

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2024	10-42	88038 PY2024

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Class A shirts w/year of service has mark for Sgt Blatt	1 700 55 345	0.00	11,432.60
1.00	Duty belt for Sgt Blatt	1 700 55 345	0.00	11,432.60
1.00	baseball cap with gold patch	1 700 55 345	0.00	11,432.60
1.00	winter coat for Deputy Browning	1 700 55 345	0.00	11,432.60
8.00	Class A shirts long sleeve for Deputy Browning & Deputy Thornburg	1 700 55 345	0.00	11,432.60
3.00	Class A pants	1 700 55 345	0.00	11,432.60
			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
	Teresa Wade	07/01/2024	10-42	88138 PY2024

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Duty coat for Sgt Wetzel	1 700 55 345	0.00 0.00	11,432.60

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 \$0.00

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2024	10-42	88188 PY2024

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	duty belt for Court Officer Harris	1 700 55 345	0.00 0.00	11,432.60

ORIGINAL

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

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Total \$0.00

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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
	Taleena Giffin	07/01/2024	10-42	88985 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Class A short sleeves (court officer McCullough)	1 700 55 345	232.17	11,432.60
3.00	Class A pants	1 700 55 345	237.57	11,432.60
1.00	Duty Belt	1 700 55 345	74.69	11,432.60
1.00	Boots	1 700 55 345	112.50	11,432.60
1.00	Name bar for uniform	1 700 55 345	16.20	11,432.60
1.00	Shiiping Fee	1 700 55 345	0.00	11,432.60
			673.13	

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 \$673.13

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
	Taleena Giffin	07/01/2024	10-42	88994

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
3.00	Class A short sleeves-Mark Harris	1 700 55 345	309.56	11,432.60
3.00	Class A pants-Mark Harris	1 700 55 345	316.76	11,432.60
1.00	duty belt	1 700 55 345	74.69	11,432.60
1.00	shipping fee	1 700 55 345	0.00	11,432.60
			701.01	

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

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Total \$701.01

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
	Taleena Giffin	07/08/2024	10-42	89015

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Class A Pants for M.Deem	1 700 55 345	237.57	11,432.60
3.00	Hem for Class A pants for M.Deem	1 700 55 345	36.00	11,432.60
1.00	Shipping fee	1 700 55 345	15.99	11,432.60
			289.56	

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Total \$289.56

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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
	Taleena Giffin	07/08/2024	10-42	89020

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Class A Short Sleeve - McCloy Order	1 700 55 345	80.99	11,432.60
1.00	Class A Pants - McCloy Order	1 700 55 345	97.19	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			191.17	

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

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Total \$191.17

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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
	Taleena Giffin	07/08/2024	10-42	89029

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
3.00	Class B pants for Court Officer Beaty	1 700 55 345	248.37	11,432.60
5.00	Taser Cartridge Holders (1 for Hand) (4 for back ups)	1 700 55 345	134.78	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			396.14	

ORIGINAL

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Approved: The County Commission Of Wood County

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_____, **Commissioner**

Total \$396.14

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
	Taleena Giffin	07/08/2024	10-42	89032

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Class A Short Sleeve size medium-McNemar	1 700 55 345	88.19	11,432.60
1.00	Class A Short Short size medium-Forshey	1 700 55 345	88.19	11,432.60
1.00	Class A Short Short size medium-Cochran	1 700 55 345	88.19	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			277.56	

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 \$277.56

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
	Taleena Giffin	07/11/2024	10-42	89040

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	Short Sleeves size large for George	1 700 55 345	176.38	11,432.60
1.00	Long Sleeve Size 16.5 x 33 for George	1 700 55 345	100.79	11,432.60
1.00	Pants Size 33 x 29.55 for George	1 700 55 345	97.19	11,432.60
1.00	Short Sleeves size large for B. Stephens	1 700 55 345	79.19	11,432.60
1.00	Long Sleeve Size 16.5 x 31 for B. Stephens	1 700 55 345	83.69	11,432.60
1.00	Pants Size 36 x 31 for B. Stephens	1 700 55 345	79.19	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			616.43	

ORIGINAL

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Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$616.43

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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
	Taleena Giffin	07/11/2024	10-42	89049

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
4.00	Safariland hardwire 51 level II	8 705 10 187	3,960.00	0.00
4.00	Soft Trauma Plate 5x8	8 705 10 187	110.00	0.00
4.00	Safariland U1 Uniform Shirt Carrier	8 705 10 187	1,023.00	0.00
1.00	Drop ship to Department	8 705 10 187	38.29	0.00
			5,131.29	

ORIGINAL

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Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

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Total \$5,131.29

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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
	Taleena Giffin	07/11/2024	10-42	89050

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	Safariland hardwire 51 level II	1 700 55 345	990.00	11,432.60
1.00	Safariland Series	1 700 55 345	110.00	11,432.60
1.00	Soft Trauma Plate 5x8	1 700 55 345	27.50	11,432.60
1.00	Safariland bothel carrier	1 700 55 345	375.00	11,432.60
2.00	ID placards for front and rear of carrier	1 700 55 345	20.00	11,432.60
1.00	Name tape with velcro	1 700 55 345	13.00	11,432.60
1.00	Drop Ship to Department	1 700 55 345	16.44	11,432.60
			1,551.94	

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 \$1,551.94

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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
	Taleena Giffin	07/25/2024	10-42	89104

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Safariland hardwire 51 level II (Kevin Acherman Armor)	1 700 55 345	990.00	11,432.60
1.00	soft trauman plate	1 700 55 345	27.50	11,432.60
1.00	Safariland u1 uniform shirt carrier	1 700 55 345	255.75	11,432.60
1.00	Drop ship to department	1 700 55 345	18.00	11,432.60
			1,291.25	

ORIGINAL

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Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,291.25

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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	07/01/2024	AAP	88488 PY2024

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	GMC repair	1 424 40 217	0.00 0.00	3,503.36

ORIGINAL

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 Mail Invoice to: Finance Office
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 Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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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	07/01/2024	AAP	88490 PY2024

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
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plow truck repair	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
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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	07/01/2024	AAP	88714 PY2024

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
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mechanic tools	1 424 40 216 1606	0.00 0.00	-1,037.98

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

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	07/01/2024	AAP	88815 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	May 2024 Auto supplies	1 700 40 217	0.00 0.00	5,080.03

ORIGINAL

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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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Slips and Correspondence

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	07/01/2024	AAP	89000

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	July 2024 Auto Supplies	1 700 40 217	498.15 498.15	5,080.03

ORIGINAL

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$498.15

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	07/08/2024	AAP	89021

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	DEP exhaust fluid for dump truck	1 424 40 217	26.00	3,503.36
1.00	DRC oil change 2019 Sentra	72 731 55 343	80.00	-818.67
1.00	trailer hitch bushings, pins	1 424 40 217	49.00	3,503.36
1.00	oil change side by side	1 424 40 217	57.00	3,503.36
			212.00	

ORIGINAL

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$212.00

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 Nonamker	07/15/2024	AAP	89058

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	blue GMC maint and repair	1 424 40 217	757.41 757.41	3,503.36

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$757.41

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	07/22/2024	AAP	89093

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	jump pack	1 424 40 217	178.00 178.00	3,503.36

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Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$178.00

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	07/29/2024	AAP	89123

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:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	August Auto supplies	1 700 40 217	500.00 500.00	5,080.03

ORIGINAL

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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
	Fleenor/Shook	07/01/2024	ADVANCEAL	87775 PY2024

Supplier: ADVANCED ALARM TECHNOLOGIES INC Address: PO BOX 4368 City, State, Zip: PARKERSBURG WV 26104-4368	Approval By Clerk: CYNDIE WADE Deliver To: Fleenor/Shook Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Intercom & Gate Cameras, Parts & Labor	207 442 40 230 7170	4,550.00	-676,656.84
0.00	For the New E911 Center	207 442 40 230 7170	0.00	-676,656.84
			4,550.00	

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 \$4,550.00

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
	Shook/ Fleenor	07/01/2024	ADVANCEDALARM	87853 PY2024

Supplier: ADVANCED ALARM TECHNOLOGIES Address: 326 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/ Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Security Card Readers Parts & Labor For New 911 Center	207 442 40 230 7170	1,450.00 1,450.00	-676,656.84

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 \$1,450.00

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	07/01/2024	ADVANCEDALARM	88370 PY2024

Supplier: ADVANCED ALARM TECHNOLOGIES Address: 326 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Video Surveillance Cameras Parts & labor	244 988 65 457	0.00	-1,901.44
0.00	for the new 911 center	244 988 65 457	0.00	-1,901.44
			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	07/15/2024	AHART'S	89061

Supplier: AHART'S CONCRETE Address: 1841 LEE CREEK RD City, State, Zip: BELLEVILLE WV 26133-8453	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parking pad rear sidewalk repair	1 424 40 216 1602	6,200.00 6,200.00	-6,714.95

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 \$6,200.00

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	07/25/2024	AHART'S	89097

Supplier: AHART'S CONCRETE Address: 1841 LEE CREEK RD City, State, Zip: BELLEVILLE WV 26133-8453	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	concrete pad for water fountains, sidewalk around bathroom	1 900 70 568 2612	0.00 0.00	28,079.44
<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 \$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	07/01/2024	AIRGAS USA	88271 PY2024

Supplier: AIRGAS USA, LLC Address: PO BOX 734672 City, State, Zip: DALLAS TX 75373-4672	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Propane Industrial 33 CGA 510 forklift	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
	Barbara Johnston	07/01/2024	AJ ALLEGHENY	88915 PY2024

Supplier: AJ-ALLEGHENY SYSTEMS Address: 5036A WASHINGTON ST W City, State, Zip: CHARLESTON WV 25313-1552	Approval By Clerk: CYN DIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Maintenance Agreement Kardex Lektriever Series 80	1 413 55 341	650.00	60,326.53
0.00	07/01/2024 to 6/30/2025	1 412 55 341	0.00	2,671.70
			650.00	

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 \$650.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 07/01/2024	Vendor ID ALADTEC	Purchase Order Number 88908 PY2024
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Supplier: ALADTEC INC Address: PO BOX 201440 City, State, Zip: DALLAS TX 75320-1440	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
77.00	Aladtec Subscription Annual for 77 users	1 700 40 233 2600	6,704.91	853.39
0.00	NEEDS PAID BEFORE JUNE 25th 2024	1 700 40 233 2600	0.00	853.39
			6,704.91	

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 \$6,704.91

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
	Hernando Escandon	07/01/2024	AMAZON	87841 PY2024

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP 206 A Toner (Alyssa) @\$65.54	72 731 55 341W	131.08	-131.08
			131.08	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$131.08

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
	Pat Lefebure/Dawn Miller	07/01/2024	AMAZON	88976 PY2024

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure/Dawn Miller Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	folders, pens, jump drives, hard drives, coffee, wireless mouse,	1 405 40 221	1,054.19	3,040.23
0.00	post-it-notes, coffee cups, Lysol wipes, paper plates,	1 405 40 221	0.00	3,040.23
0.00	plastic spoons and forks, staples	1 405 40 221	0.00	3,040.23
			1,054.19	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,054.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Hernando Escandon	Date 07/01/2024	Vendor ID AMAZON	Purchase Order Number 88978 PY2024
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	16 inch fan Pedistal (Kayla)	72 731 55 341	33.98	-2,093.38
1.00	Smead Project 34 pocket organizer	72 731 55 341	12.59	-2,093.38
1.00	white out	72 731 55 341	6.50	-2,093.38
2.00	medium binder clips	72 731 55 341	27.00	-2,093.38
1.00	Dymo refills	72 731 55 341	12.89	-2,093.38
2.00	Germ X refill bottles	72 731 55 341	47.12	-2,093.38
2.00	243 XL ink refill	72 731 55 341	56.24	-2,093.38
1.00	2pk HP 05A black toner	72 731 55 341	187.74	-2,093.38
1.00	Clorox	72 731 55 341	21.38	-2,093.38
2.00	Disposable Mop pads refills	72 731 55 341	62.23	-2,093.38
1.00	Lysol Spray bundle	72 731 55 341	26.94	-2,093.38
3.00	Office chair mats	72 731 55 341	143.73	-2,093.38
			638.34	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$638.34

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

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	07/08/2024	AMAZON	89028

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure/ Dawn Miller Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	legal pads, cd envelopes, e-filed stamp, paper organizer	1 405 55 341	132.19 132.19	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 \$132.19

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

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	07/11/2024	AMAZON	89048

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	Paper letterhead white 8 1/2 x 11 20 lb Southworth	1 401 55 341	0.00 0.00	-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 \$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 PCARD	Requested By Camille Waldron	Date 07/15/2024	Vendor ID AMAZON	Purchase Order Number 89069
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Camille Waldron Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	disinf. wipes, 6" binder, air fresh, pens, lens wipes, tissues	1 404 55 341	230.00 230.00	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 \$230.00

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
	Hernandon Escandon	07/18/2024	AMAZON	89078

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Chair (Eva)	72 731 55 341	188.09	-2,093.38
1.00	Frames for certificates (Kayla)	72 731 55 341	39.98	-2,093.38
2.00	Tissues	72 731 55 341	90.01	-2,093.38
1.00	paper plates	72 731 55 341	11.37	-2,093.38
1.00	Maila folders	72 731 55 341	29.73	-2,093.38
1.00	6 pk mop refills	72 731 55 341	15.99	-2,093.38
1.00	Glade refills 6pk	72 731 55 341	29.97	-2,093.38
5.00	Disposable cups for Lobby	72 731 55 341	156.45	-2,093.38
			561.59	

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 \$561.59

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
	Barbara Johnston	07/18/2024	AMAZON	89080

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Avery Laser Labels 5160	1 402 55 341	93.61 93.61	-13,640.72
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$93.61

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
	Shook/Fleenor	07/22/2024	AMAZON	89091

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
2.00	TYT TH9000 Radios (New Building)	244 988 65 457	259.08 259.08	-1,901.44

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 **\$259.08**

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 Todd Nonamaker	Date 07/01/2024	Vendor ID AMERICANF	Purchase Order Number 88873 PY2024
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Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk Deliver To Address City, State, Zip Emergency CYNDIE WADE Todd Nonamaker Maint
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Air Force Flag	1 900 70 567 6601	0.00 0.00	35,501.28
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	07/01/2024	ASTORGFORD	88182 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hub cab for a 2021 Ford Interceptor Utility vehicle SO 4286	1 700 40 217	0.00 0.00	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 \$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	07/01/2024	B&D GLASS	88311 PY2024

Supplier: B&D GLASS Address: 1090 CLEMENT AVE City, State, Zip: BELPRE OH 45714-9647	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Glass replaced at Courthouse	1 424 55 341	0.00 0.00	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 \$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 Jodi Smith	Date 07/01/2024	Vendor ID BARRETTJ	Purchase Order Number 88327 PY2024
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Supplier: J. J. BARRETT 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
500.00	Mileage reimbursement 0.655 per mile JJ Barrett	1 412 40 214	0.00 0.00	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 \$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/Jodi Smith	07/18/2024	BARRETTJ	89071

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Gwen Crum/Jodi Smith Address: WVU Exten City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
500.00	Mileage Reimbursement for July 2024	1 412 40 214	170.30 170.30	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 \$170.30

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
	Shook/Fleenor	07/29/2024	BATTERIES	89113

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Boxes of C Cell Batteries 12/box	7 712 55 341	107.40	-23,471.27
5.00	Boxes of D Cell Batteries 12/box	7 712 55 341	107.40	-23,471.27
			214.80	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$214.80

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
	Pat Lefebure	07/01/2024	BLAIRC	88229 PY2024

Supplier: CHRISTINA BLAIR Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Pat Lefebure Pros Attorney
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	0.00	3,040.23
1.00	Per Diem	1 405 40 221	0.00	3,040.23
			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
	Brandsasse	07/01/2024	BOSLEYCON	88967 PY2024

Supplier: J.C. BOSLEY CONSTRUCTION Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-7110	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bollards to be placed in front of several county buildings	1 986 65 458	29,795.00 29,795.00	-66,800.00

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 \$29,795.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	07/01/2024	BOSOLIND	88315 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
300.00	Mileage Reimbursement for 4-H, Family & Health and	1 412 40 214	0.00	3,226.63
0.00	Ag Programming Events @0.655	1 412 40 214	0.00	3,226.63
0.00	Mandatory livestock meeting, camp planning, WVU Day at the Legislatire ar	1 412 40 214	0.00	3,226.63
			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
	Jodi Smith	07/01/2024	BOSOLIND	88554 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	miscellaneous supplies for Extension Programs	1 412 55 341	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
	Jodi Smith	07/01/2024	BOSOLIND	88555 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
250.00	Mileage reimbursement for 4-H family and health and AG programming Eve	1 412 40 214	0.00 0.00	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 \$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
	Jodi Smith	07/01/2024	BOSOLIND	88703 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Exten Programs	1 412 55 341	0.00	2,671.70
0.00	4-H Afterschool and Miscellanous Lindsey Boso	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
	Gwen Crum	07/01/2024	BOSOLIND	88826 PY2024

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By: USED 95.05 - CLOSED 06/21/2024 PEI Clerk: CYNIDIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs	1 412 55 341	0.00	2,671.70
0.00	4-H Afterschool, livestock tag day, camp supplies and misc	1 412 55 341	0.00	2,671.70
0.00	Lindsey Boso	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
	Gwen Crum	07/01/2024	BOSOLIND	88827 PY2024

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
500.00	Mileage Reimbursement for 4H, family & health, and AG program	1 412 40 214	0.00	3,226.63
0.00	event @ 0.655 Lindsey Boso	1 412 40 214	0.00	3,226.63
			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
	Gwen Crum	07/11/2024	BOSOLIND	89044

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
400.00	Mileage Reimbursement for 4-H Family and Health	1 412 40 214	169.65	3,226.63
0.00	and Ag Programming Events @ 0.655	1 412 40 214	0.00	3,226.63
0.00	meetings, post camp clean up, showcase set up, showcase week	1 412 40 214	0.00	3,226.63
0.00	Lindsey Boso July 2024	1 412 40 214	0.00	3,226.63
			169.65	

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 \$169.65

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
	Gwen Crum	07/11/2024	BOSOLIND	89045

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 for Extension Programs	1 412 55 341	250.00 250.00	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 \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum/Jodi Smith	07/06/2024	BOSOLIND	89054

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYN DIE WADE Deliver To Address: Gwen Crum/Jodi Smith City, State, Zip: WVU Exten
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs 4-H Camp	1 412 55 341	193.42 193.42	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 \$193.42

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	07/08/2024	C&G	89013

Supplier: C&G HOLSTERS Address: 855 6TH AVE FL 2 City, State, Zip: BRACKENRIDGE PA 15014-1040	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Glock Holster (for Sheriff Woodyard)	1 700 55 345	69.99	11,432.60
1.00	Double Flat Mag Holder	1 700 55 345	39.99	11,432.60
			109.98	

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 \$109.98

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 Hernando Escandon	Date 07/01/2024	Vendor ID CANAAN VA	Purchase Order Number 88979 PY2024
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Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lodging for Kayla Engle for the WVAAP classes	72 731 40 214	218.62	1,409.30
1.00	Lodging for Kim Perine for the WVAAP classes	72 731 40 214	89.33	1,409.30
			307.95	

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 \$307.95

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
	Hernando Escandon	07/01/2024	CANAAN VA	89003

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lodging for Hernando for WVAAP Classes	72 731 40 214	211.13 211.13	1,409.30

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 \$211.13

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
	Taleena Giffin	07/08/2024	CELLEBRITE	89012

Supplier: CELLEBRITE INC Address: P.O. BOX 23551 City, State, Zip: NEW YORK NY 10087-3551	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Yearly Fee for Cellebrite for Computer System	1 700 40 233 2600	9,700.00 9,700.00	853.39

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 \$9,700.00

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	07/01/2024	CENTRAL SQUARE	88996

Supplier: CENTRAL SQUARE Address: 12709 COLLECTION CENTER DRIVE City, State, Zip: CHICAGO IL 60693-0127	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Subscription fee Zuecher	1 700 40 233 2600	17,556.43 17,556.43	853.39
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 \$17,556.43

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
	ROBERT TRANQUILL	07/01/2024	CHAPMAN	71294 PY2024

Supplier: CHAPMAN Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: MANDY Deliver To: ROBERT TRANQUILL Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ENVELOPES & TAX STATEMENTS	1 404 40 220	0.00 0.00	37,260.00
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 Celeste Ridgway	Date 07/01/2024	Vendor ID CHAPMAN	Purchase Order Number 88864 PY2024
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Supplier: CHAPMAN Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: ANGI Deliver To: Celeste Ridgway Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	window envelopes	1 403 55 341	0.00	699.82
3.00	notary stamp refill ink pads	1 403 55 341	0.00	699.82
			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
	Celeste Ridgway	07/29/2024	CHAPMAN	89120

Supplier: CHAPMAN Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary stamp for one of the Deputy Circuit Clerk	1 403 55 341	40.00 40.00	699.82

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$40.00

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	07/01/2024	COAST	88122 PY2024

Supplier: COAST TO COAST Address: PO BOX 341781 City, State, Zip: BARTLETT TN 38184-1781	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
200.00	911 Coloring bags \$2.00 each with Shipping	7 712 40 221	49.08 49.08	-18,112.69

ORIGINAL

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

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

Total **\$49.08**

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
	Shook/Fleenor	07/01/2024	COAST	88817 PY2024

Supplier: COAST TO COAST Address: PO BOX 341781 City, State, Zip: BARTLETT TN 38184-1781	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	911 Lollipops	7 712 55 341	29.59 29.59	-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 \$29.59

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
	Angi	07/25/2024	COLUMN	89106

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk: CYNIDIE WADE Deliver To: Angi Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Planning Commission Cell Tower Legal	1 401 40 220	30.80 30.80	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 **\$30.80**

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
	Shook/Fleenor	07/15/2024	CONCEPT	89063

Supplier: CONCEPT SEATING INC Address: 3205 N 124th St. City, State, Zip: Brookfield WI 53005-3154	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Chair Logo Embroidery New Building	244 988 65 457	535.00	-1,901.44
			535.00	

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 \$535.00

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 Jodi Smith	Date 07/01/2024	Vendor ID CRUM G	Purchase Order Number 88391 PY2024
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Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family & Community February 2024	1 412 40 214	0.00	3,226.63
0.00	200 mile @ 0.655 Gwen Crum	1 412 40 214	0.00	3,226.63
			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
	Cwen Crum	07/01/2024	CRUM G	88505 PY2024

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Cwen Crum Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family and Community Development/WV Exten	1 412 40 214	0.00	3,226.63
0.00	March 2024 250 miles @0.655 Gwen Crum	1 412 40 214	0.00	3,226.63
			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
	Gwen Crum	07/08/2024	CRUM G	89006

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	July Supplies Family & Community Development Gwen Crum	1 412 55 341	50.00 50.00	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 \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	07/08/2024	CRUM G	89007

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Gwen Crum Address: WVU Parkersburg City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family & Community Development/ WV Exten	1 412 40 214	229.25	3,226.63
0.00	July 2024 400 miles @ 0.655/hour Gwen Crum	1 412 40 214	0.00	3,226.63
			229.25	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$229.25

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 Teresa Wade	Date 07/01/2024	Vendor ID DASH	Purchase Order Number 87934 PY2024
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Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	XL Nitrile gloves	1 700 55 345	0.00	11,432.60
1.00	L Nitrile gloves	1 700 55 345	0.00	11,432.60
			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
	Teresa Wade	07/01/2024	DASH	88167 PY2024

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Nitrile gloves size XL	1 700 55 345	0.00	11,432.60
2.00	Nitrile gloves size L	1 700 55 345	0.00	11,432.60
2.00	Nitrile gloves size M	1 700 55 345	0.00	11,432.60
			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
	Taleena Giffin	07/29/2024	DASH	89125

Supplier: DASH GLOVES Address: 9635 SOUTH FRANKLIN DRIVE City, State, Zip: FRANKLIN WI 53132-9184	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	two cases of Lg. gloves	1 700 55 341	142.66	5,737.95
2.00	two cases of XL. gloves	1 700 55 341	142.66	5,737.95
2.00	two cases of XXL. gloves	1 700 55 341	142.66	5,737.95
			427.98	

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 \$427.98

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
	Pat Lefebure/Hammer	07/01/2024	DAYKEVI	88099 PY2024

Supplier: DAY KEVIN Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Pat Lefebure/Hammer Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mileage	1 405 40 221	0.00	3,040.23
1.00	per diem	1 405 40 221	0.00	3,040.23
			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	07/22/2024	DEAN'S	89092

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Embroidery for 5 polos and 1 jacket	7 712 55 341	63.00 63.00	-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 \$63.00

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 Sheriff	07/11/2024	DITTO	89043

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Transcription for Detective Case on WCSOP2407545	1 700 40 223	2,545.78 2,545.78	1,265.80

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,545.78

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
	Hernando Escandon	07/25/2024	DULUTH	89110

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CPC 2024 September 24-26 Tracie Allen	1 443 40 230 7200	995.00	0.00
0.00	Training and Curriculum Bundle (Grant Given for Training)	1 443 40 230 7200	0.00	0.00
			995.00	

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 \$995.00

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 Johnstone	07/29/2024	DUNBAR PRINTING	89112

Supplier: DUNBAR PRINTING AND GRAPHICS Address: 1310 OHIO AVENUE City, State, Zip: DUNBAR WV 25064-2997	Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnstone City, State, Zip: County Clerk
---	--

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	Direct Perforated Paper for County Payroll	1 428 55 341	498.50 498.50	-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 \$498.50

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
	Barabara Johnston	07/29/2024	DUNBAR PRINTING	89121

Supplier: DUNBAR PRINTING AND GRAPHICS Address: 1310 OHIO AVENUE City, State, Zip: DUNBAR WV 25064-2997	Approval By Clerk: CYNDIE WADE Deliver To: Barabara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	Blue Check Stock	1 428 55 341	873.00 873.00	-7,011.17
<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 \$873.00

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	07/25/2024	EBAY	89102

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Motorola Hand Held Control Head	73 700 40 220	0.00	0.00
2.00	Motorola Control Head Cable	73 700 40 220	0.00	0.00
1.00	shipping	73 700 40 220	0.00	0.00
			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 Taleena Giffin	Date 07/08/2024	Vendor ID EFFECTIVE	Purchase Order Number 89025
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Supplier: EFFECTIVE FITNESS COMBATIVES Address: 119 FORT SHOALS RD City, State, Zip: WOODRUFF SC 29388-9124	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Training for Sgt Wetzel (EFC Instructor Cert course 5 day 40 hrs)	1 700 40 221	1,120.00	7,611.84
1.00	Training for Dep. Turner (EFC Instructor Cert course 5 day 40 hrs)	1 700 40 221	1,120.00	7,611.84
			2,240.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/01/2024	ELEC SPECIALTY	88027 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Multi-Technology Reader Wall Mount	1 428 65 459	0.00	20,994.03
1.00	WIU-4 Interface Unit converst multiple Wiegand data	1 428 65 459	0.00	20,994.03
1.00	freight	1 428 65 459	0.00	20,994.03
			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	07/01/2024	ELITESIGNS	88023 PY2024

Supplier: ELITE SIGNS Address: 1505 GRAND CENTRAL AVENUE SUITE 4 City, State, Zip: VIENNA WV 26105-1074	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	jury parking signs replaced	1 424 55 341 4106	0.00 0.00	-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 \$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	07/25/2024	ELITESIGNS	89098

Supplier: ELITE SIGNS Address: 1505 GRAND CENTRAL AVENUE SUITE 4 City, State, Zip: VIENNA WV 26105-1074	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	shelter, bathroom signs 2nd set	1 900 70 567 6601	528.00 528.00	35,501.28

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$528.00

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 Pat Lefebure	Date 07/01/2024	Vendor ID EMBASSY	Purchase Order Number 88300 PY2024
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Supplier: EMBASSY SUITES Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Rooms Wniter Seminar Dec 6-8 2023	1 405 40 221	0.00	3,040.23
0.00	\$144.00 per night x 2= \$288.00 x 10=\$2888.00	1 405 40 221	0.00	3,040.23
			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	07/18/2024	EMBASSY	89076

Supplier: EMBASSY SUITES 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
2.00	Embassy Suites Charleston Hotel stay for training	7 712 40 221	0.00 0.00	-18,112.69
<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 \$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
	Hernando Escandon	07/01/2024	EMERALDRESORT	88841 PY2024

Supplier: EMERALD RESORT Address: 35 SCUDDER AVE City, State, Zip: HYANNIS MA 02601-4342	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	The Cape Cod Village at Emerald Resort Sept 4-9 Amy Church	72 731 40 230	886.92 886.92	21,387.05

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 \$886.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 07/01/2024	Vendor ID ENGLEFIELD	Purchase Order Number 88495 PY2024
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Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	regular unleaded fuel	1 700 55 343	0.00 0.00	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 \$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
	Gerald Brandsasse	07/08/2024	ENGLEFIELD	89008

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

Qty	Description	Account Number	Amount	Remaing Budget
4,091.80	regular unleaded fuel-Sheriff	1 700 55 343	11,740.90	22,353.95
27.50	regular unleaded fuel-DRC	72 731 55 343	78.76	-818.67
39.00	regular unleaded fuel-Parks	1 401 55 343	111.91	1,691.94
9.90	regular unleaded fuel-Compliance	1 401 55 343	28.26	1,691.94
141.20	regular unleaded fuel-Maintenance	1 424 55 343	405.15	654.29
141.30	regular unleaded fuel-Reappraisal	56 407 55 343	405.44	12,542.69
31.40	regular unleaded fuel-E911	7 712 55 343	89.95	-5,017.66
3.30	regular unleaded fuel-Coroner	1 802 55 343	9.47	689.00
14.80	regular unleaded fuel-Cemetery	1 401 55 343	42.32	1,691.94
			12,912.16	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$12,912.16

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

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	07/29/2024	ENGLEFIELD	89122

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
3,592.80	Regular Unleaded Fuel-Sheriff	1 700 55 343	10,022.01	22,353.95
27.50	Regular Unleaded Fuel-DRC	72 731 55 343	76.57	-818.67
39.00	Regular Unleaded Fuel-Parks	1 401 55 343	108.79	1,691.94
9.90	Regular Unleaded Fuel-Complaine	1 401 55 343	27.48	1,691.94
141.20	Regular Unleaded Fuel-Maintenace	1 424 55 343	393.87	654.29
141.30	Regular Unleaded Fuel-Reappraisal	56 407 55 343	394.15	12,542.69
31.40	Regular Unleaded Fuel-E911	7 712 55 343	87.45	-5,017.66
3.30	Regular Unleaded Fuel-Coroner	1 802 55 343	9.21	689.00
14.80	Regular Unleaded Fuel-Cemetery	1 401 55 343	41.14	1,691.94
			11,160.67	

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 \$11,160.67

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
	Taleena Giffin	07/08/2024	EXXON	89024

Supplier: EXXON 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
10.33	Gas for Phillips K-9 training trip	1 700 55 343	36.17 36.17	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 \$36.17

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 Taleena Giffin	Date 07/01/2024	Vendor ID FAIRFIELD INN	Purchase Order Number 88678 PY2024
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Supplier: FAIRFIELD INN & SUITES 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
5.00	5 day stay for Hans for Training in Wheeling WV	1 700 40 221	595.00 595.00	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 \$595.00

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	07/08/2024	FAIRFIELD INN	89011

Supplier: FAIRFIELD INN & SUITES 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
5.00	5 night stay for Sgt Wetzel plus one Dupty for Training	1 700 40 214	716.75 716.75	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 \$716.75

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

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	07/01/2024	FORE TIMB	87921 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	front wheel assembly	1 424 55 341	0.00	15,354.73
1.00	front wheel assembly	1 424 55 341 4102	0.00	4,229.11
1.00	front wheel assembly	1 424 55 341 4104	0.00	2,572.22
1.00	front wheel assembly	1 424 55 341 4109	0.00	1,737.42
1.00	front wheel assembly	1 424 55 341 4110	0.00	280.65
1.00	front wheel assembly	1 900 70 568 2612	0.00	28,079.44
1.00	trimer	1 424 55 341	0.00	15,354.73
1.00	trimer	1 424 55 341 4102	0.00	4,229.11
1.00	trimer	1 424 55 341 4104	0.00	2,572.22
1.00	trimer	1 424 55 341 4109	0.00	1,737.42
1.00	trimer	1 424 55 341 4110	0.00	280.65
1.00	trimer	1 900 70 568 2612	0.00	28,079.44
			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 Todd Nonamaker	Date 07/01/2024	Vendor ID FORE TIMB	Purchase Order Number 87947 PY2024
--------------------	---------------------------------------	---------------------------	-------------------------------	--

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	trimmer line, trimmer harness, bump heads	1 424 40 216 1602	0.00	-6,714.95
1.00	trimmer line, trimmer harness, bump heads	1 424 40 216 1604	0.00	13,056.09
1.00	trimmer line, trimmer harness, bump heads	1 424 40 216 1611	0.00	12,882.13
1.00	trimmer line, trimmer harness, bump heads	1 900 70 567 6601	0.00	35,501.28
1.00	trimmer line, trimmer harness, bump heads	1 900 70 568 2612	0.00	28,079.44
			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
	Taleena Giffin	07/01/2024	FRAMES ETC	88508 PY2024

Supplier: Optometric Physicians Address: 416 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5619	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deputy eye exam for new hire Bailey	1 700 40 223 2300	0.00 0.00	-1,040.88

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 \$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
	Cyndie Wade	07/01/2024	FRANKLIN INT	88507 PY2024

Supplier: FRANKLIN INTERIORS Address: PO BOX 6107 City, State, Zip: HERMITAGE PA 16148-0907	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Funriture for Resiliency Center	207 442 40 230 7170	255,894.09 255,894.09	-676,656.84

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 \$255,894.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	07/11/2024	FRANKLIN INT	89046

Supplier: FRANKLIN INTERIORS Address: PO BOX 6107 City, State, Zip: HERMITAGE PA 16148-0907	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Tables for the dispatch room/delivery and installation	244 988 65 457	1,885.52	-1,901.44
0.00	50% DUE IN ADVANCE- FOR NEW BUILDING	244 988 65 457	0.00	-1,901.44
			1,885.52	

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 \$1,885.52

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
	Todd Nonamaker	07/01/2024	GENERALSA	88896 PY2024

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	0.00	15,354.73
1.00	paper goods	1 424 55 341 4102	0.00	4,229.11
1.00	paper goods	1 424 55 341 4104	0.00	2,572.22
1.00	paper goods	1 424 55 341 4109	0.00	1,737.42
1.00	paper goods	1 424 55 341 4110	0.00	280.65
1.00	paper goods	1 900 70 568 2612	0.00	28,079.44
			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
	Teresa Wade	07/01/2024	GOODYEAR	88037 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires for stock	1 700 40 217	0.00 0.00	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 \$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	07/11/2024	GOODYEAR	89053

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Stock Tires for Dept. Vehicles 255/60R18	1 700 55 343	1,215.04	22,353.95
8.00	Stock Tires for Dept. Vehicles 275/55R20	1 700 55 343	1,248.32	22,353.95
4.00	Stock Tires for Dept. Vehicles 225/60R18	1 700 55 343	456.00	22,353.95
8.00	Stock Tires for Dept. Vehicles 245/55R18	1 700 55 343	1,512.00	22,353.95
			4,431.36	

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 \$4,431.36

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/15/2024	GOODYEAR	89060

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires DRC Sentra	72 731 55 343	376.80	818.67
			376.80	
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$376.80

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
	Todd Nonamaker	07/18/2024	GOODYEAR	89072

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tires Blue GMC	1 424 40 217	573.32 573.32	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 \$573.32

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	07/01/2024	GRAINGER	88236 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4pin push in led bulb ballast	1 424 55 341 4102	0.00	4,229.11
1.00	4pin push in led bulb ballast	1 424 55 341 4109	0.00	1,737.42
1.00	4pin push in led bulb ballast	1 424 55 341 4110	0.00	280.65
1.00	4pin push in led bulb bulb	1 424 55 341 4102	0.00	4,229.11
1.00	4pin push in led bulb bulb	1 424 55 341 4109	0.00	1,737.42
1.00	4pin push in led bulb bulb	1 424 55 341 4110	0.00	280.65
			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	07/01/2024	GRAINGER	88344 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GRI-FAB Broadcast Spreader: 85 lb Capacity, Pneumatic, Fixed T, Broadca	1 424 40 216 1607	0.00 0.00	-3,591.54

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Todd Nonamaker	Date 07/01/2024	Vendor ID GRAINGER	Purchase Order Number 88377 PY2024
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Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	T5 Bulbs 4'	1 424 55 341	0.00	15,354.73
1.00	T5 Bulbs 2'	1 424 55 341	0.00	15,354.73
			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 P-CARD	Requested By Mike Shook	Date 07/01/2024	Vendor ID HAMRADIOOUTLET	Purchase Order Number 88744 PY2024
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Supplier: HAM RADIO OUTLET Address: City, State, Zip: -	Approval By Clerk: ANGI Deliver To: Mike Shook Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Diamond HF Antenna	244 988 65 457	449.95	-1,901.44
1.00	Hustler 440 MHZ Antenna	244 988 65 457	74.95	-1,901.44
1.00	MFJ Power Supply 4125	244 988 65 457	127.95	-1,901.44
1.00	MFJ Power Supply 4230	244 988 65 457	155.95	-1,901.44
2.00	PulseLarson 2M Antennas	244 988 65 457	49.90	-1,901.44
1.00	Yaesu Ft 710 Aess HF Transceiver	244 988 65 457	999.95	-1,901.44
			1,858.65	

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 \$1,858.65

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
	Shook/Fleenor	07/22/2024	HAMRADIOOUTLET	89090

Supplier: HAM RADIO OUTLET 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
2.00	Cushcraft ARX-2 Antenna	244 988 65 457	253.90	-1,901.44
1.00	Cushcraft ARX-450B Antenna	244 988 65 457	154.95	-1,901.44
			408.85	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$408.85

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
	Shook/Fleenor	07/01/2024	HARRISTECH	88956 PY2024

Supplier: HARRIS TECHNOLOGY SERVICES Address: PO BOX 820205 City, State, Zip: PHILADELPHIA PA -	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Camera 5yr Licence Renewal	7 712 40 230	3,011.65 3,011.65	-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 \$3,011.65

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
	Shook/Fleenor	07/01/2024	HEWLETT P	88448 PY2024

Supplier: HEWLETT PACKARD Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1
--	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
20.00	HP EliteDesk 600 G9 Microtower	244 988 65 457	16,060.00 16,060.00	-1,901.44

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 \$16,060.00

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	07/01/2024	HORNBECK	88735 PY2024

Supplier: KEVIN HORNBECK Address: #1 GOVT SQUARE City, State, Zip: PARKERSBURG WV -	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Restroom renovations upgrade the plumbing adding new equipment	1 900 70 568 2612	0.00 0.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	07/24/2024	HORNBECKPLUMB	89109

Supplier: HORNBECK PLUMBING Address: P O BOX 653 City, State, Zip: PARKERSBURG WV 26102-0653	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Restroom renovations upgrade the plumbing adding new equipment	1 900 70 568 2612	11,800.00 11,800.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	07/01/2024	HUDSCATH	88260 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	0.00	3,040.23
1.00	Per Diem	1 405 40 221	0.00	3,040.23
			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
	Chris Whittaker	07/01/2024	INSIGHT	88966 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Hard Drive New 500G SATA 7.2K 2.5" HDD	1 428 65 459	1,039.14 1,039.14	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 **\$1,039.14**

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

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	07/08/2024	INSIGHT	89026

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
2.00	Microsoft Windows Server 2022 Standard License	1 428 40 230	1,889.14 1,889.14	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 **\$1,889.14**

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

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	07/15/2024	INSIGHT	89070

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP206A black toner	1 428 55 341	67.28	-7,011.17
1.00	HP206A magenta toner	1 428 55 341	77.43	-7,011.17
1.00	HP206A yellow toner	1 428 55 341	78.70	-7,011.17
1.00	HP206A cyan toner	1 428 55 341	78.70	-7,011.17
			302.11	

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 \$302.11

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	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/18/2024	INSIGHT	89077

Supplier: INSIGHT PUBLIC SECTOR INC Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By: PAID WITHOUT PO Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
220.00	Sophos Central Intercept	1 428 40 230	0.00 0.00	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 \$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	07/29/2024	INSIGHT	89114

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
10.00	HP 58A black original LaserJet toner	1 428 55 341	1,110.20	-7,011.17
5.00	HP 26A black original LaserJet toner	1 428 55 341	663.50	-7,011.17
			1,773.70	

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 \$1,773.70

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
	Chris Whittaker	07/29/2024	INSIGHT	89115

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

Qty	Description	Account Number	Amount	Remaing Budget
90.00	Sophos Central Intercept X Advanced with XDR	1 700 55 341	8,278.20	5,737.95
0.00	subscription license renewal (5 years) 1 user	1 700 55 341	0.00	5,737.95
6.00	Sophos Central Intercept X Advanced for Server with XDR	1 700 55 341	1,155.72	5,737.95
0.00	subscription license renewal (5 years) 1 user	1 700 55 341	0.00	5,737.95
130.00	Sophos Central Intercept X Advanced with XDR	1 428 40 230	11,957.40	3,101.97
0.00	subscription license renewal (5 years) 1 user	1 428 40 230	0.00	3,101.97
20.00	Sophos Central Intercept X Advanced for Server with XDR	1 428 40 230	3,852.40	3,101.97
0.00	subscription license renewal (5 years) 1 user	1 428 40 230	0.00	3,101.97
			25,243.72	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$25,243.72

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

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/Hammer	07/01/2024	INSIGHTP	88286 PY2024

Supplier: INSIGHT PUBLIC SECTOR Address: P.O. BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk Deliver To Address City, State, Zip	Closed wrong vendor CYNIE WADE Pat Lefebure/Hammer Pros Attorney
---	---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Adobe Acobat Pro for Teams Subscription renewal	1 405 40 212 1201	0.00 0.00	-8,099.43

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 \$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	07/01/2024	INTRADO LIFE	88850 PY2024

Supplier: INTRADO LIFE & SAFETY, iNC. Address: PO BOX 74007075 City, State, Zip: CHICAGO IL 60674-7077	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	CAD Telephoney Positions	244 988 65 457	45,542.61 45,542.61	-1,901.44

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 \$45,542.61

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
	Admin	07/01/2024	IPCT	88380 PY2024

Supplier: IPC TECHNOLOGIES, INC. Address: 4435 WATERFRONT DR STE 301 City, State, Zip: GLEN ALLEN VA 23060-6167	Approval By Clerk: CYNDIE WADE Deliver To: Admin Address: Cyndie Wade City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	phone system	1 986 65 459	29,466.12 29,466.12	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 \$29,466.12

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
	Chris Whittaker	07/25/2024	IPCT	89103

Supplier: IPC TECHNOLOGIES, INC. Address: 4435 WATERFRONT DR STE 301 City, State, Zip: GLEN ALLEN VA 23060-6167	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
90.00	6915 IP phones	1 986 65 459	8,595.00 8,595.00	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 \$8,595.00

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	07/01/2024	ITECH	89004

Supplier: ITECH Address: P.O. BOX 85 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wireless Connectivity Kit for Xerox C405	1 402 55 341	49.00	-13,640.72
1.00	Xerox Capacity Toner Black, Cyan, Magenta, Yellow	1 428 55 341	984.96	-7,011.17
			1,033.96	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,033.96

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
		07/12/2024	ITECH	89066

Supplier: ITECH Address: P.O. BOX 85 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk ANGI 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
	Chris Whittaker	07/15/2024	ITECH	89067

Supplier: ITECH Address: P.O. BOX 85 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xerox C325 copier/printer/fax/scanner	1 402 65 459	529.99	781.00
1.00	2nd 550 sheet paper tray and bypass	1 402 65 459	219.00	781.00
			748.99	

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 \$748.99

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
	Shook/Flenor	07/18/2024	ITECH	89073

Supplier: ITECH Address: P.O. BOX 85 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Flenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Diagnose and fix a computer problem	7 712 40 230	109.00 109.00	-226,500.65
<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 \$109.00

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
		07/24/2024	JANI-SOUR	89111

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: CYNDIE 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
	Shook/Fleenor	07/29/2024	JANI-SOUR	89117

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paper Towel, Hand Sanitizer, Hand Wash Dispenser and Supplies	7 712 55 341	765.50 765.50	-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 \$765.50

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
	Todd Nonamaker	07/01/2024	JOHNFLORA	87817 PY2024

Supplier: JOHN FLORA CONTRACTING LLC Address: 12214 JERRYS RUN ROAD City, State, Zip: APPLE GROVE WV 25502-7608	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family Court alley doors replaced to solid steel door	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	07/01/2024	JOHNSTONE	88194 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electric thing for Tax Office open/close sign	1 424 40 216 1610	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	07/01/2024	JOHNSTONE	88295 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC	1 424 55 341	0.00	15,354.73
1.00	HVAC filters SH	1 424 55 341 4102	0.00	4,229.11
1.00	condensate trap, enducer motor	1 424 55 341 4106	0.00	-29,694.43
			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	07/01/2024	JOHNSTONE	88357 PY2024

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	control noard and controller	1 424 40 216	0.00 0.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Todd Nonamaker	Date 07/01/2024	Vendor ID JOHNSTONE	Purchase Order Number 88921 PY2024
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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	HVAC Filters	1 424 55 341	0.00	15,354.73
1.00	HVAC Filters	1 424 55 341 4109	101.60	1,737.42
			101.60	

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 \$101.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/08/2024	JOHNSTONE	89005

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ahu1 Courthouse	1 424 40 216	606.00 606.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$606.00

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	07/08/2024	JOHNSTONE	89022

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	ice machine cleaner & filter	1 424 55 341 4106	0.00 0.00	-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 \$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	07/18/2024	JOHNSTONE	89075

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	contactor for RTU 2 Justice Center	1 424 40 216 1611	150.86 150.86	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 \$150.86

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
	Todd Nonamaker	07/18/2024	JOHNSTONE	89085

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	8 in flex duct	1 424 55 341	92.18 92.18	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 \$92.18

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	07/11/2024	JUST SEW	89037

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Added patches for McCullough shirt	1 700 55 345	8.00	11,432.60
1.00	fee	1 700 55 345	0.16	11,432.60
			8.16	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8.16

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

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	07/08/2024	KESTERSON	89014

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	June 2024 Cleaning Uniforms	1 700 55 345	312.68 312.68	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 \$312.68

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
	Aaron Fleenor	07/01/2024	LAACKE	88861 PY2024

Supplier: LAACKE & JOYS COMPANY LLC Address: 3205 N 124TH STREET City, State, Zip: BROOKFIELD WI 53005-3154	Approval By Clerk ANGI Deliver To Aaron Fleenor Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Chair Logo Embroidery	244 988 65 457	0.00 0.00	-1,901.44

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 \$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	07/01/2024	LEFEBURE P	88228 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	0.00	3,040.23
1.00	Per Diem	1 405 40 221	0.00	3,040.23
			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
	Brandsasse	07/18/2024	LEONARDBUILDING	89081

Supplier: LEONARD BUILDINGS AND TRUCK ACCESSORIES Address: 4302 EMERSON AVE City, State, Zip: PARKERSBURG WV 26104-1218	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Truck bed Topper for vehicle 163	73 700 40 220	3,981.97 3,981.97	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 \$3,981.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2024	LIGHTNER	88646 PY2024

Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wheel alignment of MH van	1 700 40 217	0.00 0.00	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 \$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	07/11/2024	LIGHTNER	89052

Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front end Alignment on patrol vehicle 2017 Ford Inteceptor Utility #115	1 700 55 343	81.55 81.55	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 \$81.55

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	07/15/2024	LIGHTNER	89057

Supplier: LIGHTNER'S FRAME SERV Address: PO BOX 3312 City, State, Zip: PARKERSBURG WV 26103-3312	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blue GMC alignment	1 424 40 217	92.00 92.00	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 \$92.00

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	07/18/2024	LIPSCOMB CONSTR	89084

Supplier: LIPSCOMB CONSTRUCTION Address: 498 LOOMIS RIDGE City, State, Zip: PARKERSBURG WV 26104-7251	Approval By Clerk: CYNDIE WADE Deliver To: Jeremy Cross Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	installation of playground at Ft Boreman	1 900 70 568 2612	6,000.00 6,000.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jeremy Cross	07/25/2024	LIPSCOMB CONSTR	89108

Supplier: LIPSCOMB CONSTRUCTION Address: 498 LOOMIS RIDGE City, State, Zip: PARKERSBURG WV 26104-7251	Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Material & labor to dig on each side of road to borea waterline	1 900 70 568 2612	6,000.00	28,079.44
0.00	under the road, to hook up waterline and run two	1 900 70 568 2612	0.00	28,079.44
0.00	meter pits. To run waterline from two meterpts to two locations for	1 900 70 568 2612	0.00	28,079.44
0.00	waterfountains. To install shutoffs and drains in both meterpits.	1 900 70 568 2612	0.00	28,079.44
0.00	Form two pads for new water fountains. To dig dry wells at both	1 900 70 568 2612	0.00	28,079.44
0.00	fountain sites and fill with stone.	1 900 70 568 2612	0.00	28,079.44
			6,000.00	

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 \$6,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/08/2024	LIPSCOMBJ	89027

Supplier: JASON LIPSCOMB Address: 489 Loomis Ridge Road City, State, Zip: Parkersburg 26104-7251	Approval By: close Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair gate park entry	1 900 70 568 2612	0.00 0.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	07/15/2024	LIPSCOMBJ	89065

Supplier: JASON LIPSCOMB Address: 489 Loomis Ridge Road City, State, Zip: Parkersburg 26104-7251	Approval By: close changed which vendor Clerk: CYNIDIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	installation of playground at Ft Boreman	1 900 70 568 2612	0.00 0.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	07/01/2024	LOWES	87958 PY2024

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: Todd Nonamaker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Items for clean up of over flowing water from fourth floor to first floor	1 424 55 341	0.00	15,354.73
0.00	vacum wet dry, squeegees, misc	1 424 55 341	0.00	15,354.73
			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	07/01/2024	LOWES	88078 PY2024

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	conduit 3/4"	1 900 70 568 2612	0.00 0.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	07/01/2024	LOWES	88093 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Ladders	1 424 55 341 4106	0.00 0.00	-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 \$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	07/01/2024	LOWES	88221 PY2024

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	vinyle wall board board	1 424 40 216	0.00 0.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Todd Nonamaker	Date 07/01/2024	Vendor ID LOWES	Purchase Order Number 88237 PY2024
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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	AA batteries	1 424 55 341 4106	0.00 0.00	-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 \$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	07/01/2024	LOWES	88296 PY2024

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	brad nailer	1 424 55 341 4106	0.00	-29,694.43
1.00	court house 1st floor repair	1 424 55 341	0.00	15,354.73
			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 Nonamker	07/01/2024	LOWES	88837 PY2024

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 Nonamker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	QPR Asphalt patch	1 900 70 567 6601	0.00 0.00	35,501.28

ORIGINAL

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Todd Nonamaker	Date 07/01/2024	Vendor ID LOWES	Purchase Order Number 88858 PY2024
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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	Bulbs for Work Lights	1 424 55 341	0.00	15,354.73
1.00	Clock	1 424 55 341 4109	0.00	1,737.42
			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	07/01/2024	LOWES	88933 PY2024

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: Maint1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies for cameras	1 900 70 568 2612	0.00 0.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	07/01/2024	LOWES	88982 PY2024

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	grass seed, straw	1 900 70 568 2612	100.00 100.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Todd Nonamaker	Date 07/01/2024	Vendor ID LOWES	Purchase Order Number 88991 PY2024
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Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By: emergency Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	sand, water supplies	1 900 70 568 2612	68.77 68.77	28,079.44

ORIGINAL

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

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

Total **\$68.77**

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

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	07/01/2024	LOWES	88992 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery operated hammer	1 424 55 341	227.05 227.05	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 **\$227.05**

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	07/22/2024	LOWES	89088

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	electrical parts for DRC	1 424 55 341 4104	156.68 156.68	2,572.22

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$156.68

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 Nonamkers	07/25/2024	LOWES	89096

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: Todd Nonamkers Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	120v 20a twist lock replacement	244 988 65 457	91.27 91.27	-1,901.44

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 \$91.27

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

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	07/25/2024	LOWES	89100

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	toilet gasket repair kit	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
	Todd Nonamaker	07/30/2024	LOWES	89126

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	batteries	1 424 55 341 4106	166.52	-29,694.43
1.00	paint supplies	1 424 55 341 4106	0.00	-29,694.43
			166.52	

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 \$166.52

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	07/08/2024	MARATHON PETROL	89023

Supplier: MARATHON PETROLEUM CORPORATION 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
13.13	Gas for Phillips K-9 training trip	1 700 55 343	47.26 47.26	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 \$47.26

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	07/01/2024	MARIETTA TIMES	88310 PY2024

Supplier: MARIETTA TIMES Address: PO BOX 761 City, State, Zip: PARKERSBURG WV 26102-0761	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Remembering Dec 7th 1941	7 712 40 230	23.70 23.70	-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 \$23.70

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 Barbara Johnston	Date 07/01/2024	Vendor ID MARRIOTTHOTELS	Purchase Order Number 88519 PY2024
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Supplier: MARRIOTT HOTELS AND RESORTS Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Room-Joe Gonzales-State Auditor's In Service Training	1 402 40 221	244.50	1,824.24
0.00	June 25-28, 2024	1 402 40 221	0.00	1,824.24
1.00	Parking \$12/day	1 402 40 221	0.00	1,824.24
			244.50	

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 \$244.50

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	07/01/2024	MILLER CO	88240 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Communications Equipment	244 988 65 457	299,807.00 299,807.00	-1,901.44

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 \$299,807.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Aaron Fleenor	07/01/2024	MILLER CO	88410 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Safron (formerly Spectracom) Master clock system	7 712 65 459	17,444.00 17,444.00	-15,000.00

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 \$17,444.00

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	07/11/2024	MILLER CO	89041

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 137 antenna & power cable	1 700 40 217	150.00 150.00	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 \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	07/18/2024	MILLER CO	89086

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace graphic on veh 138	1 700 40 217	475.00 475.00	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 \$475.00

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	07/29/2024	MILLER CO	89118

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vinal numbers and application for all vehicles	1 700 40 217	875.00 875.00	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 \$875.00

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 pcard	Requested By Mike Shook	Date 07/15/2024	Vendor ID MOUNT IT	Purchase Order Number 89068
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Supplier: MOUNT IT Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Mike Shook Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	vertical monitor mounts for new 911	244 988 65 457	77.48 77.48	-1,901.44

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 \$77.48

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 Nonamker	07/11/2024	MOUNTAINEER MEC	89035

Supplier: MOUNTAINEER MECHANICAL Address: 2504 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26104-2511	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamker Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	confirmed rtu opporation, confirmed program	1 424 40 216 1602	510.00 510.00	-6,714.95

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 \$510.00

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	07/25/2024	MOUNTAINEER MEC	89099

Supplier: MOUNTAINEER MECHANICAL Address: 2504 MURDOCH AVE City, State, Zip: PARKERSBURG WV 26104-2511	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 inch line repair Prosecutors Office	1 424 40 216 1610	1,473.58 1,473.58	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 \$1,473.58

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
	Taleena Giffin	07/08/2024	NAPCH	89009

Supplier: NATIONAL ASSOCIATION OF PROFESSIONAL CANINE HANDLE Address: 24800 HAYES STREET City, State, Zip: TAYLOR MI 48180-2105	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NAPCH K-9 Training for Sgt Phillips	1 700 40 221	250.00 250.00	7,611.84
<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 \$250.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	07/01/2024	NASW	88999

Supplier: NASW - CONFERENCE Address: 1608 VIRGINIA STREET EAST City, State, Zip: CHARLESTON WV 25311-2114	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Reg Fee for WVAAP 2024 Professional Development Summit	72 731 40 221	165.00	3,566.36
0.00	7/23-7/24 Hernando Escandon	72 731 40 221	0.00	3,566.36
			165.00	

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 \$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
	Pat Lefebure	07/01/2024	NCJTC	87983 PY2024

Supplier: NATIONAL CRIMINAL JUSTICE TRAINING CENTER Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	closed wrong vendor CYNIE WADE Pat Lefebure Pros Attorney
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Training Session	1 405 40 221	0.00 0.00	3,040.23

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 \$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
	Woodyard/Fleenor	07/01/2024	NETRANOM	87564 PY2024

Supplier: NETRANOM Address: 2801 VIRGINIA AVE City, State, Zip: HURRICANE WV 25526-1141	Approval By Clerk: CYNDIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	License and phone for garage at 911 Core Road Quote SZE 019607	7 712 40 211	541.14 541.14	-67,423.66

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 \$541.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Fleenor/Shook	07/01/2024	NEWEGG	87838 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wireless Access hubs, cabling, and supplies	207 442 40 230 7170	1,931.50 1,931.50	-676,656.84

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 \$1,931.50

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	07/01/2024	NEWEGG	87877 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laptop for Assistant Director	7 712 40 216 1612	24.68 24.68	-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 \$24.68

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	07/01/2024	NOE OFFIC	88002 PY2024

Supplier: DME Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Brother Toner Cartridges TN880	7 712 55 341	0.00	-23,471.27
1.00	Brother Toner Cartridges TN880	7 712 55 341	0.00	-23,471.27
1.00	Brother Toner Cartridges TN880	7 712 55 341	0.00	-23,471.27
1.00	Brother Drum unit DR890-CL	7 712 55 341	0.00	-23,471.27
1.00	Brother Toner Cartridges TN880	7 712 55 341	169.00	-23,471.27
1.00	Brother Drum unit DR890-CL	7 712 55 341	85.08	-23,471.27
			254.08	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$254.08

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
	Taleena Giffin	07/25/2024	NORTH STAR	89107

Supplier: NORTH STAR CHILD ADVOCACY CENTER Address: 200 STAR AVE STE 212 City, State, Zip: PARKERSBURG WV 26101-5459	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	North Star Fall Child Crimes Conference for Della Matheny	1 700 40 221	207.98 207.98	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 \$207.98

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
	Cyndie Wade	07/01/2024	ODEPOT	88111 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Post-it 3 x 3	1 401 55 341	0.00	-7,944.67
0.00		1 402 55 341	0.00	-13,640.72
			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
	Brandsasse	07/01/2024	ODEPOT	88179 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dry Erase Whiteboard with Magnetic Item-9982734	1 700 55 341	0.00	5,737.95
1.00	Dry-Erase starter kit Item-956327	1 700 55 341	0.00	5,737.95
			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
	Cyndie Wade	07/01/2024	ODEPOT	88428 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Copy paper 8 1/2 x 11 40 cases per skid	1 401 55 341	0.00 0.00	-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 \$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 Barbara Johnston	Date 07/01/2024	Vendor ID ODEPOT	Purchase Order Number 88434 PY2024
--------------------	---	---------------------------	----------------------------	--

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	Avery red color coding labels #05466 3/4"	1 413 55 341	0.00	60,326.53
1.00	Sparco Rubberbands size 117B 7"x 1/8 BSN117B14LB	1 413 55 341	0.00	60,326.53
4.00	Tombow Correction Tape 4/pk #369589	1 413 55 341	0.00	60,326.53
12.00	Quality Park Envelope Moistener #332013	1 413 55 341	0.00	60,326.53
1.00	Pendaflex letter size hanging file folder 1/5 cut #81602	1 413 55 341	0.00	60,326.53
			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
	Angi Graham	07/29/2024	OGDEN	89124

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	Help Wanted for Maint	1 401 40 220	160.20 160.20	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 \$160.20

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 JOANNE SMITH	Date 07/01/2024	Vendor ID P-OFFICE	Purchase Order Number 68657 PY2024
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Supplier: PARKERSBURG OFFICE SUPPLY Address: PO BOX 344 City, State, Zip: PARKERSBURG WV 26102-0344	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	PAPER	1 404 40 220	0.00 0.00	37,260.00

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
	Woodyard/Fleenor	07/01/2024	PARKSHARD	87540 PY2024

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: CYN DIE WADE Deliver To: Woodyard/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	misc, parts for mobile Command Vehicle repair	7 712 40 230	19.54	-226,500.65
0.00	emergency purchase by R.Hockenberry	7 712 40 230	0.00	-226,500.65
			19.54	

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 \$19.54

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
	C.S. Waldron	07/22/2024	PARKSHARD	89094

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: CYN DIE WADE Deliver To: C.S. Waldron Address: Tax Office City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Master Lock emergency purchase to secure the garage	1 404 55 341	14.99	2,184.30
0.00	Conservator Stotlar - reimbursed from her account	1 404 55 341	0.00	2,184.30
			14.99	

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 \$14.99

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	07/01/2024	PENS	88995

Supplier: NATIONAL PEN CO LLC Address: P.O. BOX 847203 City, State, Zip: DALLAS TX 75284-7203	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
60.00	Blue Pens w/ our logo	1 700 55 341	0.00	5,737.95
60.00	Black Pens w/ our logo	1 700 55 341	112.35	5,737.95
60.00	Blue ink refills	1 700 55 341	0.00	5,737.95
60.00	Black ink refills	1 700 55 341	24.18	5,737.95
			136.53	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$136.53

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

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	07/18/2024	PERAGON	89082

Supplier: PERAGON Address: W7041 WOODCRAFT RD City, State, Zip: SHELL LAKE WI 54871-8665	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
--	---	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Peragon Retractable Tonneau Cover Vehicle 164	73 700 40 220	1,416.96 1,416.96	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 \$1,416.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/08/2024	PINNACLEC	89010

Supplier: PINNACLE CONSULTANTS LLC Address: 10 INDEPENDENTS AVE City, State, Zip: NITRO WV 25143-2507	Approval By: MS Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shaver Building - air quality testing	1 424 40 216 1602	1,000.00 1,000.00	-6,714.95

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 \$1,000.00

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
	Jeremy Cross	07/15/2024	PIONEER MASONRY	89064

Supplier: PIONEER MASONRY SUPPLY Address: 1400 BLIZZARD DRIVE City, State, Zip: PARKERSBURG WV 26101-6423	Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
58.00	P-gravel for playground fall protection- resigned price doubled	1 900 70 568 2612	6,000.00 6,000.00	28,079.44
<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 \$6,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	07/01/2024	PRO 1 ELEC	88616 PY2024

Supplier: PRO 1 ELECTRIC Address: 205 HICKORY STREET City, State, Zip: PARKERSBURG WV 26101-6339	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Install new LED Area Light fixtures on 8 existing Poles	244 988 65 457	4,605.45 4,605.45	-1,901.44

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 \$4,605.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jeremy Cross	07/01/2024	PRO DRINKING	88604 PY2024

Supplier: CATEGORY FIVE TECHNOLOGIES, INC. DBA: PRODRINKING Address: 39201 SCHOOLCRAFT RD STE B7 City, State, Zip: LIVONIA MI 48150-1069	Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Elkay Outdoor drinkian with pet bowl, Bi level, Pedistal,	1 900 70 568 2612	0.00	28,079.44
0.00	ADA complaint	1 900 70 568 2612	0.00	28,079.44
2.00	Shipping / freight	1 900 70 568 2612	0.00	28,079.44
			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
	Taleena Giffin	07/01/2024	PYRAMIDCOMM	88811 PY2024

Supplier: PYRAMID COMMUNICATIONS Address: 37 SHIELD City, State, Zip: IRVINE CA 92618-5212	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Narrowband Conversion Kit for R.Woodyard	1 700 55 341	0.00 0.00	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 \$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	07/01/2024	ROBERTSON HVAC	88020 PY2024

Supplier: ROBERTSON HVAC Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	faucets	1 424 55 341 4102	0.00 0.00	4,229.11

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Todd Nonamaker	Date 07/01/2024	Vendor ID ROBERTSON HVAC	Purchase Order Number 88062 PY2024
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Supplier: ROBERTSON HVAC Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627	Approval By: emergency Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	backflow checkvalve - Courthouse	1 424 40 216	0.00 0.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/01/2024	ROBERTSON HVAC	88113 PY2024

Supplier: ROBERTSON HVAC Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plumbing supplies for 1st womens bathroom	1 424 40 216	0.00 0.00	-6,492.49
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	07/11/2024	ROCKYTOW	89036

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	Rocky's Towing on wreck on Badgley Fork Rd Case # wsop2409952	1 700 40 217	90.00 90.00	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 \$90.00

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	07/29/2024	RON'S	89116

Supplier: RON'S PORTA JOHNS, INC. Address: 346 INDIAN RUN ROAD City, State, Zip: MARIETTA OH 45750-6691	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Porta Jons For Jul 8, 2024 to Aug 4, 2024	1 900 70 568 2612	412.50	28,079.44
2.00	Porta Jons for Vet Park at back end of park	1 900 70 567 6601	330.00	35,501.28
			742.50	

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 \$742.50

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	07/01/2024	S W RESOU	88498 PY2024

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: CYNDIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Door name plaque for Nortum & McCloy	1 700 55 341	0.00 0.00	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 \$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	07/01/2024	SACOMMUNALE	88287 PY2024

Supplier: SA COMMUNALE - WV Address: 6702 MACCORKLE AVE City, State, Zip: SAINT ALBANS WV 25177-2250	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Inspection of the Fire Suppression System	7 712 40 230	0.00	-226,500.65
0.00	Annual Inspection of the Fire Extinguishers	7 712 40 230	0.00	-226,500.65
			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	07/01/2024	SAMS CLUB	88998

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Coffee, Correction tape	7 712 55 341	91.54 91.54	-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 **\$91.54**

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
	Taleena Giffin	07/11/2024	SAMS CLUB	89042

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper towels	1 700 55 341	19.98	5,737.95
1.00	10lb sugar	1 700 55 341	7.28	5,737.95
1.00	Creamer for coffee	1 700 55 341	7.98	5,737.95
1.00	Coffee	1 700 55 341	59.92	5,737.95
			95.16	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$95.16

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Joy Gonzales	07/01/2024	SELECT OFFICE	88034 PY2024

Supplier: SELECT OFFICE SERVICES Address: 2406 CAPITAL DRIVE City, State, Zip: PARKERSBURG WV 26101-6836	Approval By Clerk: CYNIDIE WADE Deliver To Address: Joy Gonzales City, State, Zip: County Clerk
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Desk for County Clerk Probate Office	1 986 65 458	0.00 0.00	-66,800.00

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
	Taleena Giffin	07/08/2024	SHEETZ	89017

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

Qty	Description	Account Number	Amount	Remaing Budget
7.68	Gas for Phillips K-9 Training	1 700 55 343	26.90 26.90	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 \$26.90

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
	Tood Nonamaker	07/18/2024	SHERWIN-W	89083

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: CYNDIE WADE Deliver To: Tood Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paint	1 900 70 568 2612	50.00	28,079.44
1.00	Paint	1 900 70 567 6601	50.00	35,501.28
1.00	Paint Flooring	1 900 70 568 2612	70.00	28,079.44
1.00	Paint Flooring	1 900 70 567 6601	70.00	35,501.28
			240.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	07/01/2024	SHIRT	88091 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lightweight jacket for Director Brandsasse	1 700 55 345	0.00	11,432.60
3.00	SS polo	1 700 55 345	0.00	11,432.60
3.00	long sleeve polo	1 700 55 345	0.00	11,432.60
			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 Teresa Wade	Date 07/01/2024	Vendor ID SHIRT	Purchase Order Number 88164 PY2024
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Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	dark grey polo shirts for transport officer- Silket	1 700 55 345	0.00 0.00	11,432.60
<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 \$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	07/01/2024	SHIRT	88781 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	crew shirts	1 424 55 345	0.00 0.00	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 \$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 Pat Lefebure	Date 07/01/2024	Vendor ID SKOGRUSS	Purchase Order Number 88230 PY2024
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Supplier: SKOGSTAD RUSSELL J. Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Pat Lefebure Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage	1 405 40 221	0.00	3,040.23
1.00	Per Diem	1 405 40 221	0.00	3,040.23
			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
	Jodi Smith	07/08/2024	SMITH AUTO	89031

Supplier: SMITH AUTOMOTIVE Address: 282 CHURCH ST S City, State, Zip: RIPLEY WV 25271-1545	Approval By: Close wrong vendor Clerk: CYNIDIE 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 July 2024 700 x .655	1 412 40 214	0.00 0.00	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 \$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
	Jodi Smith	07/01/2024	SMITH JODI	88108 PY2024

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 November	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 Jodi Smith	Date 07/01/2024	Vendor ID SMITH JODI	Purchase Order Number 88109 PY2024
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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 Smoth November	1 412 40 214	0.00 0.00	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 \$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
	Jodi Smith	07/01/2024	SMITH JODI	88200 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs December	1 412 55 341	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 Jodi Smith	Date 07/01/2024	Vendor ID SMITH JODI	Purchase Order Number 88201 PY2024
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Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith December 600 x .655	1 412 40 214	0.00 0.00	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 \$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 Jodi Smith	Date 07/01/2024	Vendor ID SMITH JODI	Purchase Order Number 88294 PY2024
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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 Jodi Smith January 2024 600 x .655	1 412 40 214	0.00 0.00	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 \$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
	Jodi Smith	07/01/2024	SMITH JODI	88408 PY2024

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 February 600 x .655	1 412 40 214	0.00 0.00	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 \$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
	Jodi Smith	07/08/2024	SMITH JODI	89030

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 July 2024 Jodi Smith	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
	Jodi Smith	07/08/2024	SMITH JODI	89033

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 July 2024 700x0.655	1 412 40 214	258.73 258.73	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 \$258.73

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
	C.S Waldron	07/01/2024	SOFTWARES	88876 PY2024

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 Inv 38472 Apr 2024	1 404 40 230	0.00 0.00	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 \$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	07/13/2024	SOFTWARES	89038

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: Sheriff
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenamce Charge Inoice 38751 June 2024	1 404 40 230	70.70 70.70	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 \$70.70

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	07/11/2024	SOFTWARES	89039

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: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maint Charge Invoice 38786 June 2024	1 404 40 230	1,152.25 1,152.25	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 \$1,152.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	07/22/2024	SOUTHWEST	89089

Supplier: SOUTHWEST AIRLINES 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	Airline ticket from Columbus OH to Orlando FI APCO	7 712 40 221	640.96	-18,112.69
0.00	in Conf 2024 Flight Base Taxes and fees	7 712 40 221	0.00	-18,112.69
			640.96	

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 \$640.96

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
	Shook/Fleenor	07/18/2024	SPEEDWAY	89074

Supplier: SPEEDWAY SUPERAMERICA LLC 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
8.85	Fuel for Ford Escape	7 712 55 343	30.00 30.00	-5,017.66

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 \$30.00

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 Cyndie Wade	Date 07/01/2024	Vendor ID STAPLES	Purchase Order Number 88942 PY2024
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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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	copy paper 8 1/2 x 11 20lb- skid (40 cases)	1 401 55 341	1,409.60 1,409.60	-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 \$1,409.60

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By JOANNE SMITH	Date 07/01/2024	Vendor ID STATE ELE	Purchase Order Number 68952 PY2024
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Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: DONNA Deliver To: JOANNE SMITH Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	COMPUTER NETWORK PARTS	1 700 55 341	0.00 0.00	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 \$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 Todd Nonamaker	Date 07/01/2024	Vendor ID STATE ELE	Purchase Order Number 87824 PY2024
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Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	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	Circuit Finder	1 424 55 341 4106	0.00 0.00	-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 \$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	07/01/2024	STATE ELE	88325 PY2024

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	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
3.00	fuses super lag Ren 20	1 424 55 341 4106	0.00 0.00	-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 \$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	07/01/2024	STATE ELE	88906 PY2024

Supplier: STATE ELECTRIC SUPPLY CO Address: PO BOX 890889 City, State, Zip: CHARLOTTE NC 28289-0889	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4pin led bulbs	1 424 55 341 4109	0.00	1,737.42
1.00	4pin led bulbs	1 424 55 341 4110	0.00	280.65
			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	07/01/2024	STATE ELE	88971 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fuses for mag doors	1 424 40 216 1610	24.10 24.10	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 \$24.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/15/2024	STATE ELE	89056

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	T5 Bulbs	1 424 55 341 4106	854.00 854.00	-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 \$854.00

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	07/01/2024	STATIONERS	88997

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Printer cartridges, Scotch tape	7 712 55 341	678.88 678.88	-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 \$678.88

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
	Shook/Fleenor	07/15/2024	STATIONERS	89062

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Strong packing tape and sharpie markers	7 712 55 341	65.50 65.50	-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 \$65.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Celeste Ridgway	Date 07/29/2024	Vendor ID STATIONERS	Purchase Order Number 89119
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Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Note pads, ink refills, tape, stapler, etc. office supplies	1 403 55 341	290.00 290.00	699.82

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$290.00

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	07/01/2024	STUARTOIL	88238 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	on the road diesel	1 424 55 343	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
	Shook/Fleenor	07/01/2024	STUARTOIL	88575 PY2024

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	Gallons of Diesel fuel for the Generator	7 712 55 343	1,447.13 1,447.13	-5,017.66
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,447.13

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
	Taleena Giffin	07/08/2024	SUNNY	89019

Supplier: SUNNY COMMUNICATIONS INC Address: 12980 W CEDAR DRIVE City, State, Zip: LAKEWOOD CO 80228-1903	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	motorola mobile complete kit	2 980 65 459	5,850.00	93,177.04
6.00	encryption	2 980 65 459	600.00	93,177.04
1.00	Shipping & Handling	2 980 65 459	45.00	93,177.04
			6,495.00	

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 \$6,495.00

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	07/25/2024	TELCONN	89105

Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Items for Antenna Installation and Lightning Protection	244 988 65 457	5,205.28	-1,901.44
0.00	This is for the New E911 Building	244 988 65 457	0.00	-1,901.44
			5,205.28	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,205.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	07/01/2024	TESSCO	88796 PY2024

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 936838 City, State, Zip: ATLANTA GA 31193-6838	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lightning for Protection & Antenna Mounts	244 988 65 457	2,033.55	-1,901.44
0.00	For The New Building	244 988 65 457	0.00	-1,901.44
			2,033.55	

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 \$2,033.55

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 Cyndie Wade	Date 07/01/2024	Vendor ID TOLEDOTICKET	Purchase Order Number 88932 PY2024
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Supplier: TOLEDO TICKET COMPANY Address: 3963 CATAWBA ST PO BOX 6876 City, State, Zip: TOLEDO OH 43612-1492	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	box of 24,000 plan tickets plani tickets, mag striped for ETP-22	1 401 55 341	0.00 0.00	-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 \$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	07/01/2024	UNIFIEDSOL	88765 PY2024

Supplier: UNIFIED SOLUTIONS LLC Address: PO BOX 2172 City, State, Zip: WHEELING WV 26003-0263	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: 911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Required Phone and Radio Recording System	244 988 65 457	24,323.00	-1,901.44
0.00	For The New Building, Currently In Use Is Outdated and No	244 988 65 457	0.00	-1,901.44
0.00	Longer Supported	244 988 65 457	0.00	-1,901.44
			24,323.00	

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 \$24,323.00

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	07/01/2024	UNIFIEDSOL	89144

Supplier: UNIFIED SOLUTIONS LLC Address: PO BOX 2172 City, State, Zip: WHEELING WV 26003-0263	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Additional Internal IP G.711 8-Channel License Pack	244 988 65 457	1,632.00 1,632.00	-1,901.44

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 \$1,632.00

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 CAROLE JONES	Date 07/01/2024	Vendor ID UNITED BANK	Purchase Order Number 68387 PY2024
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: MANDY Deliver To: CAROLE JONES Address: 2 GOVERNMENT SQUARE City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ESTIMATED ROOM & MEALS FOR ANNUAL TRAINING	1 403 40 221	0.00	2,625.00
1.00	**CREDIT CARD** WV ASSOC OF CIRC CLRKS AUG 6-10	1 403 40 221	0.00	2,625.00
			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 JEFF WILLIAMS	Date 07/01/2024	Vendor ID UNITED BANK	Purchase Order Number 69053 PY2024
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: UNITED BANK VISA - JOHN JONES Clerk: DONNA Deliver To: JEFF WILLIAMS Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
0.00	SUPER 8 MOTEL ROOM 12/4/11 - 12/6/11 DUNBAR, WV	72 731 55 341	0.00	-2,093.38
0.00	MEALS FOR ROSALIE PARSONS	72 731 55 341	0.00	-2,093.38
0.00	GASOLINE	72 731 55 341	0.00	-2,093.38
			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 Cyndie Wade	Date 07/01/2024	Vendor ID UNITED BANK	Purchase Order Number 87991 PY2024
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	batteries	1 401 55 341	0.00 0.00	-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 \$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	07/01/2024	UNITED BANK	88010 PY2024

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	Water Dispencer Matte black	1 401 55 341	0.00 0.00	-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 \$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 Nonmaker	07/01/2024	UNITED BANK	88196 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NFPA 70 NEC '23	1 424 55 341 4106	0.00 0.00	-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 \$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	07/01/2024	UNITED BANK	88387 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cup dolly	1 424 55 341 4106	0.00 0.00	-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 \$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 Chris Whittaker	Date 07/01/2024	Vendor ID UNITED BANK	Purchase Order Number 88395 PY2024
--------------------	--	---------------------------	---------------------------------	--

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
6.00	ubiquiti Network UAO-AC-M-US Unifi AC mesh Wide area	1 428 55 341	0.00	-7,011.17
1.00	shipping	1 428 55 341	0.00	-7,011.17
			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 Todd Nonamaker	Date 07/01/2024	Vendor ID UNITED BANK	Purchase Order Number 88713 PY2024
--------------------	---------------------------------------	---------------------------	---------------------------------	--

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	boots for maint people	1 424 55 345	0.00	429.84
1.00	pants	1 424 55 345	0.00	429.84
			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
	Chris Whittaker	07/01/2024	UNITED BANK	88808 PY2024

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	6915 IP 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	07/01/2024	UNITED BANK	88959 PY2024

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
6.00	Ubiquiti Network UAP-AC-M-US Unifo AC Mesh Wide Area	1 428 65 459	0.00	20,994.03
0.00	In/Out Dual-Band Access Point	1 428 65 459	0.00	20,994.03
			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
	Cyndie Wade	07/01/2024	UNITED BANK	88960 PY2024

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	Clock 14" for Kury Meeting Room	1 401 55 341	0.00 0.00	-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 \$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	07/01/2024	UNITED BANK	88987 PY2024

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UPS Battery Backup, AVR, 120V Line Interactive Uninterruptible Power	1 428 65 459	476.00 476.00	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 \$476.00

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	07/08/2024	UNITED BANK	89018

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
2.00	Ubiquiti Network Accessories Accessory airFiber POE 50v1.2A	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
	Brandsasse	07/18/2024	UNITED BANK	89079

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: Close Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Motorola Hand Held Control Head	73 700 40 220	0.00	0.00
2.00	Motorola Control Head Cable	73 700 40 220	0.00	0.00
1.00	Shipping for listed items	73 700 40 220	0.00	0.00
			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
	Chris Whittaker	07/22/2024	UNITED BANK	89087

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: ANGI Deliver To: Chris Whittaker Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MEMORY CARD	1 401 55 341	22.10	-7,944.67
1.00	LIBRFRY HD 1080P CAM	1 401 55 341	42.99	-7,944.67
			65.09	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$65.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	07/22/2024	UNITED BANK	89095

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
3.00	Keystone Crimper	207 442 40 230 7170	134.85	-676,656.84
4.00	Cat6A Keystones White	207 442 40 230 7170	293.80	-676,656.84
4.00	Cat6A Keystone	207 442 40 230 7170	293.80	-676,656.84
6.00	Wall Plates	207 442 40 230 7170	79.44	-676,656.84
2.00	Two pack 48 Port Patch Panels	207 442 40 230 7170	149.90	-676,656.84
1.00	One pack of 48 Port patch panels	207 442 40 230 7170	42.95	-676,656.84
3.00	Modular Cable Crimper	207 442 40 230 7170	149.91	-676,656.84
2.00	Pass through Modular Data Plugs	207 442 40 230 7170	230.88	-676,656.84
3.00	Impact Punch Tool	207 442 40 230 7170	98.25	-676,656.84
4.00	1Ft Patchcables White	207 442 40 230 7170	79.16	-676,656.84
4.00	1Ft Patchcables Blue	207 442 40 230 7170	68.76	-676,656.84
1.00	UPS/Battery Backup	207 442 40 230 7170	493.00	-676,656.84
1.00	Open Frame Netwrok Rack	207 442 40 230 7170	205.94	-676,656.84
1.00	Cable/Network Tester	207 442 40 230 7170	2,220.33	-676,656.84
1.00	Mini Wire Stripper	207 442 40 230 7170	5.99	-676,656.84
1.00	Shipping	207 442 40 230 7170	100.00	-676,656.84
			4,646.96	

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 \$4,646.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/01/2024	UNITED RE	88063 PY2024

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Contactator	1 424 40 216 1611	0.00 0.00	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 \$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	07/08/2024	UNITED RE	89016

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By: MS Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	contactor ac part for Courthouse	1 424 40 216	150.00 150.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	07/11/2024	UNITED RE	89034

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk Deliver To Address City, State, Zip	Emergency CYNIDIE WADE Todd Nonamaker Maint
---	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Switch contactors for HAVC	1 424 40 216 1602	1,401.64 1,401.64	-6,714.95

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 \$1,401.64

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
	Todd Nonamaker	07/11/2024	UNITED RE	89051

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Contactors for HVAC	1 424 55 341 4110	119.86 119.86	280.65
<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 \$119.86

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
	Todd Nonamaker	07/15/2024	UNITED RE	89059

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	evaporaing coil cleaner	1 424 55 341	0.00 0.00	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 \$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	07/01/2024	UNIVERSITY	89001

Supplier: UNIVERSITY OF CHARLESTON SCHOOL LEADER Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Law Enforcement Core Leadership Training	1 700 40 221	558.00	7,611.84
0.00	Capt William Nortum & Capt Tyler McCloy @\$279.00 each	1 700 40 221	0.00	7,611.84
			558.00	

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 \$558.00

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 JOANNE SMITH	Date 07/01/2024	Vendor ID WAL-MARTC	Purchase Order Number 68046 PY2024
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Supplier: WALMART COMMUNITY BRC Address: P O BOX 530933 City, State, Zip: ATLANTA GA 30353-0933	Approval By Clerk: MANDY Deliver To: JOANNE SMITH Address: 328 2ND STREET City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CREAMER, COFFEE, ETC	1 700 55 341	0.00 0.00	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 **\$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 Jodi Smith	Date 07/01/2024	Vendor ID WALLACE J	Purchase Order Number 88557 PY2024
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Supplier: JENNIFER WALLACE Address: WVU EXTENTION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Supplies for STEM Program & Office needs March	1 412 55 341	0.00	2,671.70
0.00	Jennifer Wallace	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
	Taleena Giffin	07/25/2024	WEX	89101

Supplier: WEX BANK Address: PO BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
13.84	Sgt. Swiger(Gas pumps were down on 7/15/2024)	1 700 55 343	46.90	22,353.95
8.60	Sgt. Phillips (Gas pumps were down on 7/15/2024)	1 700 55 343	29.16	22,353.95
11.37	Deputy Hans (Gas pumps were down on 7/15/2024)	1 700 55 343	38.52	22,353.95
22.70	Holbert for Civil Process (Gas pumps were down on 7/15/2024)	1 700 55 343	76.90	22,353.95
			191.48	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$191.48

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
	Rick Woodyard	07/15/2024	WHITESIDE	89055

Supplier: WHITESIDE CHEVROLET, INC. Address: 50714 NATIONAL ROAD City, State, Zip: ST. CLAIRSVILLE OH 43950-9100	Approval By Clerk ANGI Deliver To Rick Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2024 Chevorlet Silverado 1295 and 1298	1 986 65 459	97,070.00 97,070.00	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 **\$97,070.00**

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	07/01/2024	WISE GUYS	88812 PY2024

Supplier: WISE GUYS POLICE TRAINING AND SERVICES Address: 1281 DENVER AVE City, State, Zip: MORGANTOWN WV 26505-5805	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
18.00	18 Radars for Re-Certification	1 700 40 221	0.00 0.00	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 \$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/Hammer	07/01/2024	WOODJONN	88100 PY2024

Supplier: JONNIE WOODS II Address: 530 ROBINHOOD ROAD City, State, Zip: BELLEVILLE WV 26133-8244	Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Hammer Address: Pros Attorney City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mileage	1 405 40 221	0.00	3,040.23
1.00	per diem	1 405 40 221	0.00	3,040.23
			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
	Teresa Wade	07/01/2024	WORKINGMA	87980 PY2024

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYN DIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	pair of boots for court officer Augenstein	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
	Teresa Wade	07/01/2024	WORKINGMA	87986 PY2024

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYN DIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Court Officer badges in gold	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
	Taleena Giffin	07/01/2024	WORKINGMA	88402 PY2024

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	name bar Boley & McNemer	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
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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
	Taleena Giffin	07/10/2024	WORKINGMA	89047

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Khaki Pants (Academy for Snodgrass)	1 700 55 345	117.00	11,432.60
3.00	Khaki Shirts	1 700 55 345	108.00	11,432.60
1.00	Boots	1 700 55 345	150.00	11,432.60
1.00	Dress Pants	1 700 55 345	90.00	11,432.60
2.00	Tru Spec	1 700 55 345	112.00	11,432.60
2.00	Sweatpants	1 700 55 345	44.00	11,432.60
2.00	Sweatshirt	1 700 55 345	44.00	11,432.60
3.00	Running shorts	1 700 55 345	45.00	11,432.60
1.00	Black hat	1 700 55 345	15.00	11,432.60
1.00	Trouser Belt	1 700 55 345	32.00	11,432.60
1.00	Tie	1 700 55 345	17.50	11,432.60
			774.50	

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 \$774.50

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 Todd Nonamaker	Date 07/01/2024	Vendor ID WVELECTRIC	Purchase Order Number 88630 PY2024
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Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: ACCOUNTS RECEIVABLE PO BOX 6668 City, State, Zip: HUNTINGTON WV 25773-6668	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	fuses for court house unit	1 424 55 341	0.00 0.00	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 \$0.00

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

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure	07/01/2024	WVSTATEBA	89002

Supplier: WEST VIRGINIA STATE BAR Address: 2000 DETRICK BLVD TECHNET City, State, Zip: CHARLESTON WV 25311-1231	Approval By Clerk: CYNIE WADE Deliver To: Pat Lefebure Address: Pros Attorney City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV State Bar Association Dues x 10 Attorneys	1 405 40 222	2,000.00 2,000.00	5,500.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,000.00

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