

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/24/2024</b>	<b>10-42</b>	<b>88970</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Class A pants for S. Mercer for Civil Process (Black)	1 700 55 345	237.58	11,432.60
3.00	Class A short sleeve for S. Mercer for Civil Process (Tan)	1 700 55 345	215.97	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			<b>466.54</b>	

**ORIGINAL**

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

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

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

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

**Total \$466.54**

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
	<b>Taleena Giffin</b>	<b>06/27/2024</b>	<b>10-42</b>	<b>88985</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	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	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
			<b>673.13</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$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
		06/28/2024	10-42	88993

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By: closed Clerk: CYNIDIE WADE Deliver To: Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total \$0.00

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/13/2024</b>	<b>AAP</b>	<b>88936</b>

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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	June 2024 Auto Supplies	1 700 40 217	0.00 <b>0.00</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total \$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
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>AAP</b>	<b>88988</b>

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	mechanics tools	1 424 40 216 1606	430.00 <b>430.00</b>	-1,037.98

**ORIGINAL**

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

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

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

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

**Total                    \$430.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/06/2024</b>	<b>AJ ALLEGHENY</b>	<b>88915</b>

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:
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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
			<b>650.00</b>	

**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                    \$650.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/03/2024</b>	<b>ALADTEC</b>	<b>88908</b>

Supplier: ALADTEC INC Address: PO BOX 201440 City, State, Zip: DALLAS TX 75320-1440	Approval By Clerk: CYN DIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
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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
			<b>6,704.91</b>	

**ORIGINAL**

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

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

**Total \$6,704.91**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/13/2024</b>	<b>AMAZON</b>	<b>88934</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	USB Switch for IT	1 700 55 341	15.99	5,737.95
3.00	CD Sleeves	1 700 55 341	72.10	5,737.95
3.00	Legal note pads	1 700 55 341	38.19	5,737.95
1.00	18 pk of Tissues	1 700 55 341	27.70	5,737.95
2.00	8 port Switch for IT	1 700 55 341	43.80	5,737.95
1.00	Laminator	1 700 55 341	51.53	5,737.95
2.00	6x9 mailing envelopes	1 700 55 341	29.64	5,737.95
10.00	LG Size gloves	1 700 55 341	68.40	5,737.95
4.00	Black & Blue Sharpie pens pk of 12 in a box	1 700 55 341	53.00	5,737.95
2.00	24 inch full monitors needed for the holding	1 700 55 341	279.98	5,737.95
			<b>680.33</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$680.33**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/17/2024</b>	<b>AMAZON</b>	<b>88947</b>

Supplier: AMAZON 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
5.00	HDMI cable for IT Greg Brogdon	1 700 55 341	82.45	5,737.95
5.00	Keyboard and mouse combo for IT Greg Brogdon	1 700 55 341	137.70	5,737.95
			<b>220.15</b>	

**ORIGINAL**

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

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

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

**Total                    \$220.15**

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
	Shook/Fleenor	06/17/2024	AMAZON	88957

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total \$0.00

The PO Number Must Appear  
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 Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/17/2024</b>	<b>AMAZON</b>	<b>88965</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	Trip Lite Isobar Surge Protector Power Strips	244 988 65 457	2,399.80	-1,901.44
			<b>2,399.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,399.80**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure/Dawn Miller</b>	<b>06/27/2024</b>	<b>AMAZON</b>	<b>88976</b>

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	1,272.17	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
			<b>1,272.17</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,272.17**

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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
	<b>Hernando Escandon</b>	<b>06/27/2024</b>	<b>AMAZON</b>	<b>88978</b>

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
			<b>638.34</b>	

**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                    \$638.34**

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Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/27/2024</b>	<b>AMAZON</b>	<b>88989</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Cyndie Wade Admin
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laminated Sheets	1 401 55 341	0.00 <b>0.00</b>	-7,944.67

**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 \$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	06/24/2024	BOOKING	88973

Supplier: BOOKING.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Embassy Suites Charleston Hotel Stay for Training	7 712 40 221	426.50 <b>426.50</b>	-18,112.69

**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 \$426.50

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/24/2024</b>	<b>BOSLEYCON</b>	<b>88967</b>

Supplier: J.C. BOSLEY CONSTRUCTION Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-7110	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bollards to be placed in front of several county buildings	1 986 65 458	29,795.00 <b>29,795.00</b>	<b>-66,800.00</b>

**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                    \$29,795.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith/Gwen Crum</b>	<b>06/27/2024</b>	<b>BOSOLIND</b>	<b>88974</b>

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/Gwen Crum Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
500.00	Mileage Reimbursement for 4-H Family and Health	1 412 40 214	248.25	3,226.63
0.00	and Ag Programming Events @0.655	1 412 40 214	0.00	3,226.63
			<b>248.25</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$248.25**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith/Gwen Crum</b>	<b>06/27/2024</b>	<b>BOSOLIND</b>	<b>88975</b>

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By: close Clerk: CYNDIE WADE Deliver To: Jodi Smith/Gwen Crum Address: WVU Exten City, State, Zip:
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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	0.00 <b>0.00</b>	2,671.70
<b>ORIGINAL</b>				

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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                    \$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
	<b>Hernando Escandon</b>	<b>06/27/2024</b>	<b>CANAAN VA</b>	<b>88979</b>

Supplier: CANAAN VALLEY RESORT Address: 230 MAIN LODGE RD City, State, Zip: DAVIS WV 26260-8088	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	Lodging for Kayla Engle for the WVAAP classes	72 731 40 214	258.67	1,409.30
1.00	Lodging for Kim Perine for the WVAAP classes	72 731 40 214	89.33	1,409.30
			<b>348.00</b>	

**ORIGINAL**

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**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$348.00**

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 <b>Barbara Johnston</b>	Date <b>06/17/2024</b>	Vendor ID <b>CERTIFIED PAY</b>	Purchase Order Number <b>88951</b>
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Supplier: CERTIFIED PAYMENTS BY DELUXE Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	Lane 3000 Credit Card Devices	1 460 55 341	2,584.00 <b>2,584.00</b>	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                    \$2,584.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>06/13/2024</b>	<b>CHAPMAN</b>	<b>88943</b>

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	envelopes windows for juror packet 10,000	1 403 55 341	594.00 <b>594.00</b>	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                    \$594.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>COAST</b>	<b>88931</b>

Supplier: COAST TO COAST Address: PO BOX 341781 City, State, Zip: BARTLETT TN 38184-1781	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	6pt Star Shaped Stickers for the Front desk to pass out to the kids	1 700 55 341	350.00	5,737.95
1.00	shipping/Handling	1 700 55 341	31.07	5,737.95
			<b>381.07</b>	

**ORIGINAL**

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

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

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

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

**Total \$381.07**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>06/06/2024</b>	<b>CRUM G</b>	<b>88911</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family and Community Development	1 412 40 214	656.32	3,226.63
0.00	Gwen Crum June 2024 1000 miles @ 0.655/mile	1 412 40 214	0.00	3,226.63
			<b>656.32</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$656.32**

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
	<b>Gwen Crum</b>	<b>06/06/2024</b>	<b>CRUM G</b>	<b>88912</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	June Supply Gwen Crum	1 412 55 341	471.36 <b>471.36</b>	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 \$471.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/03/2024</b>	<b>DEAN'S</b>	<b>88904</b>

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Spring Clothing Order Uniforms and Emboroidery	7 712 55 345	220.50 <b>220.50</b>	-3,803.00

**ORIGINAL**

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

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

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

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

**Total                    \$220.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jeremy Cross</b>	<b>06/13/2024</b>	<b>ELITESIGNS</b>	<b>88939</b>

Supplier: ELITE SIGNS Address: 1505 GRAND CENTRAL AVENUE SUITE 4 City, State, Zip: VIENNA WV 26105-1074	Approval By Clerk: CYNIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Signs for Veterans Park Shelters	1 443 40 230 7164	432.00 <b>432.00</b>	-2,500.00

**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                    \$432.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/13/2024</b>	<b>ENGLEFIELD</b>	<b>88935</b>

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
3,507.90	Regular Unleaded Fuel-Sheriff	1 700 55 343	9,995.60	22,353.95
37.80	Regular Unleaded Fuel-DRC	72 731 55 343	107.71	-818.67
108.10	Regular Unleaded Fuel-Park	1 401 55 343	308.03	1,691.94
19.20	Regular Unleaded Fuel-Compliance	1 401 55 343	54.71	1,691.94
258.00	Regular Unleaded Fuel-Maintenance	1 424 55 343	735.16	654.29
209.00	Regular Unleaded Fuel-Reappraisal	56 407 55 343	595.54	12,542.69
25.30	Regular Unleaded Fuel-911	7 712 55 343	72.09	-5,017.66
15.20	Regular Unleaded Fuel-Coroner	1 802 55 343	43.31	689.00
25.50	Regular Unleaded Fuel-Cemetery	1 401 55 343	72.66	1,691.94
			<b>11,984.81</b>	

**ORIGINAL**

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

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

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

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

**Total \$11,984.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/17/2024</b>	<b>ENGLEFIELD</b>	<b>88949</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5W20 Senthetic Blend Oil 55gal drum	1 700 55 343	557.99 <b>557.99</b>	22,353.95

**ORIGINAL**

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

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

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

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

**Total \$557.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dawn Miller/Lefebure</b>	<b>06/03/2024</b>	<b>EVENTBRITE</b>	<b>88910</b>

Supplier: EVENTBRITE Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Dawn Miller/Lefebure Pros Attorney
---	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Prosecutor's Summer Conference	1 405 55 341	1,240.00 <b>1,240.00</b>	10,104.31

**ORIGINAL**

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

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

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

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

**Total                    \$1,240.00**

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
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>FEDERAL</b>	<b>88930</b>

Supplier: FEDEX Address: P O BOX 371461 City, State, Zip: PITTSBURGH PA 15250-7461	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
--	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mills from Evidence needed to send a package to Sheriff Jone in Glenville	1 700 55 341	27.36 <b>27.36</b>	5,737.95

**ORIGINAL**

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

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

**Total                    \$27.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/10/2024</b>	<b>FORE TIMB</b>	<b>88923</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	trimmer parts	1 900 70 567 6601	34.00	35,501.28
1.00	trimmer parts	1 900 70 568 2612	34.00	28,079.44
1.00	trimmer parts	1 424 40 216	34.00	-6,492.49
1.00	trimmer parts	1 424 40 216 1602	34.00	-6,714.95
1.00	trimmer parts	1 424 40 216 1604	34.00	13,056.09
1.00	trimmer parts	1 424 40 216 1611	34.00	12,882.13
			<b>204.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$204.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/03/2024</b>	<b>GALLS</b>	<b>88903</b>

Supplier: GALLS Address: P.O. Box 505614 City, State, Zip: ST. LOUIS MO 63150-5614	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Galls Spring Cloths Order 3 Items	7 712 55 345	159.96	-3,803.00
			<b>159.96</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$159.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>GENERALSA</b>	<b>88984</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	544.46	15,354.73
1.00	paper goods	1 424 55 341 4102	544.46	4,229.11
1.00	paper goods	1 424 55 341 4104	544.47	2,572.22
1.00	paper goods	1 424 55 341 4109	544.47	1,737.42
1.00	paper goods	1 424 55 341 4110	544.47	280.65
1.00	paper goods	1 900 70 568 2612	544.47	28,079.44
			<b>3,266.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$3,266.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/17/2024</b>	<b>HARBOR</b>	<b>88958</b>

Supplier: HARBOR FREIGHT TOOLS Address: 2649 GRAND CENTRAL AVENUE City, State, Zip: VIENNA WV 26105-1352	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Flat Screen Monitor Wall Mounts	244 988 65 457	200.00 <b>200.00</b>	<b>-1,901.44</b>

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Shook/Fleenor</b>	<b>06/17/2024</b>	<b>HARRISTECH</b>	<b>88956</b>

Supplier: HARRIS TECHNOLOGY SERVICES Address: PO BOX 820205 City, State, Zip: PHILADELPHIA PA -	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	Camera 5yr Licence Renewal	7 712 40 230	3,011.65 <b>3,011.65</b>	-226,500.65

**ORIGINAL**

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

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

**Total \$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
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>IDEMIA</b>	<b>88928</b>

Supplier: IDEMIA IDENTITY & SECURITY USA LLC Address: PO BOX 23496 City, State, Zip: NEW YORK NY 10087-3496	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Livescan Maint. & Support for Lg Fingerprint Scanner Agreement	1 700 40 233	4,648.00 <b>4,648.00</b>	124.78

**ORIGINAL**

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

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

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

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

**Total \$4,648.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/24/2024</b>	<b>INSIGHT</b>	<b>88966</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Hard Drive New 500G SATA 7.2K 2.5" HDD	1 428 65 459	1,039.14 <b>1,039.14</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Hernando Escandon</b>	<b>06/10/2024</b>	<b>INTOXIMET</b>	<b>88925</b>

Supplier: INTOXIMETERS, INC Address: PO BOX 870836 City, State, Zip: KANSAS CITY MO 64187-	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2,000.00	ALCO Sensor FST mouthpiece breathalizer	72 731 55 341	540.00	-2,093.38
0.00	2000 @ 0.27 for front desk	72 731 55 341	0.00	-2,093.38
			<b>540.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$540.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/06/2024</b>	<b>INTUITIVE DATA</b>	<b>88914</b>

Supplier: INTUITIVE DATA & TECHNOLOGY PRODUCTS Address: 2460 STATE ROUTE 339 City, State, Zip: BELPRE OH 45714-8044	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	Diagnose and Fix Troubles with Flir camera's	7 712 40 230	1,920.00 <b>1,920.00</b>	<b>-226,500.65</b>

**ORIGINAL**

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

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

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

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

**Total                    \$1,920.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/24/2024</b>	<b>ITECH</b>	<b>88501</b>

Supplier: ITECH Address: P.O. BOX 85 City, State, Zip: PARKERSBURG WV 26101-	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	Xerox C405DNM A4 Clr Multifunction printer	1 402 65 459	999.00	781.00
1.00	550 Sheet Paper Tray Phaser 6600	1 402 55 341	299.00	-13,640.72
			<b>1,298.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,298.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/10/2024</b>	<b>JOHNSTONE</b>	<b>88921</b>

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	368.00	15,354.73
1.00	HVAC Filters	1 424 55 341 4109	688.00	1,737.42
			<b>1,056.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,056.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>JUST SEW</b>	<b>88927</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Police shirt & pants taper & hem	1 700 55 345	96.15 <b>96.15</b>	11,432.60
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$96.15**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>KESTERSON</b>	<b>88929</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Uniform Cleaning for May 2024	1 700 55 345	369.23 <b>369.23</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                    \$369.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/03/2024</b>	<b>LAPOLICE</b>	<b>88905</b>

Supplier: LA POLICE GEAR Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191	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	LA Police Gear Spring Clothing Order 3 Items	7 712 55 345	99.88	-3,803.00
1.00	Shipping	7 712 55 345	9.53	-3,803.00
			<b>109.41</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$109.41**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/17/2024</b>	<b>LAPOLICE</b>	<b>88948</b>

Supplier: LA POLICE GEAR Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Forshey Tactcal Pants Detective Bureau	1 700 55 345	97.74 <b>97.74</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                   \$97.74**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gerald Brandsasse</b>	<b>06/24/2024</b>	<b>LIGHTNER</b>	<b>88969</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front end Alignment on patrol vehicle 2021 Ford Inteceptor	1 700 55 343	112.15	22,353.95
0.00	Utility Vehicle 144	1 700 55 343	0.00	22,353.95
			<b>112.15</b>	

**ORIGINAL**

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

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

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

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

**Total \$112.15**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/10/2024</b>	<b>LOWES</b>	<b>88922</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	outlets added at mappers office	1 424 55 341	58.90 <b>58.90</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total                    \$58.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/13/2024</b>	<b>LOWES</b>	<b>88933</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By Clerk: CYNIDIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint1
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies for cameras	1 900 70 568 2612	100.00 <b>100.00</b>	28,079.44

**ORIGINAL**

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/17/2024</b>	<b>LOWES</b>	<b>88964</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hot water tank , expansion tank	1 424 40 216 1610	550.93 <b>550.93</b>	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                    \$550.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>LOWES</b>	<b>88982</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	grass seed, straw	1 900 70 568 2612	100.00 <b>100.00</b>	28,079.44

**ORIGINAL**

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>LOWES</b>	<b>88983</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	T12 ballast, bulbs	1 424 40 216 1604	0.00 <b>0.00</b>	13,056.09

**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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>LOWES</b>	<b>88991</b>

Supplier: LOWE'S COMPANIES, INC. Address: P.O. BOX 669821 City, State, Zip: DALLAS TX 75266-0775	Approval By emergency Clerk CYNIDIE 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 <b>68.77</b>	28,079.44

**ORIGINAL**

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

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

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

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

**Total                   \$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
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>LOWES</b>	<b>88992</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	battery operated hammer	1 424 55 341	227.05 <b>227.05</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>LUTE</b>	<b>88981</b>

Supplier: LUTE SUPPLY PARKERSBURG WV Address: 1806 BLIZZARD DRIVE City, State, Zip: PARKERSBURG WV 26101-6431	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	duct insulation wrap	1 424 55 341	137.73 <b>137.73</b>	15,354.73
<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                    \$137.73**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/03/2024</b>	<b>MILLER CO</b>	<b>88907</b>

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: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Veh 130 Sheriff to Court Services Graphic	1 700 40 217	150.00	5,080.03
1.00	labor	1 700 40 217	100.00	5,080.03
			<b>250.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernandon Escandon</b>	<b>06/27/2024</b>	<b>NASW</b>	<b>88980</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WVAAP 2024 Professional Development Summit	72 731 40 221	270.00	3,566.36
0.00	(Kayla Engle) Reg. Fee	72 731 40 221	0.00	3,566.36
1.00	WVAAP 2024 Professional Development Summit	72 731 40 221	270.00	3,566.36
0.00	(Kin Perine) Reg. Fee	72 731 40 221	0.00	3,566.36
			<b>540.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$540.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/06/2024</b>	<b>ODEPOT</b>	<b>88920</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Avery 2" Binder #450961	1 402 55 341	14.49	-13,640.72
1.00	HP235 Keyboard/Mouse Wireless Combo #7390941	1 402 55 341	40.99	-13,640.72
5.00	Tombow Correction Tape #369589	1 402 55 341	31.50	-13,640.72
2.00	Swingline Premium Staples 5 pk #745922	1 402 55 341	24.74	-13,640.72
2.00	Avery Insertable Tabs 16230 #398453	1 402 55 341	13.26	-13,640.72
2.00	C-Line 2" x 3.5" Binder Labels #753224	1 402 55 341	15.78	-13,640.72
			<b>140.76</b>	

**ORIGINAL**

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

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

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

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

**Total \$140.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/13/2024</b>	<b>ODEPOT</b>	<b>88937</b>

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
2.00	Sharpie S-Gel Pens Dozen	1 402 55 341	18.98	-13,640.72
3.00	Sortkwik Fingertip Moistener 2 pk	1 402 55 341	17.67	-13,640.72
1.00	Sharpie Retractable Highlighters Assorted	1 402 55 341	8.10	-13,640.72
1.00	Sharpie Retractable Highlighters Yellow Dozen	1 402 55 341	11.89	-13,640.72
1.00	Sharpie Ultra Fine Point Dozen	1 402 55 341	9.49	-13,640.72
2.00	Post it Notes 1.5 x 2 24/pk	1 402 55 341	19.98	-13,640.72
1.00	Post it Notes Pads Cabinet Pack	1 402 55 341	34.76	-13,640.72
3.00	Post it Notes Pads Lined 4x6	1 402 55 341	27.66	-13,640.72
			<b>148.53</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$148.53**

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
	<b>C.S Waldron</b>	<b>06/10/2024</b>	<b>OGDEN</b>	<b>88924</b>

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNIDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	May delinquent Legal Advertisement	1 404 40 220	18,144.00 <b>18,144.00</b>	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                    \$18,144.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/10/2024</b>	<b>PINEGROVE</b>	<b>88926</b>

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
10.00	10 days to Board K-9 Maggi for Sgt Kidder 5/10-5/19	1 700 55 341 2902	200.00 <b>200.00</b>	1,756.54
<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                    \$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 <b>P-CARD</b>	Requested By <b>Pat Lefebure</b>	Date <b>06/27/2024</b>	Vendor ID <b>PINELLAS COUNTY</b>	Purchase Order Number <b>88990</b>
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Supplier: PINELLAS COUNTY FLORIDA CIRCUIT COURT Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Pat Lefebure Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	certified copies - criminal records	1 405 40 221	59.36 <b>59.36</b>	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                    \$59.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/06/2024</b>	<b>RUNYON</b>	<b>88919</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By: emergency Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Locks	1 900 70 567 6601	230.00	35,501.28
1.00	Locks	1 900 70 568 2612	230.00	28,079.44
			<b>460.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$460.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/27/2024</b>	<b>RURALKING</b>	<b>88977</b>

Supplier: <b>RURAL KING</b> Address: <b>180 PARK CENTER DRIVE</b> City, State, Zip: <b>PARKERSBURG WV 26101-1929</b>	Approval By Clerk: <b>CYNDIE WADE</b> Deliver To: <b>Taleena Giffin</b> Address: <b>Sheriff</b> City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 gal. Mag. Parts cleaning solv. for Evidence Room	1 700 55 341	89.99 <b>89.99</b>	5,737.95

**ORIGINAL**

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

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

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

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

**Total                    \$89.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/17/2024</b>	<b>SAFELITEA</b>	<b>88950</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Driver Door Window for vehicle 131	1 700 40 217	177.12	5,080.03
1.00	Installation Labor	1 700 40 217	85.00	5,080.03
			<b>262.12</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$262.12**

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
	<b>Hernando Escandon</b>	<b>06/13/2024</b>	<b>SASSI</b>	<b>88940</b>

Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162	Approval By Clerk: CYN DIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SASSI Institute Adult form Questionnaire 100 pk	72 731 55 341	220.00 <b>220.00</b>	-2,093.38

**ORIGINAL**

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

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

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

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

**Total                    \$220.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith</b>	<b>06/13/2024</b>	<b>SMITH JODI</b>	<b>88938</b>

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 June	1 412 55 341	245.37	2,671.70
0.00	Jodi Smith	1 412 55 341	0.00	2,671.70
			<b>245.37</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$245.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith/ Gwen Crum</b>	<b>06/24/2024</b>	<b>SMITH JODI</b>	<b>88968</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith month of June 2024	1 412 40 214	361.56	3,226.63
0.00	700 x 0.655	1 412 40 214	0.00	3,226.63
			<b>361.56</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$361.56**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>06/17/2024</b>	<b>SOFTWARES</b>	<b>88952</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Postage for 2024 Tax Statement	1 401 40 218	40,782.57 <b>40,782.57</b>	33,382.80

**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 \$40,782.57**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>06/17/2024</b>	<b>SOFTWARES</b>	<b>88953</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Processing, Printing, and Mailing includes #10 envelope	1 404 40 230	12,375.65 <b>12,375.65</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                   \$12,375.65**

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
	<b>Camille Waldron</b>	<b>06/17/2024</b>	<b>SOFTWARES</b>	<b>88954</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Charge Inv 38673 May 2024	1 404 40 230	70.70 <b>70.70</b>	6,200.23
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$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
	<b>Camille Waldron</b>	<b>06/17/2024</b>	<b>SOFTWARES</b>	<b>88955</b>

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYN DIE WADE Deliver To Address: Camille Waldron City, State, Zip: Sheriff
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maintenance Charge Invoice 386743 May 2024	1 404 40 230	1,152.25 <b>1,152.25</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$1,152.25**

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
	<b>Cyndie Wade</b>	<b>06/13/2024</b>	<b>STAPLES</b>	<b>88942</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	copy paper 8 1/2 x 11 20lb- skid (40 cases)	1 401 55 341	1,409.60 <b>1,409.60</b>	<i>-7,944.67</i>

**ORIGINAL**

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

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

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

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

**Total                    \$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	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/03/2024</b>	<b>STATE ELE</b>	<b>88906</b>

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	4pin led bulbs	1 424 55 341 4109	340.00	1,737.42
1.00	4pin led bulbs	1 424 55 341 4110	340.00	280.65
			<b>680.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$680.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/24/2024</b>	<b>STATE ELE</b>	<b>88971</b>

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 <b>24.10</b>	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
	<b>Shool/Fleenor</b>	<b>06/06/2024</b>	<b>STATIONERS</b>	<b>88913</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Printer ink & toner, ID Holders, Various Office Supplies	7 712 55 341	482.68 <b>482.68</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total \$482.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/06/2024</b>	<b>STATIONERS</b>	<b>88916</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By: close wrong vendor Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Avery 2" Binder #450961	1 402 55 341	0.00	-13,640.72
1.00	HP235 Keyboard/Mouse Wireless Combo #7390941	1 402 55 341	0.00	-13,640.72
5.00	Tombow Correction Tape #369589	1 402 55 341	0.00	-13,640.72
2.00	Swingline Premium Staples 5/pk #745922	1 402 55 341	0.00	-13,640.72
2.00	Avery Insertable Tabs 16230 #398453	1 402 55 341	0.00	-13,640.72
2.00	C-Line 2" x 3.5 Binder Labels #753224	1 402 55 341	0.00	-13,640.72
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/07/2024</b>	<b>TOLEDOTICKET</b>	<b>88932</b>

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	600.00 <b>600.00</b>	-7,944.67

**ORIGINAL**

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

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

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

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

**Total \$600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Mike St Clair</b>	<b>06/03/2024</b>	<b>UNITED BANK</b>	<b>88909</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNIDIE WADE Deliver To: Mike St Clair Address: Coroner City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Folders	1 802 65 459	11.85	300.00
1.00	Envelopes 8 1/2 x 11	1 802 65 459	24.01	300.00
			<b>35.86</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$35.86**

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
	<b>Cyndie Wade</b>	<b>06/06/2024</b>	<b>UNITED BANK</b>	<b>88917</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	water, snack for Health Fair- Sam's Club	1 401 10 105 3010	168.43	3,226.20
1.00	water, snack for Health Fair- WalMart	1 401 10 105 3010	45.43	3,226.20
			<b>213.86</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$213.86**

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
	<b>Todd Nonamaker</b>	<b>06/06/2024</b>	<b>UNITED BANK</b>	<b>88918</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	locks for voters	1 413 55 341	84.30 <b>84.30</b>	60,326.53

**ORIGINAL**

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

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

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

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

**Total                    \$84.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/13/2024</b>	<b>UNITED BANK</b>	<b>88941</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ram 32GB Desk memory	1 428 65 459	59.99 <b>59.99</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$59.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>06/13/2024</b>	<b>UNITED BANK</b>	<b>88946</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Router Linksys Max-Stream AC2600 MU-MIMO Smart WI-FI	1 428 65 459	66.49 <b>66.49</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$66.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/17/2024</b>	<b>UNITED BANK</b>	<b>88959</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Ubiquiti Network UAP-AC-M-US Unifo AC Mesh Wide Area	1 428 65 459	800.00	20,994.03
0.00	In/Out Dual-Band Access Point	1 428 65 459	0.00	20,994.03
			<b>800.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/17/2024</b>	<b>UNITED BANK</b>	<b>88960</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Clock 14" for Kury Meeting Room	1 401 55 341	30.00 <b>30.00</b>	-7,944.67

**ORIGINAL**

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

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

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

**Total                    \$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	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/17/2024</b>	<b>UNITED BANK</b>	<b>88961</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WiFi Router NetGear R7000P-100NAR Nighthawk AC2300	1 428 65 459	145.99	20,994.03
1.00	Seagate Portable 1TB External Hard Drive	1 428 65 459	0.00	20,994.03
			<b>145.99</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$145.99**

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

		06/14/2024	UNITED BANK	88962
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Supplier: UNITED BANKCARD CENTER  
Address: P O BOX 3364  
City, State, Zip: CHARLESTON WV 25333-3364

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

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

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$0.00

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/17/2024</b>	<b>UNITED BANK</b>	<b>88963</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Sealant latex caulk	1 900 70 568 2612	25.96 <b>25.96</b>	28,079.44

**ORIGINAL**

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

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

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

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

**Total                    \$25.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2024</b>	<b>UNITED BANK</b>	<b>88986</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Online Cert, Test WV Oil Marketers & Grocers Ass	1 401 40 221	10.60 <b>10.60</b>	1,472.97

**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                    \$10.60**

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
	<b>Chris Whittaker</b>	<b>06/27/2024</b>	<b>UNITED BANK</b>	<b>88987</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UPS Battery Backup, AVR, 120V Line Interactive Uninterruptible Power	1 428 65 459	476.00 <b>476.00</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Todd Nonamaker</b>	<b>06/24/2024</b>	<b>UNITED RE</b>	<b>88972</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair a/c at Courthouse	1 424 40 216	1,473.28	-6,492.49
			<b>1,473.28</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,473.28**

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
	<b>Celeste Ridgway</b>	<b>06/13/2024</b>	<b>WHEELING ISLAND</b>	<b>88945</b>

Supplier: WHEELING ISLAND HOTEL CASINO Address: 1 SOUTH STONE STREET City, State, Zip: WHEELING WV 26003-2099	Approval By Clerk: CYN DIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Two Rooms for three nights Celeste Ridgway, Tracy Williams	1 403 40 221	774.00	2,625.00
0.00	to attend Circuit Clerk Conference June 24-27, 2024	1 403 40 221	0.00	2,625.00
			<b>774.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$774.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>06/13/2024</b>	<b>WV ASSOC C</b>	<b>88944</b>

Supplier: WV ASSOCIATION OF CIRCUIT CLERKS Address: 204 WASHINGTON ST ROOM 237 City, State, Zip: MOOREFIELD WV 26836-1155	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Registration fees for Deputy Clerks Circuit	1 403 40 221	450.00 <b>450.00</b>	2,625.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$450.00**

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