Description	Δ	ccount Number	Amount	Remaing Rudget

City, State,	Zip: CINCINNATI OH 45263-3197		Sheriff , Zip	
Qty	Description			Remaing Budget
Qty	Description windshield replacement for Sgt Wetzel	Account N 1 700 40 217		Remaing Budget 33,105.33
Billing Instruction	•	GINAL		\$500.00

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

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

Total

\$528.60

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	11/06/2023	SAFELITE	88085
Addı	ress: P O BO	ITE FULFILLMENT INC X 633197 NATI OH 45263-3197			NDIE WADE sa Wade iff
Qty		Description		Account Number	Amount Remaing Budget
Qty 1.00	windshield re	pair of Dodge Caravan mini van		Account Number 00 40 217	89.68 89.68 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

\$89.68

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	ui viiusu u	iuui	rarkersburg, w v 20101-	· uit	
Requisition 1	Number	Requested By	Date	Vendor ID	Purchase Order Number
		C.S Waldron	11/06/2023	SAMS CLUB	88071
Addres	er: SAM'S CL ss: P O BOX 5 ip: ATLANTA	UB 530981 A GA 30353-0930	•	Approval By Clerk CYNDIE V Deliver To C.S Waldro Address Tax Office City, State, Zip	
Qty		Description		Account Number	Amount Remaing Budget
1.00 5	55" TV or therea	bouts	1	404 55 341	350.00 20,023.03 350.00

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

ORIGINAL

Total \$350.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	11/06/2023	SCREENLY		88070
Supp Addr City, State,		NLY		Deliver To C.S V	IDIE WADE Waldron Office	
Qty		Description		Account Number	Amount	Remaing Budget
	Screenly Digit	tal Sinage Player		·	Amount 219.00 219.00	Remaing Budget 20,023.03
			ORIGINAL			
Billing Instruction Mail Invoice to: F	is inance Office	Approved: The County C		unty	Total	\$219.00

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
		Teresa Wade	11/06/2023	SHIRT		88091
Addr	lier: SHIRT F ress: 1606 DU Zip: PARKEF	ACTORY PONT RD RSBURG WV 26101-9620	•	Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	lightweight jac	ket for Director Brandsasse		00 55 345	65.00	3,260.22
	SS polo			00 55 345	135.00	3,260.22
3.00	long sleeve po	olo	1 7	00 55 345	150.00 350.00	3,260.22
					350.00	
			ania			
			ORIGINAL			
Billing Instruction	ns				Total	\$350.00

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 \$350.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Levi Brady	11/20/2023	SHIRT		88146
Addr	ier: SHIRT less: 1606 DUZip: PARKE	FACTORY JPONT RD RSBURG WV 26101-9620		Deliver To	CYNDIE WADE Levi Brady Compliance	
Qty		Description		Account Number	Amount	Remaing Budget
	Carhartt- Cro	wley Soft shell jacket CT102199		401 55 341	120.00 120.00	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

 Total \$120.00

Purchase		ersburg, WV 26101-		Purchase (Order
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Shook/Fleenor	11/30/2023	SHIRT		88162
	JPONT RD RSBURG WV 26101-9620		Deliver To SI Address 9. City, State, Zip	YNDIE WADE hook/Fleenor -1-1	
Qty	Description with logo embroidery for the Assistant Dire		Account Number	Amount 122.99	Remaing Budget 4,158.37
T.OO WIIREI GOALW	The resident of the resistant Bire		12 55 345	122.99	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

\$122.99 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	11/30/2023	SHIRT		88164
Supplier: SHIRT Address: 1606 Dt City, State, Zip: PARKE			Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty	Description		Account Number	Amount	Remaing Budget
	o shirts for transport officer- Silket		00 55 345	70.00 70.00	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

ORIGINAL

Total \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - Clerk Deliver To Jodi Smith Address WVU Exten City, State, Zip City, State, Zip Description Account Number Amount Remaing Budg 1.00 Blanket supplies November 1 412 55 341 150.00 1,05		Jodi Smith	11/09/2023	SMITH JODI	88108
1.00 Blanket supplies November 1 412 55 341 150.00 1,05.	Address: WVU EXT	TH TENSION OFFICE		Clerk CYNDIF Deliver To Jodi Smi Address WVU Ex	ith
1 1 ''	Qty	Description		Account Number	Amount Remaing Budget
					150.00 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
________, Commissioner

ORIGINAL

Total \$150.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Jodi Smith	11/09/2023	SMITH JODI	I	88109
		MITH KTENSION OFFICE	•	Deliver To Jo	YNDIE WADE odi Smith VVU Exten	
_						

City, State,	Zip: -	Address City, State, Zip	WVU Exten	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 8,934.08
Billing Instruction	ORIG	INAL		\$202.00

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 \$393.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	umber	Requested By	Date	Vendor ID	Purchase Order Number		
		C.S Waldron	11/20/2023	SOFTWARES	88147		
Address:	: 23 SOUT	RE SYSTEMS INC H UNIVERSITY AVE NTOWN WV 26508-6800	•	Approval By Clerk CYND Deliver To C.S Wa Address Tax Of City, State, Zip			
Qty		Description		Account Number	Amount Remaing Budget		
Qty				City, State, Zip			
			ORIGINAL				

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	11/20/2023	SOFTWARE	ES	88149
Address:	23 SOUT	ARE SYSTEMS INC TH UNIVERSITY AVE NTOWN WV 26508-6800		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
Qty		Description		Account Number	Amount	Remaing Budget
	cessing, pr	Description inting, and mailing includes #10 envelope		Account Number 1 404 40 230	Amount 458.00 458.00	Remaing Budget -147.82
Billing Instructions			DRIGINAL		Total	\$458.00

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requested By	Date	Vendor ID	Purchase Order Number		
		C.S Waldron	11/30/2023	SOFTWARES	88160		
Address:	: 23 SOUTI	RE SYSTEMS INC H UNIVERSITY AVE NTOWN WV 26508-6800		Approval By Clerk CYND Deliver To C.S Wa Address Tax Of City, State, Zip			
Qty		Description	A	Account Number	Amount Remaing Budget		
Qty		Description Charge Invoice 37856			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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$1,152.25

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By Date		Vendor ID	Purch	ase Order Number
		Celeste Ridgway	11/30/2023	STATIONER	RS	88157
Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727			Deliver To	CYNDIE WADE Celeste Ridgway Circuit		
Otv		Description	Δ	ccount Number	Amount	Remaing Rudget

City, State,	Zip: HUNTINGTON WV 25727-2727	Address Circ City, State, Zip	cuit	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 6,253.44
	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

Approved: The County Commission Of Wood County , Commissioner

The PO Number Must Appear

\$480.00

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Celeste Ridgway	11/30/2023	STATIONER	s	88158
Addr	lier: STATIC ess: PO BOX Zip: HUNTII	DNERS INC K 2727 NGTON WV 25727-2727		Deliver To	CYNDIE WADE Celeste Ridgway Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	pens, tape, ru	ubber bands, office supplies, etc	1	403 55 341	375.00 375.00	6,253.44
			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

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

Total

\$375.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	11/30/2023	STATIONERS	88163
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727		Approval By Clerk CYNDI Deliver To Shook/I Address 9-1-1 City, State, Zip	IE WADE Fleenor
_				

City, State,	State, Zip: HUNTINGTON WV 25727-2727 Address City, State, Zip			9-1-1				
Qty	Description	Account Number	Amount	Remaing Budget				
Qty	Description Miscellaneous Office Supplies and Printer Cartridges	City, State, Zip		Remaing Budget 8,628.23				
Billing Instruction	ORIGI	NAL		\$coo.oo				

Billing 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 \$600.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	11/13/2023	ULINE	88118
Supplier: ULINE Address: PO BOX 88 City, State, Zip: CHICAGO				DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
1.00 locking cabbinet	or Doug Pross office		1 405 55 341	535.00 535.00

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

ORIGINAL

Total \$535.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID	Purchase Order Numb		ase Order Number
		Chris Whittaker	11/09/2023		UNITED BA	NK		88096
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364			Approval By Clerk CYNDIE WADE Deliver To Chris Whittaker Address IT City, State, Zip					
Qty		Description		A	ccount Number	1	Amount	Remaing Budget
2.00	Ethernet Cable	e outdoor		1 428	3 55 341		246.00 246.00	11,782.46

Q t y	Description	Account Mumber		Remaing Dauget
2.00	Ethernet Cable outdoor	1 428 55 341	246.00	11,782.46
			246.00	
	ORIGINAL			
	VIIIUINAL			

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

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

Total \$246.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	11/09/2023	UNITED BANK	88117
Address: POB	ED BANKCARD CENTER OX 3364 RLESTON WV 25333-3364			E WADE onamaker
Qty	Description		Account Number	Amount Remaing Budget
Qty 1.00 12 ton Hydr	Description			Amount 139.99 725.67 139.99
		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

Total \$139.99

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	11/13/2023	UNITED BANK		88128
Addro	ess: POBOX	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		D 1: T	NDIE WADE esa Wade	
		D '.'	A	4 NT	A 4	D ' D 1 4

City, State,	Zip: CHARLESTON WV 25333-3364		Address Sheriff City, State, Zip		
Qty	Description			Remaing Budget	
Qty	Description Rapid battery charger for handheld radio	Account Num 1 700 55 345		Remaing Budget 3,260.22	
Billing Instruction		GINAL		\$00.4.40	

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

Total \$824.42

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Chris Whittaker	11/13/2023		UNITED BAN	NK		88129
	ess: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364			Deliver To	CYNDIE WAI Chris Whittake		
Qty		Description		A	ccount Number	A	mount	Remaing Budget
4.00	Ubiquiti NBE-	54C-Gen2 Network NanoBeam		1 428	3 65 459		396.00	38,386.21
							396.00	

ORIGINAL \$396.00 Total App

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

proved: 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	Purch	ase Order Number
		Chris Whittaker	11/13/2023	UNITED BA	NK	88130
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Netgear 8-Po Benefei HDM	Description ort Gigabit Ethernet Unmanaged PoE Swite 11 VGA Gold-Plated Adapter	ch		Amount 109.00 20.85 129.85	Remaing Budget 11,782.46 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 \$129.85

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	11/16/2023	UNITED BANK	88134
Addr	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	•		DIE WADE Whittaker
Qty		Description		Account Number	Amount Remaing Budget
		ch Computer Desktop		04 55 341	140.00 20,023.03
4.00	Monitor 22 in	ch Computer Desktop	1 46	60 55 341	280.00 24,851.02 420.00
					420.00
			ORIGINAL		
	L				

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

Total \$420.00

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	11/16/2023	UNITED BA	NK	88135
Addr	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1 00	tank for hot w	ator		1 424 55 241 4100	04.00	5 800 12

City, State, Zip. CHARLESTON W	V 23333-330 4	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty 1.00 tank for hot water	Description	Account Number 1 424 55 341 4109	Amount 84.00 84.00	Remaing Budget 5,899.12
	ORI	IGINAL		

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

Total \$84.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	Amount	Remains Rudget
Addre	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		D. I. T	YNDIE WADE hris Whittaker	
		Chris Whittaker	11/20/2023	UNITED BANI	к	88143
Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number

City, State,	Zip: CHARLESTON WV 25333-3364				
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Dock station for dual monitors plugable USB 3.0		City, State, Zip ccount Number 8 65 459		Remaing Budget 38,386.21
Dilling Instruction	ORIG	INAL			

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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Chris Whittakor	Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Qty Description Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip Address Address City, State, Zip	unt Remaing Budget 9.00 -104.62
Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: Charleston WV 25333-3364 Cty, State, Zip Clerk ANGI Deliver To Address City, State, Zip Cty, State, Zip Amount Remaing Budget 1.00 Apple Air Tags 4 pack 1 424 55 341 79.00 -104.62	Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 Cty, State, Zip: Description Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip Account Number Amo	9.00 -104.62
1.00 Apple Air Tags 4 pack 1 424 55 341 79.00 -104.62		9.00 -104.62
1.00 Apple Air Tags 4 pack 1 424 55 341 79.00 -104.62		9.00 -104.62

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

ORIGINAL

Total \$79.00

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	11/30/2023	UNITED BAN	ık	88172
Addr	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	-	Deliver To	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00 1.00	3/16 quick Li MW Speedkr	resistant leather nk SS		Account Number 1 424 55 341 1 424 55 341 1 424 55 341 1 424 55 341	71.92 55.04 39.92 127.84 294.72	Remaing Budget -104.62 -104.62 -104.62 -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

Total \$294.72

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Tarkersourg, W V 20101-		1 41011400 01401	
Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	11/02/2023	UNITED R	E	88063
Supplier: UNITED Address: PO BOX City, State, Zip: PITTSBU		·	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Contactor			1 424 40 216 1611	387.00 387.00	5,754.66

ORIGINAL Billing Instructions \$387.00 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

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

_, Commissioner

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	11/06/2023	UNIVERSITY		88082
Supp Addr City, State, 2	ess:	RSITY OF CHARLESTON SCHOOL LE.	ADER	Deliver To Tes	NDIE WADE resa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
		aining for Lt Ritchie		00 40 221	279.00 279.00	7,624.47
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood Cou	inty	10001	,
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Jodi Smith	11/09/2023	WALLACE J		88107
Suppl Addro City, State, 2	ess: WVU EX	ER WALLACE TTENTION OFFICE		Deliver To Jodi	NDIE WADE Smith U Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Misc Supplies	for Stem Program and Office	1 4	112 55 341	100.00	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

Total \$100.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	11/09/2023	WALMART	88101
Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934			Approval By Clerk CYNDII Deliver To Teresa V Address Sheriff City, State, Zip	E WADE Vade
_				

City, State,	Zip: ATLANTA GA 30353-0934		City, State, Zip	heriff	
Qty	Description	A	Account Number	Amount	Remaing Budget
Qty	Description fiberglass ladder for department IT use		City, State, Zip	Amount 73.00 73.00	Remaing Budget 12,416.69
Dilling Instruction		AINAL			

Billing 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 \$73.00

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/Hammer	11/09/2023	WOODJONN		88100
Addı		WOODS II BINHOOD ROAD VILLE WV 26133-8244	<u>'</u>	Deliver To Pat I	IDIE WADE Lefebure/Hammer Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	mileage per diem			105 40 221 105 40 221	83.00 139.00 222.00	11,936.19 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

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

DO N. I. M. (A

\$222.00

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 II) Purch	ase Order Number
		Teresa Wade	11/02/2023	WORKING	МА	88055
Addres	ss: 113 PUT	NGMAN'S STORE NAM STREET TA OH 45750-2924	•	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	boots for Dep	uty Wood		1 700 55 345	150.00	3,260.22
1.00 0	duty belt			1 700 55 345	96.00 246.00	3,260.22
					240.00	
						
			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 \$246.00

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	11/09/2023	WORKING	MA	88102
Addr	ress: 113 PUT	NGMAN'S STORE FNAM STREET FTA OH 45750-2924	1	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
3.00	Class A shirts	for Sgt Blatt		1 700 55 345	120.00	3,260.22
1.00	Sam Brown d	uty belt		1 700 55 345	80.00	3,260.22
					200.00	
			ODIOINAL			
			ORIGINAL			

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

Total \$200.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Date		Vendor ID	Purchase Order Number	
	Teresa Wade	11/13/2023	WORKINGMA	88120	
Supplier: WORK Address: 113 PU City, State, Zip: MARIE			Approval By Clerk CYNDIE W Deliver To Teresa Wac Address Sheriff City, State, Zip		
City, state, Zip. MARIE	11A On 43730-2924				
		ORIGINAL			
Billing Instructions				Total \$811.00	

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 \$811.0