Parkersburg, WV 26102

(Purchase Order No. Must Be Included)

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

		Teresa Wade	01/11/2024	10-42		88290	
Addr	lier: 10-42 TA ess: 5 ELM TI Zip: WHEELI	CTICAL		Approval By Clerk CYNDIE WADE Deliver To Teresa Wade Address Sheriff City, State, Zip			
Qty		Description		Account Number	Amount	Remaing Budge	
5.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00	Class B pants f boots Class B shirt fo Class B pants glove Class B pants f carbon fiber ke mag pouch Lt Collar brass Class B shirt Fleece skull ca	for Lt Ritchie or Forshey for Lt Cochran y w/ring	1 1 1 1 1 1 1 1	700 55 345 700 55 345	350.95 117.60 98.99 97.19 28.80 97.19 6.26 51.29 17.92 114.29 11.69 992.17	-4,158 -4,158 -4,158 -4,158 -4,158 -4,158 -4,158 -4,158 -4,158 -4,158 -4,158	
			ORIGINAL				

, Commissioner , Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	ĺ	Requested By Teresa Wade	01/22/2024	10-42		88338	
Addr	lier: 10-42 TA ess: 5 ELM TI Zip: WHEELI	CTICAL		Approval By CYNDIE WADE Deliver To Teresa Wade Address Sheriff City, State, Zip Teresa Wade			
Qty		Description		Account Number	Amount	Remaing Budge	
1.00 1.00 1.00 1.00 1.00 1.00	campaign hat f 1 piece leather 3 piece leather fleece cap with boots surgical glove f .5 mm glove	or Sgt Kidder hat strap hat strap gold logo	1 1 1 1 1	Account Number 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345 700 55 345	Amount 30.00 9.00 10.80 124.00 21.60 44.99 256.58	Remaing Budge -4,158 -4	
ng Instruction Invoice to: F		Approved: The County	ORIGINAL		Total	\$256	

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition		Requested By Teresa Wade	Date	Vendor ID 10-42	1 ulcii	ase Order Number	
		leresa Wade	01/25/2024			88349	
Addr	lier: 10-42 TA ess: 5 ELM T Zip: WHEEL			Deliver To Tere	CYNDIE WADE Teresa Wade Sheriff		
Qty		Description		Account Number	Amount	Remaing Budge	
1.00 1.00 1.00 1.00 4.00 1.00 1.00		o for Captain George tactical shirt for Captain George of or Lt Cross atin Allen of or Lt Ritchie holders holders	1 1 1 1 1	Account Number 700 55 345 700 55 345 700 55 345 700 55 341 700 55 341 700 55 341 700 55 341	97.19 98.99 70.19 91.96 388.76 30.60 71.10 150.00 998.79	-4,158. -9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999. 9,999.	
			ORIGINAL				

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

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/29/2024	10-42		88365
Addr	lier: 10-42 TA ess: 5 ELM T Zip: WHEEL			Deliver To Te	YNDIE WADE eresa Wade heriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
2.00		ter pants Nortum olyster shirts Nortum	1 70	Account Number 10 55 345 10 55 345	Amount 140.38 171.88 312.26	Remaing Budget -4,158.88 -4,158.88
Billing Instruction	s			I	T-4-1	\$312.26
Mail Invoice to: F	inance Office P.O. Box 1474 ırkersburg, WV 26			inty , Commissioner	Total The PO Numb On Packages, Invo	er Must Appear

_____, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Brandsasse	01/04/2024	AAP		88265
Addr	ess: PO BOZ	ICE AUTO PARTS (404875 TA GA 30384-4875	-	Deliver To Bra	NDIE WADE indsasse rriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
		Auto Supplies	1 70 ORIGINAL	00 40 217	500.00 500.00	\$500.00
Mail Invoice to: F	inance Office	Approved: The County C	commission Of Wood Cou	inty	Total	φ500.00
	P.O. Box 1474 arkersburg, WV 20 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	01/29/2024	AAP		88375
Addı	ress: PO BOX	ICE AUTO PARTS (404875 TA GA 30384-4875			NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	snow removal fleet vehicle o	l eq repair	1 43	Account Number 24 40 217 24 40 217	Amount 227.00 78.00 305.00	Remaing Budget 3,654.54 3,654.54
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood Co		Total	\$305.00
	P.O. Box 1474 arkersburg, WV 26			_, Commissioner	The PO Numb	er Must Appear

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

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/29/2024	ADVANCEDALAR	м	88370
Addı	ress: 326 5TH	I ICED ALARM TECHNOLOGIES I ST RSBURG WV 26101-5106			DIE WADE k/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Video Survella for the new 91	Description ance Cameras Parts & labor 11 center	244		Amount 651.20 0.00 651.20	Remaing Budget -680,098.24 -680,098.24
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co		l	Total	\$651.20
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

Purchase Order

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On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/29/2024	AFFORDABLE	L	88371
Addr	ess: 5786 OL	DABLE LAWN WORX LLC D ST MARY'S PIKE RSBURG WV 26104-8362			NDIE WADE pok/Fleenor -1	
Qty		Description	1	Account Number	Amount	Remaing Budget
-		nd Salt Application		2 40 230	777.00 777.00	125,593.61
Mail Invoice to: F	inance Office	Approved: The County (Commission Of Wood Cou	inty	Total	\$777.00
Pa	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	01/08/2024	AIRGAS USA		88271
Addr	lier: AIRGA ress: PO BO Zip: DALLA		1		NDIE WADE d Nonamaker nt	
Qty		Description	l	Account Number	Amount	Remaing Budget
	Propane Indu	istrial 33 CGA 510 forklift		Account Number 24 55 343	49.92 49.92	Remaing Budget 10,883.23
Billing Instruction Mail Invoice to: F			amminutor Of W 10		Total	\$49.92
1	P.O. Box 1474 arkersburg, WV 20	Approved: The County C		nty , Commissioner	The PO Number	er Must Appear

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

_, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nun	mber	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Pat Lefebure/Hammer	01/04/2024	AMAZON		88267
Sumalian.	AMAZON		1	Approval By Clerk CY	NDIE WADE	
Address:	AMAZON			Deliver To Pat	Lefebure/Hammer	
	-			Address Pros City, State, Zip	s Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	D-R, paper to	wels, spoons, coffee		05 55 341	259.51	10,885.46
					259.51	
			ORIGINAL			
Billing Instructions			~ • •		T-4-1	\$259.51
Mail Invoice to: Finance	e Office Box 1474	Approved: The County Co	ommission Of Wood Co	unty	Total	⊅∠ 3 7 .51
	60x 1474 burg, WV 26102			, Commissioner	The PO Numbe	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/08/2024	AMAZON		88283
Suppl Addre City, State, 2		N		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	computer moni			00 40 223	329.22 329.22	253.16
Billing Instruction	e					
		Approved: The County C		ınty , Commissioner	Total The PO Numb	\$329.22 er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Hernandon Escandon	01/11/2024	AMAZON		88291	
Supplier: AMA Address: City, State, Zip: -		1	Approval By Clerk CYN Deliver To Herna	By CYNDIE WADE Hernandon Escandon DRC		
Qty	Description		Account Number	Amount	Remaing Budget	
2.00 AA batterie 2.00 Frebreeze	s placement for Brother tamp Angela	72 72 72	2 731 55 341 2 731 55 341 2 731 55 341 2 731 55 341 2 731 55 341	37.96 27.60 44.89 12.49 10.87 133.81	19,010. 19,010. 19,010. 19,010. 19,010.	
ing Instructions I Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV	Approved: The County C	ORIGINAL ommission Of Wood Co	ounty	Total	\$133	

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	01/22/2024	AMAZON		88326
Supp Addr City, State, 2		N		Approval ByClerkCYNEDeliver ToC.S WAddressTax OCity, State, Zip		
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00		staplers & staples, post-it-notes, disinfecta		4 55 341	270.00 270.00	9,768.41
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood Cou	inty	Total	\$270.00
	P.O. Box 1474 arkersburg, WV 261				The PO Numb	er Must Appear

_____, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By Brandsasse	Date 01/22/2024	Vendor ID AMAZON		ase Order Number 88329
Supplier: AMAZON Address: City, State, Zip: -	21411030355		Approval By		00029
Qty	Description /uay Thai Pads @ \$75 per pair		Account Number	Amount 375.00	Remaing Budget
5.00 Fairtex 16oz spa 2.00 Hexarmor Abrasi 2.00 Hexarmor Abrasi	ring gloves @ \$90 per pair ion-Resistant Touchscreen tactical glov ion-Resistant Touchscreen tactical glov Bluetooth keyboard \$35.98	8 7 ves size XL \$17.76 a 8 7 ves size L \$17.76 a ţ 8 7	705 10 187 705 10 187	450.00 35.52 106.56 107.94 1,075.02	145,488.9 145,488.9 145,488.9 145,488.9
ling Instructions il Invoice to: Finance Office P.O. Box 1474	Approved: The County Co	ORIGINAL ommission Of Wood Co	Dunty	Total	\$1,075

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Hernandon Escandon	01/25/2024	AMAZON		88350
		I		Approval By		
Supp Addr	lier: AMAZO	N			NDIE WADE nandon Escandon	
City, State, 2				Address DR0		
eny, state,				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Powermop Ref			2 731 55 341	19.00	19,010.12
		ors for main floor (Amanda, Anthony) ors for main lobby		2 731 55 341 2 731 55 341	81.00 59.00	19,010.12 19,010.12
1.00	Carpet protecto		12	2731 55 541	1 59.00	19,010.12
					100.00	
			DIGINAL			
			RIGINAL			
Billing Instruction						
	1s				Total	\$159.00
1	ns Finance Office P.O. Box 1474 arkersburg, WV 261	Approved: The County Cor	nmission Of Wood Co	ounty , Commissioner	Total	\$159.00

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/29/2024	AMAZON		88360
Supp Addr City, State, 1		N	<u> </u>	Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Amazon Basic	HDMI cable for the moniters		00 40 233	36.99 36.99	3,194.49
			UIIUINAL			
Billing Instruction Mail Invoice to: F		Approved: The County C	commission Of Wood Co	unty	Total	\$36.99
	arkersburg, WV 261	02		, Commissioner	The PO Numb	er Must Appear

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/29/2024	AMAZON		88369
Suppl Addr City, State, 2		N		Deliver To S	CYNDIE WADE Shook/Fleenor I-1-1	
Qty		Description	I	Account Number	Amount	Remaing Budget
	Ink Cartridges	and Glod line American Flags		2 55 341	237.97 237.97	6,715.06
Billing Instruction Mail Invoice to: Fi		Approved: The County C	ommission Of Wood Cor	intv	Total	\$237.97
F	P.O. Box 1474 rkersburg, WV 261			, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Num	
		Todd Nonamaker	01/18/2024	B&D GLASS		88311
Addı		LASS EMENT AVE E OH 45714-9647		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description	A	Account Number	Amount	Remaing Budget
-	Glass replace	d at Courthouse		24 55 341	335.00 335.00	-2,691.78
Billing Instruction Mail Invoice to: F		Approved: The County C	Commission Of Wood Com	intv	Total	\$335.00
	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	01/22/2024	B&D GLASS		88342
Addi		LASS EMENT AVE E OH 45714-9647	1	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description	A	Account Number	Amount	Remaing Budget
	glass 31 1/8	Description x 73 1/4 x 1/4 bronze		Account Number 14 40 216 1604	450.00 450.00	Remaing Budget 12,465.90
Billing Instruction					Total	\$450.00
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty	i Utai	+
	r.O. Box 1474 arkersburg, WV 26	5102		, Commissioner	The PO Numbe	er Must Appear

On Packages, Invoices, Packing Slips and Correspondence

_, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Jodi Smith	01/22/2024	BARRETTJ		88327
Supplier: J. J. BA Address: WVU E City, State, Zip: -	RRETT XTENSION OFFICE		Deliver To Jodi	IDIE WADE Smith U Exten	
Qty	Description		Account Number	Amount	Remaing Budget
	bursement 0.655 per mile JJ Barrett		12 40 214	327.50 327.50	7,699.20
Billing Instructions Mail Invoice to: Finance Office	Approved: The County Co	mmission Of Wood Co	unty	Total	\$327.50
P.O. Box 1474 Parkersburg, WV 2		mmission Of wood Co	, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/08/2024	BATTERIES		88281
Addr	lier: BATTER ress: 408 37TH Zip: PARKER		1	Deliver To Te	YNDIE WADE eresa Wade neriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 36.00	AA batteries AAA batteries		1 70		Amount 27.00 27.00 54.00	Remaing Budget 9,999.31 9,999.31
			ORIGINAL			
Billing Instruction Mail Invoice to: F	ns Finance Office P.O. Box 1474	Approved: The County C		inty	Total	\$54.00
	arkersburg, WV 261	102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purchase Or	
		Brandsasse	01/25/2024	BLUE FORCE G	EAR	88354
Add		ORCE GEAR E BARREN ROAD R GA 31322-9327		Deliver To B	YNDIE WADE randsasse neriff	
Qty		Description		Account Number	Amount	Remaing Budget
7.00	ns	Adjuster/Triglides slings part #VCAS-12-O	DRIGINAL	1 700 55 345	419.65 419.65	-4,158.88
Mail Invoice to: I	P.O. Box 1474	Approved: The County Con	mmission Of Wood	County		
Р	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

_, Commissioner

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor II	D Purch	ase Order Number
		Brandsasse	01/25/2024	BLUEGU	NS	88346
Supp Addr City, State, 2		JNS		Approval By Clerk Deliver To Address City, State, Zip	close CYNDIE WADE Brandsasse Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
5.00		k 21 SF With TLR weighted @ \$97 ea k 21 SF With no light attachment weighte	d @ \$86 ea 6	Account Number 3 705 10 187 3 705 10 187	Amount 0.00 0.00 0.00	Remaing Budget 145,488.90 145,488.90
			DRIGINAL			
Pa			mmission Of Wood (County , Commissioner	Total The PO Numb On Packages, Invo	\$0.00 er Must Appear

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	01/18/2024	BOSOLIN	D	88315
Addr		I INDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 300.00 0.00	Mileage Reim Ag Programm	Description abursement for 4-H, Family & Health and ang Events @0.655 estock meeting, camp planning, WVU Day		City, State, Zip Account Number 1 412 40 214 1 412 40 214	ii	Remaing Budget 7,699.20 7,699.20
	inance Office P.O. Box 1474	Approved: The County Co	DRIGINAL mmission Of Wood		Total	\$196.50
Pa (Purchase Order N	irkersburg, WV 26 lo. Must Be Includ			, Commissioner	On Packages, Invo	er Must Appear ices. Packing

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Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitior	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Jodi Smith	01/18/2024	BOSOLIND		88316
Addre		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Deliver To Joc	NDIE WADE li Smith VU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Misc supplies	s for Extension programs January 2024		Account Humber 112 55 341	100.00 100.00	746.79
Billing Instructions	s					
Mail Invoice to: Fi	nance Office	Approved: The County Cor	nmission Of Wood Co	ounty	Total	\$100.00
	P.O. Box 1474 rkersburg, WV 2 o. Must Be Inclu			, Commissioner	The PO Numbo On Packages, Invo	er Must Appear ices, Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Shook/Fleenor	01/25/2024	BOYCEFAMIL	(88351
Addre	ess: 9806	RENCE & NAOMI BOYCE FAMILY TUCKERS CREEK ROAD ABETH WV 26143-5200			NDIE WADE pok/Fleenor -1	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		Description Hill Tower rent County will be reimbursing half of this	7 7	Account Number 12 40 230 12 40 230	Amount 5,000.00 0.00 5,000.00	Remaing Budget 125,593.61 125,593.61
Billing Instructions Mail Invoice to: Fi			ORIGINAL		Total	\$5,000.00
Р	P.O. Box 1474 rkersburg, W	V 26102	DIMMISSION OF WOOD CO	, Commissioner	The PO Numbe On Packages, Invo	er Must Appear

WV Tax Exempt No. 556000417

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	r Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		Teresa Wade	01/04/2024	BRANDED		88264	
Addı	lier: BRAND ress: 3002 DC Zip: TUSTIN		1	Deliver To Te	YNDIE WADE eresa Wade heriff		
Qty		Description	I	Account Number	Amount	Remaing Budget	
	embossed wri	iting pads		0 55 341	648.00 648.00	9,999.31	
Billing Instruction Mail Invoice to: F		Approved: The County Co	ammission Of Wood Cor	intv	Total	\$648.00	
	P.O. Box 1474 arkersburg, WV 26			inty , Commissioner	The PO Numb	er Must Appear	

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		er Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	01/29/2024	BRANDED		88362
Addr		ED ITEMS DW AVE #224 I CA 92780-7235	1	Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
	Imprinted deb	bossed writing pads		200 55 341	648.00 648.00	9,999.31
Billing Instruction	IS			I		\$648.00
Mail Invoice to: F		Approved: The County C		ınty , Commissioner	Total	\$648.00 er Must Appear

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Teresa Wade	01/22/2024	CLAYMAN		88331
Add	ress: 1097 FL	I IAN & ASSOCIATES EDDERJOHN ROAD SUITE 3 ESTON WV 25314-4208	1		DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	clinical and pa	sychology evaluation		00 40 223 2300	2,500.00 2,500.00	-61.00
	Finance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Co		Total	\$2,500.0
P	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

The PO Number Must App 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	
		Angi Graham	01/04/2024	COLUMN		88270
Addre	ess: P.O. BO	N SOFTWARE PBC X 208098 S TX 75320-8098		Approval By Clerk ANO Deliver To Ang Address City, State, Zip	GI ;i Graham	
Qty		Description		Account Number	Amount	Remaing Budget
	legal for plann	ing commission comprehensive plan		01 40 220	30.80 30.80	-1,281.48
Billing Instructions					Total	\$30.80
	nance Office P.O. Box 1474 rkersburg, WV 26	Approved: The County Con	mmission Of Wood Co	unty , Commissioner		er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Angi Graham	01/11/2024	COLUMN		88303
Address	s: P.O. BO2	N SOFTWARE PBC X 208098 S TX 75320-8098		Approval By Clerk ANGI Deliver To Angi of Address City, State, Zip	Graham	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00 les	gal for Board	d of Review & Equalization		Account Number D1 40 220	Amount 126.50	Remaing Budget
Billing Instructions				I	Tatal	\$126.50
Mail Invoice to: Finar		Approved: The County C	ommission Of Wood Cou	unty	Total	φ120.5 0
	. Box 1474 ersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

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WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Brandsasse	01/25/2024	DELL		88348
Addr	ess: C/O DEI	LARKETING LP LL USA LP PO BOX 643561 URGH PA 15264-3561		Deliver To Bi	YNDIE WADE randsasse heriff	
Qty		Description	I	Account Number	Amount	Remaing Budget
2.00		Jescription 3540 laptop @ \$1029.57 ea		Account Number 05 10 187	2,059.14 2,059.14	Remaing Budget 145,488.90
Billing Instruction Mail Invoice to: F		Annuavad. The Country	ommission Of Wood C	inty	Total	\$2,059.14
I	P.O. Box 1474	Approved: The County C				
Pa (Purchase Order N	rkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Hammer	01/11/2024	DROPBOX		88301
	DE DE DE		1	Approval By		
Supp Addr	lier: DROPE	BOX			NDIE WADE Lefebure/Hammer	
City, State, 2				Address Pros	s Attorney	
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	S		ORIGINAL	05 40 212 1201	258.10 258.10	\$258.10
	P.O. Box 1474	Approved: The County C	ommission Of Wood Cou	unty		
	arkersburg, WV 2			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

WV Tax Exempt No. 556000417

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Pat Lefebure	01/18/2024	DROPBOX		88319
Suppli Addre City, State, Z		X		Deliver To Pat L	DIE WADE efebure Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
	plates, pens, s	creen wipes, cups		05 55 341	184.52 184.52	10,885.46
Billing Instructions Mail Invoice to: Fin		Annroved: The County C	ommission Of Wood Co	intv	Total	\$184.52
Р.	O. Box 1474 kersburg, WV 261	Approved: The County C	Ommission Of Wood Co	, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Barbara Johnston	01/08/2024	EASTON PR		88275
Addres	s: 1721 ST	N PRINTING COMPANY ' MARYS AVE RSBURG WV 26101-9936		Deliver To Barb	NDIE WADE para Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	usiness Car	ds Voter Registration Alisha Cross		Account Number 13 55 341	Amount 40.00 40.00	Remaing Budget 46,765.87
Billing Instructions					Total	\$40.00
Mail Invoice to: Fina		Approved: The County Co	mmission Of Wood Co	unty	1 otai	φ+0.00
	0. Box 1474 ersburg, WV 26	5102		, Commissioner	The PO Numbe	er Must Appear

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On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purchase Order Number	
		Cyndie Wade	01/22/2024	EASTON PR		88343
Addre	ess: 1721	TON PRINTING COMPANY ST MARYS AVE KERSBURG WV 26101-9936	1		NDIE WADE die Wade nin	
Qty		Description		Account Number	Amount	Remaing Budget
	Todd Nona	amker maintenance businees cards		01 55 341	40.00 40.00	30,542.89
Billing Instructions	3					¢ 40.00
Mail Invoice to: Fi	nance Office	Approved: The County C	ommission Of Wood Co	unty	Total	\$40.00
	P.O. Box 1474 rkersburg, W			, Commissioner	The PO Numbe	er Must Appear

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

, Commissioner

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/22/2024	EBAY		88336
Supp Add City, State,	blier: EBAY ress: Zip: -				NDIE WADE esa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
	Motorola radio			700 40 220	0.00 0.00	-10,471.11
Billing Instruction	ns Finance Office				Total	\$0.00
	Finance Office P.O. Box 1474 Parkersburg, WV 261		Commission Of Wood Co	unty , Commissioner		er Must Appear
	Varkersburg, w V 261 No. Must Be Include			, Commissioner	On Packages, Invo	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Pat Lefebure	01/08/2024	EMBASSY		88300
Supp Addr City, State, 2		I SY SUITES	I	Deliver To Pat	NDIE WADE Lefebure s Attorney	
Qty		Description	1	Account Number	Amount	Remaing Budget
		Description r Seminar Dec 6-8 2023 ight x 2= \$288.00 x 10=\$2888.00	1 40		Amount 2,888.00 0.00 2,888.00	Remaing Budget 11,703.48 11,703.48
Billing Instructior Mail Invoice to: F			ORIGINAL		Total	\$2,888.00
1	P.O. Box 1474	Approved: The County Co	ommission Of Wood Cou			
Pa (Purchase Order N	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barabara Johnston	01/25/2024	EMBASSY	,	88353
Supp Addr City, State, 2		SY SUITES		Deliver To	CYNDIE WADE Barabara Johnston County Clerk	
Otv		Description		Account Number	Amount	Remaing Budget
	Romm 2 nicht		nties of Counties			
	Romm 2 night Parking \$15 p			Account Number 1 402 40 221 1 402 40 221	Amount 268.00 30.00 298.00	Remaing Budget 3,373.44 3,373.44
			DRIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co	mmission Of Wood		Total	\$298.00
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Requested By Date		Purcha	chase Order Number	
		Brandsasse	01/04/2024	ENGLEFIELD		88269	
Addr	ess: 1935 JA	FIELD OIL COMPANY MES PARKWAY I OH 43056-4000	1	Deliver To Bra	NDIE WADE ndsasse rriff		
Qty		Description	1	Account Number	Amount	Remaing Budget	
	Regular unles	aded fuel		Account (Minder 00 55 343	10,200.00 10,200.00	62,225.22	
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co.	intv	Total	\$10,200.00	
1	P.O. Box 1474 arkersburg, WV 2			, Commissioner	The PO Numb	er Must Appear	

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Brandsasse	01/11/2024	ENGLEFIELD		88289
Addres	ss: 1935 JAN	FIELD OIL COMPANY MES PARKWAY OH 43056-4000			NDIE WADE ndsasse riff	
Qty		Description		Account Number	Amount	Remaing Budget
4,000.00 F	Regular Unlea			200 55 343	10,200.00	62,225.22
Billing Instructions Mail Invoice to: Fina	ance Office	Approved: The County C	commission Of Wood Co	untv	Total	\$10,200.00
P.C	D. Box 1474 kersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Marty Seufer	01/11/2024	FRAMING		88304
Addre	ss: 717 MA	RSBURG WV 26101-4628		Deliver To Ma	NDIE WADE rty Seufer min	
Qty		Description		Account Number	Amount	Remaing Budget
		Court House old photo	ORIGINAL	01 55 341	187.21 187.21	30,542.89
Billing Instructions Mail Invoice to: Fir		Approved: The County (Commission Of Wood Co	untv	Total	\$187.21
Р.	O. Box 1474				mi 80.55	
Par (Purchase Order No	kersburg, WV 20 . Must Be Includ			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

_, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	01/04/2024	GALLS		88262
Addr	lier: GALLS ess: PO BOX Zip: CHICA	C 71628 GO IL 60690-7204	·	Deliver To Ter	NDIE WADE esa Wade rriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
20.00	S	table radio holder	1 70	00 55 345	760.00 760.00	-4,158.88
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (Commission Of Wood Cou	inty		
	arkersburg, WV 2			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Fulch	ase Order Number
		Tood Nonamaker	01/22/2024	GENERALSA		88339
Addr	lier: GENERAL ess: PO BOX 24 Zip: ASHLAND				DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budge
1.00 1.00 1.00 1.00 1.00	paper goods paper goods paper goods paper goods paper goods	Description	1 1 1 1	Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	Amount 233.34 233.34 233.34 233.34 1,400.04	Remaing Budge -2,691. 19,012. 9,437. 4,942. 4,068. 128,960.
			ORIGINAL			
ng Instruction	s inance Office	Approved: The County (Commission Of Wood (ounty	Total	\$1,400

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/22/2024	GRAINGER		88344
Addı	lier: GRAINC ress: DEPT 87 Zip: PALATI	GER 71533808 NE IL 60038-0001		Approval By Clerk CYNDIE Deliver To Todd Nor Address Maint City, State, Zip		
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		adcast Spreader: 85 lb Capacity, Pneumat			750.00 750.00	4,912.05
Billing Instruction Mail Invoice to: F	inance Office	Approved: The County Co	mmission Of Wood Cou	inty	Total	\$750.00
	P.O. Box 1474 arkersburg, WV 26				e PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/29/2024	GRAINGER		88377
Address:	GRAING DEPT 87 PALATIN		1	Deliver To T	YNDIE WADE odd Nonamaker faint	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty 1.00 T5 1.00 T5 1.00 T5		Description	1 42 1 42		Amount 277.50 555.00	Remaing Budget -2,691.78 -2,691.78
			ORIGINAL			
	Box 1474 sburg, WV 261			ınty , Commissioner	Total The PO Numb On Packages, Invo	\$555.00 er Must Appear

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number		Requested By Date Vendor ID		Vendor ID	Purchase Order Number	
		Shook/Fleenor	01/08/2024	INFOGROUP		88277
Addr	ess: PO BOX	A MARKETING, INC 955146 S MO 63195-5146			NDIE WADE ok/Fleenor 1	
Qty		Description	l	Account Number	Amount	Remaing Budget
	city Directorie	S		12 55 341	665.00 665.00	\$665.00
Mail Invoice to: Fi	inance Office	Approved: The County Co	ommission Of Wood Cou	inty	Total	400 3. 00
	P.O. Box 1474 arkersburg, WV 26 o. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

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Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	01/08/2024	INSIGHT		88273
Addr	lier: INSIGH ess: PO BOX Zip: DALLA	T T 731072 8 TX 75373-1072	1	Deliver To Address	CYNDIE WADE Chris Whittaker IT	
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
	Lexmark blacl HP 584 Laser			28 55 341 28 55 341	529.38 908.40	8,383.71 8,383.71
0.00			1 72	0 00 041	1,437.78	0,505.71
					,	
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co	ommission Of Wood Cor	intv	Total	\$1,437.78
]	P.O. Box 1474					
Pa (Purchase Order N	arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing

WV Tax Exempt No. 556000417

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Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	01/05/2024	INSIGHT		88307
Addı	lier: INSIGH ess: PO BOX Zip: DALLA	T T X 731072 S TX 75373-1072	1		NDIE WADE s Whittaker	
Qty		Description	1	Account Number	Amount	Remaing Budget
Billing Instruction	s	k toner cartridge	1 42	28 55 341	882.30 882.30	\$,383.71
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County	Commission Of Wood Cou	unty		
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Chris Whittaker	01/18/2024	INSIGHT		88323
Addr	lier: INSIGH ess: PO BOX Zip: DALLA	T T X 731072 S TX 75373-1072			YNDIE WADE nris Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		ange roller assembly kit		28 55 341	32.71 32.71	8,383.71
Billing Instruction Mail Invoice to: F	s inance Office	Approved: The County C	Commission Of Wood Com	intv	Total	\$32.71
1	P.O. Box 1474					
Pa (Purchase Order N	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Hammer	01/08/2024	INSIGHT		88345
					lace PO 88286	
	lier: INSIG ress: PO BC				NDIE WADE Lefebure/Hammer	
		AS TX 75373-1072		Address IT		
				City, State, Zip		
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Adobe Acob	oat Pro for Teams Subsciption renewal	1 4	05 40 212 1201	1,595.70	5,911.39
					1,595.70	
			RIGINAL			
Billing Instruction	ns				Total	\$1,595.70
	P.O. Box 1474	Approved: The County Con	nmission Of Wood Co			
P (Purchase Order N	arkersburg, WV No. Must Be Incl			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	D Purchase Order Number	
		Pat Lefebure/Hammer	01/08/2024	INSIGHTP		88286
Add	ress: P.O. BO	T PUBLIC SECTOR X 731072 S TX 75373-1072		Clerk CYP Deliver To Pat	sed wrong vendor NDIE WADE Lefebure/Hammer s Attorney	
Qty		Description		Account Number	Amount	Remaing Budget
		t Pro for Teams Subscription renewal		05 40 212 1201	1,595.70 1,595.70	\$1,595.70
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County Cor	nmission Of Wood Co	ounty	i otai	+ .,
P	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

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No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
		Hernando Escandon	01/25/2024	INTOXIMET		88356
Addr	ess: PO BOX	I METERS, INC 870836 S CITY MO 64187-			NDIE WADE nando Escandon C	
Qty		Description		Account Number	Amount	Remaing Budget
		ALCO sensor FST with 1 yr warranty		Account Number 731 55 341	555.00 555.00	Remaing Budget 19,010.12
Mail Invoice to: Fi	nance Office	Approved: The County Co	nmission Of Wood Co	unty	Total	φ555.00
	O. Box 1474 rkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	ID Purchase Order Number	
		Chris Whittaker	01/29/2024	ITECH		88366
Add	olier: ITECH ress: 326 5TH Zip: PARKEF	ST RSBURG WV 26101-5106	1		/NDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00			1 4	28 55 341	895.96 895.96	\$,383.71 \$,383.71
Mail Invoice to: I	Finance Office P.O. Box 1474	Approved: The County (Commission Of Wood Co	unty	1.0000	,
F	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

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Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

5.00 Cases of Cold paper toxels 7.12 55 341 311.80 6. 2.00 Cases of Nuchen roll paper toxels 7.712 55 341 106.08 6. 2.00 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.00 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.00 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.01 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.01 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.02 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.01 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.02 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.01 Cases of Kitchen roll paper toxels 7.712 55 341 108.08 6. 3.01 Cases of Kitchen roll paper toxels Cases of Kitchen roll paper toxels 108.08 6. 3.02 Cases of Kitchen roll paper toxels Cases of Kitchen roll paper toxels <td< th=""><th></th><th></th><th>Shook/Fleenor</th><th>01/08/2024</th><th>JANI-SOUR</th><th></th><th>88278</th></td<>			Shook/Fleenor	01/08/2024	JANI-SOUR		88278
10 Cases of C-lid paper towels 7.12 55 341 311.80 6: 2.00 Cases of Nitchen roll paper towels 7.12 55 341 108.06 6: 2.00 Cases of Kitchen roll paper towels 7.12 55 341 108.06 6: 97.12 55 341 108.07 108.06 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.12 55 341 108.06 6: 6: 97.11 108.06 6: 6: 97.11 108.06 6: 6: 97.11 108.06 6: 6: 97.11 108.06 6: 6: 97.11 108.06 6:	Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501		JRCE MBLEWOOD HEIGHTS RD	Approval By Clerk Deliver To Address		CYNDIE WADE Shook/Fleenor	
2.00 Cases of Kitchen roll paper towels 7712 55 341 178.00 4.3 2.00 Cases of Kitchen roll paper towels 7712 55 341 597.92 4.3 597.92 4.3	Qty		Description		Account Number	Amount	Remaing Budget
ng Instructions Total \$5	2.00 Case	es of Toilet	Tissue	77	712 55 341	178.06 108.06	6,715.0 6,715.0 6,715.0
ng Instructions Total \$5							
ng Instructions Total \$5							
ng Instructions Total \$5							
ng Instructions Total \$5							
ng Instructions Total \$5							
				ORIGINAL			
P.O. Box 1474	Invoice to: Finance		Approved: The County C	Commission Of Wood Co	ounty	Total	\$597.

WV Tax Exempt No. 556000417

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/18/2024	JIMMYJOHNS	6	88308
Addr		I JOHNS RSBURG WV -		Deliver To Sh	YNDIE WADE 1000k/Fleenor 1-1	
Qty		Description	I	Account Number	Amount	Remaing Budget
	subs for the L	EPC Meeting funded by grant		2 40 230 6974	256.23 256.23	-699.20
Dilling L ()			VIIIUINAL			
	inance Office P.O. Box 1474	Approved: The County C			Total	\$256.23
Pa	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Number	
		Todd Nonamaker	01/11/2024	JOHNSTONE		88295
Addr	ess: 515 BRO	TONE SUPPLY DADWAY AVE RSBURG WV 26101-6635			NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 1.00	HVAC HVAC filters S condensate tr		1 4: 1 4:		Amount 368.00 143.00 243.00 754.00	Remaing Budget -2,691.78 19,012.81 -668.20
Billing Instructior Mail Invoice to: F		Approved: The County (ORIGINAL	untv	Total	\$754.00
1	P.O. Box 1474 arkersburg, WV 26			, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/25/2024	JOHNSTONE		88357
Addre	ess: 515 I	NSTONE SUPPLY BROADWAY AVE KERSBURG WV 26101-6635			/NDIE WADE dd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
	control no	ard and controller		24 40 216	380.00	35,259.49
Billing Instructions	s					****
Mail Invoice to: Fi P			ommission Of Wood Co	unty , Commissioner	Total	\$380.00 er Must Appear
14				,	The TO Rullo	. must rippen

, Commissioner

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

_, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	01/29/2024	JOHNSTONE		88374
Addr	ess: 515 BRO	ONE SUPPLY DADWAY AVE RSBURG WV 26101-6635			DIE WADE Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	hvac filters BL hvac filters JC		1 43		Amount 479.00 189.00 668.00	Remaing Budget 4,942.94 4,068.65
			ORIGINAL			
Billing Instruction					Total	\$668.00
	nance Office P.O. Box 1474 arkersburg, WV 262	Approved: The County (commission Of Wood Co			er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Wood County Commission

Purchase Order

Requisition Number		Requested By	Requested By Date Vendor ID		Purchase Order Number	
		Teresa Wade	01/08/2024	JUST SEW		88284
Add		E EW PEACHY IERSON AVENUE SUITE D RSBURG WV 26104-1162	·	Approval By Clerk CYNDI Deliver To Teresa V Address Sheriff City, State, Zip Sheriff	E WADE Wade	
Qty		Description	I	Account Number	Amount	Remaing Budget
	various patche	Description es and alterations for deputies		Account Number 00 55 345	Amount 78.00 78.00	Remaing Budget -4,158.88
Billing Instruction Mail Invoice to: 1		Approved: The County C	Commission Of Wood Cor	intv	Total	\$78.00
	P.O. Box 1474 Parkersburg, WV 26				he PO Numb	er Must Appear

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

_, Commissioner

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number				Vendor ID	Purcha	Purchase Order Number	
		Teresa Wade	01/18/2024	LAPOLICE		88312	
Addr	ess: 28022 IN	CEGEAR.COM NDUSTRY DRIVE CIA CA 91355-4191	1	Deliver To Ter	NDIE WADE resa Wade eriff		
Qty		Description	A	Account Number	Amount	Remaing Budget	
		hable black tactical boot		0 55 341	179.95 179.95	str9.95	
Mail Invoice to: F	inance Office	Approved: The County Co	ommission Of Wood Cou	inty	Total	ψ179.90	
	P.O. Box 1474 arkersburg, WV 26 lo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Slips and Correspondence

Requisition	n Nur	nber	Requested By	Date	Vendor ID	Purcha	ase Order Number
			Todd Nonamaker	01/04/2024	LOWES		88268
Addro	ess:	PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954		Deliver To Address	CYNDIE WADE Todd Nonamaker Maint	
01	_		D		City, State, Zip		D : D : (
Qty	hots	votor topk	Description and supplies		Account Number 24 40 216 1604	Amount 524.84	Remaing Budget 12,465.90
Billing Instruction Mail Invoice to: Fi		oOffice	Approved: The County	ORIGINAL Commission Of Wood Co	unty	Total	\$524.84
F	P.O. B	ox 1474					
Pa (Purchase Order N		ourg, WV 26 ist Be Include			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

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	01/11/2024	LOWES		88296
Addr	ess: PO BOZ	S COMPANIES, INC. X 530954 ITA GA 30353-0954	<u> </u>		NDIE WADE ld Nonamaker int	
1.00		Description Ist floor repair	1 42	Account Number 24 55 341 4106 24 55 341	Amount 102.00 220.00 322.00	Remaing Budget -668.20 -2,691.78
Billing Instruction Mail Invoice to: Fi		Approved: The County C	ommission Of Wood Co	untv	Total	\$322.00
F	.O. Box 1474					
Pa (Purchase Order N	rkersburg, WV 2 o. Must Be Inclu			, Commissioner	The PO Numbo On Packages, Invo	er Must Appear ices, Packing

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Slips and Correspondence

Requisition Number				Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/11/2024	LOWES		88305
Address:	PO BOX	COMPANIES, INC. 530954 'A GA 30353-0954			NDIE WADE d Nonamaker nt	
Qty		Description	1	Account Number	Amount	Remaing Budget
Billing Instructions		rthouse roof	ORIGINAL	24 55 341	367.52 367.52	-2,691.78
Mail Invoice to: Finance P.O. B	e Office Box 1474	Approved: The County C	ommission Of Wood Cou	unty	- • • • • •	
	burg, WV 261			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/30/2024	LOWES		88382
Addr	ress: PO BOX	COMPANIES, INC. 530954 FA GA 30353-0954		Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00		blies	0RIGINAL	24 55 341	100.00 100.00	2,691.78 -2,691.78
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty		
Pa	arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Brandsasse	01/25/2024	MAGLITE		88347
Supp Addr City, State, 2		Е		Deliver To H	CYNDIE WADE Brandsasse Sheriff	
Oty		Description		Account Number	Amount	Remaing Budget
	ML 150L(x) Ma Maglit Flashlig	Description ag Charger rechargeable LED fast-chargin ht		Account Number 705 10 187 705 10 187	Amount 575.00 0.00 575.00	Remaing Budget 145,488.90 145,488.90
		1	DRIGINAL			
	inance Office P.O. Box 1474	Approved: The County Co			Total	\$575.00
	arkersburg, WV 261 Io. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		Shook/Fleenor	01/18/2024	MARIETTA TIMES	6	88310
Addı	lier: MARIE ress: PO BOX Zip: PARKE	TTA TIMES (761 RSBURG WV 26102-0761	1		DIE WADE k/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Remembering	g Dec 7th 1941		12 40 230	23.70 23.70	125,593.61
Billing Instruction Mail Invoice to: F		Approved: The County (Commission Of Wood Co	untv	Total	\$23.70
	P.O. Box 1474 arkersburg, WV 20				The PO Numbe	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Brandsasse	01/22/2024	MICROSOFT		88330
Supplier: MICRO Address: City, State, Zip: -	DSOFT		Deliver To Br	YNDIE WADE randsasse heriff	
Otv	Description			Amount	Remaing Budget
	Description 9 Graphite 12th Gen Intel Core i7 Wifl 16G h Pen 2 @ \$129.99 ea	8	Account Number 705 10 187 705 10 187	Amount 3,899.97 389.97 4,289.94	Remaing Budget 145,488.90 145,488.90
		DRIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2 (Purchase Order No. Must Be Inch		mmission Of Wood C	County , Commissioner	Total The PO Numb On Packages, Invo	\$4,289.94 er Must Appear

, Commissioner

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber	r Requested By Date		Vendor ID) Purch	ase Order Number
			Brandsasse	01/04/2024	MILLER C	o l	88266
Addr	ess:	ONE WI	COMMUNICATIONS IN RELESS WAY SUITE 100 RSBURG WV 26101-7637		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff	
Qty			Description		Account Number	Amount	Remaing Budget
4.00			Lights \$159.00 each le shoot and replacement of the lights on l		700 40 217	Amount 363.00 125.00 488.00	Remaing Budget 31,929.05 31,929.05
Dilling Instruction							
	inance P.O. Bo	Office ox 1474 ourg, WV 26	Approved: The County Co	mmission Of Wood Co	ounty , Commissioner	Total The PO Numb	\$488.00 er Must Appear
(Purchase Order N						On Packages, Invo	

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Brandsasse 01/29/2024 Supplier: MILLER COMMUNICATIONS IN Address: ONE WREEESS WAY SUITE 100 Appending Clerk, Delver Qty Description Account 1.00 Radio Antenna 1 700 40 21 1.00 Ceak kt 1 700 40 21 1.00 Cak kt 1 700 40 21 1.00 Bracket assembly for radio and hand radio 1 700 40 21 1.00 Bracket assembly for radio and hand radio 1 700 40 21 1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1 700 40 21 1.00 Labor for radio troubleshooting and firmware 1 700 40 21	Vendor	r ID	Purch	nase Order Number
Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637 Ogy Description Account 1.00 Radio Antenna 1.00 Radio Antenna 1.00 Mini U adapter 1.00 Microphone holder 1.00 Microphone holder 1.00 Isaket assembly for radio and hand radio 1.00 Add 21 1.00 Labor for radio Iroubleshooting and firmware 1.00 Labor for radio troubleshooting and firmware	MILLEF	R CO		88358
1.00 Radio Antenna 1700 40 21 1.00 Mini U adapter 1700 40 21 1.00 Microphone holder 1700 40 21 1.00 Bracket assembly for radio and hand radio 1700 40 21 1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.00 Labor for radio tradio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.00 Labor for radio troubleshooting and firmware 1700 40 21	To ate, Zip	CYNDIE W Brandsasse Sheriff		Remaing Budge
1.00 Coax kit 1700 40 21 1.00 Mini U adapter 1700 40 21 1.00 Bracket assembly for radio and hand radio 1700 40 21 1.00 Bracket assembly for radio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.01 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.00 Labor for radio troubleshooting and firmware 1700 40 21 1.00 Labor for radio troubleshooting and firmware 1700 40 21			75.00	
1.00 Mini U adapter 1700 40 21 1.00 Microphone holder 1700 40 21 1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1700 40 21 1.00 Labor for radio troubleshooting and firmware 1700 40 21			75.00 21.00	
1.00 Microphone holder 1 700 40 21 1.00 baor for install of radio system in Vehicle #120 (tax Vehicle) 1 700 40 21 1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1 700 40 21 1.00 Labor for radio troubleshooting and firmware 1 700 40 21			5.75	
1.00 Labor for install of radio system in Vehicle #120 (tax Vehicle) 1 700 40 21 1.00 Labor for radio troubleshooting and firmware 1 700 40 21			5.00	
1.00 Labor for radio troubleshooting and firmware 1 700 40 21	7		36.00	31,929
	7		180.00	
	7		70.00	
			392.75	
ORIGINAL				
			Total	\$392
Invoice to: Finance Office Approved: The County Commission Of Wood County P.O. Box 1474				-

, Commissioner

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

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

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

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

Wood County Commission No. 1 Court Square

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernandon	01/29/2024	NASW		88368
Addr	ess: 1608 VI	- CONFERENCE RGINIA STREET EAST ESTON WV 25311-2114		Deliver To	CYNDIE WADE Hernandon DRC	
Qty		Description	A	Account Number	Amount	Remaing Budget
	WVAAPP Mo Escandon	Description nday Feb 5 2024 Recovery Advocacy Day	72 7		Amount 20.00 20.00	Remaing Budget 2,371.02 2,371.02
		-				
			<u>Driginal</u>			
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Cou	nty	Total	\$20.00
	arkersburg, WV 20	5102		, Commissioner	The PO Numb	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Num	ber	Requested By	Date	Vendor ID	Purch	ase Order Number
			Pat Lefebure/Hammer	01/08/2024	NATIONAI	LD	88285
Addr	ess:	ATTN: LYNZ	DISTRICT ATTORNEYS ASS IE ADAMS 1400 CRYSTAL E VA 22202-3231		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure/Hammer Pros Attorney	
Qty			Description		Account Number	Amount	Remaing Budget
	dues			ORIGINAL	1 405 40 222	95.00 95.00	8,065.00
Mail Invoice to: F	inance		Approved: The Count	y Commission Of Wood	County	Total	\$95.00
		x 1474					
Pa (Purchase Order N		urg, WV 26102 t Be Included)			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition		Requested By	Date	Vendor ID	- I ulon	ase Order Number
		Teresa Wade	01/08/2024	ODEPOT		88282
Addres	ss: PO BOX 633	ESS SOLUTIONS, LLC 3211 FI OH 45263-3211			DIE WADE sa Wade ff	
Qty		Description		Account Number	Amount	Remaing Budge
1.00 6 1.00 2 1.00 1	9x12 catalog envel 5x9 catalog envel 24 note pads 10 pk wite-out car 4 pk wite-out liner	elopes opes tridges	1 1 1	Account Number 700 55 341 700 55 341 700 55 341 700 55 341 700 55 341 700 55 341	Amount 42.86 34.99 9.07 8.20 116.11	Remaing Budge
ng Instructions I Invoice to: Fin		Approved: The County	ORIGINAL		Total	\$116

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

, Commissioner

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Teresa Wade	01/11/2024	ODEPOT		88302
Address: PO	ICINNATI OH 45263-3211	I		NDIE WADE esa Wade riff	
Qty	Description		ccount Number	Amount	Remaing Budget
1.00 White Bo	ard 36x48	1 700	0 55 341	130.40 130.40	9,999.31
Billing Instructions Mail Invoice to: Finance Offic	e Annroved The Cour	ty Commission Of Wood Cou	ntv	Total	\$130.40
P.O. Box 14'	74			m1	
Parkersburg, V (Purchase Order No. Must Be		,	Commissioner	The PO Number On Packages, Invo	er Must Appear ices. Packing

WV Tax Exempt No. 556000417

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	01/11/2024	ODEPOT		88306
Addr	ess: PO BOX	SINESS SOLUTIONS, LLC 633211 NATI OH 45263-3211			NDIE WADE s Whittaker	
Qty		Description	I	Account Number	Amount	Remaing Budget
	Microsoft Offic	e Home and Student 2021, Download		Account Number 28 55 341	Amount 150.00 150.00	Remaing Budget 8,383.71
Billing Instruction Mail Invoice to: F	is	Approved The Court C	nmission Of W C		Total	\$150.00
1	P.O. Box 1474	Approved: The County Con				
Pa	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear

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

_, Commissioner

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

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/25/2024	ODEPOT		88355
Addr	ess: PO BO	BUSINESS SOLUTIONS, LLC DX 633211 NNATI OH 45263-3211	L	Deliver To Ter	NDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	36 x 48 Wh			00 55 341	130.40 130.40	9,999.31 \$130.40
Mail Invoice to: Fi	inance Office	Approved: The County C	commission Of Wood Cou	unty	Total	φ150.40
	P.O. Box 1474 urkersburg, WV lo. Must Be Inc.			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Shook/Fleenor	01/08/2024	OGDEN		88276
Addr	ess: PO BO2	ERSBURG NEWS & SENTINEL X 1787 ERSBURG WV 26102-1787	L	Deliver To Sh	YNDIE WADE 1000k/Fleenor 1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Veteran's Da	y Advertizement		12 40 230	260.00 260.00	125,593.61
Billing Instruction Mail Invoice to: F		Approved: The County Co	mmission Of Wood Co	inty	Total	\$260.00
I	P.O. Box 1474 arkersburg, WV 2			, Commissioner	The PO Numbe	er Must Appear

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

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

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Shook/Fleenor	01/18/2024	OGDEN		88309
Address: PO BOX	RSBURG NEWS & SENTINEL (1787 RSBURG WV 26102-1787		Deliver To Sh	YNDIE WADE 100k/Fleenor 1-1	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Remebering		77	12 40 230	315.30 315.30	125,593.61
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 20	Approved: The County C	ommission Of Wood Co	unty , Commissioner	Total	\$315.30 er Must Appear
(Purchase Order No. Must Be Inclus			-	On Packages, Invo	

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ise Order Number
		Brandsasse	01/29/2024	OPTICS PLAI	NET	88359
Suppl Addr City, State, 2	ess:	WW.OPTICSPLANET.COM		Deliver To	CYNDIE WADE Brandsasse Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Ble Gur	Description a Glock 21 SF with no light attachment weighted	\$86 ea	Account Number 8 705 10 187	Amount 430.00 430.00	Remaing Budget 145,488.90
			ORIGINAL			
			UNIUINAL			
Billing Instruction Mail Invoice to: Fi	inance Off	ipproveut the county co	mmission Of Wood	County	Total	\$430.00
	P.O. Box 1 rkersburg,	474 WV 26102		, Commissioner	The PO Numbe	er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/29/2024	RECOGNITIC	DN	88372
Addr	ess: 18124 '	GNITION ENGRAVING AND AWARDS WEDGE PARKWAY #424 NV 89511-8134		Deliver To S	CYNDIE WADE Shook/Fleenor I-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	Custom Ova shipping	Description Il Lapel Pins, Blk/Gold years svc	7 7		Amount 80.65 5.95 86.60	Remaing Budget 4,071.77 4,071.77
		0	RIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Con	mission Of Wood Co	unty	Total	\$86.60
	arkersburg, WV 2	26102		, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Imber Requested By Date Vendor ID		Vendor ID	D Purchase Order Number	
		Shook/Fleenor	01/11/2024	RELIANTPOWER	ર	88298
Addr	ress: PO BOX	NT POWER MANAGEMENT LLC X 247 DEN WV 25510-0247			NDIE WADE bk/Fleenor l	
Qty		Description		Account Number	Amount	Remaing Budget
	Repair oil dra	in mobile generator, Install Trickle chargers	77	12 40 230	731.89 731.89	125,593.61
		U	<u>RIGINAL</u>			
Billing Instructior Mail Invoice to: F		Approved: The County Com	mission Of Wood Co	unty	Total	\$731.89
	arkersburg, WV 2	6102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Shook/Fleenor	01/11/2024	RELIANTPOWE	ER	88299
Addr	ess: PO BOX	IT POWER MANAGEMENT LLC 247 DEN WV 25510-0247		Deliver To Sh	YNDIE WADE 100k/Fleenor 1-1	
Qty		Description	I	Account Number	Amount	Remaing Budget
1.00		Description ntative Maintenance at all sites except for t table generators	he new 911 Center 7 71	Account Number	Amount 3,904.17 0.00 3,904.17	Remaing Budget 125,593.61 125,593.61
			DRIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County Co	nmission Of Wood Cou	nty	Total	\$3,904.17
	urkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	01/22/2024	S W RESOU		88335
Addr	lier: S W RES ess: 1007 MA Zip: PARKEB		1	Deliver To T	YNDIE WADE eresa Wade heriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	sublimated na gray w/black r		1 70		Amount 13.50 30.00 43.50	Remaing Budget 9,999.31 9,999.31
			ORIGINAL			
Billing Instructior Mail Invoice to: F		Approved: The County Co		nty	Total	\$43.50
Parkersburg, WV 26102 , Commissioner						er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	D Purchase Order Nur	
		Shook/Fleenor	01/08/2024	SACOMMUNALE		88287
Addı	ress: 6702 MA	I IMUNALE - WV ACCORKLE AVE ALBANS WV 25177-2250		Approval By Clerk CYNDI Deliver To Shook/I Address 9-1-1 City, State, Zip	E WADE Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Annual Inspec		7 7	City, State, Zip	Amount 1,525.00 0.00 1,525.00	Remaing Budget 125,593.61 125,593.61
			DRIGINAL			
Billing Instruction					Total	\$1,525.00
	finance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County Co	mmission Of Wood Co			er Must Appear

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

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On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Vendor ID Purchase Orde	
		Shook/Fleenor	01/11/2024	SAMS CLUE	в	88297
Addr	lier: SAM'S C ess: P O BOX Zip: ATLAN			Deliver To S	CYNDIE WADE Shook/Fleenor)-1-1	
Qty		Description	A	Account Number	Amount	Remaing Budget
		ner, Office Supplies		2 55 341	175.68 175.68	6,715.06
Mail Invoice to: F	inance Office	Approved: The County C	ommission Of Wood Cou	inty	Total	\$175.68
	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ	102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

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WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	01/22/2024	SAMS CLUB		88333
Addr	lier: SAM'S C ess: P O BOX Zip: ATLANT		1	Deliver To Te	YNDIE WADE resa Wade eriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
6.00	40.3 oz coffee		1 70	00 55 341	86.76	9,999.31
	paper towels			00 55 341	19.98	9,999.31
1.00	8 oz foam cup	8	1 70	00 55 341	21.98 128.72	9,999.31
			ORIGINAL			
Billing Instruction					Total	\$128.72
	P.O. Box 1474	Approved: The County C	Commission Of Wood Cou	inty		
	arkersburg, WV 261 Jo. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Brandsasse	01/29/2024	SECURITYPE	RO	88376
Addr	ess: 8543 VE	ITY PRO USA ENICE BLVD IGELES CA 90034-2548		Deliver To E	CYNDIE WADE Brandsasse Bheriff	
Qty		Description	1	Account Number	Amount	Remaing Budget
	Blue Gun Glo	ck 21 SF with TLR weighted \$97 ea		Account Number 05 10 187	Amount 458.00 458.00	Remaing Budget 145,488.90
Billing Instruction Mail Invoice to: F	is				Total	\$458.00
1	nance Office P.O. Box 1474 arkersburg, WV 26	Approved: The County Con	mmission Of Wood Coi	ınty , Commissioner		er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Todd Nonamaker	01/08/2024	SHERWIN-W		88272
Supplier: SHERWIN Address: 605 GRAN ity, State, Zip: VIENNA	I-WILLIAMS PAINT ID CENTRAL AVE STE 105	1	Approval By Clerk CYN	DIE WADE Nonamaker t	
Otv	Description			Amount	Romaing Rudge
Qty Paint 1.00 Paint	Description	1 4 1 4 1 4 1 4 1 4	Account Number 424 55 341 424 55 341 4102 424 55 341 4109 424 55 341 4110 900 70 568 2612	Amount 243.84 243.84 243.84 243.84 1,463.04	Remaing Budget
ng Instructions I Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 2610	Approved: The County C	ORIGINAL Commission Of Wood Co	ounty	Total	\$1,463

_, Commissioner

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
			01/31/2024	SHERWIN-W		88383
Addro	ess: 605 GRA	I IN-WILLIAMS PAINT AND CENTRAL AVE STE 105 A WV 26105-2188	·	Approval By Clerk CY Deliver To Address City, State, Zip	NDIE WADE	
Qty		Description	1	Account Number	Amount	Remaing Budget
	paint			Account Number 24 55 341	30.00 30.00	Remaing Budget -2,691.78
			UNIGINAL			
	s nance Office P.O. Box 1474 rkersburg, WV 26	Approved: The County Co		unty , Commissioner	Total The PO Numbe	\$30.00 er Must Appear
(Purchase Order N				-	On Packages, Invo	

WV Tax Exempt No. 556000417

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Teresa Wade	01/22/2024	SIR SPEED		88332
Addr	ess: 416 37TI	I EDY PRINTING H ST RSBURG WV 26101-1009	1		DIE WADE a Wade ff	
Qty		Description		Account Number	Amount	Remaing Budget
	evidence 6 x S			Account Number 20 40 223	Amount 597.42 597.42	Remaing Budget 253.16
Billing Instruction Mail Invoice to: F		Approved: The County C	Commission Of Wood Co	unts	Total	\$597.42
]	P.O. Box 1474 arkersburg, WV 26				The PO Numb	er Must Appear

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

Purchase Order

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

Requisition Num	nber	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	01/29/2024	SIR SPEED		88363
Address:	416 37TH	DY PRINTING ST SBURG WV 26101-1009		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	Process S	tamps for the Deputies in Briefing room		00 55 341	322.42 322.42	y,999.31
Billing Instructions Mail Invoice to: Finance (Office				Total	\$322.42
P.O. Bo	ox 1474	Approved: The County Com	imission Of Wood Co			
Parkersbu (Purchase Order No. Mus	ourg, WV 261 st Be Includeo			, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices, Packing

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Slips and Correspondence

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	01/29/2024	SIR SPEED		88364
Supplier: SIR SPE Address: 416 37T City, State, Zip: PARKE				NDIE WADE esa Wade riff	
Qty	Description	1	Account Number	Amount	Remaing Budget
Qty Swat pins 12.00 Swat pins 30 pk mournin		1 70	Account Number 00 55 345 00 55 345	Amount 204.36 29.98 234.34	Remaing Budget -4,158.88 -4,158.88
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County C	ommission Of Wood Cou		Total	\$234.34
Parkersburg, WV 26 (Purchase Order No. Must Be Include)			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	01/11/2024	SMITH JODI		88293
		I MITH XTENSION OFFICE		Deliver To Jodi	NDIE WADE Smith U Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Blanket Supp Jodi Smith	lies for 4-H and youth programs January 20	1	Account Number 412 55 341 412 55 341	Amount 150.00 150.00	Remaing Budget 746.79 746.79
			DRIGINAL			
Billing Instructior Mail Invoice to: F		Approved: The County Co		County	Total	\$150.00
	arkersburg, WV 26	5102		, Commissioner	The PO Numb	er Must Appear

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

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Jodi Smith	01/11/2024	SMITH JOD		88294
		I I MITH XTENSION OFFICE		Deliver To Jo	YNDIE WADE odi Smith /VU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
	Mileage Reim	bursement Jodi Smith January 2024 600 x	.655 1	Account Number 412 40 214	Amount 393.00 393.00	Remaing Budget 7,699.20
Billing Instructions						
Mail Invoice to: Fin	nance Office	Approved: The County Co	nmission Of Wood C	County	Total	\$393.00
	.O. Box 1474 rkersburg, WV 26	5102		, Commissioner	The PO Numbe	er Must Appear

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Wood County Commission No. 1 Court Square

Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Joddi	01/18/2024	SMITH JODI		88314
Addro City, State, 2	ier: JODI SM ess: WVU E2 Zip: -	XTENSION OFFICE		Clerk C Deliver To Jo Address City, State, Zip	ose YNDIE WADE ddi	
Qty		Description	ORIGINAL	Account Number	Amount	Remaing Budget
Billing Instruction				1	Total	\$0.00
	P.O. Box 1474	Approved: The County Co	ommission Of Wood C			
Pa (Purchase Order N	rkersburg, WV 26 o. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

_, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Waldron	01/18/2024	SOFTWARES		88317
Addr	ess: 23 SOUT	ARE SYSTEMS INC IH UNIVERSITY AVE NTOWN WV 26508-6800	I	Deliver To Wa	NDIE WADE Ildron « Office	
Qty		Description	A	ccount Number	Amount	Remaing Budget
	Assessor leve	I 2 Maintenance charge		4 40 230	70.70 70.70	8,610.23
Billing Instruction Mail Invoice to: F		Ampune de The Corr. (mmission Of W1 C		Total	\$70.70
1	P.O. Box 1474 arkersburg, WV 26	Approved: The County Co		nty , Commissioner		er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417 On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Waldron	01/18/2024	SOFTWARES	5	88318
Addr	ess: 23 SOUT	ARE SYSTEMS INC TH UNIVERSITY AVE NTOWN WV 26508-6800		Deliver To W	YNDIE WADE /aldron ax Office	
Qty		Description	ł	Account Number	Amount	Remaing Budget
		Charges Invoice 38164 Dec 23		94 40 230	1,152.25 1,152.25	\$1,152.25
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County Co	ommission Of Wood Cou	inty	i Utai	÷.,:02.20
	arkersburg, WV 26			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID		Purchase Order Number	
		Todd Nonamaker	01/18/2024	STATE EL	E	88325	
Addı	ress: PO BOX	ELECTRIC SUPPLY CO (890889 OTTE NC 28289-0889		Deliver To	CYNDIE WADE Todd Nonamaker Maint		
Qty		Description	1	Account Number	Amount	Remaing Budget	
	fuses super I			24 55 341 4106	240.00 240.00	-668.20	
Billing Instruction Mail Invoice to: F			ammissis- Of W 1 C		Total	\$240.00	
	P.O. Box 1474 arkersburg, WV 26	Approved: The County C		ınty , Commissioner		er Must Appear	

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

Purchase Order

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Todd Nonamaker	01/22/2024	STATE ELE	E	88340
Addre	ess: PO BOX	ELECTRIC SUPPLY CO 890889 DTTE NC 28289-0889		Clerk Deliver To	close CYNDIE WADE Todd Nonamaker Maint	
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00	T5 bulbs 2' & 4 T5 bulbs 2' & 4	ŕ	1 42		Amount 0.00 0.00	Remaing Budget -2,691.78 -2,691.78
			ORIGINAL			
	nance Office .O. Box 1474	Approved: The County C	ommission Of Wood Cou		Total	\$0.00
Par Par(Purchase Order No	rkersburg, WV 261 o. Must Be Include			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
		Shook/Fleenor	01/08/2024	STATIONERS		88279
Addı	lier: STATIC ress: PO BOX Zip: HUNTII		1		NDIE WADE ook/Fleenor -1	
Qty		Description	1	Account Number	Amount	Remaing Budget
-	Office supplie			12 55 341	128.31 128.31	6,715.06
Billing Instruction		· · · · · · · ·			Total	\$128.31
	Inance Office P.O. Box 1474 arkersburg, WV 20	Approved: The County C	commission Of Wood Coi	ınty , Commissioner		er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	01/18/2024	STATIONER	s	88320
Addı	lier: STATIC ress: PO BOX Zip: HUNTII	DNERS INC K 2727 NGTON WV 25727-2727		Deliver To E	CYNDIE WADE Barbara Johnston County Clerk	
Qty		Description	A	Account Number	Amount	Remaing Budget
		for Betty Sue DuVal	1 40	2 55 341	22.69 22.69	7,741.79
Mail Invoice to: F	inance Office	Approved: The County C	commission Of Wood Cou	inty	Total	\$22.69
	P.O. Box 1474 arkersburg, WV 26	6102		, Commissioner	The PO Numb	er Must Appear

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

On Packages, Invoices, Packing Slips and Correspondence

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	01/04/2024	UNITED BANK		88263	
Addı	ress: P O BO	D BANKCARD CENTER X 3364 JESTON WV 25333-3364	1	Approval By Clerk CYNE Deliver To Teresa Address Sherift City, State, Zip			
Qty		Description		Account Number	Amount	Remaing Budget	
-	Motorola ada		73	700 40 220	958.72 958.72	-10,471.11	
			ORIGINAL				
Billing Instruction Mail Invoice to: F		Approved: The County C	ommission Of Wood Co	unty	Total	\$958.72	
	r.O. Box 14/4 arkersburg, WV 2	6102		, Commissioner	The PO Numb	er Must Appear	

____, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number		Requested By Date		Vendor ID	r ID Purchase Order Number	
		Chris Whittaker	01/08/2024	UNITED BANK		88274
Addı	ress: P O BOY	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDIE WADE s Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	15	nitor 27 inch Kooeui	1 4: ORIGINAL	28 65 459	93.49 93.49	\$93.49
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County (Commission Of Wood Co	unty	TULAI	400.40
P	P.O. Box 1474 arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Nu	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/18/2024	UNITED BANK		88313
Address:	P O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364	<u> </u>		DIE WADE a Wade ff	
Qty		Description	1	Account Number	Amount	Remaing Budget
Billing Instructions	torola porta		ORIGINAL	700 40 220	3,000.00 3,000.00	-10,471.11
	3ox 1474	Approved: The County C	commission Of Wood Cou	unty		
	sburg, WV 261			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing

, Commissioner

WV Tax Exempt No. 556000417

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

Wood County Commission **Purchase Order**

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		r Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Cyndie Wade	01/18/2024	UNITED BANK		88321	
Add	ress: P O BOX	BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDIE WADE ndie Wade min		
Qty		Description	l	Account Number	Amount	Remaing Budget	
1.00 1.00	calendar cups coin envelope shipping	S	1 40 1 40	1 55 341 1 55 341 1 55 341 1 55 341	15.00 18.00 8.00 59.00	30,542.89 30,542.89 30,542.89 30,542.89	
Billing Instruction Mail Invoice to: H	inance Office	Approved: The County (ORIGINAL Commission Of Wood Cou	ınty	Total	\$59.00	
	P.O. Box 1474						
Р	arkersburg, WV 26	102		, Commissioner	The PO Numb	er Must Appear	

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

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Chris Whittaker	01/18/2024	UNITED BANK		88322	
Add	ress: P O BOZ) BANKCARD CENTER X 3364 ESTON WV 25333-3364			NDIE WADE is Whittaker		
Qty		Description		Account Number	Amount	Remaing Budget	
		n subsciption yearly for training video		Account Number 28 40 230	Total	\$299.00	
Mail Invoice to:		Approved: The County Co	mmission Of Wood Co	ounty	i utai	¥200.00	
F	P.O. Box 1474 Parkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices, Packing	

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	01/18/2024	UNITED BAN	<	88324
Addi	ress: P O BOX	BANKCARD CENTER 3364 ESTON WV 25333-3364	1	Deliver To To	YNDIE WADE odd Nonamaker aint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	mice traps			24 55 341	6.96 6.96	-2,691.78
Billing Instruction Mail Invoice to: H		Approved: The County (Commission Of Wood Co	untv	Total	\$6.96
	P.O. Box 1474					
	arkersburg, WV 26 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

WV Tax Exempt No. 556000417

_, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	01/22/2024	UNITED BANK		88337
Addr	ess: P O BO	D BANKCARD CENTER X 3364 JESTON WV 25333-3364	<u> </u>	Deliver To Ter	NDIE WADE resa Wade criff	
Qty		Description		Account Number	Amount	Remaing Budget
30.00	motorola rad	o mic	ORIGINAL	700 40 220	659.97 659.97	-10,471.11
Mail Invoice to: F	P.O. Box 1474	Approved: The County C	commission Of Wood Co	unty		
	arkersburg, WV 2			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

WV Tax Exempt No. 556000417

Purchase Order

Requisition Number		nber Requested By Date		Vendor ID	Purchase Order Number	
		Chris Whittaker	01/22/2024	UNITED BANK		88341
Addı	ress: P O BOZ	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		NDIE WADE is Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	15	rning and Exam Bundle	1 4	01 40 221	830.00 830.00	928.80
Mail Invoice to: F	inance Office P.O. Box 1474	Approved: The County C	Commission Of Wood Co	unty		, .
P	arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices, Packing

, Commissioner

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	01/29/2024	UNITED BANK		88361
Addı	ress: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	-1		NDIE WADE sa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
		ips Approved: The County O	ORIGINAL	700 40 220	449.85 449.85	-10,471.11
	P.O. Box 1474					
	arkersburg, WV 20 No. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices. Packing

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

WV Tax Exempt No. 556000417

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By Date		Vendor ID	Purchase Order Number	
		Todd Nonamaker	01/29/2024	UNITED RE		88373
Addr	ress: PO BOX	D REFRIGERATION INC. (644628 URGH PA 15264-4628	<u> </u>	Deliver To To	NDIE WADE dd Nonamaker iint	
Qty		Description		Account Number	Amount	Remaing Budget
Billing Instruction			ORIGINAL	24 55 341 4106	219.00 219.00	-668.20
	P.O. Box 1474	Approved: The County C	commission Of Wood Co	unty		
Pa	arkersburg, WV 26 Jo. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Wood County Commission

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number				Vendor ID	Purchase Order Number	
		Barbara Johnston	01/22/2024	USPS		88328
Addr	ess: 1050 M	D STATES POSTAL SERVICE ARKET STREET RSBURG WV 26101-9994		Deliver To Barba	DIE WADE ara Johnston ty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
300.00		Description ent postage for return voter mail ent postage for return voter mail	1 4	Account Number 13 40 218 13 40 218	Amount 15.00 12.00 27.00	Remaing Budget 4,473.00 4,473.00
Billing Instructior Mail Invoice to: F		Approved: The County C	ORIGINAL ommission Of Wood Co	unty	Total	\$27.00

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

No. 1 Court Square Parkersburg, WV 26101-

Wood County Commission

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purch	Purchase Order Number	
		Jodi Smith	01/29/2024	WALLACE	J	88367	
Supp Addr City, State, 2	ess: WVU E2	ER WALLACE XTENTION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi Smith WVU Exten		
Qty		Description		Account Number	Amount	Remaing Budget	
	Misc Supplies Jennifer Walla	for Stem Programs and Office needs for J			Amount 100.00 100.00	Remaing Budget 746.79 746.79	
		1	DRIGINAL				
	inance Office P.O. Box 1474	Approved: The County Co			Total	\$100.00	
	arkersburg, WV 26 Io. Must Be Includ			, Commissioner	The PO Numb On Packages, Invo	er Must Appear vices Packing	

_, Commissioner

WV Tax Exempt No. 556000417

Purchase Order

WV Tax Exempt No. 556000417

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purcha	ase Order Number
		Teresa Wade	01/22/2024	WALMART		88334
Address	r: WALMA s: P O BO3 o: ATLAN	ART 3 530934 TA GA 30353-0934			NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
5.00 12	2v 24v car lig	ghter plug fuses	ORIGINAL	00 40 217	10.53 10.53	31,929.05
Mail Invoice to: Finar		Approved: The County (Commission Of Wood Cou	inty	Total	\$10.53
	9. Box 1474 ersburg, WV 26 Must Be Includ	102		, Commissioner	The PO Numb On Packages, Invo	er Must Appear ices. Packing

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		per Requested By Date		Vendor ID	Purchase Order Number	
		Celeste Ridgway	01/11/2024	WV ASSOC (>	88292
Add	ress: 204 W	SSOCIATION OF CIRCUIT CLERKS ASHINGTON ST ROOM 237 REFIELD WV 26836-1155		Deliver To Co	YNDIE WADE eleste Ridgway ircuit	
Qty		Description		Account Number	Amount	Remaing Budget
) WV Associa	ation of Circuit Clerks Annual Dues		03 40 222	300.00 300.00	0.00
Billing Instruction					Total	\$300.00
	Pinance Office P.O. Box 1474 Parkersburg, WV	Approved: The County Con 26102	nmission Of Wood Co	unty , Commissioner		er Must Appear

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

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

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		nber Requested By Date		Vendor ID	Purcha	Purchase Order Number	
		C.S Waldron	01/25/2024	WV SECRET		88352	
Addr	ess: BUIL	ECRETARY OF STATE DING 1 SUITE 157-K 1900 KANAWHA B RLESTON WV 25305-0770	ELVD EAST	Deliver To C.	YNDIE WADE S Waldron IX Office		
Qty		Description		Account Number	Amount	Remaing Budget	
1.00		Description ewal application for April Burdette ewal application for Christy Hockenberry		Account Number 404 40 222 404 40 222	Amount 52.00 52.00 104.00	Remaing Budget -44.00 -44.00	
			ORIGINAL				
Billing Instructior Mail Invoice to: F		Approved: The County Co		ounty	Total	\$104.00	
	arkersburg, W	V 26102		, Commissioner	The PO Numbe On Packages, Invo	er Must Appear ices Packing	

WV Tax Exempt No. 556000417

On Packages, Invoices, Packing Slips and Correspondence