

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	10-42	91754

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	Class A Short Sleeve Size Large (all items for new Deputy Zmijewshi)	1 700 55 343	93.59	22,353.95
1.00	Class B Short Sleeve Size Large	1 700 55 343	96.29	22,353.95
3.00	Class B Long Sleeve Size 17x35	1 700 55 343	307.77	22,353.95
3.00	Class B pants size 34x32	1 700 55 343	334.77	22,353.95
1.00	Duty Belt size 36	1 700 55 343	87.75	22,353.95
1.00	Name Bar L.R. Zmijewshi	1 700 55 343	19.80	22,353.95
			939.97	

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 \$939.97

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
	Taleena Giffin	03/05/2026	10-42	91755

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	Boots size 11 (all items for Windland)	1 700 55 345	108.00	11,432.60
2.00	Class B Pants size 40x32	1 700 55 345	223.18	11,432.60
2.00	Class B short sleeve size XL	1 700 55 345	192.58	11,432.60
			523.76	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$523.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	10-42	91756

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	Boots size 8 for Sgt. Phillips	1 700 55 345	137.70	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			150.69	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/12/2026	10-42	91787

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Safariland level ii male panel set (all for O.Campbell)	1 700 55 345	1,167.00	11,432.60
1.00	Safariland U1 carrier, clean, front opening, black in color	1 700 55 345	325.00	11,432.60
1.00	Soft Trauma pad 5x8	1 700 55 345	39.00	11,432.60
			1,531.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,531.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/12/2026	10-42	91796

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	Class A Long Sleeve for A.Bayer	1 700 55 345	102.59 102.59	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 \$102.59

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
	Taleena Giffin	03/12/2026	10-42	91797

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
6.00	OC Spray MK-# Holders	1 700 55 345	185.00	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			197.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$197.99

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
	Taleena Giffin	03/16/2026	10-42	91816

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Safariland 77 Double Magazine pouch hard shell for Lt. Windland	1 700 55 345	100.00	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			112.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$112.99

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
	Taleena Giffin	03/26/2026	10-42	91872

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	Boots for M. Eaton Bates tactical sport 2 Size 11 SKU E03162	1 700 55 345	130.50	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			143.49	

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 \$143.49

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	03/04/2026	AAP	91739

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	March 2026 Auto Supplies	1 701 40 217	500.00 500.00	98.19

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Dale McEwuen	03/05/2026	AAP	91747

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To Dale McEwuen Address E911 City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oxygen Sensor for 2020 Ford Escape	7 712 40 217	45.46 45.46	-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 \$45.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/09/2026	AAP	91775

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	oil & filter for DRC 2019 Nissan	72 731 55 341	31.99 31.99	-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 \$31.99

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
	Brandsasse	03/23/2026	AAP	91845

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	April 2026 Auto Supplies	1 701 40 217	500.00 500.00	98.19

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	03/26/2026	AAP	91856

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fuel pump for FIT	1 405 55 341	395.44 395.44	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 **\$395.44**

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
	Dale McEwuen	03/05/2026	ALADTEC	91748

Supplier: ALADTEC INC Address: PO BOX 201440 City, State, Zip: DALLAS TX 75320-1440	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Aladtec Employee License (scheduler	7 712 40 230	262.50 262.50	-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 \$262.50

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
	Dale McWuen	03/26/2026	ALADTEC	91867

Supplier: ALADTEC INC Address: PO BOX 201440 City, State, Zip: DALLAS TX 75320-1440	Approval By Clerk: CYNDIE WADE Deliver To: Dale McWuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Aladtec annual subscription	7 712 40 230	1,770.38	-226,500.65
			1,770.38	

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 \$1,770.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number P-Card	Requested By Taleena Giffin	Date 03/02/2026	Vendor ID AMAZON	Purchase Order Number 91733
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Taleena Giffin Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	18 pads for pop up sticky notes	1 700 55 341	16.00	5,737.95
1.00	15 pcs white out dispensers	1 700 55 341	9.00	5,737.95
1.00	50 pcs spiral notepads 3x5 pocket size	1 700 55 341	33.00	5,737.95
			58.00	

ORIGINAL

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P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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

Total \$58.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Hernando Escandon	03/09/2026	AMAZON	91778

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	71" executive desk drawers & storage shelves Walnut	72 731 55 341	199.00	-2,093.38
1.00	Phone chargers	72 731 55 341	7.99	-2,093.38
1.00	Fellowes Powershred Shedders Oil	72 731 55 341	6.25	-2,093.38
1.00	9 volt batteries	72 731 55 341	12.89	-2,093.38
1.00	AA batteries	72 731 55 341	19.95	-2,093.38
2.00	Post It Notes with lines	72 731 55 341	21.06	-2,093.38
1.00	Toner Cartridge 285 A Jana	72 731 55 341	39.99	-2,093.38
4.00	5 oz paper cups LIOTPAK 1200 pk	72 731 55 341	138.52	-2,093.38
2.00	Black toner 58 A (Amanda)	72 731 55 341	48.99	-2,093.38
1.00	Rubber Band	72 731 55 341	10.00	-2,093.38
1.00	Case of Kleenex Tissues	72 731 55 341	74.49	-2,093.38
			579.13	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$579.13

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
P-Card	Taleena Giffin	03/12/2026	AMAZON	91785

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
23.00	10 pk bore brush/swab kit, shotgun for 9 mm	1 700 55 345	230.00	11,432.60
8.00	Hoppe's oil combo pack no 9 cleaning solvent	1 700 55 345	160.00	11,432.60
			390.00	

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 \$390.00

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 P-Card	Requested By Pat Lefebure/Dawn Miller	Date 03/12/2026	Vendor ID AMAZON	Purchase Order Number 91790
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: City, State, Zip: Pros Attorney
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scanned Stamp at \$11.45 each	1 405 55 341	11.45	10,104.31
1.00	Wireless Mouse at \$9.99 each	1 405 55 341	9.99	10,104.31
1.00	32 count AAA Batteries at \$19.99 each	1 405 55 341	19.99	10,104.31
1.00	32 count AA Batteries at \$19.95 each	1 405 55 341	19.95	10,104.31
1.00	12 pk Creamer at \$41.49 each	1 405 55 341	41.49	10,104.31
2.00	6 pk Sugar at \$25.50 each	1 405 55 341	57.00	10,104.31
1.00	Keyboard Wrist Rest at \$15.19 each	1 405 55 341	15.19	10,104.31
1.00	2 pc Monitor Memo Board at \$3.99 each	1 405 55 341	3.99	10,104.31
1.00	3 pk Staple remover at \$9.99 each	1 405 55 341	9.99	10,104.31
1.00	6 pk Large Bleach Wipes at \$75.99 each	1 405 55 341	75.99	10,104.31
1.00	6 pk Antibacterial Hand Soap at \$14.81 each	1 405 55 341	14.81	10,104.31
			279.84	

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 \$279.84

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 P-Card	Requested By C.S Waldron	Date 03/12/2026	Vendor ID AMAZON	Purchase Order Number 91803
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE C.S Waldron Tax Office
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Duster and refills	1 404 55 341	12.30	2,184.30
1.00	Pendaflex Exp File Pockets	1 404 55 341	14.97	2,184.30
1.00	Dab-N-Seal Env Moistn mult- pack (12pk)	1 404 55 341	18.06	2,184.30
1.00	Pop-Up Sticky Notes 3x3 refills (18ea)	1 404 55 341	8.54	2,184.30
1.00	Sticky Notes 3x3 (24ea)	1 404 55 341	8.54	2,184.30
1.00	Sticky Notes 1.5x2 (50ea)	1 404 55 341	8.95	2,184.30
1.00	Sharp EL-1801V Ink Print Calculator AC power	1 404 55 341	68.61	2,184.30
1.00	Avery Printable Tab Inserts for Hang Files	1 404 55 341	2.47	2,184.30
1.00	Shipping	1 404 55 341	30.00	2,184.30
			172.44	

ORIGINAL

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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$172.44

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Hernando Escandon	03/19/2026	AMAZON	91833

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Epson workforce EX-100 II Color Deplux Desktop	72 731 55 341	336.49	-2,093.38
0.00	Document Scanner	72 731 55 341	0.00	-2,093.38
1.00	Shark Steamspot Mop With Steam Blaster	72 731 55 341	129.00	-2,093.38
			465.49	

ORIGINAL

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 Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$465.49

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Celeste Ridgway	03/19/2026	AMAZON	91834

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Amazon Office Supplies-dispenser tape refills, ink pens, ink pen refills,	1 403 55 341	425.00	699.82
0.00	File organizer, desk pads, computer monitor riser, shredder oil	1 403 55 341	0.00	699.82
			425.00	

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 \$425.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Barbara Johnston	03/19/2026	AMAZON	91838

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Avery Printable Postcards	1 413 55 341	17.73	60,326.53
1.00	Quality Park Envelope Moistener	1 402 55 341	18.20	-13,640.72
1.00	UHU Glue Stick 0.74 oz white 12 pk	1 402 55 341	24.51	-13,640.72
1.00	4"x4" Lined Post-it Notes 6 pk	1 402 55 341	11.91	-13,640.72
1.00	3"x3" Post-it Note Cube	1 402 55 341	5.28	-13,640.72
1.00	3"x3" Lined Post-it Note Cube 6 pk	1 402 55 341	10.86	-13,640.72
			88.49	

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 \$88.49

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
P-Card	Hernando Escandon	03/26/2026	AMAZON	91869

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Vonlyst Thermal Printer Paper Roll TP200 Receipt 24 rolls	72 731 55 341	104.20	-2,093.38
1.00	6 pk Small Spiral Notebook	72 731 55 341	6.99	-2,093.38
1.00	12 pk Extra Capacity Plastic Hanging File Folders	72 731 55 341	27.89	-2,093.38
1.00	Post-IT Flags Combo Pack	72 731 55 341	10.24	-2,093.38
			149.32	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$149.32

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
	Cyndie Wade	03/12/2026	ARTISTIC	91794

Supplier: ARTISTIC BRONZE INC Address: 8915 SW 19TH AV RD City, State, Zip: Ocala FL 34476-6701	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Desk name plate 10" x 2" mounted in a wood tri-block walnut color	1 401 55 341	165.00	-7,944.67
1.00	Shipping	1 401 55 341	30.00	-7,944.67
			195.00	

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 \$195.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	03/16/2026	ASTROPHYSICS	91808

Supplier: ASTROPHYSICS INC Address: 21481 FERRERO PKWY City, State, Zip: CITY OF INDUSTRY CA 91789-5233	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CHIA Walk-Trough Metal Detector	1 986 65 459	4,950.00	266,496.12
1.00	Freight	1 986 65 459	910.00	266,496.12
1.00	Installation and Training for Walk-Trough Metal Detector	1 986 65 459	2,120.00	266,496.12
			7,980.00	

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 \$7,980.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/12/2026	ATLANTICTACTICA	91786

Supplier: ATLANTIC TACTICAL Address: 3319 ANVIL PLACE City, State, Zip: RALEIGH NC 27603-3514	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Left Handed Holsters	1 980 65 459	718.40 718.40	-130,005.70

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 \$718.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/19/2026	BARRETTJ	91823

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:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
700.00	Mileage Reimbursement @ \$0.655 per mile March 2026	1 412 40 214	458.50 458.50	3,226.63

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$458.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gerald Brandsasse	03/02/2026	BEAMERS	91740

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	remainder of repair VIN 0515 Veh 149	1 700 40 217	2,742.80 2,742.80	5,080.03

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,742.80

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
	Taleena Giffin	03/26/2026	BENCHMARK	91864

Supplier: BENCHMARK PROFESSIONAL SEMINARS, INC. Address: 1822-6 SUITE 262 SOUTH GLENBURNIE ROAD City, State, Zip: NEW BERN NC 28562-	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	First Line Supervision & Leadership July 16th & 17th for T.Fridenstine	1 700 40 221	295.00 295.00	7,611.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$295.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/19/2026	BOSOLIND	91835

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

Qty	Description	Account Number	Amount	Remaing Budget
350.00	Mileage Reimbursement for Extension Programming and Events	1 412 40 214	229.25	3,226.63
0.00	@0.655 March 2026	1 412 40 214	0.00	3,226.63
			229.25	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$229.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/19/2026	BOSOLIND	91836

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies March 2026	1 412 55 341	0.00 0.00	2,671.70

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/19/2026	BOSOLIND	91837

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

Qty	Description	Account Number	Amount	Remaing Budget
350.00	Travel Reimbursement for livestock Judging Contest	1 412 40 214	229.25	3,226.63
0.00	Overnight @ 0.655	1 412 40 214	0.00	3,226.63
1.00	Meals Incidentals Per Diem for 2 days	1 412 40 214	119.00	3,226.63
0.00	(\$51 for the first day \$68 per day)	1 412 40 214	0.00	3,226.63
1.00	Hotel	1 412 40 214	150.00	3,226.63
			498.25	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$498.25

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 P-Card	Requested By Taleena Giffin	Date 03/23/2026	Vendor ID BOTACH	Purchase Order Number 91853
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Supplier: BOTACH Address: 4775 W HARMON AVE City, State, Zip: LAS VEGAS NV 89103-5215	Approval By Clerk: CYNDIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SWAT Boots size 11 for Capt. George	1 700 55 345	39.98	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			52.97	

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 \$52.97

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
P-Card	Barbara Johnston	03/05/2026	CASTO	91746

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	Voter Wallet Cards with Clerk's Signature	1 413 55 341	549.72	60,326.53
1.00	Shipping	1 413 55 341	59.91	60,326.53
			609.63	

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 \$609.63

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
	Barbara Johnston	03/12/2026	CHAPMAN	91801

Supplier: CHAPMAN Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
500.00	Business Cards Raised Print	1 402 55 341	220.59 220.59	-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 \$220.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/02/2026	CRUM G	91735

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for family and Coummunity Development	1 412 40 214	65.50	3,226.63
0.00	100 miles \$0.655 Gwen Crum March 2026	1 412 40 214	0.00	3,226.63
			65.50	

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 \$65.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	03/02/2026	CRUM G	91736

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	March Supplies Family and Community Development	1 412 55 341	200.00	2,671.70
0.00	Gwen Crum March 2026	1 412 55 341	0.00	2,671.70
			200.00	

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 \$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 P-Card	Requested By Taleena Giffin	Date 03/02/2026	Vendor ID DISCOUNTPC	Purchase Order Number 91734
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Supplier: DISCOUNT PC Address: 8222 NORTH LAMAR BLVD City, State, Zip: AUSTIN TX 78753-5975	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laptop for programming current and used radios (Per Sheriff Woodyard)	1 700 40 221	800.00 800.00	7,611.84

ORIGINAL

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

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

Total \$800.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	03/19/2026	DUNBAR PRINTING	91820

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

Qty	Description	Account Number	Amount	Remaing Budget
930.31	Printer Receipt Rolls 2 3/4"	1 402 55 341	740.31	-13,640.72
1.00	Shipping	1 402 55 341	190.00	-13,640.72
			930.31	

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 \$930.31

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
	Cyndie Wade	03/16/2026	EASTON PR	91809

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	Marty Seufer business card	1 401 55 341	40.00	-7,944.67
1.00	Jim Hamric business card	1 401 55 341	30.00	-7,944.67
			70.00	

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 \$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
	Barbara Johnston	03/19/2026	EASTON PR	91841

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	3 5/8" x 8 5/8" Window Inside Tint Envelopes for Finance	1 402 55 341	479.00 479.00	-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 \$479.00

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

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	03/19/2026	ELEC SPECIALTY	91839

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shaver Annex 4th floor replace duct detectors	1 424 40 216 1602	3,351.76 3,351.76	-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 \$3,351.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	03/02/2026	ENGLEFIELD	91738

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

Qty	Description	Account Number	Amount	Remaing Budget
3,237.10	Regular Unleaded Fuel-Sheriff	1 700 55 343	8,344.52	22,353.95
55.10	Regular Unleaded Fuel-DRC	72 731 55 343	142.04	-818.67
98.70	Regular Unleaded Fuel-Parks	1 401 55 343	254.43	1,691.94
15.50	Regular Unleaded Fuel-Complaine	1 401 55 343	39.96	1,691.94
166.90	Regular Unleaded Fuel-Maintenance	1 424 55 343	430.23	654.29
276.00	Regular Unleaded Fuel-Reappraisal	56 407 55 343	711.47	12,542.69
134.90	Regular Unleaded Fuel-E911	7 712 55 343	347.74	-5,017.66
13.80	Regular Unleaded Fuel-Coroner	1 802 55 343	35.57	689.00
			10,305.96	

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 \$10,305.96

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
	Brandsasse	03/23/2026	ENGLEFIELD	91846

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

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	Regular Unleaded Fuel	1 700 55 343	11,000.00 11,000.00	22,353.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
P-Card	Barabara Johnston	03/19/2026	ES&S	91831

Supplier: ES&S Address: 6055 PAYSPHERE CIRCLE City, State, Zip: CHICAGO IL 60674-0060	Approval By Clerk: CYNIE WADE Deliver To Address: Barabara Johnston City, State, Zip: County Clerk
---	--

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Thermal paper rolls for DS200	1 413 55 341	200.00 200.00	60,326.53

ORIGINAL

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

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

Total \$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
P-Card	Pat Lefebure/Dawn Miller	03/05/2026	EVENTBRITE	91743

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Sex Assault and Stalking Symposium Registration	1 405 40 221	100.78	3,040.23
0.00	Tonya and Taylor \$50.39 each	1 405 40 221	0.00	3,040.23
			100.78	

ORIGINAL

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

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

Total \$100.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	FAM CARPE	91759

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family Carpet Adult Probation first flloor Shaver	1 424 40 216 1602	1,370.00 1,370.00	-6,714.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,370.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Dale McEwuen	03/05/2026	FERRELLGAS	91749

Supplier: FERRELLGAS Address: P.O. BOX 660079 City, State, Zip: DALLAS TX 75266-0079	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Propane for Montgomery Hill Tower site	7 712 40 230	1,500.00 1,500.00	-226,500.65

ORIGINAL

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

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

Total **\$1,500.00**

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
	Dale McEwuen	03/16/2026	FERRELLGAS	91811

Supplier: FERRELLGAS Address: P.O. BOX 660079 City, State, Zip: DALLAS TX 75266-0079	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Propane for Dry Run Tower Site	7 712 40 230	1,030.17 1,030.17	-226,500.65
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,030.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/30/2026	FIVE O	91880

Supplier: FIVE-O TRAINING Address: PO BOX 105 City, State, Zip: WELCH WV 24801-0105	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	8 hour day class \$50 per student for Frazier & Alltop for Office Safety	1 700 40 221	100.00 100.00	7,611.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	FRAMES ETC	91765

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	eye exam for A.Bayer (All forAcademy)	1 700 40 223 2300	200.00	-1,040.88
1.00	eye exam for W.Houser	1 700 40 223 2300	200.00	-1,040.88
1.00	eye exam for E.Tuttle	1 700 40 223 2300	200.00	-1,040.88
			600.00	

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 \$600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/09/2026	GENERALSA	91782

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	373.13	15,354.73
1.00	paper goods	1 424 55 341 4102	373.14	4,229.11
1.00	paper goods	1 424 55 341 4104	373.14	2,572.22
1.00	paper goods	1 424 55 341 4109	373.14	1,737.42
1.00	paper goods	1 424 55 341 4110	373.14	280.65
1.00	paper goods	1 900 70 568 2612	373.14	28,079.44
			2,238.83	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,238.83

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Taleena Giffin	03/02/2026	GO MART	91732

Supplier: GO MART 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
18.30	Transport of a prisoner that Mills did	1 700 55 343	49.00 49.00	22,353.95

ORIGINAL

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

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

Total \$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
	Taleena Giffin	03/05/2026	GOUDYPHD	91767

Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Psychological Screening on E.Tuttle	1 700 40 223 2300	250.00	-1,040.88
1.00	Psychological Screening on W.Houser	1 700 40 223 2300	250.00	-1,040.88
			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 \$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
P-Card	Taleena Giffin	03/05/2026	GUNMAG	91752

Supplier: GUNMAG WAREHOUSE 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
70.00	9mm 17 round Magazine for glock 17 pistols	1 700 55 345	909.30	11,432.60
1.00	Shipping	1 700 55 345	13.33	11,432.60
			922.63	

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 \$922.63

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 P-Card	Requested By Taleena Giffin	Date 03/09/2026	Vendor ID HILTON	Purchase Order Number 91771
-------------------------------------	---------------------------------------	---------------------------	----------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Stay June 7th-11th for NSA 2026 Training for Rick Woodyard and Mike Dee	1 700 40 221	1,937.82 1,937.82	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 \$1,937.82

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	HOME DEPOT	91750

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Drill bit for building plaques	1 424 40 216 1607	61.38 61.38	-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 \$61.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/19/2026	HOME DEPOT	91825

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Flag pole rope and clips	1 900 70 568 2612	0.00	28,079.44
0.00	Closed didnt have what was needed	1 900 70 568 2612	0.00	28,079.44
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/30/2026	IDEMIA	91881

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Livescan Maintenance & Support for Lg Fingerprint Scanner	1 700 40 233 2600	5,125.00	853.39
0.00	in Holding Center	1 700 40 233 2600	0.00	853.39
			5,125.00	

ORIGINAL

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

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

Total \$5,125.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/05/2026	INSIGHT	91751

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Adobe Acrobat Pro for Teams	1 700 40 233 2600	746.85 746.85	853.39

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$746.85

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
	Chris Whittaker	03/12/2026	INSIGHT	91792

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	Palo Alto Networks PA-440 Security Appliance	1 428 65 459	1,354.31	20,994.03
1.00	Palo Alto Power Adapter- 50 Watt	1 428 65 459	154.94	20,994.03
1.00	Palo Rack Mounting Kit	1 428 65 459	290.51	20,994.03
1.00	Palo Alto Networks Premium Support-Extended	1 428 40 230	1,426.78	3,101.97
0.00	Extended Service Agreement- 5 years	1 428 40 230	0.00	3,101.97
1.00	Palo Alto Networks Precision AI Network Security Bundle-	1 428 40 230	5,118.31	3,101.97
0.00	Subscription- 5 years	1 428 40 230	0.00	3,101.97
			8,344.85	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$8,344.85

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
	Chris Whittaker	03/12/2026	INSIGHT	91806

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	HP 212A Magenta	1 428 55 341	514.78	-7,011.17
2.00	HP 212A Black	1 428 55 341	410.86	-7,011.17
2.00	HP 212A Cyan	1 428 55 341	514.78	-7,011.17
2.00	HP 212A Yellow	1 428 55 341	514.78	-7,011.17
			1,955.20	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,955.20

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
	Chris Whittaker	03/19/2026	INSIGHT	91821

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	Pickup Rollers	1 428 55 341	45.38 45.38	-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 \$45.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/23/2026	INSIGHT	91852

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	HP 414A Magenta	1 428 55 341	275.46	-7,011.17
2.00	HP 414A Yellow	1 428 55 341	275.46	-7,011.17
2.00	HP 414A Cyan	1 428 55 341	275.46	-7,011.17
2.00	HP 414A Black	1 428 55 341	212.82	-7,011.17
			1,039.20	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,039.20

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
	Chris Whittaker	03/26/2026	INSIGHT	91859

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MS Office 2024 License for MAC	1 428 40 230	238.68 238.68	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 **\$238.68**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/26/2026	INSIGHT	91866

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fujitsu Brake Roller	1 428 55 341	71.73	-7,011.17
1.00	Fujitsu Pick-Up Roller	1 428 55 341	55.17	-7,011.17
			126.90	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$126.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/09/2026	IPCT	91774

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	One year Standard Support with Premium with MPS+SWA	1 428 40 230	9,504.00	3,101.97
0.00	from 3/26/2026 to 3/25/2027	1 428 40 230	0.00	3,101.97
			9,504.00	

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 \$9,504.00

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
	Dale McEwuen	03/19/2026	JANI-SOUR	91822

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Charmin Toilet Paper	7 712 55 341	107.95	-23,471.27
1.00	12 oz Styromfoam Cups	7 712 55 341	67.44	-23,471.27
			175.39	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$175.39

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
	Todd Nonamaker	03/12/2026	JOHNSTONE	91783

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	capacitors for HVAC	1 424 40 216 1610	50.00 50.00	5,918.50

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	03/12/2026	JOHNSTONE	91791

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	ignition module for Justice Building	1 424 40 216 1611	252.25 252.25	12,882.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$252.25

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
	Todd Nonamaker	03/19/2026	JOHNSTONE	91819

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	part for Holding Center	1 424 40 216 1611	11.39 11.39	12,882.13

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11.39

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
	Todd Nonamaker	03/19/2026	JOHNSTONE	91830

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fan Belts RTU	1 424 55 341 4110	100.00 100.00	280.65

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 \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/30/2026	JUST SEW	91875

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	pants hem	1 700 55 345	13.50	11,432.60
2.00	patch	1 700 55 345	8.00	11,432.60
4.00	pants hem	1 700 55 345	54.00	11,432.60
4.00	patch	1 700 55 345	16.00	11,432.60
2.00	patch	1 700 55 345	8.00	11,432.60
1.00	replace zipper	1 700 55 345	10.00	11,432.60
2.00	remove patch	1 700 55 345	4.00	11,432.60
4.00	add patch	1 700 55 345	16.00	11,432.60
			129.50	

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 \$129.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	KESTERSON	91745

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	February Cleaned Department Uniforms	1 700 55 345	290.90 290.90	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 \$290.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Taleena Giffin	03/12/2026	LAPOLICE	91800

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	5.11 Tactical apex pants for N.Forshey size 31x32	1 700 55 345	200.00 200.00	11,432.60

ORIGINAL

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

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

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	LOWES	91742

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	rug for outside Commission Office	1 401 55 341	21.83	-7,944.67
1.00	dehumidifier	1 424 40 216 1602	255.55	-6,714.95
			277.38	

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 \$277.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	LOWES	91761

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lights for Sheriff Dept break room	1 424 55 341 4110	200.00 200.00	280.65
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/12/2026	LOWES	91795

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	batteries for baffles Shaver	1 424 55 341 4102	46.00 46.00	4,229.11

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$46.00

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

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	03/12/2026	LOWES	91798

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	Dry Wall, Tape, Mud	1 424 55 341 4106	60.00 60.00	-29,694.43

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

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	03/19/2026	LOWES	91827

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	rope and clips for flag pole	1 900 70 568 2612	75.00 75.00	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	03/19/2026	LOWES	91842

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	Faucets and supply Lines men's restroom 4th floor	1 424 55 341	400.00 400.00	15,354.73

ORIGINAL

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

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

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/23/2026	LOWES	91851

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	plumbing part to fix restrooms on 1st floor	1 424 55 341	50.00 50.00	15,354.73

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	03/26/2026	LOWES	91860

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	threaded insters, super glue to fix tables at RC	1 425 40 216 RES	40.00 40.00	-3,551.00

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 \$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
	Todd Nonamaker	03/26/2026	LOWES	91868

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	mansfield toilet handle DRC	1 424 55 341 4104	9.04 9.04	2,572.22

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$9.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/30/2026	LOWES	91873

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	T8 bulbs	1 424 55 341 4106	60.00 60.00	-29,694.43

ORIGINAL

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

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

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/09/2026	MARIETTAOFFICE	91776

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Desk L shape Silver Birch	1 401 55 341	1,126.63 1,126.63	<i>-7,944.67</i>

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,126.63

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
	Taleena Giffin	03/23/2026	MARIETTAOFFICE	91847

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cubicle name plate for L.R. Zmijewski	1 700 55 341	21.00 21.00	5,737.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$21.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/23/2026	MARIETTAOFFICE	91848

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Desk 72" x 36"	1 401 55 341	287.67	-7,944.67
1.00	Half Gable Leg	1 401 55 341	40.42	-7,944.67
1.00	Bracket	1 401 55 341	11.62	-7,944.67
1.00	Tariff Charge	1 401 55 341	42.46	-7,944.67
1.00	2 Drawer Lateral Cabinet	1 401 55 341	485.90	-7,944.67
			868.07	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$868.07

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
	Todd Nonamaker	03/23/2026	MOUNTAINEER MEC	91850

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Overtime Labor and Travel	1 424 40 216 1602	472.50	-6,714.95
1.00	Gaskets	1 424 40 216 1602	120.00	-6,714.95
			592.50	

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 \$592.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/09/2026	MURRAY	91777

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC work to check system after power outage	1 424 40 216 1602	329.17 329.17	-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 \$329.17

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/12/2026	MURRAY	91807

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 REPAIR	1 424 40 216 1602	384.04 384.04	-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 \$384.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Taleena Giffin	03/16/2026	NATSHERIF	91815

Supplier: NATIONAL SHERIFF'S ASSOCIATION Address: 1450 DUKE STREET City, State, Zip: ALEXANDRIA VA 22314-3490	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	NSA Annual Conference sending Woodyard and Deem	1 700 40 221	1,500.00	7,611.84
0.00	June 8th -11th 2026	1 700 40 221	0.00	7,611.84
			1,500.00	

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 \$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
	Sydney Weber	03/02/2026	NEWTECH SYSTEMS	91737

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Service	1 425 40 230 RES	148.50	-92,122.96
1.00	Service Milage	1 425 40 230 RES	750.00	-92,122.96
			898.50	

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 \$898.50

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
	Barbara Johnston	03/12/2026	ODEPOT	91802

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Logitech Wireless Mouse	1 402 55 341	39.99	-13,640.72
1.00	Business Card Holder	1 402 55 341	4.87	-13,640.72
1.00	Expo Dry Erase Markers 4 pk	1 402 55 341	7.06	-13,640.72
			51.92	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.92

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
	Barbara Johnston	03/16/2026	ODEPOT	91817

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	JAM 10"x13" Catalog Envelopes Gum Closure Brown Kraft 100bx	1 413 55 341	34.59	60,326.53
2.00	Office Depot 10"x13" Catalog Envelopes Gum Seal White 250bx	1 413 55 341	105.62	60,326.53
2.00	JAM 12"x15 1/2 Catalog Envelopes Gum Seal White 25pk	1 413 55 341	39.58	60,326.53
3.00	Office Depot 6 1/2x9 1/2 Catalog Envelopes Gum Seal White 100bx	1 413 55 341	94.77	60,326.53
1.00	Office Depot Rubber Bands #64 1/4 lb Bag	1 413 55 341	0.93	60,326.53
1.00	Office Depot Removable Round Green Labels 3/4"	1 413 55 341	1.50	60,326.53
			276.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$276.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/19/2026	ODEPOT	91826

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shaquille O'NealT Maximos Big & Tall Ergonomic Vegan Leather	1 401 55 341	560.00	-7,944.67
0.00	High-Back Executive	1 401 55 341	0.00	-7,944.67
			560.00	

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 \$560.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/19/2026	ODEPOT	91828

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canon TX-220TSII Portable Calculator	1 401 55 341	26.89	-7,944.67
1.00	Rubber bands #64	1 401 55 341	3.44	-7,944.67
1.00	BIC Wite-Out Correction Tape, Pack Of 4 Correction Tape Dispensers	1 401 55 341	7.49	-7,944.67
1.00	Office Depot Paper Clips, Jumbo, Silver, Pk of 10 Bx	1 401 55 341	7.22	-7,944.67
1.00	Post-it Notes, 4 in x 6 in, 5 Pads, 100 Sheets/Pad, Lined, Clean Removal,	1 401 55 341	8.71	-7,944.67
			53.75	

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 \$53.75

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
	Angi Graham	03/23/2026	OGDEN	91849

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	equipment for durangos legal notice	1 401 40 220	54.10 54.10	3,237.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$54.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	03/26/2026	OGDEN	91857

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
2.00	Legals for Dickens Drive and Valley Mills Road	1 401 40 220	104.00 104.00	3,237.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Angi Graham for Jeremy Cross	03/26/2026	OGDEN	91861

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	engineering legal for Mountwood	1 401 40 220	159.10 159.10	3,237.05

ORIGINAL

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

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

Total \$159.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	03/19/2026	ONTHESPOT	91824

Supplier: ON THE SPOT PRINTING Address: 1044A EMERSON AVE City, State, Zip: PARKERSBURG WV 26104-2525	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
6,000.00	I VOTED Stickers for Elections (Williamstown Kids Drawing)	1 413 55 341	280.00 280.00	60,326.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$280.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number P-Card	Requested By Brandsasse	Date 03/16/2026	Vendor ID OPTICS PLANET	Purchase Order Number 91810
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Supplier: WWW.OPTICSPLANET.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Streamlight TLR-&X Flex LED Tatical Weapon Light @\$160 each	1 700 40 233	960.00	124.78
17.00	Streamlight TLR-&X LED Rail Mounted Tactical Weapon light	1 700 40 233	3,162.00	124.78
0.00	@\$186 each	1 700 40 233	0.00	124.78
			4,122.00	

ORIGINAL

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

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

Total \$4,122.00

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

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	03/09/2026	PARKERSBURG P	91768

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	pipe cutter inside	1 424 55 341 4104	37.64	2,572.22
1.00	toilet flange	1 424 55 341 4104	34.65	2,572.22
			72.29	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$72.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Hernando Escandon	03/26/2026	PESI	91870

Supplier: PESI Address: PO BOX 1000 City, State, Zip: EAU-CLAIRE WI 54702-1000	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	The Act Workbook for Behavioral Addictions	72 731 55 341	24.99	-2,093.38
1.00	Internal Family Systems Therapy	72 731 55 341	34.99	-2,093.38
1.00	Shipping	72 731 55 341	10.00	-2,093.38
			69.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$69.98

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
	Dale McEwuen	03/05/2026	POSITIVE	91757

Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Intraoffice presentation	7 712 55 341	2,061.80 2,061.80	-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 \$2,061.80

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
	Jeremy Cross	03/19/2026	PRO DRINKING	91840

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Elkay drinking fountain with bottle filling station,pet fountain	1 900 70 567 6601	22,131.00	35,501.28
0.00	and pedistal	1 900 70 567 6601	0.00	35,501.28
			22,131.00	

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 \$22,131.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	03/12/2026	ROCKYTOW	91789

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 168 tow from residence to County Maint Garage	1 700 40 217	100.00 100.00	5,080.03

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/26/2026	RON'S	91863

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Porta Johns reg unit March 11, 2026 thru April 7, 2026	1 900 70 568 2612	250.00	28,079.44
1.00	Porta Johns handicap unit March 11, 2026 thru April 7, 2026	1 900 70 568 2612	125.00	28,079.44
			375.00	

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 \$375.00

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

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	03/16/2026	RUNYON	91818

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock for case history artifacts	1 424 55 341	50.00 50.00	15,354.73

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
P-Card	Taleena Giffin	03/02/2026	SAMS CLUB	91624

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Folgers Coffee	1 700 55 341	134.88	5,737.95
1.00	Coffee Filters 700ct	1 700 55 341	4.98	5,737.95
1.00	Powdered coffee creamer	1 700 55 341	7.98	5,737.95
1.00	paper towels	1 700 55 341	20.93	5,737.95
			168.77	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$168.77

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Taleena Giffin	03/19/2026	SAMS CLUB	91832

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Folgers Coffee	1 700 55 341	134.88	5,737.95
1.00	Powder Creamer	1 700 55 341	7.98	5,737.95
1.00	Clorox wipes	1 700 55 341	18.98	5,737.95
			161.84	

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 \$161.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sydney Weber	03/12/2026	SANITARYLINEN	91804

Supplier: SANITARY LINEN Address: 2510 OHIO AVENUE City, State, Zip: PARKERSBURG WV 26101-1921	Approval By Clerk: CYNDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front Rug Service	1 425 40 230 RES	51.95	-92,122.96
1.00	92x136 Linens	1 425 40 230 RES	508.88	-92,122.96
1.00	52x92 Linens	1 425 40 230 RES	170.80	-92,122.96
1.00	Napkin Order	1 425 40 230 RES	4.22	-92,122.96
			735.85	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$735.85

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
	Tood Nonamaker	03/05/2026	SHERWIN-W	91741

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paint gallon for DRC	1 424 55 341	14.47	15,354.73
1.00	Roller knapps	1 424 55 341	13.74	15,354.73
			28.21	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$28.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	SHERWIN-W	91753

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
3.00	painters tape	1 424 55 341 4104	30.00 30.00	2,572.22

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker by Sam	03/09/2026	SHERWIN-W	91769

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 by Sam City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint for DRC	1 424 55 341 4104	32.45 32.45	2,572.22

ORIGINAL

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

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

Total \$32.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/26/2026	SHERWIN-W	91862

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
2.00	Paint brown for doors DRC	1 424 55 341 4104	30.00 30.00	2,572.22

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Taleena Giffin	03/05/2026	SHIRT	91766

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

Qty	Description	Account Number	Amount	Remaing Budget
30.00	White Tees for the Academy Bayer, Houser, Tuttle	1 700 55 345	300.00 300.00	11,432.60
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/26/2026	SHIRT	91865

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Polo shirt for D.Cross	1 700 55 345	45.99 45.99	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 \$45.99

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
	Pat Lefebure	03/16/2026	SIR SPEED	91814

Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNIE WADE Deliver To Address: Pat Lefebure City, State, Zip: Pros Attorney
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary Stamp-Nicole Kenny	1 405 55 341	37.00 37.00	10,104.31

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$37.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Dale McEwuen	03/30/2026	SIR SPEED	91877

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Name Plate Engravings for Telecommunicator Plaque	7 712 40 221	50.00 50.00	-18,112.69

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	C.S Waldron	03/09/2026	SOFTWARES	91779

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Fee Feb 2026	1 404 40 230	97.70 97.70	6,200.23

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$97.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C.S Waldron	03/09/2026	SOFTWARES	91780

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 40792 Feb 2026	1 404 40 230	1,196.25 1,196.25	6,200.23

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,196.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/12/2026	STAPLES	91805

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	8 1/2 x 11 copy paper 92 brightness 20lb	1 401 55 341	2,819.20 2,819.20	-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 \$2,819.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	STATE ELE	91744

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Light - Sheriff Sally Port	1 424 40 216 1611	143.49 143.49	12,882.13

ORIGINAL

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

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

Total \$143.49

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
	Dale McEwuen	03/19/2026	STATIONERS	91844

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Brother Toner	7 712 55 341	348.00	-23,471.27
1.00	Brother Drum	7 712 55 341	291.04	-23,471.27
1.00	Sticky Notes	7 712 55 341	41.30	-23,471.27
			680.34	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$680.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Dale McEwuen	03/30/2026	STATIONERS	91878

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Reinforced Tab Fastener File Folders	7 712 55 341	80.80	-23,471.27
1.00	Sticky Notes	7 712 55 341	43.21	-23,471.27
1.00	Stamp	7 712 55 341	32.25	-23,471.27
			156.26	

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 \$156.26

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
	Dale McEwuen	03/23/2026	STUARTOIL	91854

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
38.10	#2 pm Road Low Sulfer Diesel	7 712 55 343	179.03 179.03	-5,017.66

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$179.03

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Brandsasse	03/09/2026	TREXARMS	91781

Supplier: T.REX ARMS Address: 758 INDUSTRIAL RD City, State, Zip: CENTERVILLE TN 37033-9305	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	T.REX Ironside Hybrid Holster	1 700 40 233	200.00 200.00	124.78

ORIGINAL

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

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

Total \$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
	Dale McEwuen	03/05/2026	UNITED BANK	91758

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Wall mount (Amazon)	7 712 40 216 1612	115.14	-60,176.26
5.00	70-in TV	7 712 40 216 1612	3,500.00	-60,176.26
10.00	Displayport to HDMI	7 712 40 216 1612	83.80	-60,176.26
14.00	HDMI extension	7 712 40 216 1612	95.06	-60,176.26
3.00	2-way cable splitter	7 712 40 216 1612	23.97	-60,176.26
2.00	RG6 Coaxial cable	7 712 40 216 1612	19.78	-60,176.26
2.00	Drywall anchor and bolts	7 712 40 216 1612	37.98	-60,176.26
2.00	Pens	7 712 40 216 1612	29.58	-60,176.26
1.00	Command Hook	7 712 40 216 1612	11.39	-60,176.26
1.00	Energizer Lithium Batteries	7 712 40 216 1612	38.64	-60,176.26
			3,955.34	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,955.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/05/2026	UNITED BANK	91760

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
24.00	light ballast (1000 bulbs)	1 424 55 341 4106	1,000.00 1,000.00	-29,694.43

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,000.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sydney Weber	03/09/2026	UNITED BANK	91770

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Commerical coat rack	1 425 55 341 RES	261.33	-45,430.62
1.00	Hangers	1 425 55 341 RES	57.12	-45,430.62
			318.45	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$318.45

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/09/2026	UNITED BANK	91773

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	referb VAV for Shaver HVAC (Radwell)	1 424 40 216 1604	1,298.00 1,298.00	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 \$1,298.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/12/2026	UNITED BANK	91784

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	server hard drive	1 428 65 459	149.40 149.40	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 \$149.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/12/2026	UNITED BANK	91788

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

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Kenwood Antenna's Court Security Officers (E-Bay)	1 700 55 345	417.09 417.09	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 \$417.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sydney Weber	03/12/2026	UNITED BANK	91793

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:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wireless Projection Cord: HDMI Transmitter	1 425 55 341 RES	119.99	-45,430.62
1.00	OREI HDMI Cord (pack of 10)	1 425 55 341 RES	35.00	-45,430.62
1.00	AA Batteries	1 425 55 341 RES	15.00	-45,430.62
1.00	AAA Batteries	1 425 55 341 RES	15.00	-45,430.62
			184.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$184.99

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
	Dale McEwuen	03/16/2026	UNITED BANK	91812

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	NENA Conference for 3 days	7 712 40 221	3,000.00	-18,112.69
2.00	NENA Conference for 1 day	7 712 40 221	650.00	-18,112.69
			3,650.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,650.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/19/2026	UNITED BANK	91829

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	binder clips	1 424 55 341 4106	8.99	-29,694.43
1.00	2pcs liquid Chrome markers	1 424 55 341 4106	6.99	-29,694.43
1.00	rubber bands	1 424 55 341 4106	7.99	-29,694.43
1.00	2026 office planner	1 424 55 341 4106	8.99	-29,694.43
1.00	10 pcs of scissors	1 424 55 341 4106	14.98	-29,694.43
1.00	6 rolls of boxing tape	1 424 55 341 4106	11.99	-29,694.43
1.00	label maker & 4 tapes	1 424 55 341 4106	29.99	-29,694.43
0.00	Amazon	1 424 55 341 4106	0.00	-29,694.43
			89.92	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$89.92

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
	Dale McEwuen	03/19/2026	UNITED BANK	91843

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Candy for Easter Parade	7 712 40 221	250.00	-18,112.69
1.00	600 ct spoons	7 712 40 221	15.00	-18,112.69
0.00	Sams Club	7 712 40 221	0.00	-18,112.69
			265.00	

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 \$265.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/26/2026	UNITED BANK	91855

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	Bostitch Office Konnect Sticky Note Holder + Business Card Stand, Include:	1 401 55 341	6.77	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			13.76	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$13.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/26/2026	UNITED BANK	91858

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
5.00	Frames 8 1/5 x 11	1 401 55 341	170.95	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			177.94	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$177.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	03/30/2026	UNITED BANK	91874

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
3.00	Picture Frame Set of 12, Display 6x8 with Mat or 8.5 x 11 without Mat,	1 401 55 341	119.37	-7,944.67
1.00	Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weigh	1 401 55 341	12.89	-7,944.67
1.00	Shipping	1 401 55 341	14.00	-7,944.67
			146.26	

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 \$146.26

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
	Dale McEwuen	03/30/2026	UNITED BANK	91876

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plaque for Telecommunicator of the year	7 712 40 221	94.32 94.32	-18,112.69
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$94.32

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/30/2026	UNITED BANK	91879

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	light ballast for buildings	1 424 40 216 1607	611.60	-3,591.54
2.00	light bulbs for buildings	1 424 40 216 1607	221.61	-3,591.54
			833.21	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$833.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Taleena Giffin	03/02/2026	UPS	91731

Supplier: UNITED PARCEL SERVICE Address: PO BOX 7180 City, State, Zip: CHARLESTON WV 25356-0180	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Return items back to vender Command Communications for Sheriff	1 700 55 341	23.58 23.58	5,737.95

ORIGINAL

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

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

Total \$23.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/26/2026	WEX	91871

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
15.00	Alltop used Sheetz on 3/24/2026	1 700 55 343	58.21	22,353.95
11.00	Alltop used Sheetz on 3/23/2026	1 700 55 343	49.93	22,353.95
			108.14	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$108.14

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
P-Card	Celeste Ridgway	03/12/2026	WINGATE	91799

Supplier: WINGATE BY WYNDHAM Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Wingate of Bridgeport for Annual Clerk Conf. May 4-7	1 403 40 221	350.00	2,625.00
3.00	Wingate of Bridgeport for Annual Clerk Conf. May 4-7	1 403 40 221	350.00	2,625.00
0.00	Circuit Clerk Celeste Ridgway will attend with a	1 403 40 221	0.00	2,625.00
0.00	Deputy Clerk for the Conference	1 403 40 221	0.00	2,625.00
			700.00	

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 \$700.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	WORKINGMA	91762

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Khaki pants (W.Houser for Academy)	1 700 55 345	114.00	11,432.60
3.00	Khaki shirts	1 700 55 345	102.00	11,432.60
1.00	Duty boots	1 700 55 345	150.00	11,432.60
1.00	Oxford shoe	1 700 55 345	100.00	11,432.60
2.00	Tac pants 1062	1 700 55 345	128.00	11,432.60
2.00	sweatpants	1 700 55 345	56.00	11,432.60
2.00	swaetshirt	1 700 55 345	56.00	11,432.60
3.00	running shorts	1 700 55 345	48.00	11,432.60
1.00	black hat	1 700 55 345	16.00	11,432.60
1.00	tie	1 700 55 345	19.00	11,432.60
			789.00	

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 \$789.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	WORKINGMA	91763

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Khaki pants (E. Tuttle for Academy)	1 700 55 345	114.00	11,432.60
3.00	Khaki shirts	1 700 55 345	102.00	11,432.60
1.00	Duty boots	1 700 55 345	150.00	11,432.60
1.00	Oxford shoe	1 700 55 345	100.00	11,432.60
2.00	Tac pants 1062	1 700 55 345	128.00	11,432.60
2.00	sweatpants	1 700 55 345	56.00	11,432.60
2.00	sweatshirts	1 700 55 345	56.00	11,432.60
3.00	running shorts	1 700 55 345	48.00	11,432.60
1.00	black hat	1 700 55 345	16.00	11,432.60
1.00	tie	1 700 55 345	19.00	11,432.60
			789.00	

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 \$789.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/05/2026	WORKINGMA	91764

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Khaki pants (Aaaron Bayer for Academy)	1 700 55 345	114.00	11,432.60
3.00	Khaki shirts	1 700 55 345	102.00	11,432.60
1.00	Duty boots	1 700 55 345	150.00	11,432.60
1.00	Oxford shoe	1 700 55 345	100.00	11,432.60
2.00	Tac pants 1062	1 700 55 345	128.00	11,432.60
2.00	Sweatpants	1 700 55 345	56.00	11,432.60
2.00	Sweatshirt	1 700 55 345	56.00	11,432.60
3.00	running shorts	1 700 55 345	48.00	11,432.60
1.00	black hat	1 700 55 345	16.00	11,432.60
1.00	tie	1 700 55 345	19.00	11,432.60
			789.00	

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 \$789.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Celeste Ridgway	03/16/2026	WV ASSOC C	91813

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Circuit Clerk Annual Conference Fee for Circuit Clerk	1 403 40 221	225.00	2,625.00
1.00	Circuit Clerk Annual Conference Fee for Deputy Clerk	1 403 40 221	225.00	2,625.00
0.00	Circuit Clerk Celeste Ridgway will attend with a	1 403 40 221	0.00	2,625.00
0.00	Deputy Clerk for the Conference	1 403 40 221	0.00	2,625.00
			450.00	

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 \$450.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	03/09/2026	WVUMED	91772

Supplier: WVUHS CLIENT COMPANY BILLING Address: PO BOX 798 City, State, Zip: MORGANTOWN WV 26507-0798	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	New hire Physical/lab work for E.Tuttle	1 700 40 223 2300	500.00	-1,040.88
1.00	New hire Physical/lab work for W.Houser	1 700 40 223 2300	500.00	-1,040.88
1.00	New hire Physical/lab work for A.Bayer	1 700 40 223 2300	500.00	-1,040.88
			1,500.00	

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 \$1,500.00

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