

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/16/2025	10-42	89895

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
5.00	ASP Baton Holders Sidebreak scabbard 21" Basketweave finish	1 700 55 345	219.60	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			232.59	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$232.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/16/2025	10-42	89905

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
2.00	SWAT pants for B.Turner (Vertex Recon X Pants Color Ranger Green Size	1 700 55 345	369.98	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			369.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$369.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/23/2025	10-42	89947

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 A short sleeves for M,Eaton Court Officer	1 700 55 345	158.38 158.38	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 \$158.38

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
	Taleena Giffin	01/30/2025	10-42	89973

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
1.00	Short Sleeve for Captain George Class B Size LG	1 700 55 345	88.19	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			101.18	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$101.18

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
	Taleena Giffin	01/06/2025	511 TACTICAL	89850

Supplier: 511 TACTICAL DIRECT Address: 2161 WHITESVILLE ROAD, SUITE C City, State, Zip: TOMS RIVER NJ 08755-1175	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	Pants for Forshey on his p-card	1 700 55 345	0.00 0.00	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 \$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
	Brandsasse	01/09/2025	AAP	89858

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	January 2025 Auto Supplies	1 700 40 217	500.00 500.00	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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Dawn Miller	01/13/2025	AAP	89883

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: Pros Attorney City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	oil 5w20 full syn Doug Sturm vehicle	1 405 55 341	0.00	10,104.31
1.00	oil filter	1 405 55 341	0.00	10,104.31
			0.00	

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 \$0.00

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
	Todd Nonamaker	01/13/2025	AAP	89885

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	auto jump pack	1 424 40 216 1606	284.98 284.98	-1,037.98

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$284.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/13/2025	AAP	89886

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	door handle blue GMC	1 424 40 217	0.00 0.00	3,503.36

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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
	Brandsasse	01/16/2025	AAP	89901

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Additional January 2025 Auto Supplies and vehicle batteries	1 700 40 217	500.00 500.00	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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/16/2025	AAP	89913

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Starter for vehicle 135	1 700 55 343	315.44 315.44	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 \$315.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/16/2025	AAP	89922

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Battery Blue GMC Todd's truck	1 424 40 217	168.83 168.83	3,503.36

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$168.83

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	Date	Vendor ID	Purchase Order Number
	Mike St.Clair	01/23/2025	AAP	89938

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Mike St.Clair Address: Coroner City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil and Oil filter	1 802 55 343	38.13	689.00
			38.13	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$38.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/23/2025	AAP	89946

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Water pump, Anitfreeze and belt 2013 Ford F150	7 712 40 217	134.70 134.70	-12,776.30

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 \$134.70

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
	Todd Nonamaker	01/23/2025	AAP	89948

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Synth oil & filter	1 424 40 217	39.00	3,503.36
1.00	Coolant system pressure test kit	1 424 40 217	281.00	3,503.36
			320.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$320.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/27/2025	ADOBE	89957

Supplier: ADOBE SYSTEMS INC Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Upgrade software on Sheriff Woodyard Adobe	1 700 55 341	38.51 38.51	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 \$38.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/09/2025	AMAZON	89863

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor E911
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bunk Room Bed Sets, Printer drums + shipping	7 712 55 341	403.44 403.44	-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 \$403.44

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/13/2025	AMAZON	89887

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	Close dont need CYN DIE WADE Todd Nonamaker Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Logitech wireless mouse for the training room	7 712 40 216 1612	0.00 0.00	-60,176.26

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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
	Shook/Fleenor	01/16/2025	AMAZON	89894

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Logitech wireless keyboard & mouse for the training room	7 712 40 216 1612	28.99 28.99	-60,176.26
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$28.99

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
	Hernando Escandon	01/16/2025	AMAZON	89897

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	#10 envelopes security 500/bx no window	72 731 55 341	14.36	-2,093.38
3.00	Desk Calendars	72 731 55 341	27.96	-2,093.38
1.00	AA Batteries	72 731 55 341	30.32	-2,093.38
			72.64	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$72.64

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
	Hernando Escandon	01/16/2025	AMAZON	89898

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Desk Calendars	72 731 55 341P	16.00	384.00
3.00	Pendaflex folders	72 731 55 341P	57.06	384.00
1.00	BIC Pens	72 731 55 341P	6.38	384.00
			79.44	

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 \$79.44

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	01/16/2025	AMAZON	89899

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sharpie Markers	72 731 55 341RI	25.25	94.44
1.00	Post IT Notes	72 731 55 341RI	11.24	94.44
1.00	Blue BIC pens	72 731 55 341RI	6.38	94.44
1.00	Calendars 3 pk	72 731 55 341RI	26.99	94.44
1.00	Full Length mirror	72 731 55 341RI	49.99	94.44
1.00	Purell Dispenser	72 731 55 341RI	28.00	94.44
			147.85	

ORIGINAL

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 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 \$147.85

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
	C.S. Waldron	01/16/2025	AMAZON	89902

Supplier: AMAZON 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	Laminated label tape, Sharpie S-Gel- Pens, Tissues, First Aid Kit	1 404 55 341	300.00	2,184.30
0.00	Interiors file folders, legal sz hanging folders, foldable step	1 404 55 341	0.00	2,184.30
			300.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Shook/Fleenor	01/16/2025	AMAZON	89915

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	1500W Space Heater for the Admin Office	7 712 40 216 1612	42.49 42.49	-60,176.26
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$42.49

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
	Cyndie Wade	01/16/2025	AMAZON	89923

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	Close wrong vendor CYNDIE WADE Cyndie Wade Admin
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Batteries C	1 401 55 341	0.00	-7,944.67
1.00	Envelopes #3 Coin 2.5x4.25 in 500 ea	1 401 55 341	0.00	-7,944.67
1.00	Shipping	1 401 55 341	0.00	-7,944.67
0.00	Close wrong vendor replaced with PO 90042	1 401 55 341	0.00	-7,944.67
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$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
	Pat Lefebure/Dawn Miller	01/23/2025	AMAZON	89934

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Calendars, Stapler, Clorox Wipes, Pens, Exhibit Labels	1 405 55 341	382.51	10,104.31
0.00	Paper Clips, Shredder Bags, Received Stamp, Batteries	1 405 55 341	0.00	10,104.31
0.00	Red Ink, Plastic Utensils, Coffee Cups	1 405 55 341	0.00	10,104.31
			382.51	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$382.51

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 01/27/2025	Vendor ID AMAZON	Purchase Order Number 89963
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	123 batteries 16 pk	1 700 55 341	22.78	5,737.95
1.00	12 pk wall name plate holders	1 700 55 341	73.16	5,737.95
1.00	25 sheets white printable name plate inserts	1 700 55 341	14.65	5,737.95
			110.59	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$110.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/30/2025	AMAZON	89970

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
1.00	VIVO 32 in Desk Converter	8 705 10 187	129.99 129.99	0.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$129.99

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
	Escandon/Durham	01/30/2025	AMAZON	89974

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Escandon/Durham DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Glade Clean Auto Spray Refill	72 731 55 341	47.84	-2,093.38
1.00	Kleenex Facial Tissue	72 731 55 341	60.00	-2,093.38
1.00	TY D BOL Cleaning Tablets	72 731 55 341	14.70	-2,093.38
2.00	Lysol Air Santitizer Spray	72 731 55 341	43.62	-2,093.38
4.00	Swiffer Powermop Refills	72 731 55 341	39.76	-2,093.38
3.00	Receipt Paper Roll for Register (Anthony)	72 731 55 341	170.19	-2,093.38
			376.11	

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 \$376.11

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 Taleena Giffin	Date 01/30/2025	Vendor ID AMAZON	Purchase Order Number 89981
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	600 pcs gun cleaning swabs	1 700 55 341	10.00	5,737.95
3.00	Hoppe's #9 lubrication oil (4pk)	1 700 55 341	42.00	5,737.95
10.00	Hoppe's #9 Gun Bore Cleaner	1 700 55 341	50.00	5,737.95
			102.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$102.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	01/30/2025	AMAZON	89993

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	AAA Batteries	1 401 55 341	0.00	-7,944.67
1.00	Shipping	1 401 55 341	0.00	-7,944.67
0.00	closed was wrong vendor replaced with PO 90126	1 401 55 341	0.00	-7,944.67
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/13/2025	AMERICANF	89888

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Flags, poles for Res Center	1 425 55 341 RES	7,165.00 7,165.00	-45,386.62

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 \$7,165.00

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
	Sydney Weber	01/09/2025	ANDY HALL	89860

Supplier: ANDY HALL Address: 2349 STATE ROUTE 821 City, State, Zip: MARIETTA OH 45750-5362	Approval By Clerk: CYNIDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Video Shoot	1 425 40 230 RES	3,720.00 3,720.00	-92,122.96
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,720.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/30/2025	ASTORGFORD	89972

Supplier: ASTORG AUTO OF PARKERSBURG Address: 2028 7TH ST PO BOX 1725 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Purchase and replace battery control module for vehicle 141	1 700 55 343	570.71	22,353.95
1.00	Diagnostics	1 700 55 343	153.95	22,353.95
			724.66	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$724.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/16/2025	AXON ENTERPRISE	89903

Supplier: AXON ENTERPRISE, INC. Address: PO BOX 29661 DEP. 2018 City, State, Zip: PHOENIX AZ 85038-9661	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
50.00	22190 Axon Taser-X26/X26P Cartridge-Standard 25 ft NS	8 705 10 187	2,165.00	0.00
10.00	22190 Axon Taser-X26/X26P Batt Pk-TPPM Tactical Pinky Ext	8 705 10 187	872.00	0.00
			3,037.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,037.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	BADGERLUM	89983

Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lumber pross office addition	1 424 55 341 4109	160.00 160.00	1,737.42

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$160.00

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
	Gwen Crum	01/27/2025	BOSOLIND	89965

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies Jan 2025 Lindsey Boso	1 412 55 341	151.17 151.17	2,671.70

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$151.17

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
	Gwen Crum	01/27/2025	BOSOLIND	89966

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:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
200.00	Mileage Reimbursement for Extension Programming and Events	1 412 40 214	44.54	3,226.63
0.00	@0.655 Lindsey Boso Jan 2025	1 412 40 214	0.00	3,226.63
			44.54	

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 \$44.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/06/2025	BOYCEFAMILY	89853

Supplier: LAWRENCE & NAOMI BOYCE FAMILY Address: 9806 TUCKERS CREEK ROAD City, State, Zip: ELIZABETH WV 26143-5200	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Limestone Hill Tower rent	7 712 40 230	5,000.00	-226,500.65
0.00	Note: Wirt County will be reimbursing half of this	7 712 40 230	0.00	-226,500.65
			5,000.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/16/2025	CARVERS ELECTRI	89893

Supplier: CARVER'S ELECTRIC, PLUMBING & HEATING INC. Address: 214 BROUGHTON AVENUE City, State, Zip: MARIETTA OH 45750-9509	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fixed pipe knocking issue, fixed 2 toilets, fixed hot water issue	7 712 40 230	1,588.25 1,588.25	-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 \$1,588.25

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
	Barbara Johnston	01/27/2025	CASTO	89964

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: CYN DIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	Voter Registration Wallet Cards w/Signature	1 413 55 341	525.95	60,326.53
250.00	Voter Registration Wallet Cards w/o Signature	1 413 55 341	45.00	60,326.53
1.00	Freight- Approximate	1 413 55 341	60.00	60,326.53
			630.95	

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 \$630.95

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	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	01/16/2025	CHAMBER	89907

Supplier: CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY Address: 501 AVERY ST, 9TH FLOOR City, State, Zip: PARKERSBURG WV 26101-5136	Approval By Clerk: CYNIDIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chamber of Commerce of the Mid-Ohio Valley 2025	1 412 40 222	380.00	5.00
0.00	Yearly Membership	1 412 40 222	0.00	5.00
			380.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$380.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/09/2025	COLUMN	89865

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEPC Meeting Notice	1 442 40 230 6974	24.20 24.20	-1,677.44

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 **\$24.20**

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
	Gwen Crum	01/30/2025	CRUM G	89978

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	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	Travel for Family & Community Development	1 412 40 214	60.26	3,226.63
0.00	150 miles @ 0.655 Gwen Crun Feb 2025	1 412 40 214	0.00	3,226.63
			60.26	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$60.26

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
	Gwen Crum	01/30/2025	CRUM G	89979

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	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	February supply requisition Gwen Crum Feb 2025	1 412 55 341	8.49 8.49	2,671.70

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$8.49

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/09/2025	DEAN'S	89866

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1 Polo and 1 Button Up Cardigan plus Embroidery for 2 items	7 712 55 345	132.35 132.35	-3,803.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$132.35

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
	Shook/Fleenor	01/23/2025	DEAN'S	89949

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Embroidery Clothing	7 712 55 345	41.90 41.90	-3,803.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.90

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
	Closed	01/28/2025	DELL	89969

Supplier: DELL MARKETING LP Address: C/O DELL USA LP PO BOX 643561 City, State, Zip: PITTSBURGH PA 15264-3561	Approval By Clerk: CYNIDIE WADE Deliver To: Closed Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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
	Brandsasse	01/30/2025	DELLCOMPUTERS	89982

Supplier: DELL COMPUTERS Address: CARL CULBERTSON ONE DELL WAY City, State, Zip: ROUND ROCK TX 78682-	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	XPS 8960 Desktop computer	8 705 10 187	1,481.19	0.00
3.00	Precision 3280 Compact workstation	8 705 10 187	4,030.68	0.00
			5,511.87	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,511.87

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
	Taleena Giffin	01/09/2025	DITTO	89869

Supplier: DITTO TRANSCRIPTS Address: 3801 E FLORIDA AVE STE 500 City, State, Zip: DENVER CO 80210-2543	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Transcript for internal case that cant do 1/2 day turn around	1 700 40 233	957.08 957.08	124.78
<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 \$957.08

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
	Angi Graham	01/16/2025	EASTON PR	89896

Supplier: EASTON PRINTING COMPANY Address: 1721 ST MARYS AVE City, State, Zip: PARKERSBURG WV 26101-9936	Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2,000.00	#10 WCC Envelopes	1 401 55 341	165.00	-7,944.67
1,000.00	#10 WCC Window Envelopes	1 401 55 341	96.00	-7,944.67
			261.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$261.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/09/2025	ENGLEFIELD	89857

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

Qty	Description	Account Number	Amount	Remaing Budget
3,381.80	Regular Unleaded Fuel-Sheriff	1 700 55 343	8,587.86	22,353.95
51.80	Regular Unleaded Fuel-DRC	72 731 55 343	131.54	-818.67
82.50	Regular Unleaded Fuel-Parks	1 401 55 343	209.50	1,691.94
12.30	Regular Unleaded Fuel-Compliance	1 401 55 343	31.24	1,691.94
246.70	Regular Unleaded Fuel-Maintenance	1 424 55 343	626.48	654.29
129.30	Regular Unleaded Fuel-Reappraisal	56 407 55 343	328.35	12,542.69
87.70	Regular Unleaded Fuel-E911	7 712 55 343	222.71	-5,017.66
14.90	Regular Unleaded Fuel-Coroner	1 802 55 343	37.84	689.00
			10,175.52	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$10,175.52

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	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/02/2025	GALLS	89841

Supplier: GALLS Address: P.O. Box 505614 City, State, Zip: ST. LOUIS MO 63150-5614	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Overlooked Clothing Order 4 items	7 712 55 345	175.92	-3,803.00
1.00	Shipping	7 712 55 345	4.99	-3,803.00
			180.91	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$180.91

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
	Todd Nonamaker	01/16/2025	GENERALSA	89906

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	379.77	15,354.73
1.00	paper goods	1 424 55 341 4102	379.75	4,229.11
1.00	paper goods	1 424 55 341 4104	379.75	2,572.22
1.00	paper goods	1 424 55 341 4109	379.75	1,737.42
1.00	paper goods	1 424 55 341 4110	379.75	280.65
1.00	paper goods	1 900 70 568 2612	379.75	28,079.44
			2,278.52	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$2,278.52

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	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/23/2025	GOODYEAR	89950

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tires for Camille Crusier	1 700 40 217	648.68 648.68	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 \$648.68

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
	Todd Nonamaker	01/30/2025	HOCKINGTIRE	89985

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tire disposal	1 424 55 341 4106	300.00 300.00	-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 \$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
	Sydney Weber	01/23/2025	HOME DEPOT	89952

Supplier: HOME DEPOT CREDIT SERVICES Address: DEPT. 32 - 2539291595 P.O. BOX 70293 City, State, Zip: PHILADELPHIA PA 19176-0293	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	TM WATERMASTER CHARCOAL 3X5 MAT	1 425 55 341 RES	244.90	-45,386.62
			244.90	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$244.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	HOME DEPOT	89988

Supplier: HOME DEPOT CREDIT SERVICES Address: DEPT. 32 - 2539291595 P.O. BOX 70293 City, State, Zip: PHILADELPHIA PA 19176-0293	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Commercial 2-Way Air Deflector Cover for Linear Diffuser	1 424 55 341 4109	111.84	1,737.42
0.00	for Judge Steed Office	1 424 55 341 4109	0.00	1,737.42
			111.84	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$111.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	HOME DEPOT	89992

Supplier: HOME DEPOT CREDIT SERVICES Address: DEPT. 32 - 2539291595 P.O. BOX 70293 City, State, Zip: PHILADELPHIA PA 19176-0293	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cord for BearCat in over hang	1 424 55 341	40.89 40.89	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 \$40.89

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
	Shook/Fleenor	01/16/2025	HONEYBAKEDHAM	89916

Supplier: HONEY BAKED HAM Address: 202 LAKEVIEW CENTER City, State, Zip: PARKERSBURG WV 26101-1053	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
26.00	Lunch for the LEPC Meeting Funded by grant	1 442 40 230 6974	365.79 365.79	-1,677.44

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 \$365.79

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	01/06/2025	INSIGHT	89856

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	Cisco 9200 Switch	1 428 65 459	4,102.38 4,102.38	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 \$4,102.38

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	01/09/2025	INSIGHT	89859

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
3.00	Adobe Acrobat Pro Subscription Renewal 3 year	1 428 40 230	724.17 724.17	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 \$724.17

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
	Chris Whittaker	01/09/2025	INSIGHT	89867

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Printer/Copier	1 428 65 459	923.32 923.32	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 \$923.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	01/09/2025	INSIGHT	89874

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Laserjet M610dn Printer with envelope Feeder	1 428 65 459	1,366.74 1,366.74	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 \$1,366.74

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Dawn Miller	01/16/2025	INSIGHT	89910

Supplier: INSIGHT PUBLIC SECTOR INC Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: Pros Attorney City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Adobe Pro Renewal	1 405 55 341	1,689.73 1,689.73	10,104.31
<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 \$1,689.73

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
	Chris Whittaker	01/16/2025	INSIGHT	89921

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 148A Toner Cart	1 428 55 341	548.65 548.65	-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 \$548.65

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	01/23/2025	INSIGHT	89937

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	Sonicwall	1 428 40 230	3,461.29 3,461.29	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 \$3,461.29

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
	Chris Whittaker	01/23/2025	INSIGHT	89945

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	MS Office 2024 H&B Licenses	1 428 40 230	1,088.50 1,088.50	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 **\$1,088.50**

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
	Chris Whittaker	01/27/2025	INSIGHT	89956

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
10.00	HP 58A Toner	1 428 55 341	1,135.80 1,135.80	<i>-7,011.17</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 \$1,135.80

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
	Chris Whittaker	01/13/2025	IPC	89889

Supplier: CURRENTLY FLAGGED - IPC COMMAND SYSTEMS Address: P O BOX 27865 City, State, Zip: NEW YORK NY 10087-7865	Approval By Clerk: CYN DIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Grandstream VOIP phone adapters	1 986 65 459	0.00 0.00	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 \$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
	Chris Whittaker	01/23/2025	IPC	89935

Supplier: CURRENTLY FLAGGED - IPC COMMAND SYSTEMS Address: P O BOX 27865 City, State, Zip: NEW YORK NY 10087-7865	Approval By Clerk: CYN DIE WADE Deliver To Address: Chris Whittaker City, State, Zip: IT
---	--

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Mitel 8920w phones	1 986 65 459	0.00 0.00	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 \$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
	Chris Whittaker	01/27/2025	IPC	89962

Supplier: CURRENTLY FLAGGED - IPC COMMAND SYSTEMS Address: P O BOX 27865 City, State, Zip: NEW YORK NY 10087-7865	Approval By Clerk: CYN DIE WADE Deliver To Address: Chris Whittaker City, State, Zip: Maint
---	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Phone Power Adapters	1 986 65 459	0.00 0.00	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 \$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
	Brandsasse	01/16/2025	JEHITTGARAGE	89920

Supplier: J.E. HITT GARAGE LLC Address: 441 US HIGHWAY 19 NORTH PO BOX 415 City, State, Zip: WESTON WV 26452-0415	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Civilian Auto Repairs from County veh at fault accident	1 700 55 343	1,549.91 1,549.91	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 \$1,549.91

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
	Todd Nonamaker	01/30/2025	JIMMIE	89976

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	veeder root printer	1 401 40 230	510.32	100,717.91
4.00	tank work	1 401 40 230	360.00	100,717.91
11.00	Service truck	1 401 40 230	11.00	100,717.91
			881.32	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$881.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/02/2025	JOHNSTONE	89847

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Moter & fan blade	1 424 40 216 1611	47.78 47.78	12,882.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$47.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/02/2025	JOHNSTONE	89848

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fan mixed flow	1 424 55 341 4102	767.54	4,229.11
1.00	Damper	1 424 55 341 4102	21.38	4,229.11
1.00	return	1 424 55 341 4102	46.54	4,229.11
			835.46	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$835.46

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
	Todd Nonamaker	01/13/2025	JOHNSTONE	89882

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	connector for ac at Black Building	1 424 55 341 4109	65.48 65.48	1,737.42

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$65.48

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
	Todd Nonamaker	01/23/2025	JOHNSTONE	89929

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	black annex electric	1 424 40 216 1610	0.00 0.00	5,918.50

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/23/2025	JOHNSTONE	89940

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Motor for Black Annex electrical room	1 424 55 341 4109	180.85 180.85	1,737.42
<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 \$180.85

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/23/2025	JOHNSTONE	89942

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Contact 6AMP120V Speed	1 424 55 341 4109	30.69 30.69	1,737.42

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$30.69

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
	Taleena Giffin	01/06/2025	JUST SEW	89851

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
4.00	Add patches for McCullough & Burton	1 700 55 345	16.00	11,432.60
2.00	Add patches for Matheny Shirt	1 700 55 345	8.00	11,432.60
1.00	Zipper replace for Deem	1 700 55 345	12.50	11,432.60
			36.50	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$36.50

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
	Taleena Giffin	01/06/2025	KESTERSON	89849

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	Cleaning Department Uniforms December 2024	1 700 55 345	255.78 255.78	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 \$255.78

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
	Gwen Crum	01/09/2025	LAWRENTZ STACI	89870

Supplier: STACI LAWRENTZ Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Gwen Crum WVU Exten
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Supplies Feb 2025 Staci Lawrentz	1 412 55 341	0.00 0.00	2,671.70

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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
	Gwen Crum	01/09/2025	LAWRENTZ STACI	89871

Supplier: STACI LAWRENTZ Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Gwen Crum WVU Exten
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Supplies Jan 2025 Staci Lawrentz	1 412 55 341	81.00 81.00	2,671.70

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$81.00

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
	Tood Nonamaker	01/13/2025	LOWES	89876

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	AMP 9-fl oz wds clear	1 425 55 341 RES	47.35	-45,386.62
2.00	TPCN DRL BT SDS+ 3/16x7	1 425 55 341 RES	22.76	-45,386.62
1.00	4 Pack caulk tool kit	1 425 55 341 RES	9.48	-45,386.62
3.00	TPCN Blue Hex 1/4x1-1/4	1 425 55 341 RES	22.74	-45,386.62
1.00	TPCN WHT STR 3/16x 1-3/4	1 425 55 341 RES	19.93	-45,386.62
1.00	PS #4-6 x 7/8-IN PLS ANCH	1 425 55 341 RES	12.33	-45,386.62
1.00	TRPGRP 100 CT #8 ANC/SCRW	1 425 55 341 RES	14.23	-45,386.62
1.00	Bucket 5gal	1 425 55 341 RES	4.73	-45,386.62
			153.55	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$153.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/23/2025	LOWES	89927

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ladder	1 424 55 341 4106	236.55	-29,694.43
			236.55	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$236.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/23/2025	LOWES	89928

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
1.00	3/4 insharkbitslpcupling	1 424 40 216	18.98	-6,492.49
1.00	10 ft ratchet 2 ct orange	1 424 40 216	25.63	-6,492.49
			44.61	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$44.61

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
	Todd Nonamaker	01/23/2025	LOWES	89936

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 gal bucket - United	7 712 55 341	4.73	-23,471.27
1.00	BH HWH Self DRL 14x1	7 712 55 341	7.58	-23,471.27
4.00	4 inch sqbox 2-1/8 ind 1/2	7 712 55 341	11.88	-23,471.27
4.00	4 inch square cover flat 1	7 712 55 341	5.24	-23,471.27
1.00	KT Conduit BX cutter	7 712 55 341	37.98	-23,471.27
			67.41	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$67.41

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
	Taleena Giffin	01/23/2025	LOWES	89951

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ETN 15 A 125V 2P 3W Rubber Switch for IT Grogdon	1 700 55 341	5.68 5.68	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 \$5.68

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
	Steve Bennett	01/27/2025	LOWES	89954

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ceiling tiles for Courthouse	1 424 55 341	97.82 97.82	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 \$97.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/27/2025	LOWES	89961

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	4" SS Replacement	1 424 55 341 4102	5.11	4,229.11
1.00	Toilet flange	1 424 55 341 4102	7.57	4,229.11
1.00	4" SS Replacement Mossbay	1 424 55 341 4102	14.14	4,229.11
1.00	Johni bolts 1/4" x 3-1	1 424 55 341 4102	21.96	4,229.11
1.00	Bucket	1 424 55 341 4102	4.73	4,229.11
1.00	Lobalt 1/4" x 25'	1 424 55 341 4102	28.48	4,229.11
1.00	Fluidmaster waxless ring	1 424 55 341 4102	28.44	4,229.11
			110.43	

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 \$110.43

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	LOWES	89967

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	dewalt rechargeable batteries 2pk	1 424 55 341	170.05 170.05	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 \$170.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	LOWES	89984

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	drywall, building materials pross office addition	1 424 55 341 4109	0.00 0.00	1,737.42

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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
	Shook/Fleenor	01/23/2025	MARIETTA TIMES	89931

Supplier: MARIETTA TIMES Address: PO BOX 761 City, State, Zip: PARKERSBURG WV 26102-0761	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Military Recognition Ad	7 712 40 230	35.70 35.70	-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 \$35.70

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
	Todd Nonamaker	01/16/2025	MASONBARRY	89925

Supplier: MASON BARRY HVAC Address: 301 SMILEY DRIVE City, State, Zip: ST. ALBANS WV 25177-7810	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Tech Rate	1 424 40 216 1602	440.00	-6,714.95
1.00	12814 Controller	1 424 40 216 1602	907.20	-6,714.95
1.00	fuel surcharge	1 424 40 216 1602	20.00	-6,714.95
1.00	service charge	1 424 40 216 1602	5.00	-6,714.95
			1,372.20	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,372.20

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
	Todd Nonamaker	01/27/2025	MASONBARRY	89960

Supplier: MASON BARRY HVAC Address: 301 SMILEY DRIVE City, State, Zip: ST. ALBANS WV 25177-7810	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	rtu4 controller for Justice Center and labor	1 424 40 216 1611	1,372.00 1,372.00	12,882.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,372.00

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
	Escandon/Durham	01/30/2025	MHS	89975

Supplier: MHS Address: P O BOX 950 City, State, Zip: NORTH TONAWANDA NY 14120-0950	Approval By Clerk: CYNDIE WADE Deliver To: Escandon/Durham Address: DRC City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	LCS 100 Quick Score Forms (Amy)	72 731 55 341	550.00 550.00	-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 \$550.00

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
	Sydney Weber	01/13/2025	MID-OHIO	89879

Supplier: MID-OHIO VALLEY HEALTH DEPT Address: 1824 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26101-	Approval By: ms/close wrong vendor Clerk: ANGI Deliver To: Sydney Weber Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fee for plan review	1 425 40 230 RES	0.00	-92,122.96
1.00	Application Processing Fee	1 425 40 230 RES	0.00	-92,122.96
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Shook/Fleenor	01/06/2025	MOUNT IT	89852

Supplier: MOUNT IT Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Vertical Monitor Mounts	7 712 40 216 1612	154.94	-60,176.26
			154.94	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$154.94

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
	Steve Bennett (Jana)	01/30/2025	MOUNTAINEER MEC	89989

Supplier: MOUNTAINEER MECHANICAL Address: 2504 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26104-2511	Approval By: emergency Clerk: ANGI Deliver To: Steve Bennett (Jana) Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	labor and travel per hour	1 401 40 230	255.00	100,717.91
1.00	snake fee	1 401 40 230	350.00	100,717.91
1.00	was ring and bolts	1 401 40 230	23.00	100,717.91
			628.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$628.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	MURRAY	89968

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
2.50	HVAC service tech	1 424 40 216 1610	252.50 252.50	5,918.50
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$252.50

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
	Sydney Weber	01/13/2025	NOLANS	89878

Supplier: NOLAN'S SERVICES LLC Address: PO BOX 5565 City, State, Zip: VIENNA WV 26105-5565	Approval By: ms Clerk: ANGI Deliver To: Sydney Weber Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cleaning and set services	1 425 40 230 RES	0.00 0.00	-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
	Barbara Johnston	01/16/2025	ODEPOT	89918

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Post-it Sign Here flags	1 402 55 341	3.66	-13,640.72
1.00	Logitech wireless mouse	1 402 55 341	15.08	-13,640.72
2.00	PaperPro InPower Desktop Stapler	1 402 55 341	37.04	-13,640.72
1.00	Lasko Electric Ceramic Oscillating Heater	1 402 55 341	120.89	-13,640.72
			176.67	

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 \$176.67

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	01/30/2025	ODEPOT	89980

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scotch Packing Tape 6 Rolls	1 402 55 341	14.49	-13,640.72
3.00	Tombow Correction Tape 4 pack	1 402 55 341	18.90	-13,640.72
1.00	Letter Size File Folders Reinforced 1/3 Cut	1 402 55 341	17.38	-13,640.72
1.00	Letter Size 1/3 Cut Right Tab Yellow File Folders	1 402 55 341	17.49	-13,640.72
			68.26	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$68.26

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/09/2025	OFFICESUPPLY	89864

Supplier: OFFICESUPPLY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor E911
---	---	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	New Received Sate Stamp & Do not Bend Stamp	7 712 55 341	51.68 51.68	-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 \$51.68

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
	Shook/Fleenor	01/16/2025	OGDEN	89892

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Military Recognition Ad	7 712 40 230	154.30	-226,500.65
			154.30	

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 \$154.30

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
	Barbara Johnston	01/16/2025	OGDEN	89917

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deputy Sheriff Entrance Test Civil Service Legal Notice Ad	1 402 40 220	0.00 0.00	5,790.70

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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
	Angi Graham	01/16/2025	OGDEN	89919

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	legal for bullet resistant vests for Sheriff's Dept.	1 401 40 220	44.65 44.65	3,237.05

ORIGINAL

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

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

Total \$44.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	01/09/2025	OGLEBAY	89875

Supplier: WILSON LODGE AT OGLEBAY Address: 465 LODGE DRIVE City, State, Zip: WHEELING WV 26003-1967	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure Address: Pros Attorney City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Remaining balance on the hotel rooms PA Conference	1 405 40 221	740.00	3,040.23
0.00	Pat, Austin, Shane, Blaire	1 405 40 221	0.00	3,040.23
			740.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$740.00

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
	Taleena Giffin	01/16/2025	PARKERSBURG BR	89926

Supplier: PARKERSBURG BRIDGE PARTNERS 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	Sgt. Ritchie had to cross the Toll Bridge on a call	1 700 40 214	4.50 4.50	4,483.57

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$4.50

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
	C.S Waldron	01/16/2025	PRESTO DIRECT	89911

Supplier: PRESTO DIRECT Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE C.S Waldron Tax Office
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary stamps for C.Waldron and T Bibbee	1 404 55 341	56.50 56.50	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 \$56.50

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
	Taleena Giffin	01/16/2025	RAY ALLEN	89908

Supplier: RAY ALLEN MANUFACTURING Address: 975 FORD STREET City, State, Zip: COLORADO SPRINGS CO 80915-3729	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Real Sleeve Rubber for K-9 Bite Training (left arm)	1 444 40 230 7124	229.99 229.99	1,633.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$229.99

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
	Taleena Giffin	01/13/2025	ROCKYTOW	89877

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Unit #31 was towed from Rt 50 & 177 vehicle #147	1 700 40 217	80.00 80.00	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 \$80.00

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
	Taleen Giffin	01/16/2025	ROCKYTOW	89909

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Unit 31 towed cruisier from Sheriff Dept to Astorgs Services	1 700 40 217	80.00 80.00	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 \$80.00

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
	Taleen Giffin	01/30/2025	ROCKYTOW	89971

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Towed Cruisier#136 Unit#28 Winch out Happy Valley on 1/19/2025	1 700 40 217	85.00 85.00	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 \$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	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/27/2025	SAFELITEA	89959

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Windshield on C.McClung Cruiser	1 700 40 217	466.78 466.78	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 \$466.78

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 Sydney Weber	Date 01/30/2025	Vendor ID SAMS CLUB	Purchase Order Number 89990
--------------------	-------------------------------------	---------------------------	-------------------------------	---------------------------------------

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk Deliver To Address City, State, Zip	Close Wrong Vendor replaced with PO 9 ANGI Sydney Weber
--	---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	36 Ct Water Bottles	1 425 55 341 RES	0.00	-45,386.62
1.00	Cookie Tray	1 425 55 341 RES	0.00	-45,386.62
2.00	176 Ct Coffee Cups	1 425 55 341 RES	0.00	-45,386.62
1.00	300 Ct Napkins	1 425 55 341 RES	0.00	-45,386.62
0.00	Close Wrong Vendor replaced with PO 90011	1 425 55 341 RES	0.00	-45,386.62
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Shook/Fleenor	01/17/2025	SELECT OFFICE	89930

Supplier: SELECT OFFICE SERVICES Address: 2406 CAPITAL DRIVE City, State, Zip: PARKERSBURG WV 26101-6836	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
26.00	Office style chairs \$432.00 each	247 712 40 230	11,232.00	-83,945.44
2.00	Armless Office style chairs \$381.00 each	247 712 40 230	762.00	-83,945.44
			11,994.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,994.00

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
	Steve Bennett	01/27/2025	SERV-PRO	89953

Supplier: SERVPRO OF JACKSON & ROSS, ATHENS AND GALLIA COUNT Address: PO BOX 1089 City, State, Zip: JACKSON OH 45640-7089	Approval By: deleted - didn't use Clerk: ANGI Deliver To: Steve Bennett Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	clean toilet crap	1 401 40 230	0.00 0.00	100,717.91

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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
	Taleena Giffin	01/09/2025	SHIRT	89868

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Velcro Patch	1 700 55 345	10.00 10.00	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 \$10.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/30/2025	SHIRT	89986

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Shirt Embroidery \$12.00 each	7 712 55 345	36.00 36.00	-3,803.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Sydney Weber	01/02/2025	SIR SPEED	89845

Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNIDIE WADE Deliver To: Sydney Weber Address: RES Center City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Grand Opening Program	1 425 55 341 RES	89.04 89.04	-45,386.62

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$89.04

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
	Sydney Weber	01/30/2025	SIR SPEED	89991

Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Metal Sign	1 425 55 341 RES	323.68	-45,386.62
1.00	Sign for Open House	1 425 55 341 RES	69.90	-45,386.62
			393.58	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$393.58

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
	Jodi Smith	01/09/2025	SMITH JODI	89861

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith January 2025 700x0.655	1 412 40 214	458.50 458.50	3,226.63

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$458.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	01/09/2025	SMITH JODI	89862

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs January 2025	1 412 55 341	0.00	2,671.70
0.00	Jodi Smith	1 412 55 341	0.00	2,671.70
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	C.S Waldron	01/23/2025	SOFTWARES	89932

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	Assessor Level 2 Maintenance Charge Invoice 39382 Dec 2024	1 404 40 230	82.70 82.70	6,200.23
<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 \$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
	C.S Waldron	01/23/2025	SOFTWARES	89933

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	Level 2 Maint Charge Invoice 39383 Dec 2024	1 404 40 230	1,341.25 1,341.25	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 \$1,341.25

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
	Taleena Giffin	01/16/2025	SPEEDWAY	89900

Supplier: SPEEDWAY SUPERAMERICA LLC Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
24.00	had to fill both Bearcat up from SWAT	1 700 55 343	67.52	22,353.95
14.00	had to fill both Bearcat up from SWAT	1 700 55 343	45.44	22,353.95
			112.96	

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 \$112.96

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
	Cyndie Wade	01/09/2025	STAPLES	89873

Supplier: STAPLES Address: PO BOX 70242 City, State, Zip: PHILADELPHIA PA 02241-5256	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	#10 envelopes bx of 500	1 401 55 341	8.50 8.50	-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 \$8.50

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
	Shook/Fleenor	01/02/2025	STATIONERS	89842

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Fastener File Folder \$70.51 each	7 712 55 341	211.53	-23,471.27
1.00	Small binder clips	7 712 55 341	1.33	-23,471.27
			212.86	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$212.86

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

		01/03/2025	STOMPNGROUNDS	89854
--	--	-------------------	----------------------	--------------

Supplier: STOMP-N-GROUNDS CRAFT COFFEES
 Address: 1170 46TH ST
 City, State, Zip: VIENNA WV 26105-9409

Approval By
 Clerk: CYN DIE WADE
 Deliver To
 Address
 City, State, Zip

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions

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

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
	Sydney Weber	01/06/2025	STOMPNGROUNDS	89855

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Bunn 3 gallon server for Bunn 39200.00	207 442 40 230 7170	789.98	-676,656.84
1.00	Bunn 39200.00 Titan Dual High Vol Brewer	207 442 40 230 7170	3,819.00	-676,656.84
1.00	Bunn 33700.00 BrewWise G9-2T DBC Stainless Steel	207 442 40 230 7170	1,539.00	-676,656.84
1.00	Bunn WEQ 56000.34 Single Filtration System 35000 gallons	207 442 40 230 7170	228.49	-676,656.84
1.00	Process Handling Installation	207 442 40 230 7170	766.97	-676,656.84
6.00	Choice 64 oz Insulated Thermal Carafe	207 442 40 230 7170	173.94	-676,656.84
			7,317.38	

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 \$7,317.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	01/16/2025	STUARTOIL	89904

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

Qty	Description	Account Number	Amount	Remaing Budget
55.00	5W20 Senthetic Blend Oil	1 700 55 343	515.00 515.00	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 \$515.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/30/2025	STUARTOIL	89987

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	on road diesel	1 424 55 343	0.00 0.00	654.29

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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
	Jeremy Cross	01/13/2025	SYCAMORE	89880

Supplier: SYCAMORE WORKS LLC Address: 3103 11TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6225	Approval By Clerk: CYNIDIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Labor to stain boardwalk trash can rings, parking lot railings,	1 900 70 568 2612	5,000.00	28,079.44
0.00	and shelter post/framing	1 900 70 568 2612	0.00	28,079.44
			5,000.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/16/2025	TOTAL RESPONSE	89914

Supplier: TOTAL RESPONSE Address: 5342 CLARK RD #3113 City, State, Zip: SARASOTA FL 34233-3227	Approval By: Close wrong vendor Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
26.00	Office Style Chairs \$432.00 each	247 712 65 459	0.00	-47,914.66
2.00	Armless Office Style Chairs \$381.00 each	247 712 65 459	0.00	-47,914.66
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Sydney Weber	01/02/2025	ULINE	89844

Supplier: ULINE Address: PO BOX 88741 City, State, Zip: CHICAGO IL 60680-1741	Approval By Clerk: CYNDIE WADE Deliver To: Sydney Weber Address: RES Center City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dish Drying Rack	1 425 55 341 RES	560.00	-45,386.62
2.00	Paper Towel Dispencer	1 425 55 341 RES	210.00	-45,386.62
1.00	Broom Holder	1 425 55 341 RES	33.00	-45,386.62
2.00	Wet Floor Sign	1 425 55 341 RES	50.00	-45,386.62
1.00	Mop Bucket	1 425 55 341 RES	235.00	-45,386.62
2.00	Soap	1 425 55 341 RES	46.00	-45,386.62
2.00	Soap Dispencer	1 425 55 341 RES	90.00	-45,386.62
1.00	Shipping	1 425 55 341 RES	124.39	-45,386.62
			1,348.39	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$1,348.39

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
	Sydney Weber	01/02/2025	ULINE	89846

Supplier: ULINE Address: PO BOX 88741 City, State, Zip: CHICAGO IL 60680-1741	Approval By Clerk: CYNDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Mats	1 425 55 341 RES	320.00	-45,386.62
1.00	Shipping	1 425 55 341 RES	100.00	-45,386.62
			420.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Sydney Weber	01/23/2025	ULINE	89941

Supplier: ULINE Address: PO BOX 88741 City, State, Zip: CHICAGO IL 60680-1741	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
10.00	STAGE SKIRTING	1 425 55 341 RES	1,150.00	-45,386.62
1.00	SHIPPING	1 425 55 341 RES	20.99	-45,386.62
			1,170.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,170.99

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
	Cyndie Wade	01/02/2025	UNITED BANK	89843

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	Ink Black for stamp	1 401 55 341	6.88	-7,944.67
1.00	Packing tape 6pk	1 401 55 341	12.30	-7,944.67
1.00	9 Volt batteries	1 401 55 341	11.94	-7,944.67
			31.12	

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 \$31.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	01/09/2025	UNITED BANK	89872

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
2.00	Calendars wall 8.5 x 11	1 401 55 341	18.90	-7,944.67
1.00	Calendars wall large	1 401 55 341	11.99	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			37.88	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$37.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Mike St Clair	01/13/2025	UNITED BANK	89884

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNIDIE WADE Deliver To: Mike St Clair Address: Coroner City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	file folders staggered assorted position	1 802 55 341	30.58	196.99
1.00	shipping	1 802 55 341	6.99	196.99
			37.57	

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 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 \$37.57

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
	Sydney Weber	01/13/2025	UNITED BANK	89891

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	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	Fee for plan review	1 425 40 230 RES	180.00	-92,122.96
1.00	Application Processing fee	1 425 40 230 RES	300.00	-92,122.96
			480.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$480.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	01/16/2025	UNITED BANK	89924

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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plow markers for plow Tood's Truck	1 424 55 345	22.99 22.99	429.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$22.99

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
	Cyndie Wade	01/23/2025	UNITED BANK	89939

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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Safe Admin Office	1 401 55 341	49.99	-7,944.67
1.00	Post it note 4x6 lined	1 401 55 341	6.99	-7,944.67
1.00	Shipping	1 401 55 341	0.00	-7,944.67
			56.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$56.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	01/23/2025	UNITED BANK	89943

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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Webcam for Assessor's Office Video Conferencing	56 407 55 353	59.00	5,096.79
1.00	Shipping	56 407 55 353	7.00	5,096.79
			66.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$66.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	01/23/2025	UNITED BANK	89944

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	24 pk 7 ft patch cables	1 428 55 341	233.94	-7,011.17
1.00	24 pk 10 ft patch cables	1 428 55 341	287.94	-7,011.17
1.00	Shipping	1 428 55 341	0.00	-7,011.17
			521.88	

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 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 \$521.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	01/27/2025	UNITED BANK	89955

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	Laptop Docking Station	1 428 65 459	0.00 0.00	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 \$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
	Pat Lefebure/Dawn Miller	01/13/2025	US DISTRICT	89881

Supplier: US DISTRICT COURT Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: City, State, Zip: Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Certified copies- United States V White	1 405 55 341	41.00 41.00	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 \$41.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/30/2025	WALMART	89977

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	86" Monitor for the training room	7 712 40 216 1612	898.00	-60,176.26
1.00	75" Monitor for theDirector's Office	7 712 40 216 1612	598.00	-60,176.26
3.00	Full motion wall mounts \$49.00 each	7 712 40 216 1612	147.00	-60,176.26
			1,643.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,643.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	01/16/2025	WV ENHANC	89912

Supplier: WV ENHANCED 9-1-1 COUNCIL Address: 28 1/2 MAIN AVE City, State, Zip: LOGAN WV 25601-3333	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Voting Membership for calendar year 2025 W.M. Shook	7 712 40 222	500.00	-1,469.00
1.00	Associate Membership for calendar year 2025 Dale McEwuen	7 712 40 222	100.00	-1,469.00
1.00	NexTest Fee	7 712 40 222	500.00	-1,469.00
			1,100.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	01/27/2025	WVSP PDC	89958

Supplier: WVSP PDC Address: 123 ACADEMY DRIVE City, State, Zip: DUNBAR WV 25064-3519	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Handgun Instructor Course for N.Forshey	1 700 40 221	200.00 200.00	7,611.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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