

**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>06/02/2025</b>	<b>10-42</b>	<b>90585</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 B Pants for Lt Cross	1 700 55 345	299.97	11,432.60
1.00	Short Sleeve sku 8676 for Lt Cross	1 700 55 345	89.99	11,432.60
			<b>389.96</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                    \$389.96**

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>Taleena Giffin</b>	<b>06/05/2025</b>	<b>10-42</b>	<b>90601</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
1.00	name bar for J.W. Reeder (Reeder lost his while on duty)	1 700 55 345	19.80	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>32.79</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                    \$32.79**

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>06/05/2025</b>	<b>10-42</b>	<b>90602</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	Short Sleeves Size Large	1 700 55 345	269.97 <b>269.97</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                    \$269.97**

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>Celeste Ridgway</b>	<b>06/23/2025</b>	<b>4IMPRINT</b>	<b>90662</b>

Supplier: 4IMPRINT INC Address: 25303 NETWORK PLACE City, State, Zip: CHICAGO IL 60673-1253	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Deputy Clerk Logo polo shirts, long sleeve and short sleeve	1 403 55 341	1,624.00	699.82
0.00	price includes tax, shipment and the embroidery charge.We rec'd Gov't Pri	1 403 55 341	0.00	699.82
			<b>1,624.00</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                    \$1,624.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Escandon/Durham</b>	<b>06/02/2025</b>	<b>AAP</b>	<b>90573</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil, Filters and wiper blades for both Nissan Sentras	72 731 55 341	121.24 <b>121.24</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                    \$121.24**

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>Aaron Fleenor</b>	<b>06/05/2025</b>	<b>AAP</b>	<b>90606</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To Address: Aaron Fleenor City, State, Zip: E911
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil change for Dodge Ram Truck	7 712 40 217	48.11 <b>48.11</b>	-12,776.30

**ORIGINAL**

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

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

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

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

**Total                    \$48.11**

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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>Tood Nonamaker</b>	<b>06/12/2025</b>	<b>AAP</b>	<b>90627</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Tood Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	oil & filters for shop GMC and Dodge	1 424 40 216 1606	139.04	-1,037.98
			<b>139.04</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                    \$139.04**

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>06/23/2025</b>	<b>AAP</b>	<b>90664</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery for SCAG Lawn Mower	1 424 55 341 4106	44.21 <b>44.21</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total                    \$44.21**

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

No. 1 Court Square  
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**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Escandon/Durham</b>	<b>06/02/2025</b>	<b>AMAZON</b>	<b>90575</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIDIE WADE Deliver To: Escandon/Durham Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Security Envelopes (Office)	72 731 55 341	21.13	-2,093.38
1.00	Lysol Disinfectant Spray (12) Pk	72 731 55 341	80.11	-2,093.38
1.00	Ink for Office	72 731 55 341	53.65	-2,093.38
1.00	Ink for Tracie	72 731 55 341	38.49	-2,093.38
1.00	Ink for Travis	72 731 55 341	39.79	-2,093.38
			<b>233.17</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                    \$233.17**

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	06/02/2025	AMAZON	90578

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor E911
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replacement Remote Control for Treadmill	7 712 40 216 1612	9.99 <b>9.99</b>	-60,176.26

**ORIGINAL**

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

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

**Total \$9.99**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dawn Miller</b>	<b>06/05/2025</b>	<b>AMAZON</b>	<b>90607</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Dawn Miller Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	TISSUES, LYSOL, LYSOL WIPES, BUG TRAPS, COFFEE,	1 405 55 341	650.00	10,104.31
0.00	OFFICE CHAIRS, KEYBOARD, FOLDER ORGANIZER	1 405 55 341	0.00	10,104.31
			<b>650.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$650.00**

The PO Number Must Appear  
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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>C.S Waldron</b>	<b>06/23/2025</b>	<b>AMAZON</b>	<b>90656</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	(2) double long workstation, (2) file Organizers, Mis Office supplies:	1 404 55 341	630.00	2,184.30
0.00	rubber and Plst bands, wite-out, Lgl & Memo pads, Tissues,	1 404 55 341	0.00	2,184.30
0.00	compare, etc	1 404 55 341	0.00	2,184.30
			<b>630.00</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                    \$630.00**

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
	Shook/Fleenor	06/23/2025	AMAZON	90665

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor E911
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Thin Gold Line Flags and ID Badge Holders	7 712 40 216 1612	100.00 <b>100.00</b>	-60,176.26

**ORIGINAL**

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

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

**Total \$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 <b>p-card</b>	Requested By <b>Dawn Miller</b>	Date <b>06/23/2025</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>90674</b>
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Supplier: <b>AMAZON</b> Address: City, State, Zip: -	Approval By Clerk: <b>ANGI</b> Deliver To: <b>Dawn Miller</b> Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	desk chair, pocket file folders, staplers, binder, duster, etc.	1 405 55 341	440.00 <b>440.00</b>	10,104.31

**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 \$440.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Dawn Miller</b>	<b>06/26/2025</b>	<b>AMAZON</b>	<b>90688</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	doc stand, desk tray, kitchen soap, duster cleaner	1 405 55 341	65.00 <b>65.00</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 \$65.00**

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>06/23/2025</b>	<b>AMERICANF</b>	<b>90660</b>

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	(12ft x 18 ft) Nylon American Flag (\$489.00 each)	1 900 70 568 2612	0.00 <b>0.00</b>	28,079.44

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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>Gwen Crum</b>	<b>06/23/2025</b>	<b>BARRETTJ</b>	<b>90661</b>

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
500.00	Mileage Reimbursement @0.655 per mile June 2025 Barrett	1 412 40 214	327.50 <b>327.50</b>	3,226.63

**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                   \$327.50**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

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**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/05/2025</b>	<b>BEAMERS</b>	<b>90596</b>

Supplier: BEAMERS AUTO BODY Address: 2006 9TH AVE City, State, Zip: PARKERSBURG WV 26101-6102	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 163 repairs	1 700 40 217	1,363.60 <b>1,363.60</b>	5,080.03

**ORIGINAL**

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**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$1,363.60**

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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>Gwen Crum</b>	<b>06/16/2025</b>	<b>BOSOLIND</b>	<b>90647</b>

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYN DIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
600.00	Mileage Reimbursement for Programming and Events @0.655	1 412 40 214	393.00	3,226.63
0.00	June 2025 Lindsey Boso	1 412 40 214	0.00	3,226.63
			<b>393.00</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                    \$393.00**

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>Gwen Crum</b>	<b>06/16/2025</b>	<b>BOSOLIND</b>	<b>90648</b>

Supplier: BOSO LINDSEY A Address: 1003 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By: CLOSED PER RISHA 07/10/2025 DID Clerk: CYNDIE WADE Deliver To: 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	1 412 55 341	0.00	2,671.70
0.00	Lindsey Boso June 2025	1 412 55 341	0.00	2,671.70
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$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>Todd Nonamaker</b>	<b>06/02/2025</b>	<b>BREWER</b>	<b>90567</b>

Supplier: BREWER & COMPANY OF WV INC Address: P.O. BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
8.00	sprinkler service labor - reg Black Bldg	1 424 40 216 1610	960.00	5,918.50
1.00	material	1 424 40 216 1610	144.00	5,918.50
			<b>1,104.00</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                    \$1,104.00**

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

**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>06/02/2025</b>	<b>BRIDGEPORT</b>	<b>90583</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Johndeer Tractor preventive maint	1 424 40 216 1607	0.00 <b>0.00</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/05/2025</b>	<b>BUCEES</b>	<b>90591</b>

Supplier: BUC-EE'S Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
---	---	--

Qty	Description	Account Number	Amount	Remaing Budget
13.95	McClung had to get gas with his p-card while at training	1 700 55 343	35.44 <b>35.44</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                    \$35.44**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/05/2025</b>	<b>CACNC</b>	<b>90600</b>

Supplier: CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA Address: PO BOX 1020 City, State, Zip: GRAHAM NC 27253-1020	Approval By Clerk: CYN DIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Training for Lesile Board May 26 thru May 30, 2025	1 700 40 221	490.00 <b>490.00</b>	7,611.84

**ORIGINAL**

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

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

**Total \$490.00**

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

**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>Escandon/Durham</b>	<b>06/02/2025</b>	<b>CANAAN VA</b>	<b>90572</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canaan Resort Lodging for Kayla Engle for	72 731 40 221	216.00	3,566.36
0.00	WVAAPP Summit Meeting 7/22/2025 - 7/24/2025	72 731 40 221	0.00	3,566.36
			<b>216.00</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                    \$216.00**

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

**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>Escandon/Durham</b>	<b>06/09/2025</b>	<b>CANAAN VA</b>	<b>90616</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canaan Resort Lodging for Hernando for WVAAP Summit	72 731 40 221	216.00	3,566.36
0.00	7/22/2025 thru 7/24/2025	72 731 40 221	0.00	3,566.36
1.00	Fees	72 731 40 221	47.00	3,566.36
			<b>263.00</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                    \$263.00**

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

**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>06/16/2025</b>	<b>CAPITOL BUS</b>	<b>90651</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973	Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Voter Offie Workstation Furniture	1 402 55 341	17,500.00 <b>17,500.00</b>	-13,640.72

**ORIGINAL**

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

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

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

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

**Total \$17,500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Connie McAtee</b>	<b>06/26/2025</b>	<b>CASTO</b>	<b>90685</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: CYNDIE WADE Deliver To: Connie McAtee Address: Assessor City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2025 Assessor Binders (Real Estate) Chipboard binders	1 406 55 342	1,222.52	1,250.00
0.00	Invoice #118353	1 406 55 342	0.00	1,250.00
1.00	Shipping	1 406 55 342	73.87	1,250.00
			<b>1,296.39</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                    \$1,296.39**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>06/02/2025</b>	<b>CRUM G</b>	<b>90586</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family and Community Development	1 412 40 214	123.80	3,226.63
0.00	600 miles @0.655 June 2025 Gwen Crum	1 412 40 214	0.00	3,226.63
			<b>123.80</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                    \$123.80**

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>Gwen Crum</b>	<b>06/02/2025</b>	<b>CRUM G</b>	<b>90587</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	June 2025 Supply	1 412 55 341	51.98 <b>51.98</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 \$51.98**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Aaron Fleenor	06/26/2025	CUSTOM LANYARDS	90689

Supplier: CUSTOM LANYARDS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor E911
--	---	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
100.00	ID Lanyards	7 712 55 345	150.00 <b>150.00</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 \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gerald Brandsasse</b>	<b>06/02/2025</b>	<b>CUSTOMIMAGES</b>	<b>90588</b>

Supplier: CUSTOM IMAGES, LLC Address: PO BOX 178 City, State, Zip: WAVERLY WV 26184-0178	Approval By Clerk ANGI Deliver To Gerald Brandsasse Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Veh 155 Accident deductible	1 700 40 217	2,500.00	5,080.03
1.00	Veh 155 Accident damage repair	1 401 40 226 2620	2,031.50	545.00
			<b>4,531.50</b>	

**ORIGINAL**

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

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

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

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

**Total \$4,531.50**

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>Larry Whitehair</b>	<b>06/16/2025</b>	<b>DAVIS D</b>	<b>90649</b>

Supplier: DONNA DAVIS Address: 124 GRAHAM LANE City, State, Zip: MINERAL WELLS WV 26150-6774	Approval By Clerk: CYNDIE WADE Deliver To: Larry Whitehair Address: Juv Drug Court City, State, Zip: CLOSE DONT NEED
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Donna Davis purchasing gift cards for incentives for JDC participants	77 452 40 230	0.00 <b>0.00</b>	<b>-357.90</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>Shook/Fleenor</b>	<b>06/09/2025</b>	<b>DEAN'S</b>	<b>90613</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
25.00	Spring Clothing Order Plus Embroidery	7 712 55 345	716.80 <b>716.80</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                    \$716.80**

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>Barbara Johnston</b>	<b>06/05/2025</b>	<b>EASTON PR</b>	<b>90603</b>

Supplier: EASTON PRINTING COMPANY Address: 1721 ST MARYS AVE City, State, Zip: PARKERSBURG WV 26101-9936	Approval By Clerk: CYNIDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
15,000.00	#10 Envelopes with Security Tint and Reflex Blue Ink	1 413 55 341	955.00	60,326.53
5,000.00	#10 Return Envelopes for Voters & Marriages	1 413 55 341	319.00	60,326.53
			<b>1,274.00</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                    \$1,274.00**

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

**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>06/26/2025</b>	<b>EASTON PR</b>	<b>90678</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Business cards for Levi Brady Compliance	1 401 55 341	40.00 <b>40.00</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                    \$40.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffen</b>	<b>06/30/2025</b>	<b>ENGLEFIELD</b>	<b>90698</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	reg unleaded fuel - end of June, 2025	1 700 55 343	11,000.00 <b>11,000.00</b>	22,353.95
<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                    \$11,000.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Escandon</b>	<b>06/02/2025</b>	<b>ESCANDON</b>	<b>90576</b>

Supplier: HERNANDO ESCANDON Address: DAY REPORT CENTER City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Magnetic dry earse board	72 731 55 341J	0.00	489.75
1.00	Bulk Black Pens Box of 60	72 731 55 341J	0.00	489.75
1.00	Legal Pads 12 pk	72 731 55 341J	0.00	489.75
1.00	All purpose cleaner	72 731 55 341J	0.00	489.75
1.00	swiffer power mop pad refill	72 731 55 341J	0.00	489.75
1.00	2 pk Wet Jet Refill	72 731 55 341J	0.00	489.75
2.00	Febreeze 3 pk	72 731 55 341J	0.00	489.75
1.00	Pine Sole	72 731 55 341J	0.00	489.75
1.00	O Cedar Mop with Extra Head	72 731 55 341J	0.00	489.75
1.00	Levoit Cordless Vaccum	72 731 55 341J	0.00	489.75
1.00	6pk Hand soap	72 731 55 341J	0.00	489.75
			<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	<b>Approved: The County Commission Of Wood County</b>  _____, <b>Commissioner</b>  _____, <b>Commissioner</b>	<b>Total</b> <b>\$0.00</b>  The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence
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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>Escandon/Durham</b>	<b>06/05/2025</b>	<b>FOUNDATION CRIT</b>	<b>90610</b>

Supplier: FOUNDATION FOR CRITICAL THINKING Address: 2991 KENMORE PLACE City, State, Zip: SANTA BARBARA CA 93105-2223	Approval By: CLOSED 07/01/2025 Clerk: CYNDIE WADE Deliver To: Escandon/Durham Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Critical Thinking Therapy Handbook (Kayla)	72 731 55 341	0.00 <b>0.00</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 \$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>Shook/Fleenor</b>	<b>06/05/2025</b>	<b>GALLS</b>	<b>90599</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: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	5.11 Tactical Short Sleeve Shirts \$35.00 each	7 712 55 345	70.00	-3,803.00
3.00	Olive Green Cargo pants \$9.99 each	7 712 55 345	149.97	-3,803.00
1.00	Shipping	7 712 55 345	7.99	-3,803.00
			<b>227.96</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                    \$227.96**

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>Shook/Fleenor</b>	<b>06/12/2025</b>	<b>GALLS</b>	<b>90630</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: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Proper tactical uniform pants	7 712 55 345	79.98	-3,803.00
1.00	Shipping	7 712 55 345	9.99	-3,803.00
			<b>89.97</b>	

**ORIGINAL**

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

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

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

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

**Total \$89.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>GENERALSA</b>	<b>90640</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	467.18	15,354.73
1.00	paper goods	1 424 55 341 4102	467.18	4,229.11
1.00	paper goods	1 424 55 341 4104	467.18	2,572.22
1.00	paper goods	1 424 55 341 4109	467.18	1,737.42
1.00	paper goods	1 424 55 341 4110	467.18	280.65
1.00	paper goods	1 900 70 568 2612	467.18	28,079.44
			<b>2,803.08</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                    \$2,803.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/30/2025</b>	<b>GOODYEAR</b>	<b>90693</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Alignment and tires for Snodgrass Unit #35	1 700 40 217	59.00 <b>59.00</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                    \$59.00**

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

**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>06/02/2025</b>	<b>INSIGHT</b>	<b>90584</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Duplex Module	1 428 55 341	98.22 <b>98.22</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$98.22**

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

**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>06/12/2025</b>	<b>INSIGHT</b>	<b>90622</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Intel Xeon Silver4514Y/2 GHz Processor	1 428 65 459	1,621.99 <b>1,621.99</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                    \$1,621.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/23/2025</b>	<b>INSIGHT</b>	<b>90657</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP 414A Magenta Toner	1 428 55 341	393.48	-7,011.17
1.00	HP 414A Yellow Toner	1 428 55 341	393.48	-7,011.17
1.00	HP 414A Cyan Toner	1 428 55 341	393.48	-7,011.17
1.00	HP 414A Black Toner	1 428 55 341	304.02	-7,011.17
			<b>1,484.46</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,484.46**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/26/2025</b>	<b>INSIGHT</b>	<b>90671</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Adobe Acrobat Pro for Teams Additional Licenses	1 428 40 230	287.56 <b>287.56</b>	3,101.97
<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                    \$287.56**

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>Chris Whittaker</b>	<b>06/26/2025</b>	<b>INSIGHT</b>	<b>90677</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Microsoft Windows Server Standard License-32 Cores	1 428 40 230	1,699.36 <b>1,699.36</b>	3,101.97

**ORIGINAL**

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

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

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

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

**Total                    \$1,699.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/26/2025</b>	<b>INSIGHT</b>	<b>90679</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HPE - Processor Heatsink Kit - Standard	1 428 55 341	110.63 <b>110.63</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$110.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/26/2025</b>	<b>INSIGHT</b>	<b>90680</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HPE-Processor Heatsink Kit- Standard	1 428 55 341	110.63 <b>110.63</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$110.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/26/2025</b>	<b>INSIGHT</b>	<b>90691</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP 414A- Magenta Toner	1 428 55 341	262.32	-7,011.17
2.00	HP 414A- Yellow Toner	1 428 55 341	262.32	-7,011.17
2.00	HP 414A- Cyan Toner	1 428 55 341	262.32	-7,011.17
2.00	HP 414A- Black Toner	1 428 55 341	202.32	-7,011.17
2.00	HP 414A- Toner 4 Pack Black, Yellow, Cyan, Magenta	1 428 55 341	995.84	-7,011.17
3.00	HP 37A Toner	1 428 55 341	675.39	-7,011.17
			<b>2,660.51</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,660.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number

Requested By

Date

Vendor ID

Purchase Order Number

		<b>06/09/2025</b>	<b>IPC</b>	<b>90621</b>
--	--	-------------------	------------	--------------

Supplier: CURRENTLY FLAGGED - IPC COMMAND SYSTEMS  
 Address: P O BOX 27865  
 City, State, Zip: NEW YORK NY 10087-7865

Approval By close  
 Clerk ANGI  
 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>Chris Whittaker</b>	<b>06/05/2025</b>	<b>IPCT</b>	<b>90608</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IPC SWA Renewal	1 428 40 230	3,504.00 <b>3,504.00</b>	3,101.97

**ORIGINAL**

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

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

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

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

**Total                    \$3,504.00**

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

**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>06/05/2025</b>	<b>IPRINT TECH</b>	<b>90592</b>

Supplier: IPRINT TECHNOLOGIES Address: 980 MAGNOLIA AVE STE 5 City, State, Zip: LARKSPUR CA 94939-1000	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Brother Label Maker Cartridge \$14.00 each	7 712 55 341	28.00 <b>28.00</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total                    \$28.00**

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

**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>06/09/2025</b>	<b>ITECH</b>	<b>90612</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Equipment for the Firewall for the New 911 Center	7 712 40 216 1612	0.00	-60,176.26
1.00	Equipment for the Firewall for the Old 911 Center	7 712 40 216 1612	0.00	-60,176.26
0.00	Winning Bid for the New Firewall	7 712 40 216 1612	0.00	-60,176.26
			<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>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>JIMMIE</b>	<b>90641</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Veeder Root Relocation	1 424 55 341 4106	0.00	-29,694.43
1.00	INstallation of Wireless Fuelmaster	1 424 55 341 4106	0.00	-29,694.43
			<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>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>JIMMIE</b>	<b>90642</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Job Materials	1 424 40 216 1607	0.00	-3,591.54
2.00	Pump Dispenser	1 424 40 216 1607	0.00	-3,591.54
5.00	Service Truck 241	1 424 40 216 1607	0.00	-3,591.54
			<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>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>JOHNSTONE</b>	<b>90619</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	ac capacitor for DRC	1 424 40 216 1604	46.92 <b>46.92</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                    \$46.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>JOHNSTONE</b>	<b>90620</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	Volt meter	1 424 40 216 1607	191.73 <b>191.73</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total                    \$191.73**

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>Todd Nonamaker</b>	<b>06/30/2025</b>	<b>JOHNSTONE</b>	<b>90692</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	belts for Courthouse	1 424 40 216	100.32 <b>100.32</b>	-6,492.49
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$100.32**

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>Taleena Giffin</b>	<b>06/05/2025</b>	<b>KESTERSON</b>	<b>90593</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	May Cleaning uniforms bill	1 700 55 345	371.01 <b>371.01</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 \$371.01**

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

**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>06/02/2025</b>	<b>LOWES</b>	<b>90568</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	20 lb vinyl concrete for parking lot	1 424 55 341 4106	108.18	-29,694.43
2.00	5 gal bucket	1 424 55 341 4106	7.56	-29,694.43
1.00	mt 30-in eggbeater mixer	1 424 55 341 4106	16.42	-29,694.43
			<b>132.16</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                    \$132.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2025</b>	<b>LOWES</b>	<b>90581</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	Sander portable and sanding belts	1 424 40 216 1607	335.31 <b>335.31</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total                   \$335.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2025</b>	<b>LOWES</b>	<b>90582</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	plumbing repair Shaver plumbing	1 424 55 341 4102	0.00 <b>0.00</b>	4,229.11

**ORIGINAL**

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

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

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

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

**Total \$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>06/02/2025</b>	<b>LOWES</b>	<b>90590</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plumbing repair Shaver buidling	1 424 40 216 1602	0.00 <b>0.00</b>	-6,714.95

**ORIGINAL**

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

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

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

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

**Total \$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>06/09/2025</b>	<b>LOWES</b>	<b>90611</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
5.00	Plywood for hanger/ maintenance	1 424 55 341 4106	177.50	-29,694.43
3.00	Hardboard Pegboard	1 424 55 341 4106	68.76	-29,694.43
			<b>246.26</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                    \$246.26**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>LOWES</b>	<b>90636</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	electrical outlets for all buildings	1 424 55 341 4106	30.00 <b>30.00</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total \$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>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>LOWES</b>	<b>90637</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	Timer for tv/cameras	1 424 55 341	40.00 <b>40.00</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total \$40.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>LOWES</b>	<b>90643</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	tool boxes for shop	1 424 55 341 4106	1,150.00 <b>1,150.00</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total \$1,150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/23/2025</b>	<b>LOWES</b>	<b>90668</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	terminal covers, shrink wrap, etc. for Shaver	1 424 40 216 1602	0.00 <b>0.00</b>	-6,714.95
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>LOWES</b>	<b>90683</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ac stuff	1 424 40 216	0.00 <b>0.00</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	06/30/2025	LOWES	90696

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	materials for windows at Shaver Building	1 424 55 341 4102	80.00 <b>80.00</b>	4,229.11

**ORIGINAL**

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

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

Total **\$80.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd M</b>	<b>06/30/2025</b>	<b>LOWES</b>	<b>90705</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>P.O. BOX 669821</b> City, State, Zip: <b>DALLAS TX 75266-0775</b>	Approval By Clerk: <b>CYNDIE WADE</b> Deliver To: <b>Todd M</b> Address City, State, Zip: <b>CLOSE</b>
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Qty	Description	Account Number	Amount	Remaining 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>06/12/2025</b>	<b>MASONBARRY</b>	<b>90645</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Continuum workstation database and graphics to a new	1 424 40 216 1611	0.00	12,882.13
0.00	front-end computer	1 424 40 216 1611	0.00	12,882.13
			<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>Hernando Escandon</b>	<b>06/23/2025</b>	<b>MHS</b>	<b>90663</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LS/CMI Training for Cori Kuhn-Farr	72 731 55 341	650.00	-2,093.38
1.00	LS/CMI Training Kit	72 731 55 341	151.00	-2,093.38
			<b>801.00</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 \$801.00**

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

**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>06/26/2025</b>	<b>MILLER CO</b>	<b>90676</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Labor for a repair lightbar control on unit 151 Approved by Deem	1 700 40 217	135.00 <b>135.00</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 \$135.00**

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

**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>06/30/2025</b>	<b>MINERALWELLSVET</b>	<b>90697</b>

Supplier: MINERAL WELLS VETERINARY CLINIC Address: PO Box 518 City, State, Zip: Mineral Wells WV 26150-0518	Approval By Clerk: ANGI Deliver To: Taleena Giffin Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Demon Exam/labs	1 700 55 341 2902	45.00 <b>45.00</b>	1,756.54

**ORIGINAL**

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

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

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

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

**Total                    \$45.00**

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

**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>06/09/2025</b>	<b>MODERNM</b>	<b>90614</b>

Supplier: MODERN MARKETING Address: 825 WATTERS CREEK BLVD SUITE 275 City, State, Zip: ALLEN TX 75013-	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Customized Presidential Rulers \$1.29 each	7 712 55 341	129.00	-23,471.27
1.00	Shipping and Handeling Estimate	7 712 55 341	21.00	-23,471.27
			<b>150.00</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 \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/09/2025</b>	<b>MURRAY</b>	<b>90615</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hvac at Shaver building	1 424 40 216 1602	674.43 <b>674.43</b>	-6,714.95

**ORIGINAL**

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

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

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

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

**Total                    \$674.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>06/30/2025</b>	<b>MYERS SEP</b>	<b>90700</b>

Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Service call	1 425 40 230 RES	75.00 <b>75.00</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total                    \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Escandon/Durham</b>	<b>06/02/2025</b>	<b>NASW</b>	<b>90571</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WVAAPP Professional Development Summit July 22-24	72 731 40 221	0.00	3,566.36
0.00	for Hernando E and Kayla E	72 731 40 221	0.00	3,566.36
			<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>Sydney Weber</b>	<b>06/23/2025</b>	<b>NEWTECH SYSTEMS</b>	<b>90669</b>

Supplier: NEWTECH SYSTEMS Address: 1850 DALTON AVE City, State, Zip: ASHLAND KY 41102-2308	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Video Conferencing Technology	1 425 40 230 RES	15,000.00	-92,122.96
1.00	Microphones	1 425 40 230 RES	5,000.00	-92,122.96
1.00	Installation	1 425 40 230 RES	6,398.22	-92,122.96
			<b>26,398.22</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$26,398.22**

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

**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>06/26/2025</b>	<b>NOE OFFIC</b>	<b>90670</b>

Supplier: DME Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Thermal Laminating Pouches, 25 Count, Clear,	1 401 55 341	14.99 <b>14.99</b>	-7,944.67
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$14.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Wever</b>	<b>06/02/2025</b>	<b>NOLANS</b>	<b>90569</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cleaning and event setup	1 425 40 230 RES	933.75 <b>933.75</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total \$933.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>06/30/2025</b>	<b>NOLANS</b>	<b>90699</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Setup and cleaning of Resiliency Center	1 425 40 230 RES	1,906.87 <b>1,906.87</b>	<b>-92,122.96</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 \$1,906.87**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aleshia Ryan</b>	<b>06/02/2025</b>	<b>ODEPOT</b>	<b>90570</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNDIE WADE Deliver To: Aleshia Ryan Address: Fire Fee City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	File Folders	20 713 70 568	7.14	-413,191.43
1.00	File folder hangers	20 713 70 568	17.77	-413,191.43
1.00	Pens Item 1373878	20 713 70 568	13.17	-413,191.43
1.00	Post-it	20 713 70 568	16.99	-413,191.43
			<b>55.07</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 \$55.07**

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>Barbara Johnstone</b>	<b>06/12/2025</b>	<b>ODEPOT</b>	<b>90635</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 Johnstone Address: County Clerk City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Astrobright Solar Yellow Copy Paper	1 413 55 341	19.80	60,326.53
2.00	Astrobright Fireball Fuchsia Copy Paper	1 413 55 341	19.80	60,326.53
2.00	Astrobright Celestial Blue Copy Paper	1 413 55 341	19.80	60,326.53
2.00	Astrobright Re-Ebtry Red Copy Paper	1 413 55 341	19.80	60,326.53
			<b>79.20</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                    \$79.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/23/2025</b>	<b>ODEPOT</b>	<b>90666</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Quality Park 9"x12" Clasp Envelopes Gray	1 402 55 341	30.39	-13,640.72
1.00	Quality Park 10"x15" Clasp Envelopes	1 402 55 341	42.69	-13,640.72
			<b>73.08</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                    \$73.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>p-card</b>	Requested By <b>Dawn Miller</b>	Date <b>06/23/2025</b>	Vendor ID <b>ODEPOT</b>	Purchase Order Number <b>90673</b>
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Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	desk for new office	1 405 55 341	420.00 <b>420.00</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 \$420.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>06/09/2025</b>	<b>OGDEN</b>	<b>90617</b>

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYN DIE WADE Deliver To: Camille Waldron Address: Tax Office City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	24 May Legal Ad for 6/13/2025	1 404 40 220	21,672.00	37,260.00
			<b>21,672.00</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                    \$21,672.00**

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

**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>06/12/2025</b>	<b>OGDEN</b>	<b>90644</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Civil Service Ad - Entrance Test for Deputy Sheriff	1 402 40 220	245.20 <b>245.20</b>	5,790.70

**ORIGINAL**

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

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

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

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

**Total                   \$245.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>ANGI GRAHAM</b>	<b>06/26/2025</b>	<b>OGDEN</b>	<b>90682</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Legal for clean up Emerick Lane	1 401 40 220	52.00	3,237.05
1.00	Legal for clean up Tanner Lane	1 401 40 220	53.05	3,237.05
			<b>105.05</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 \$105.05**

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>06/12/2025</b>	<b>PARKERSBURG P</b>	<b>90618</b>

Supplier: PARKERSBURG PLUMBING SUPPLIES Address: 600 PARMACO STREET City, State, Zip: PARKERSBURG WV 26101-5777	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	gooseneck pipe for sink at Adult Probation	1 424 55 341 4102	70.00 <b>70.00</b>	4,229.11

**ORIGINAL**

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

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

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

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

**Total                    \$70.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/12/2025</b>	<b>PINEGROVE</b>	<b>90623</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
3.00	3 day stay for boarding on K-9 Maggi	1 700 55 341 2902	0.00 <b>0.00</b>	1,756.54

**ORIGINAL**

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

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

**Total \$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>Chris Whittaker</b>	<b>06/15/2025</b>	<b>PLANET</b>	<b>90652</b>

Supplier: PLANET TECHNOLOGIES Address: 9801 Washingtonian Blvd, Suite 360 City, State, Zip: Gaithersburg MD 20878-5355	Approval By Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Windows Server 2025 User CAL	1 428 65 459	4,675.00 <b>4,675.00</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                    \$4,675.00**

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

**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>06/12/2025</b>	<b>PROJECT</b>	<b>90638</b>

Supplier: PROJECT LIFESAVER Address: 815 BATTLEFIELD BLVD S City, State, Zip: CHESAPEAKE VA 23322-6610	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Project Lifesaver Transmitter and Bands	8 705 55 341	146.92 <b>146.92</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                    \$146.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>06/16/2025</b>	<b>QUALIFICATION</b>	<b>90654</b>

Supplier: QUALIFICATION TARGETS INC. Address: 1145 CLYDE HANSON DR City, State, Zip: HAMMOND WI 54015-5035	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1,000.00	IPSC paper targets	1 700 40 233	248.00	124.78
1.00	Shipping	1 700 40 233	77.42	124.78
			<b>325.42</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$325.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2025</b>	<b>RUNYON</b>	<b>90580</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock for stair well	1 424 40 216 1610	49.00 <b>49.00</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                    \$49.00**

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

**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>06/05/2025</b>	<b>SAFELITEA</b>	<b>90595</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace shattered side rear window on patrol	1 700 40 217	454.08	5,080.03
0.00	vehicle 2024 Durango #169	1 700 40 217	0.00	5,080.03
			<b>454.08</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 \$454.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/12/2025</b>	<b>SAMS CLUB</b>	<b>90626</b>

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Samsung 55" UHD 4K	7 712 40 216 1612	349.99	-60,176.26
1.00	Shipping (not available for pickup or delivery)	7 712 40 216 1612	8.00	-60,176.26
			<b>357.99</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                    \$357.99**

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>Escandon/Durham</b>	<b>06/02/2025</b>	<b>SASSI</b>	<b>90574</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SASSI-4 Questions forms pack of 100	72 731 55 341J	230.00 <b>230.00</b>	489.75

**ORIGINAL**

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

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

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

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

**Total                    \$230.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/12/2025</b>	<b>SHERWIN-W</b>	<b>90628</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	paint for Judge Beane's Offices	1 424 55 341 4102	68.25 <b>68.25</b>	4,229.11

**ORIGINAL**

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

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

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

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

**Total \$68.25**

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>Todd Nonamaker</b>	<b>06/23/2025</b>	<b>SHERWIN-W</b>	<b>90659</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint for Judge Beane	1 424 55 341 4102	58.75 <b>58.75</b>	4,229.11

**ORIGINAL**

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

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

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

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

**Total                    \$58.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>SHERWIN-W</b>	<b>90687</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	gallon of paint for DRC	1 424 55 341 4106	14.08	-29,694.43
			<b>14.08</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                    \$14.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/02/2025</b>	<b>SIR SPEED</b>	<b>90577</b>

Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Business Cards for William Riffle	7 712 40 230	50.00 <b>50.00</b>	-226,500.65

**ORIGINAL**

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

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

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

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

**Total \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith</b>	<b>06/05/2025</b>	<b>SMITH JODI</b>	<b>90597</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	Supplies 4-H & youth June 2025 Jodi Smith	1 412 55 341	200.00 <b>200.00</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 \$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>Jodi Smith</b>	<b>06/05/2025</b>	<b>SMITH JODI</b>	<b>90598</b>

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By: CLOSED PER RISHA 07/10/2025 DID Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement June 2025 Jodi Smith	1 412 40 214	0.00 <b>0.00</b>	3,226.63

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>06/04/2025</b>	<b>SNOWSHOE</b>	<b>90609</b>

Supplier: SNOWSHOE MTN CONF CENTER Address: PO BOX 10 City, State, Zip: SNOWSHOE WV 26209-0010	Approval By Clerk: CYNDIE WADE Deliver To Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PA SUMMER CONFERENCE HOTEL BALANCE (PAT,JOHN,KATIE,	1 405 40 221	2,200.00	3,040.23
0.00	HANNAH, DOUG TONYA KEVIN, MIKAH HO, MEGAN	1 405 40 221	0.00	3,040.23
			<b>2,200.00</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                    \$2,200.00**

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>C.S. Waldron</b>	<b>06/12/2025</b>	<b>SOFTWARES</b>	<b>90631</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maint Charge Invoice 3939898 May 2025	1 404 40 230	1,377.50 <b>1,377.50</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                    \$1,377.50**

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>C.S Waldron</b>	<b>06/12/2025</b>	<b>SOFTWARES</b>	<b>90632</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Fee Invoice 39857 May 2025	1 404 40 230	82.70 <b>82.70</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$82.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>06/12/2025</b>	<b>SOFTWARES</b>	<b>90633</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Processing Printing and Mailing including #10 envelope expense	1 404 40 230	11,696.86	6,200.23
0.00	for 2025 Tax Tickets ( see attached quote )	1 404 40 230	0.00	6,200.23
			<b>11,696.86</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 \$11,696.86**

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>C.S Waldron</b>	<b>06/12/2025</b>	<b>SOFTWARES</b>	<b>90634</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Postage for 2025 Tax Tickets (see attached quote )	1 401 40 218	41,553.11 <b>41,553.11</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 \$41,553.11**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>06/02/2025</b>	<b>STATIONERS</b>	<b>90579</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Black Sharpie 2 pk	7 712 55 341	2.29	-23,471.27
1.00	Blue Gel Ink pens \$17.30/Dozen	7 712 55 341	51.90	-23,471.27
1.00	White legal pads \$19.71/Dozen	7 712 55 341	39.42	-23,471.27
1.00	Yellow legal pads \$106.72/Box	7 712 55 341	39.38	-23,471.27
1.00	Fastner File Folders \$47.54/Box	7 712 55 341	106.72	-23,471.27
1.00	Hanging File Folders \$142.62	7 712 55 341	142.62	-23,471.27
			<b>382.33</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                   \$382.33**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgeway</b>	<b>06/12/2025</b>	<b>STATIONERS</b>	<b>90624</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgeway Address: Circuit Clerk City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	gallons of shedder oil	1 403 55 341	100.40	699.82
3.00	boxes of printer labels	1 403 55 341	108.37	699.82
1.00	pens, tape, white out, sticky notes, etc	1 403 55 341	23.66	699.82
			<b>232.43</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                    \$232.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-CARD</b>	Requested By <b>Dawn Miller</b>	Date <b>06/12/2025</b>	Vendor ID <b>STATIONERS</b>	Purchase Order Number <b>90629</b>
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Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	notary stamp for Katelin Johnson	1 405 55 341	0.00 <b>0.00</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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>06/23/2025</b>	<b>STONEWALLRETAIL</b>	<b>90658</b>

Supplier: STONEWALL RETAIL MARKETING Address: 315 FOURTH STREET City, State, Zip: MARIETTA OH 45750-2002	Approval By Clerk: CYN DIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Resiliency Center Website Design	1 425 40 230 RES	12,475.00 <b>12,475.00</b>	<b>-92,122.96</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                    \$12,475.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>TELCONN</b>	<b>90690</b>

Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fork Lift	1 424 40 216 1607	0.00 <b>0.00</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/05/2025</b>	<b>UNITED BANK</b>	<b>90594</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	digital and analog repeater (Special Law)	73 700 65 459	1,500.00 <b>1,500.00</b>	<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 \$1,500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/05/2025</b>	<b>UNITED BANK</b>	<b>90604</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
6.00	Grape Juice	1 401 10 105 3010	33.72	3,226.20
2.00	Cups	1 401 10 105 3010	8.68	3,226.20
3.00	Bananas	1 401 10 105 3010	7.81	3,226.20
1.00	Eggs	1 401 10 105 3010	14.36	3,226.20
1.00	tax	1 401 10 105 3010	0.61	3,226.20
			<b>65.18</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                    \$65.18**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/05/2025</b>	<b>UNITED BANK</b>	<b>90605</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
4.00	Fruit and cheese tray	1 401 10 105 3010	59.76	3,226.20
3.00	Colby and Monterey Cheese	1 401 10 105 3010	26.94	3,226.20
3.00	Apple Juice 86 floz 2 pk	1 401 10 105 3010	19.74	3,226.20
1.00	Water 40 pk	1 401 10 105 3010	6.48	3,226.20
1.00	Napkins	1 401 10 105 3010	10.77	3,226.20
2.00	String Cheese	1 401 10 105 3010	20.48	3,226.20
3.00	Clementine Mandarins 5lbs	1 401 10 105 3010	23.46	3,226.20
			<b>167.63</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                    \$167.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/12/2025</b>	<b>UNITED BANK</b>	<b>90625</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Koorui 22 inch Monitor	1 428 65 459	74.99	20,994.03
1.00	HP 4001dn Printer	1 428 65 459	309.00	20,994.03
1.00	Fujitsu fi-8170 Scanner	1 428 65 459	633.00	20,994.03
1.00	Lenovo ThinkCentre Business Desktop	1 428 65 459	819.99	20,994.03
			<b>1,836.98</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                    \$1,836.98**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	06/12/2025	UNITED BANK	90639

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Allied Appliance (Pats FridgeFan)	1 424 40 216 1610	66.49 <b>66.49</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 **\$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>06/16/2025</b>	<b>UNITED BANK</b>	<b>90646</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	Dual Monitor Stand	1 428 65 459	39.99	20,994.03
1.00	Shipping	1 428 65 459	0.00	20,994.03
			<b>39.99</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                    \$39.99**

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>Sydney Weber</b>	<b>06/16/2025</b>	<b>UNITED BANK</b>	<b>90650</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNIDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	lpad case	1 425 55 341 RES	16.99	-45,430.62
1.00	lpad case	1 425 55 341 RES	6.99	-45,430.62
			<b>23.98</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                    \$23.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/16/2025</b>	<b>UNITED BANK</b>	<b>90653</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	2.5" Diameter Embossing Seal Foils (25ct)	1 401 55 341	3.75	-7,944.67
1.00	shipping (Rubber Stamp Warehouse)	1 401 55 341	6.50	-7,944.67
			<b>10.25</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                    \$10.25**

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>06/23/2025</b>	<b>UNITED BANK</b>	<b>90667</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	9 volt batteries	1 401 55 341	16.80	-7,944.67
1.00	AA batteries	1 401 55 341	16.99	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			<b>40.78</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                    \$40.78**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/26/2025</b>	<b>UNITED BANK</b>	<b>90672</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
15.00	Lenovo ThinkCentre Business Desktop	1 986 65 459	12,449.85 <b>12,449.85</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total                   \$12,449.85**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>UNITED BANK</b>	<b>90675</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts to fix water leak	1 424 40 216 1602	252.00 <b>252.00</b>	<b>-6,714.95</b>

**ORIGINAL**

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

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

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

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

**Total                    \$252.00**

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

**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>06/26/2025</b>	<b>UNITED BANK</b>	<b>90681</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	Premium Performance Thermal Processor Paste	1 428 55 341	6.99 <b>6.99</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total \$6.99**

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>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>UNITED BANK</b>	<b>90684</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	pvc pipe 4 in x 10 ft solid S/D	1 424 40 216	44.88	-6,492.49
658.00	AC	1 424 40 216	658.00	-6,492.49
23.64	Elbow 90 degree	1 424 40 216	23.64	-6,492.49
			<b>726.52</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$726.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/26/2025</b>	<b>UNITED BANK</b>	<b>90686</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ac repairs courthouse	1 424 40 216	80.00 <b>80.00</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total \$80.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>06/30/2025</b>	<b>UNITED BANK</b>	<b>90701</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	BOWLS	1 425 55 341 RES	0.00	-45,430.62
1.00	COFFEE CUPS	1 425 55 341 RES	0.00	-45,430.62
1.00	10.5 INCH PLATES	1 425 55 341 RES	0.00	-45,430.62
			<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
	Sydney Weber	06/30/2025	UNITED BANK	90702

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SMALL PLATES	1 425 55 341 RES	740.00 <b>740.00</b>	-45,430.62

**ORIGINAL**

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

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

**Total \$740.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Sydney Weber</b>	Date <b>06/30/2025</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>90703</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Acopa 14 ounce glass goblet	1 425 55 341 RES	1,310.70	-45,430.62
1.00	Noble Products Dish Dolly	1 425 55 341 RES	649.99	-45,430.62
1.00	Acopa Edgewood Forks	1 425 55 341 RES	117.00	-45,430.62
1.00	Acopa Atglen silverware	1 425 55 341 RES	1,178.44	-45,430.62
1.00	Estimated Shipping	1 425 55 341 RES	400.00	-45,430.62
			<b>3,656.13</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                    \$3,656.13**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/30/2025</b>	<b>UNITED RE</b>	<b>90704</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2 a/c fan motors for the Courthouse	1 424 40 216	2,249.25 <b>2,249.25</b>	-6,492.49

**ORIGINAL**

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

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

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

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

**Total                    \$2,249.25**

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>Taleena Giffin</b>	<b>06/02/2025</b>	<b>WEX</b>	<b>90589</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
9.60	McClung had to get gas with his p-card headed to training	1 700 55 343	0.00 <b>0.00</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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/30/2025</b>	<b>WEX</b>	<b>90694</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Gas adjustment for the Sheetz card	1 700 55 343	50.00 <b>50.00</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                    \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>06/30/2025</b>	<b>WEX</b>	<b>90695</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	had to use the Sheetz gas cards when the fuel tank	1 700 55 343	350.00	22,353.95
0.00	was down on 6/24/2025	1 700 55 343	0.00	22,353.95
			<b>350.00</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                    \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number <b>P-CARD</b>	Requested By <b>Dawn Miller</b>	Date <b>06/16/2025</b>	Vendor ID <b>WVSTATEBA</b>	Purchase Order Number <b>90655</b>
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Supplier: WEST VIRGINIA STATE BAR Address: 2000 DETRICK BLVD TECHNET City, State, Zip: CHARLESTON WV 25311-1231	Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV State Bar Association dues for 10 attorneys	1 405 40 222	2,500.00 <b>2,500.00</b>	5,500.00

**ORIGINAL**

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

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

**Total                    \$2,500.00**

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