

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/04/2025</b>	<b>10-42</b>	<b>90898</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Boots for Wetzel size 12 SKU 12416( went over will pay \$7.50)	1 700 55 345	157.50	11,432.60
1.00	Short Sleeve SKU 8675 Size 2XL for Wetzel	1 700 55 345	107.99	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>278.48</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$278.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/04/2025</b>	<b>10-42</b>	<b>90899</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Deputy Badges \$104.40 each	1 700 55 345	417.60	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			<b>417.60</b>	

**ORIGINAL**

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

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

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

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

**Total \$417.60**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/07/2025</b>	<b>10-42</b>	<b>90906</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ID Case for retired badge Woodyard ordered	1 700 55 345	47.40	11,432.60
1.00	Shipping	1 700 55 345	5.00	11,432.60
			<b>52.40</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$52.40**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>08/11/2025</b>	<b>10-42</b>	<b>90926</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: ANGI Deliver To: Rick Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
24.00	Safariland APEX BA-2000S-SX02 Male Panel Array	1 986 65 459	26,070.00	266,496.12
24.00	Safariland APEX Ultra Concealable Non-Sublimation Male Carrier	1 986 65 459	3,630.00	266,496.12
2.00	Safariland APEX BA-2000S-SX02F Female Panel Array	1 986 65 459	2,172.50	266,496.12
2.00	Safariland APEX Ultra Concealable Non-Sublimation Female Carrier	1 986 65 459	302.50	266,496.12
13.00	Safariland Hardwire 51 Level II SBA-P HW-2019-05-SB Panel Set	1 986 65 459	13,906.75	266,496.12
13.00	Safariland U1 Carrier, Class A Front Opening Carrier	1 986 65 459	3,610.75	266,496.12
39.00	Soft Trauma Pad 5x8	1 986 65 459	1,179.75	266,496.12
1.00	Shipping - estimated	1 986 65 459	0.00	266,496.12
			<b>50,872.25</b>	

**ORIGINAL**

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

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

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

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

**Total \$50,872.25**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/11/2025</b>	<b>10-42</b>	<b>90938</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk ANGI Deliver To Taleena Giffin Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	SKU 8666 pants for Lt. Ritchie 34x28.5	1 700 55 345	201.58	11,432.60
1.00	SKU 8676 short sleeve for Lt. Ritchie med	1 700 55 345	91.79	11,432.60
1.00	shipping fee	1 700 55 345	0.00	11,432.60
			<b>293.37</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$293.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/14/2025</b>	<b>10-42</b>	<b>90946</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SKU E03180 Boots for Carter Agnew Court Officer	1 700 55 345	107.96	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>120.95</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$120.95**

The PO Number Must Appear  
On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/18/2025</b>	<b>10-42</b>	<b>90962</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Class B Women pants for Browning 12 x 27	1 700 55 345	223.16 <b>223.16</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                    \$223.16**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/21/2025</b>	<b>10-42</b>	<b>90989</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tactical medic badge for Vanfossen	1 700 55 345	110.90	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>123.89</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$123.89**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/25/2025</b>	<b>10-42</b>	<b>90994</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Class A Pants Size 32 x 29 (All items for Part-time Court Officer Campbell)	1 700 55 345	179.89	11,432.60
2.00	Class A Long Sleeve 15.5x33	1 700 55 345	197.98	11,432.60
2.00	Class A Short Sleeve 15.Med	1 700 55 345	187.18	11,432.60
1.00	Belt Keeper	1 700 55 345	20.48	11,432.60
1.00	Duty Belt Size 34	1 700 55 345	87.75	11,432.60
1.00	Name Bar O.M Campbell	1 700 55 345	19.80	11,432.60
1.00	Boots Size 8 Womens	1 700 55 345	150.00	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			<b>856.07</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$856.07**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/28/2025</b>	<b>10-42</b>	<b>91021</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Class A pants All Items for J.Mills and L.Board	1 700 55 345	179.98	11,432.60
2.00	Class A Long Sleeve	1 700 55 345	197.98	11,432.60
2.00	Class A Short Sleeve	1 700 55 345	187.18	11,432.60
2.00	Felt Campaign Hats	1 700 55 345	363.58	11,432.60
2.00	Double Brim Straw Capaign Hats	1 700 55 345	230.38	11,432.60
2.00	Duty Belts	1 700 55 345	175.50	11,432.60
2.00	Belt Keepers	1 700 55 345	40.95	11,432.60
2.00	Name Bars J.M Mills and L.R Board	1 700 55 345	39.60	11,432.60
1.00	Shipping	1 700 55 345	25.98	11,432.60
			<b>1,441.13</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,441.13**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/14/2025</b>	<b>AAP</b>	<b>90943</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Dale McEwuen Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	air filter	7 712 40 217	27.92	-12,776.30
1.00	brake pads Prof flat	7 712 40 217	58.96	-12,776.30
1.00	brake pads Prof flat	7 712 40 217	63.99	-12,776.30
1.00	"22" Xtraclear	7 712 40 217	23.64	-12,776.30
			<b>174.51</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$174.51**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/25/2025</b>	<b>AAP</b>	<b>90998</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil Change	7 712 40 217	35.00 <b>35.00</b>	-12,776.30

**ORIGINAL**

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

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

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

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

**Total                    \$35.00**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/04/2025</b>	<b>AMAZON</b>	<b>90900</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Walkie Talkies for Sheriff Woodyard and Deem	1 700 55 341	269.99	5,737.95
1.00	37 unit number pins	1 700 55 341	17.98	5,737.95
1.00	Shipping	1 700 55 341	20.00	5,737.95
			<b>307.97</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$307.97**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-CARD</b>	Requested By <b>Rick Woodyard</b>	Date <b>08/07/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90913</b>
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Supplier: <b>AMAZON</b> Address: City, State, Zip: -	Approval By: <b>ms</b> Clerk: <b>ANGI</b> Deliver To: <b>Rick Woodyard</b> Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	poe switch netgear	1 986 65 459	2,279.99	266,496.12
5.00	Toshiba 8TB HD	1 986 65 459	944.95	266,496.12
			<b>3,224.94</b>	

**ORIGINAL**

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

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

**Total \$3,224.94**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dawn Miller</b>	<b>08/07/2025</b>	<b>AMAZON</b>	<b>90924</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	hard drives, scanned stamps, first aid kit	1 405 55 341	280.00 <b>280.00</b>	10,104.31

**ORIGINAL**

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

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

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

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

**Total \$280.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>p-card</b>	Requested By <b>Hernando Escandon</b>	Date <b>08/11/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90937</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Address City, State, Zip Hernando Escandon
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	name plate Travis Bunner	72 731 55 341	12.32	-2,093.38
1.00	pack of spray bottles	72 731 55 341	16.99	-2,093.38
1.00	pk 9 volt batteries	72 731 55 341	12.36	-2,093.38
			<b>41.67</b>	

**ORIGINAL**

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

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

**Total \$41.67**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Taleena Giffin</b>	Date <b>08/14/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90947</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Laptop chargers for \$9.59 each	1 700 55 341	28.77	5,737.95
1.00	Shipping & Handling	1 700 55 341	6.99	5,737.95
			<b>35.76</b>	

**ORIGINAL**

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

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

**Total                    \$35.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Taleena Giffin</b>	Date <b>08/14/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90949</b>
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Supplier: <b>AMAZON</b> Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	<b>CYNDIE WADE</b> <b>Taleena Giffin</b> <b>Sheriff</b>
------------------------------------------------------------	-------------------------------------------------------------------	---------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Printers for Admin Asst & IT Tech	1 700 55 341	538.00 <b>538.00</b>	5,737.95

**ORIGINAL**

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

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

**Total \$538.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Hernando Escandon</b>	<b>08/18/2025</b>	<b>AMAZON</b>	<b>90957</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
-----------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP PRO MFP 3301 SDW Wireless All In One Color Laser, Printer, Scanner,	72 731 55 341	409.00	-2,093.38
1.00	HP 218A Toner Cart 4 pk	72 731 55 341	299.00	-2,093.38
			<b>708.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$708.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Taleena Giffin</b>	<b>08/18/2025</b>	<b>AMAZON</b>	<b>90959</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	60 pk for 3x5 memo spiral notepads	1 700 55 341	34.99	5,737.95
1.00	Duracell 3 pk of 1/3N batteries	1 700 55 341	31.24	5,737.95
1.00	Sharpie pens 36 pk	1 700 55 341	45.14	5,737.95
1.00	20 Sheets for corner stickers for cert	1 700 55 341	8.99	5,737.95
			<b>120.36</b>	

**ORIGINAL**

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

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

**Total \$120.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Dale McEwuen</b>	Date <b>08/21/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90978</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
-----------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Two Microwave Radios and Two Switches for	7 712 40 216 1612	1,456.94	-60,176.26
0.00	Emergency Tower Repairs Paid on Russ P-Card	7 712 40 216 1612	0.00	-60,176.26
			<b>1,456.94</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,456.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Hernando Escandon</b>	<b>08/21/2025</b>	<b>AMAZON</b>	<b>90980</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
-----------------------------------------------------	-------------------------------------------------------------------	-----------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP 206A Toner Cartridge 4 pk M255DW (Kayla)	72 731 55 341	205.99 <b>205.99</b>	-2,093.38

**ORIGINAL**

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

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

**Total \$205.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Brandsasse</b>	Date <b>08/21/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90985</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Tourniquet Holder Mount	8 705 40 221	85.00 <b>85.00</b>	-84.96

**ORIGINAL**

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

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

**Total \$85.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-CARD</b>	Requested By <b>Dawn Miller</b>	Date <b>08/21/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90987</b>
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Supplier: <b>AMAZON</b> Address: City, State, Zip: -	Approval By Clerk: <b>ANGI</b> Deliver To Address City, State, Zip <b>Dawn Miller</b>
------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	desk chair, office trash can, paper towels, bookcase	1 405 55 341	400.00 <b>400.00</b>	10,104.31

**ORIGINAL**

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

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

**Total \$400.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Hernando Escandon</b>	<b>08/28/2025</b>	<b>AMAZON</b>	<b>91013</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
-----------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Business Cards	72 731 55 341	35.49	-2,093.38
3.00	Automatic Spray Holder (2 pack)	72 731 55 341	61.83	-2,093.38
1.00	Address Labels	72 731 55 341	26.93	-2,093.38
			<b>124.25</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$124.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Brandsasse</b>	Date <b>08/28/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>91016</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
-----------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Flex King Officer Chair	1 700 55 341	113.98	5,737.95
1.00	Vinal Sticker Sign "NO FIREARMS OR WEAPONS"	1 700 55 341	25.98	5,737.95
1.00	Shipping	1 700 55 341	6.99	5,737.95
			<b>146.95</b>	

**ORIGINAL**

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

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

**Total \$146.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Taleena Giffin</b>	Date <b>08/28/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>91022</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Measuring Wheels for Crash Calls for Deputies	1 700 55 341	237.60 <b>237.60</b>	5,737.95

**ORIGINAL**

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

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

**Total \$237.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		08/28/2025	AMAZON	91023

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Taleena Giffina</b>	<b>08/04/2025</b>	<b>AMERIZON</b>	<b>90895</b>

Supplier: AMERIZON WIRELESS Address: 4424 BRAG BLVD STE 101 City, State, Zip: FAYETTEVILLE NC 28303-4274	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffina Address: Sheriff City, State, Zip:
----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
15.00	Motorola Antenna Band \$16.90 each	1 700 55 345	253.50	11,432.60
1.00	Shipping	1 700 55 345	9.95	11,432.60
			<b>263.45</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$263.45**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Dale McEwuen</b>	<b>08/28/2025</b>	<b>APCO</b>	<b>91010</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: CYNDIE WADE Deliver To Dale McEwuen Address E911 City, State, Zip
---------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Bullying and Negativity Training (All Four Supervisors)	7 712 40 221	920.00 <b>920.00</b>	-18,112.69

**ORIGINAL**

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

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

**Total \$920.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/11/2025</b>	<b>ASTORGFORD</b>	<b>90934</b>

Supplier: ASTORG AUTO OF PARKERSBURG Address: 2028 7TH ST PO BOX 1725 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk ANGI Deliver To Taleena Giffin Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	block heater for Steve from Maintenance	1 700 40 217	207.21 <b>207.21</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$207.21**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/28/2025</b>	<b>ASTORGFORD</b>	<b>91017</b>

Supplier: ASTORG AUTO OF PARKERSBURG Address: 2028 7TH ST PO BOX 1725 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fuel cap cover for vehicle 143	1 700 40 217	78.17 <b>78.17</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$78.17**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>08/21/2025</b>	<b>BEAMERS</b>	<b>90969</b>

Supplier: BEAMERS AUTO BODY Address: 2006 9TH AVE City, State, Zip: PARKERSBURG WV 26101-6102	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 157 repairs	1 700 40 217	1,462.33 <b>1,462.33</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$1,462.33**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>08/21/2025</b>	<b>BEAMERS</b>	<b>90982</b>

Supplier: BEAMERS AUTO BODY Address: 2006 9TH AVE City, State, Zip: PARKERSBURG WV 26101-6102	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 167 accident repairs	1 700 40 217	2,979.31 <b>2,979.31</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$2,979.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brnadsasse</b>	<b>08/21/2025</b>	<b>BEAMERS</b>	<b>90983</b>

Supplier: BEAMERS AUTO BODY Address: 2006 9TH AVE City, State, Zip: PARKERSBURG WV 26101-6102	Approval By Clerk: CYNIDIE WADE Deliver To: Brnadsasse Address: Sheriff City, State, Zip:
-----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 143 repairs (water leak)	1 700 40 217	120.00 <b>120.00</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$120.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>08/21/2025</b>	<b>BOSOLIND</b>	<b>90966</b>

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
300.00	Mileage Reimbursement for Extension Programming	1 412 40 214	196.50	3,226.63
0.00	and Events @ 0.655 Lindsey for August 2025	1 412 40 214	0.00	3,226.63
			<b>196.50</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$196.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>08/21/2025</b>	<b>BOSOLIND</b>	<b>90967</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs	1 412 55 341	49.69	2,671.70
0.00	Lindsey Boso August 2025	1 412 55 341	0.00	2,671.70
			<b>49.69</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$49.69**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/25/2025</b>	<b>BRIDGEPORT</b>	<b>90992</b>

Supplier: BRIDGEPORT EQUIPMENT AND TOOL Address: 500 HALL STREET City, State, Zip: BRIDGEPORT OH 43912-	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lift -Courthouse	1 424 40 216	2,156.00 <b>2,156.00</b>	-6,492.49
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$2,156.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>08/21/2025</b>	<b>CAPITOL BUS</b>	<b>90964</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973	Approval By Clerk: ANGI Deliver To: Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	labor to add grommet	1 402 55 341	150.00 <b>150.00</b>	<b>-13,640.72</b>

**ORIGINAL**

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

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

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

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

**Total                    \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Taleena Giffin</b>	<b>08/18/2025</b>	<b>CAROLLMOTORFUE</b>	<b>90958</b>

Supplier: CARROLL MOTOR FUELS Address: 502 E RIDGEVILLE BLVD City, State, Zip: MOUNT AIRY MD 21771-5252	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
17.00	IT Brodgon had to go to MD for work	1 700 55 343	53.50 <b>53.50</b>	22,353.95

**ORIGINAL**

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

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

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

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

**Total                    \$53.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/21/2025</b>	<b>CENTRAL SQUARE</b>	<b>90965</b>

Supplier: CENTRAL SQUARE Address: 12709 COLLECTION CENTER DRIVE City, State, Zip: CHICAGO IL 60693-0127	Approval By Clerk: ANGI Deliver To: Dale McEwuen Address City, State, Zip
---------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PS Pro Additional Agency WEAPONS/NCIC	7 712 40 230	279.31	-226,500.65
1.00	Public Safety Project Management Services - Fixed Fee	7 712 40 230	780.00	-226,500.65
1.00	Public Safety Techniical Services - Fixed Fee	7 712 40 230	1,560.00	-226,500.65
1.00		7 712 40 230	-234.00	-226,500.65
			<b>2,385.31</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,385.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/25/2025</b>	<b>CENTRAL SQUARE</b>	<b>90995</b>

Supplier: CENTRAL SQUARE Address: 12709 COLLECTION CENTER DRIVE City, State, Zip: CHICAGO IL 60693-0127	Approval By Clerk: CYN DIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAD PS Pro API Annual Subscription Fee	7 712 40 230	6,050.00	-226,500.65
1.00	Public Safety Project Management Services- Fixed Fee	7 712 40 230	780.00	-226,500.65
1.00	Public Safety Project Technical Services- Fixed Fee	7 712 40 230	1,560.00	-226,500.65
			<b>8,390.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$8,390.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/21/2025</b>	<b>DOUBLERADIUS</b>	<b>90977</b>

Supplier: DOUBLERADIUS, INC. Address: PO BOX 24190 City, State, Zip: NEW YORK NY 10087-4190	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Ubiquiti Af-5XHD 5Ghx Microwave Radios	7 712 40 216 1612	2,574.00	-60,176.26
2.00	Ubiquiti Af-4X 4Ghx Microwave Radios	7 712 40 216 1612	798.00	-60,176.26
1.00	Shipping	7 712 40 216 1612	25.06	-60,176.26
			<b>3,397.06</b>	

**ORIGINAL**

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

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

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

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

**Total \$3,397.06**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>08/21/2025</b>	<b>EASTON PR</b>	<b>90981</b>

Supplier: EASTON PRINTING COMPANY Address: 1721 ST MARYS AVE City, State, Zip: PARKERSBURG WV 26101-9936	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Note card Couch 3x6	1 401 55 341	115.00 <b>115.00</b>	<i>-7,944.67</i>

**ORIGINAL**

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

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

**Total                    \$115.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		08/04/2025	ENGLEFIELD	90902

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CYNIDIE WADE Deliver To Address: CLOSE City, State, Zip
----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total \$0.00

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/28/2025</b>	<b>ESRI</b>	<b>91020</b>

Supplier: ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, INC Address: PO BOX 741076 City, State, Zip: LOS ANGELES CA 90074-1076	Approval By Clerk: CYNIDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ArcGIS Desktop Basic Single Use Primary Maintenance	7 712 40 230	460.00	-226,500.65
1.00	ArcGIS Enterprise Standard Up to Four Cores Maintenance	7 712 40 230	5,900.00	-226,500.65
			<b>6,360.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$6,360.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/28/2025</b>	<b>FAM CARPE</b>	<b>91005</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Carpet for Judicial BLDG Court Room (Judge Wharton)	1 424 55 341 4102	6,420.00 <b>6,420.00</b>	4,229.11

**ORIGINAL**

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

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

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

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

**Total \$6,420.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>FORE TIMB</b>	<b>90916</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By: Close Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
-------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Weedeater String- Close	1 900 70 567 6601	0.00 <b>0.00</b>	35,501.28

**ORIGINAL**

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number                      Requested By                      Date                      Vendor ID                      Purchase Order Number

	<b>Todd Nonamaker</b>	<b>08/18/2025</b>	<b>FORE TIMB</b>	<b>90960</b>
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Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
-------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Spindle caps for scag (\$4.40) each	1 424 40 216 1606	17.60	-1,037.98
4.00	wing nuts for scag (\$2.35) each	1 424 40 216 1606	9.40	-1,037.98
2.00	fans for scags (\$29.65)	1 424 40 216 1606	59.30	-1,037.98
			<b>86.30</b>	

**ORIGINAL**

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

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

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

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

**Total                      \$86.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>GENERALSA</b>	<b>90908</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	461.07	15,354.73
1.00	paper goods	1 424 55 341 4102	461.07	4,229.11
1.00	paper goods	1 424 55 341 4104	461.08	2,572.22
1.00	paper goods	1 424 55 341 4109	461.08	1,737.42
1.00	paper goods	1 424 55 341 4110	461.08	280.65
1.00	paper goods	1 900 70 568 2612	461.08	28,079.44
			<b>2,766.46</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,766.46**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/21/2025</b>	<b>GENERALSA</b>	<b>90975</b>

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	gloves xl black	1 424 55 341	80.63 <b>80.63</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total \$80.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/14/2025</b>	<b>GRAND POINTE</b>	<b>90955</b>

Supplier: GRAND POINTE CONFERENCE CENTER Address: 1500 GRAND CENTRAL AVE SUITE 118 City, State, Zip: VIENNA WV 26105-1079	Approval By Clerk: CYN DIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
---------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dinner Glassware	1 425 55 341 RES	750.00 <b>750.00</b>	-45,430.62
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$750.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/21/2025</b>	<b>GRAND POINTE</b>	<b>90984</b>

Supplier: GRAND POINTE CONFERENCE CENTER Address: 1500 GRAND CENTRAL AVE SUITE 118 City, State, Zip: VIENNA WV 26105-1079	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dishware	1 425 55 341 RES	4,500.00	-45,430.62
1.00	Silverware	1 425 55 341 RES	1,500.00	-45,430.62
			<b>6,000.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$6,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>HOME DEPOT</b>	<b>90920</b>

Supplier: HOME DEPOT CREDIT SERVICES Address: DEPT. 32 - 2539291595 P.O. BOX 70293 City, State, Zip: PHILADELPHIA PA 19176-0293	Approval By per ms Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	B-air vp-25 air mover (fans)	1 424 55 341	460.00	15,354.73
1.00	10.8 lb A&H baking soda (for wet carpets)	1 424 55 341	12.97	15,354.73
			<b>472.97</b>	

**ORIGINAL**

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

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

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

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

**Total \$472.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/14/2025</b>	<b>HOME DEPOT</b>	<b>90950</b>

Supplier: HOME DEPOT CREDIT SERVICES Address: DEPT. 32 - 2539291595 P.O. BOX 70293 City, State, Zip: PHILADELPHIA PA 19176-0293	Approval By per ms Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	nax-lok sds max 15 in extension	1 424 55 341	169.00 <b>169.00</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total                    \$169.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>Barbara Johnston</b>	Date <b>08/28/2025</b>	Vendor ID <b>IDMS</b>	Purchase Order Number <b>91009</b>
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Supplier: IDMS Address: 555 BROADHOLLOW RD STE 273 City, State, Zip: MELVILLE NY 11747-5001	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tax Form Preparation Software AA2025	1 428 55 341	499.95	-7,011.17
1.00	Affordable Care Act Software ACA2025	1 428 55 341	799.00	-7,011.17
1.00	1099-NEC 4 Pack Value Laser Kit 20 Recipients NEC95904ES	1 428 55 341	28.45	-7,011.17
7.00	W-2 Up Blank w/ Backer Instructions 50 Pk	1 428 55 341	87.85	-7,011.17
4.00	Double window self-seal envelopes for 4-up W-2 forms 100/pk	1 428 55 341	150.76	-7,011.17
1.00	shipping	1 428 55 341	61.42	-7,011.17
1.00	WV Service Fee	1 428 55 341	22.99	-7,011.17
			<b>1,650.42</b>	

**ORIGINAL**

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

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

**Total \$1,650.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/07/2025</b>	<b>INSIGHT</b>	<b>90909</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP 212A Magenta Toner	1 428 55 341	245.12	-7,011.17
1.00	HP 212A BlackToner	1 428 55 341	195.64	-7,011.17
1.00	HP 212A CyanToner	1 428 55 341	245.12	-7,011.17
1.00	HP 212A Yellow Toner	1 428 55 341	245.12	-7,011.17
			<b>931.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$931.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/18/2025</b>	<b>INSIGHT</b>	<b>90956</b>

Supplier: INSIGHT PUBLIC SECTOR INC Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
15.00	Lexmark Black Toner Cart	1 428 55 341	1,435.20 <b>1,435.20</b>	<i>-7,011.17</i>
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$1,435.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/21/2025</b>	<b>INSIGHT</b>	<b>90990</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Adobe Acrobat Pro Subscription Add On	1 712 40 230	205.42	<span style="color:red">-894.40</span>
			<b>205.42</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$205.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/28/2025</b>	<b>INSIGHT</b>	<b>91006</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Broadcom BCM5719 Network Adapter	1 428 55 341	109.97 <b>109.97</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$109.97**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	08/28/2025	INSIGHT	91007

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

Qty	Description	Account Number	Amount	Remaing Budget
15.00	Microsoft Office Home and Business 2024 Licenses	1 428 40 230	3,546.90 <b>3,546.90</b>	3,101.97

**ORIGINAL**

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

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

Total **\$3,546.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/07/2025</b>	<b>JANI-SOUR</b>	<b>90915</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Hand Wash, Gojo 8711-4 Clear & Mild Foam Handwash	1 425 55 341 RES	217.50 <b>217.50</b>	-45,430.62

**ORIGINAL**

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

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

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

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

**Total                    \$217.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/14/2025</b>	<b>JANI-SOUR</b>	<b>90942</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk ANGI Deliver To Dale McEwuen Address City, State, Zip
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	cases of toilet tissue	7 712 55 341	208.00	-23,471.27
1.00	Lysol Disinfecting wipes	7 712 55 341	35.74	-23,471.27
1.00	trash can liners	7 712 55 341	39.90	-23,471.27
3.00	Lysol dual-action disinfectant wipes	7 712 55 341	20.97	-23,471.27
			<b>304.61</b>	

**ORIGINAL**

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

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

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

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

**Total \$304.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/28/2025</b>	<b>JANI-SOUR</b>	<b>91019</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
----------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Rubbermaid Plastic Wastebaskets	7 712 55 341	25.00 <b>25.00</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total                    \$25.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/28/2025</b>	<b>JIMMIE</b>	<b>91003</b>

Supplier: JIMMIE HARPER CONSTRUCTION INC Address: 3201 RIVER ROAD PO BOX 5367 City, State, Zip: VIENNA WV 26105-0367	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
----------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replaced hose on gas pumps	1 424 40 216 1607	315.80 <b>315.80</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total                    \$315.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/28/2025</b>	<b>JUST SEW</b>	<b>91012</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Hem Shirt (Deem)	1 700 55 345	21.00	11,432.60
2.00	Add Patches (Deem)	1 700 55 345	8.00	11,432.60
2.00	Hem Shirt (Deem)	1 700 55 345	21.00	11,432.60
1.00	Taper and hem (Deem)	1 700 55 345	16.00	11,432.60
1.00	Taper and hem (Riddle)	1 700 55 345	16.00	11,432.60
			<b>82.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$82.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/07/2025</b>	<b>KESTERSON</b>	<b>90905</b>

Supplier: KESTERSON CLEANERS Address: 1726 LATROBE ST City, State, Zip: PARKERSBURG WV 26101-3452	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cleaned Department Uniforms for July	1 700 55 345	239.61 <b>239.61</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                    \$239.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/25/2025</b>	<b>LAUTTAMUS</b>	<b>90997</b>

Supplier: A.V. LAUTTAMUS COMMUNICATIONS, INC Address: PO BOX 2216 1344 COVE RD City, State, Zip: WEIRTON WV 26062-1416	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Quincy Tower: Ubiquity Power Beam M5 Radio & CAT 5 Cable	7 712 40 216 1612	1,750.00	-60,176.26
1.00	Montgomery Tower: Replace Ubiquity AFX5-XHD Radio and CAT 5	7 712 40 216 1612	2,012.50	-60,176.26
			<b>3,762.50</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$3,762.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/01/2025</b>	<b>LOWES</b>	<b>90894</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wall board and trim	1 424 40 216	66.35 <b>66.35</b>	-6,492.49
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$66.35**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>LOWES</b>	<b>90907</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYNDIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
--------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wall board and trim	1 424 40 216	70.00 <b>70.00</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total                    \$70.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/05/2025</b>	<b>LOWES</b>	<b>90910</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Zep air and fabric odor eliminator	1 424 55 341 4102	10.43	4,229.11
1.00	Sprayers	1 424 55 341 4102	8.53	4,229.11
			<b>18.96</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$18.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>LOWES</b>	<b>90921</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	20 inch x 1000 ft stretch wrap for pallets/shop	1 424 55 341 4106	113.92 <b>113.92</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total                    \$113.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/18/2025</b>	<b>LOWES</b>	<b>90961</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Weather proof outlet and box for 911 parking lot	1 424 55 341 4104	48.00 <b>48.00</b>	2,572.22

**ORIGINAL**

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

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

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

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

**Total \$48.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>08/21/2025</b>	<b>LOWES</b>	<b>90970</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip
--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	BF 2 ct pantry pest trap	1 401 55 341	28.44	-7,944.67
3.00	HS 1 ct no pest strip	1 401 55 341	25.59	-7,944.67
			<b>54.03</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$54.03**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Brandsasse</b>	<b>08/28/2025</b>	<b>MAGLITE</b>	<b>91015</b>

Supplier: MAGLITE Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
------------------------------------------------------	-------------------------------------------------------------------	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
5.00	ML 150LR(X) Mag Charger Rechargeable LED	1 700 55 345	599.95	11,432.60
0.00	Fast-Charging Maglite Flashlight	1 700 55 345	0.00	11,432.60
5.00	Replacement Battery	1 700 55 345	199.95	11,432.60
1.00	Discount	1 700 55 345	-79.99	11,432.60
			<b>719.91</b>	

**ORIGINAL**

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

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

**Total \$719.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>08/28/2025</b>	<b>MARIETTAOFFICE</b>	<b>91008</b>

Supplier: MARIETTA OFFICE SUPPLY Address: 210 ACME ST City, State, Zip: MARIETTA OH 45750-3471	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Alikka Stephens Self-Inking Notary Stamp	1 402 55 341	25.30 <b>25.30</b>	-13,640.72

**ORIGINAL**

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

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

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

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

**Total                    \$25.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angela Durham</b>	<b>08/14/2025</b>	<b>MID-OHIOV</b>	<b>90952</b>

Supplier: MID-OHIO VALLEY TRAN AUTHORITY Address: 520 JULIANA STREET City, State, Zip: PARKERSBURG WV 26101-5160	Approval By Clerk: CYNDIE WADE Deliver To: Angela Durham Address: DRC City, State, Zip: Please give Check to Ange
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	Bus passes for probation (Julianna Stephens)	72 731 40 230	500.00 <b>500.00</b>	21,387.05
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gerald Brandsasse</b>	<b>08/21/2025</b>	<b>MILLER CO</b>	<b>90972</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By: wcc by bid Clerk: ANGI Deliver To: Gerald Brandsasse Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Communication equipment for Sheriff vehicles	2 980 65 459	59,344.00 <b>59,344.00</b>	93,177.04

**ORIGINAL**

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

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

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

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

**Total \$59,344.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gerald Brandsasse</b>	<b>08/21/2025</b>	<b>MILLER CO</b>	<b>90973</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By: ms Clerk: ANGI Deliver To: Gerald Brandsasse Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	heat shield for K9 vehicles & installation	2 980 65 459	1,360.00 <b>1,360.00</b>	93,177.04

**ORIGINAL**

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

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

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

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

**Total                    \$1,360.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>08/11/2025</b>	<b>MRKEYLOCKSMITH</b>	<b>90932</b>

Supplier: MR KEY LOCKSMITHING Address: 1000 PIKE STREET City, State, Zip: MARIETTA OH 45750-3500	Approval By Clerk ANGI Deliver To Camille Waldron Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Service call to residence to have 2 keys made and secure doors Conservat	1 404 40 230	210.00 <b>210.00</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$210.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/21/2025</b>	<b>MURRAY</b>	<b>90976</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC service - Courthouse 3rd floor back	1 424 40 216	104.00	-6,492.49
3.00	overtime HVAC service tech	1 424 40 216	126.00	-6,492.49
1.00	double HVAC service tech	1 424 40 216	148.00	-6,492.49
			<b>378.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$378.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/21/2025</b>	<b>MURRAY</b>	<b>90979</b>

Supplier: MURRAY SHEET METAL Address: 3112 7TH STREET City, State, Zip: PARKERSBURG WV 26101-3846	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
7.00	HVAC service tech - Judicial Building	1 424 40 216 1602	731.50	-6,714.95
1.00	material	1 424 40 216 1602	452.18	-6,714.95
			<b>1,183.68</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,183.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Peggy Allen</b>	<b>08/11/2025</b>	<b>ODEPOT</b>	<b>90936</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: ANGI Deliver To: Peggy Allen Address City, State, Zip
---------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Willcopy Lettermark Receipt Paper	1 700 55 341	63.83	5,737.95
2.00	Astrobrights Printer/Copy Paper Yellow	1 700 55 341	20.78	5,737.95
2.00	6x9 Manila Envelopes	1 700 55 341	16.80	5,737.95
2.00	9x12 Manila Envelopes	1 700 55 341	42.86	5,737.95
1.00	Post It Pop Up Notes	1 700 55 341	16.04	5,737.95
1.00	3 ring binders 6 per pack	1 700 55 341	29.14	5,737.95
2.00	Banker Boxes 10 per box	1 700 55 341	47.04	5,737.95
1.00	Sharpie Permanent Markers	1 700 55 341	30.79	5,737.95
1.00	Shipping and Handling	1 700 55 341	0.00	5,737.95
			<b>267.28</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$267.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-Card</b>	Requested By <b>C.S Waldron</b>	Date <b>08/07/2025</b>	Vendor ID <b>PRESTO DIRECT</b>	Purchase Order Number <b>90911</b>
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Supplier: PRESTO DIRECT Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE C.S Waldron Tax Office
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary Stamp for Brandi Johnson	1 404 55 341	27.00 <b>27.00</b>	2,184.30

**ORIGINAL**

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

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

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

**Total                    \$27.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/21/2025</b>	<b>ROCKYTOW</b>	<b>90968</b>

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
-------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tow Civil Process vehicle to the Sheriff Dept broke down while	1 700 40 217	75.00	5,080.03
0.00	servng papers	1 700 40 217	0.00	5,080.03
			<b>75.00</b>	

**ORIGINAL**

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

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

**Total \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>08/11/2025</b>	<b>RUNYON</b>	<b>90933</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Camille Waldron Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Residence call to have 2 keys made for exterior house doors Conservator 2	1 404 40 230	95.00 <b>95.00</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$95.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>08/21/2025</b>	<b>SAFELITEA</b>	<b>90988</b>

Supplier: SAFELITE AUTO GLASS Address: PO BOX 633197 City, State, Zip: CINCINNATI OH 45263-3197	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
-------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace cracked windshield on patrol vehicle 2021 Inter Utl #147	1 700 40 217	791.23 <b>791.23</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$791.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Taleena Giffin</b>	<b>08/04/2025</b>	<b>SAMS CLUB</b>	<b>90897</b>

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Folgers Coffee	1 700 55 341	119.28	5,737.95
1.00	Sugar	1 700 55 341	7.28	5,737.95
1.00	Coffee Creamer	1 700 55 341	7.98	5,737.95
1.00	Dish Soap	1 700 55 341	8.98	5,737.95
1.00	Paper Towels	1 700 55 341	19.98	5,737.95
1.00	Clorox Wipes	1 700 55 341	15.18	5,737.95
			<b>178.68</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$178.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/21/2025</b>	<b>SANITARYLINEN</b>	<b>90986</b>

Supplier: SANITARY LINEN Address: 2510 OHIO AVENUE City, State, Zip: PARKERSBURG WV 26101-1921	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Linen services	1 425 40 230 RES	847.45 <b>847.45</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total                    \$847.45**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-CARD</b>	<b>Hernando Escandon/Angela</b>	<b>08/28/2025</b>	<b>SASSI</b>	<b>91011</b>

Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162	Approval By Clerk: CYN DIE WADE Deliver To Address: Hernando Escandon/Angela City, State, Zip: DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	SASSI Questionnaire Forms (100)	72 731 55 341	250.00 <b>250.00</b>	-2,093.38

**ORIGINAL**

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

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

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

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

**Total \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>P-Card</b>	<b>Taleena Giffin</b>	<b>08/14/2025</b>	<b>SHEETZ</b>	<b>90954</b>

Supplier: SHEETZ Address: WEX BANK P.O. BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
-----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Pump was being worked on and IT Brodgon needed	1 700 55 343	36.00	22,353.95
0.00	gas w/his P-Card	1 700 55 343	0.00	22,353.95
			<b>36.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$36.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>08/11/2025</b>	<b>SOFTWARES</b>	<b>90928</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Fee Inv July 2025	1 404 40 230	82.70 <b>82.70</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                   \$82.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>08/11/2025</b>	<b>SOFTWARES</b>	<b>90929</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maintenance Charge Invoice 40076 July 2025	1 404 40 230	1,196.25 <b>1,196.25</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$1,196.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tood Nonamker</b>	<b>08/21/2025</b>	<b>STATE ELE</b>	<b>90963</b>

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: CYNDIE WADE Deliver To: Tood Nonamker Address: Maint City, State, Zip:
-----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Flood Lights for E911 Center	1 424 55 341 4104	118.17 <b>118.17</b>	2,572.22

**ORIGINAL**

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

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

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

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

**Total                    \$118.17**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/07/2025</b>	<b>STOMPNGROUNDS</b>	<b>90914</b>

Supplier: STOMP-N-GROUNDS CRAFT COFFEES Address: 1170 46TH ST City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	coffee blend	1 425 55 341 RES	280.00 <b>280.00</b>	-45,430.62

**ORIGINAL**

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

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

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

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

**Total                    \$280.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/07/2025</b>	<b>STONE WALL</b>	<b>90917</b>

Supplier: STONEWALL Address: 154 1/2 LOFT FRONT ST City, State, Zip: MARIETTA OH 45750-	Approval By Clerk ANGI Deliver To Sydney Weber Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	design of Center on Market logo	1 425 40 230 RES	0.00 <b>0.00</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>08/07/2025</b>	<b>STONEWALLRETAIL</b>	<b>90922</b>

Supplier: STONEWALL RETAIL MARKETING Address: 315 FOURTH STREET City, State, Zip: MARIETTA OH 45750-2002	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	design of Center on Market logo	1 425 40 230 RES	1,850.00 <b>1,850.00</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total                    \$1,850.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-CARD</b>	Requested By <b>Dawn Miller</b>	Date <b>08/07/2025</b>	Vendor ID <b>TJMAXX</b>	Purchase Order Number <b>90919</b>
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Supplier: TJ MAXX Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	office visitor chairs - Debbie and Hannah	1 405 55 341	500.00 <b>500.00</b>	10,104.31

**ORIGINAL**

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

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

**Total \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dawn Miller</b>	<b>08/14/2025</b>	<b>TJMAXX</b>	<b>90945</b>

Supplier: TJ MAXX Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
------------------------------------------------------	------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	office visitor chairs for Lora's Office	1 405 55 341	300.00 <b>300.00</b>	10,104.31

**ORIGINAL**

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

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

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

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brogdon</b>	<b>08/07/2025</b>	<b>UBIQUITI</b>	<b>90923</b>

Supplier: UBIQUITI Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brogdon Sheriff
-------------------------------------------------------	-------------------------------------------------------------------	-----------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
11.00	Cameras for Family Court	1 986 65 459	4,406.50 <b>4,406.50</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total                    \$4,406.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/25/2025</b>	<b>ULINE</b>	<b>91000</b>

Supplier: ULINE Address: PO BOX 88741 City, State, Zip: CHICAGO IL 60680-1741	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: CLOSE under wrong vendor
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dehumidifier for voters equipment on first floor	1 424 40 216	0.00 <b>0.00</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/04/2025</b>	<b>UNITED BANK</b>	<b>90896</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	10 pcs volume knobs and channel knobs partable radios (ebay)	1 700 55 345	48.00	11,432.60
1.00	Shipping	1 700 55 345	3.36	11,432.60
			<b>51.36</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$51.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/07/2025</b>	<b>UNITED BANK</b>	<b>90903</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 year SSL Certificate Renewal	1 428 40 230	759.00 <b>759.00</b>	3,101.97

**ORIGINAL**

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

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

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

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

**Total                    \$759.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/07/2025</b>	<b>UNITED BANK</b>	<b>90904</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	USB C Hub Multiport Adapter	1 428 55 341	103.92	-7,011.17
2.00	USBA to USB C Cable 5pk	1 428 55 341	16.96	-7,011.17
1.00	4 Unit Wireless Presenter Remote	1 428 55 341	42.74	-7,011.17
1.00	4 pack Charger Lightning to USB	1 428 55 341	9.98	-7,011.17
1.00	USB Wall Charger 3 pack	1 428 55 341	8.98	-7,011.17
1.00	Shipping	1 428 55 341	0.00	-7,011.17
			<b>182.58</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$182.58**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/07/2025</b>	<b>UNITED BANK</b>	<b>90912</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Koorui nonitor 27 in	1 428 65 459	104.49	20,994.03
1.00	Vivo Dual Monitor Stand	1 428 65 459	37.99	20,994.03
			<b>142.48</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$142.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/07/2025</b>	<b>UNITED BANK</b>	<b>90918</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Weed Eater string	1 900 70 567 6601	23.34	35,501.28
1.00	Weed Eater string	1 900 70 568 2612	23.34	28,079.44
1.00	Weed Eater string	1 424 40 216	23.33	<b>-6,492.49</b>
1.00	Weed Eater string	1 424 40 216 1602	23.33	<b>-6,714.95</b>
1.00	Weed Eater string	1 424 40 216 1604	23.33	13,056.09
1.00	Weed Eater string	1 424 40 216 1611	23.33	12,882.13
			<b>140.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$140.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>08/11/2025</b>	<b>UNITED BANK</b>	<b>90925</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	6 pack clicker counter from Walmart	1 401 55 341	11.76 <b>11.76</b>	<i>-7,944.67</i>

**ORIGINAL**

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

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

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

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

**Total \$11.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/11/2025</b>	<b>UNITED BANK</b>	<b>90927</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Voters old Furniture taken to landfill	1 413 55 341	41.21 <b>41.21</b>	60,326.53

**ORIGINAL**

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

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

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

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

**Total \$41.21**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/11/2025</b>	<b>UNITED BANK</b>	<b>90930</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lenovo V-Series V-15 Business Laptop	1 428 65 459	578.83 <b>578.83</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$578.83**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Todd Nonamaker</b>	Date <b>08/11/2025</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>90940</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Black and Decker floor sweeper	1 424 55 341 4106	59.99	-29,694.43
1.00	Rubbermaid dust mop	1 424 55 341 4106	35.00	-29,694.43
1.00	O'Cedar broom and dust pan	1 424 55 341 4106	14.98	-29,694.43
2.00	Craftsman push broom 32.99 each	1 424 55 341 4106	65.98	-29,694.43
1.00	5 gal wet/dry shop vac	1 424 55 341 4106	69.98	-29,694.43
			<b>245.93</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$245.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>08/14/2025</b>	<b>UNITED BANK</b>	<b>90944</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laminating sheets	1 401 55 341	21.74	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			<b>28.73</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$28.73**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/14/2025</b>	<b>UNITED BANK</b>	<b>90951</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	speakers for WCC office	1 401 55 341	212.08 <b>212.08</b>	-7,944.67

**ORIGINAL**

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

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

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

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

**Total                    \$212.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Levi Brady</b>	<b>08/21/2025</b>	<b>UNITED BANK</b>	<b>90974</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNIDIE WADE Deliver To: Levi Brady Address: Compliance City, State, Zip:
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Standard Room Rate @ Canaan Resort-Solid Waste	1 401 40 221	242.52	1,472.97
0.00	& Litter Control Conference Arrival Oct 19, 2025 thru	1 401 40 221	0.00	1,472.97
0.00	Depart Oct 21, 2025	1 401 40 221	0.00	1,472.97
			<b>242.52</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$242.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Levi Brady</b>	Date <b>08/21/2025</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>90991</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Levi Brady Address: Compliance City, State, Zip:
---------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Associations of WV Solid Waste Authority Fall Conference	1 401 40 221	206.29	1,472.97
0.00	Registration, Oct 2025	1 401 40 221	0.00	1,472.97
			<b>206.29</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$206.29**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/25/2025</b>	<b>UNITED BANK</b>	<b>90993</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
11.00	Lenovo ThinkCentre Neo 50T- Pros Attorney & Courthouse	1 986 65 459	9,679.89 <b>9,679.89</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total \$9,679.89**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/25/2025</b>	<b>UNITED BANK</b>	<b>90999</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Plantronics CS540 Wireless Headsets	1 401 55 341	259.99 <b>259.99</b>	<i>-7,944.67</i>

**ORIGINAL**

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

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

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

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

**Total \$259.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/25/2025</b>	<b>UNITED BANK</b>	<b>91001</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Color LaserJet Pro MFP 4301fdw	1 428 55 341	720.89 <b>720.89</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$720.89**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>08/25/2025</b>	<b>UNITED BANK</b>	<b>91002</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dehumidifier for voters equipment on first floor	1 424 40 216	3,132.00 <b>3,132.00</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total                    \$3,132.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>08/28/2025</b>	<b>UNITED BANK</b>	<b>91004</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	20ft Printer Cables	1 428 55 341	26.97	-7,011.17
			<b>26.97</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$26.97**

The PO Number Must Appear  
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	08/28/2025	UNITED BANK	91014

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	pulley for air compressor at maintenance	1 424 40 216 1607	234.70 <b>234.70</b>	-3,591.54

**ORIGINAL**

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

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

Total **\$234.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/25/2025</b>	<b>UPFITTERPRO'S</b>	<b>90996</b>

Supplier: UP FITTER PRO'S Address: 1652 BLENNERHASSETT HTS. RD. City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYN DIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Climbing Repairs at Quincy Towers on 8/16/2025	7 712 40 230	495.00 <b>495.00</b>	-226,500.65

**ORIGINAL**

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

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

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

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

**Total \$495.00**

The PO Number Must Appear  
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 Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dale McEwuen</b>	<b>08/28/2025</b>	<b>UPFITTERPRO'S</b>	<b>91018</b>

Supplier: UP FITTER PRO'S Address: 1652 BLENNERHASSETT HTS. RD. City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tower Climbing	7 712 40 216 1612	400.00	-60,176.26
1.00	Labor Per Hour	7 712 40 216 1612	250.00	-60,176.26
			<b>650.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$650.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/11/2025</b>	<b>VCA</b>	<b>90931</b>

Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Exam with all shots and flea and tick meds. For K-9 Maggie	1 700 55 341 2902	798.64 <b>798.64</b>	1,756.54

**ORIGINAL**

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

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

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

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

**Total                    \$798.64**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/14/2025</b>	<b>WEX</b>	<b>90948</b>

Supplier: WEX BANK Address: PO BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	M.H Transport with a few Deputies needed gas when the pump	1 700 55 343	120.09	22,353.95
0.00	was down	1 700 55 343	0.00	22,353.95
			<b>120.09</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$120.09**

The PO Number Must Appear  
 On Packages, Invoices, Packing  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rick Woodyard</b>	<b>08/21/2025</b>	<b>WHITESIDE</b>	<b>90971</b>

Supplier: WHITESIDE CHEVROLET, INC. Address: 50714 NATIONAL ROAD City, State, Zip: ST. CLAIRSVILLE OH 43950-9100	Approval By: ms Clerk: ANGI Deliver To: Rick Woodyard Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chev. Tahoe VIN 9943	2 980 65 459	54,800.00 <b>54,800.00</b>	93,177.04

**ORIGINAL**

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

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

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

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

**Total \$54,800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jeremy Cross</b>	<b>08/14/2025</b>	<b>WHITETAIL</b>	<b>90953</b>

Supplier: WHITETAIL TREE SERVICE Address: 136 WHITETAIL MEADOWS LANE City, State, Zip: WAVERLY WV 26184-8202	Approval By Clerk: CYNIDIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hazard tree removal fro Ft Boreman Park (by Cabin)	1 900 70 568 2612	3,500.00 <b>3,500.00</b>	28,079.44

**ORIGINAL**

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

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

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

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

**Total                    \$3,500.00**

The PO Number Must Appear  
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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>08/11/2025</b>	<b>WISE GUYS</b>	<b>90939</b>

Supplier: WISE GUYS POLICE TRAINING AND SERVICES Address: 1281 DENVER AVE City, State, Zip: MORGANTOWN WV 26505-5805	Approval By Clerk: ANGI Deliver To: Taleena Giffin Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	radar repair per Lt. Ritchie	1 700 55 341	260.00 <b>260.00</b>	5,737.95

**ORIGINAL**

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

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

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

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

**Total                   \$260.00**

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