

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>10-42</b>	<b>90423</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	name bar for W.D Riddle	1 700 55 345	19.80	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>32.79</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$32.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>10-42</b>	<b>90426</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Court Officer Badges for all the new full and part time Officers	1 700 55 345	740.40 <b>740.40</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                    \$740.40**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/05/2025</b>	<b>10-42</b>	<b>90446</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Jeff Lang Class A Pants Size 38x32	1 700 55 345	165.58	11,432.60
2.00	Class A Short Sleeve Size 2x	1 700 55 345	169.18	11,432.60
2.00	Class A Long Sleeve Size 18.5 x 39	1 700 55 345	179.08	11,432.60
1.00	Boots Size 11.5 wide	1 700 55 345	103.46	11,432.60
1.00	Name Bar J.M Lang	1 700 55 345	19.80	11,432.60
1.00	Shipping	1 700 55 345	0.00	11,432.60
			<b>637.10</b>	

**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                    \$637.10**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>10-42</b>	<b>90488</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	All items for Court Officer J. Mills class a pants size 40x32	1 700 55 345	165.58	11,432.60
3.00	Short Sleeve size 2xl	1 700 55 345	253.77	11,432.60
3.00	Long Sleeve size 18x37	1 700 55 345	268.62	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			<b>687.97</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$687.97**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>10-42</b>	<b>90489</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Al Items for Sheriff Woodyard pants size 46x28.5	1 700 55 345	254.97	11,432.60
3.00	Hem on pants	1 700 55 345	36.00	11,432.60
1.00	Boots size 11	1 700 55 345	119.95	11,432.60
3.00	Short Sleeve class A size 3xl	1 700 55 345	287.97	11,432.60
3.00	Long Sleeve class A size 3xl 35	1 700 55 345	305.97	11,432.60
6.00	Patches on shirts	1 700 55 345	60.00	11,432.60
1.00	Slimeline wallet	1 700 55 345	39.95	11,432.60
3.00	46 year od service patches	1 700 55 345	45.00	11,432.60
5.00	44 year od service patches	1 700 55 345	75.00	11,432.60
			<b>1,224.81</b>	

**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 \$1,224.81**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>10-42</b>	<b>90490</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	All items for Sgt Phillips pants size 6x32	1 700 55 345	399.96	11,432.60
4.00	Hem on Pants	1 700 55 345	48.00	11,432.60
4.00	Long Sleeve shirts size small 35	1 700 55 345	379.96	11,432.60
4.00	Patches on shirts	1 700 55 345	40.00	11,432.60
4.00	Sgt Striped per shirt	1 700 55 345	80.00	11,432.60
4.00	name tape sewn on each shirt	1 700 55 345	52.00	11,432.60
			<b>999.92</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$999.92**

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No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>10-42</b>	<b>90491</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Boots for Cheif Deem (Used his p-card)	1 700 55 345	119.95 <b>119.95</b>	11,432.60
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$119.95**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>10-42</b>	<b>90503</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	All item for Court Officer J.Mills class pants size 40 x 32	1 700 55 345	165.58	11,432.60
3.00	Short Sleeve size 2xl	1 700 55 345	253.77	11,432.60
3.00	Long Sleeve size 18 x 37	1 700 55 345	268.62	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>700.96</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$700.96**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/22/2025</b>	<b>10-42</b>	<b>90526</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Traditional Belt for Civil Process Mercer Size 36	1 700 55 345	28.80	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			<b>41.79</b>	

**ORIGINAL**

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 Parkersburg, WV 26102  
 (Purchase Order No. Must Be Included)  
**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$41.79**

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**Wood County Commission**

No. 1 Court Square  
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**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/22/2025</b>	<b>10-42</b>	<b>90527</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Long Sleeve Class B 15.5x35 for Fridenstine	1 700 55 345	94.49	11,432.60
1.00	Boots Size 10.5 reg for Fridenstine(will pay the over charge \$3)	1 700 55 345	153.00	11,432.60
1.00	Shipping	1 700 55 345	0.00	11,432.60
			<b>247.49</b>	

**ORIGINAL**

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**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$247.49**

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**Wood County Commission**

No. 1 Court Square  
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**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/22/2025</b>	<b>10-42</b>	<b>90532</b>

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	Rigid TQ Case for C-A-T Gen 7	8 705 40 221	179.96 <b>179.96</b>	<del>-84.96</del>

**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                    \$179.96**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/29/2025</b>	<b>10-42</b>	<b>90549</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Coat for P.Bayer Court Officer	1 700 55 345	197.99	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>210.98</b>	

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WV Tax Exempt No. 556000417

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

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

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

**Total                    \$210.98**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/05/2025</b>	<b>AAP</b>	<b>90441</b>

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	May 2025 Auto Supplies	1 700 40 217	500.00 <b>500.00</b>	5,080.03

**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 \$500.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/19/2025</b>	<b>AAP</b>	<b>90521</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	batteries - back up generator Justice Center	1 424 55 341 4110	380.00 <b>380.00</b>	280.65

**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 \$380.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/22/2025</b>	<b>AAP</b>	<b>90531</b>

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	June 2025 Auto Supplies	1 700 40 217	499.53 <b>499.53</b>	5,080.03

**ORIGINAL**

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WV Tax Exempt No. 556000417

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

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

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

**Total \$499.53**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>AAP</b>	<b>90545</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery tender	1 424 55 341 4106	99.98 <b>99.98</b>	-29,694.43

**ORIGINAL**

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Mail Invoice to: Finance Office  
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**Approved: The County Commission Of Wood County**

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

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

**Total                    \$99.98**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barabara Johnston</b>	<b>05/29/2025</b>	<b>AJ ALLEGHENY</b>	<b>90550</b>

Supplier: AJ-ALLEGHENY SYSTEMS Address: 5036A WASHINGTON ST W City, State, Zip: CHARLESTON WV 25313-1552	Approval By Clerk: CYN DIE WADE Deliver To: Barabara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Maintenance Agreement Kardex Lektriever Series 80	1 413 55 341	650.00	60,326.53
0.00	7/1/2025 thru 6/30/2026	1 413 55 341	0.00	60,326.53
			<b>650.00</b>	

**ORIGINAL**

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WV Tax Exempt No. 556000417

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

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

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

**Total                    \$650.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure</b>	<b>05/05/2025</b>	<b>AMAZON</b>	<b>90442</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Pat Lefebure Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	cups, shredder oil, expanded pocket folders, file holder	1 405 55 341	290.00 <b>290.00</b>	10,104.31
<div style="font-size: 2em; font-weight: bold; margin-top: 100px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$290.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>05/05/2025</b>	<b>AMAZON</b>	<b>90447</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Scubbing Bubbles	72 731 55 341	14.00	-2,093.38
1.00	Febreze Freshener Spray	72 731 55 341	16.44	-2,093.38
1.00	Dry Erase Markers	72 731 55 341	5.68	-2,093.38
1.00	Post it Notes	72 731 55 341	7.59	-2,093.38
1.00	Lysol Disinfectant Wipes	72 731 55 341	27.99	-2,093.38
			<b>71.70</b>	

**ORIGINAL**

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**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$71.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barabara Johnston</b>	<b>05/12/2025</b>	<b>AMAZON</b>	<b>90472</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Smead NCC Style Labels G&T	1 402 55 341	27.34	-13,640.72
2.00	Smead Legal End Tab File Folders	1 402 55 341	192.65	-13,640.72
2.00	Smead NCC letters F&S	1 402 55 341	9.70	-13,640.72
3.00	Post-It Notes 4x6x Lined	1 402 55 341	20.10	-13,640.72
1.00	3/4" Binder Clips	1 402 55 341	6.99	-13,640.72
1.00	Isopropyl Alcohol 70% Spray 3 Bottles	1 402 55 341	17.50	-13,640.72
			<b>274.28</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$274.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleen Giffin</b>	<b>05/19/2025</b>	<b>AMAZON</b>	<b>90514</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Calculators 2 pack standard desktop	1 700 55 341	12.74	5,737.95
1.00	Boot scrubber base	1 700 55 341	30.37	5,737.95
3.00	Colored paper for Civil Process yellow, purple, blue	1 700 55 341	55.47	5,737.95
1.00	6 pack of clipboards	1 700 55 341	21.99	5,737.95
1.00	12 pack of writing note pads	1 700 55 341	12.50	5,737.95
1.00	10 pack of jumbo paper clips	1 700 55 341	12.99	5,737.95
1.00	100 count AA batteries	1 700 55 341	22.90	5,737.95
3.00	91 % alcohol little bottles 5 pk	1 700 55 341	38.43	5,737.95
1.00	91 % alcohol for the bottles 12 pk	1 700 55 341	24.29	5,737.95
1.00	Card stock paper	1 700 55 341	34.99	5,737.95
			<b>266.67</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$266.67**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/ Fleenor</b>	<b>05/22/2025</b>	<b>AMAZON</b>	<b>90536</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Shook/ Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Monitors 27 inch	7 712 40 216 1612	596.00	-60,176.26
2.00	USB Hubs	7 712 40 216 1612	398.00	-60,176.26
			<b>994.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$994.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>05/29/2025</b>	<b>AMAZON</b>	<b>90555</b>

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	(3) Office Chairs, (1) Vari-Desk	1 404 55 341	840.94 <b>840.94</b>	2,184.30

**ORIGINAL**

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

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

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

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

**Total                   \$840.94**

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
		05/08/2025	AUTOZONE	90462

Supplier: AUTOZONE Address: PO BOX 791409 City, State, Zip: BALTIMORE MD 21279-1409	Approval By Clerk: CYNIE WADE Deliver To Address: Closed City, State, Zip
---	---

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/19/2025</b>	<b>BATTERIES</b>	<b>90520</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	batteries for backup Justice Center	1 424 55 341 4110	800.00 <b>800.00</b>	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                    \$800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>BATTERIES</b>	<b>90543</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNDIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	batteries for fuel pump backup generator	1 424 55 341	0.00 <b>0.00</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/08/2025</b>	<b>BEAMERS</b>	<b>90453</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 155 repairs	1 700 40 217	586.36 <b>586.36</b>	5,080.03

**ORIGINAL**

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

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

Total **\$586.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/15/2025</b>	<b>BOSOLIND</b>	<b>90482</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs May 2025 Boso	1 412 55 341	68.57 <b>68.57</b>	2,671.70

**ORIGINAL**

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

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

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

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

**Total                    \$68.57**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/15/2025</b>	<b>BOSOLIND</b>	<b>90483</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
300.00	Mileage Reibursement Programming and Events @ 0.655	1 412 40 214	93.01	3,226.63
0.00	Boso May 2025	1 412 40 214	0.00	3,226.63
			<b>93.01</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$93.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>BREWER</b>	<b>90540</b>

Supplier: BREWER & COMPANY OF WV INC Address: P.O. BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	sprinkler service labor	1 424 55 341 4109	960.00	1,737.42
1.00	materials (sprinkler heads moved Pros)	1 424 55 341 4109	144.00	1,737.42
			<b>1,104.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,104.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Taleena Griffin</b>	Date <b>05/01/2025</b>	Vendor ID <b>CACNC</b>	Purchase Order Number <b>90428</b>
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Supplier: CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA Address: PO BOX 1020 City, State, Zip: GRAHAM NC 27253-1020	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Griffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Leslie Board training for CACNC	1 700 40 221	490.00 <b>490.00</b>	7,611.84

**ORIGINAL**

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

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

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

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

**Total                    \$490.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>05/19/2025</b>	<b>CHAPMAN</b>	<b>90512</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	#10 Regular envelopes	1 403 55 341	400.00	699.82
5,000.00	#9 Mailing envelopes	1 403 55 341	300.00	699.82
			<b>700.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Celeste Ridgway</b>	<b>05/29/2025</b>	<b>CHAPMAN</b>	<b>90564</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	#9 return envelopes 3-7/8 x 8-7/8	1 403 55 341	400.00 <b>400.00</b>	699.82

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Brandsasse</b>	<b>05/15/2025</b>	<b>CRAFT HOLSTERS</b>	<b>90506</b>

Supplier: CRAFT HOLSTERS Address: 11407 SW AMU ST #10005 City, State, Zip: TUALATIN OR 97062-6884	Approval By Clerk: CYNDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Belt Side Kydex Holster Glock 30 with light	1 700 40 233	973.00	124.78
1.00	Shipping	1 700 40 233	21.00	124.78
1.00	LE Discount	1 700 40 233	-97.30	124.78
			<b>896.70</b>	

**ORIGINAL**

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

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

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

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

**Total \$896.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/01/2025</b>	<b>CRUM G</b>	<b>90434</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Supplies for May 2025 Gwen Crum	1 412 55 341	49.28 <b>49.28</b>	2,671.70

**ORIGINAL**

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

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

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

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

**Total                    \$49.28**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>05/01/2025</b>	<b>CRUM G</b>	<b>90435</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel Reimbursement 200 miles @0.655 Gwen Crum May 2025	1 412 40 214	57.64 <b>57.64</b>	3,226.63

**ORIGINAL**

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

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

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

**Total                   \$57.64**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>DAYTON HOUSE</b>	<b>90433</b>

Supplier: DAYTON HOUSE RESORT Address: 2400 N OCEAN BLVD City, State, Zip: MYRTLE BEACH SC 29577-3243	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	4 night stay for Leslie Board training in SC for the CACNC	1 700 40 221	800.00 <b>800.00</b>	7,611.84

**ORIGINAL**

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

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

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

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

**Total \$800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/22/2025</b>	<b>DIVISIONOFJUST</b>	<b>90542</b>

Supplier: DIVISION OF JUSTICE AND COMMUNITY SERVICES Address: LAW ENFORCEMENT PROFESSIONAL STANDARDS P 1124 SMITH City, State, Zip: CHARLESTON WV 25301-	Approval By Clerk: CYN DIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	State Academy police Training May5- Aug. 22 2025 for J. Jones	1 700 40 221	1,500.00 <b>1,500.00</b>	7,611.84

**ORIGINAL**

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

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

**Total \$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 <b>Taleena Giffin</b>	Date <b>05/15/2025</b>	Vendor ID <b>DUNHAMS SPORTS</b>	Purchase Order Number <b>90493</b>
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Supplier: DUNHAM'S SPORTS Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	match grade AMM all for Training for Building clearing Class	1 700 40 221	14.99	7,611.84
1.00	15 pack CO2 for building clearing class (Woodyard P-card)	1 700 40 221	12.99	7,611.84
			<b>27.98</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$27.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/01/2025</b>	<b>ENGLEFIELD</b>	<b>90421</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3,692.90	Regular Unleaded Fuel-Sheriff	1 700 55 343	9,636.15	22,353.95
48.50	Regular Unleaded Fuel-DRC	72 731 55 343	126.56	-818.67
68.40	Regular Unleaded Fuel-Parks	1 401 55 343	178.35	1,691.94
15.10	Regular Unleaded Fuel-Compliance	1 401 55 343	39.27	1,691.94
168.30	Regular Unleaded Fuel-Maintenance	1 424 55 343	439.03	654.29
151.60	Regular Unleaded Fuel-Reappraisal	56 407 55 343	395.59	12,542.69
24.40	Regular Unleaded Fuel-E911	7 712 55 343	63.54	-5,017.66
7.30	Regular Unleaded Fuel-Coroner	1 802 55 343	18.92	689.00
22.80	Regular Unleaded Fuel-Cemetery	1 401 55 343	59.49	1,691.94
			<b>10,956.90</b>	

**ORIGINAL**

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

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

**Total \$10,956.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/22/2025</b>	<b>ENGLEFIELD</b>	<b>90530</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3,212.10	Regular Unleaded Fuel-Sheriff	1 700 55 343	8,092.66	22,353.95
69.70	Regular Unleaded Fuel-DRC	72 731 55 343	175.60	-818.67
77.90	Regular Unleaded Fuel-Parks	1 401 55 343	196.26	1,691.94
332.00	Regular Unleaded Fuel-Maintenance	1 401 55 343	836.45	1,691.94
234.10	Regular Unleaded Fuel-Reappraisal	56 407 55 343	589.80	12,542.69
61.30	Regular Unleaded Fuel-911	7 712 55 343	154.44	-5,017.66
14.90	Regular Unleaded Fuel-Coroner	1 802 55 343	37.54	689.00
			<b>10,082.75</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$10,082.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure</b>	<b>05/19/2025</b>	<b>EVENTBRITE</b>	<b>90522</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Summer PA Conference Registration	1 405 40 221	2,400.00 <b>2,400.00</b>	3,040.23

**ORIGINAL**

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

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

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

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

**Total                   \$2,400.00**

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
	<b>Taleena Giffin</b>	<b>05/22/2025</b>	<b>FEDERAL</b>	<b>90529</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shipping fee for J Mills in forensic to send off for testing	1 700 55 341	15.10 <b>15.10</b>	5,737.95

**ORIGINAL**

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

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

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

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

**Total                    \$15.10**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/08/2025</b>	<b>FIVE O</b>	<b>90468</b>

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	Supervisor's Role in Officer Safety for Sgt.Waters Training	1 700 40 221	50.00 <b>50.00</b>	7,611.84

**ORIGINAL**

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

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

**Total                    \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/12/2025</b>	<b>FRANKLIN INT</b>	<b>90484</b>

Supplier: FRANKLIN INTERIORS Address: PO BOX 6107 City, State, Zip: HERMITAGE PA 16148-0907	Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Chair dollies	1 425 40 230 RES	1,311.32 <b>1,311.32</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total                    \$1,311.32**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/01/2025</b>	<b>FUEL MASTER</b>	<b>90436</b>

Supplier: FUEL MASTER Address: SYN-TECH SYSTEMS PO BOX 5258 City, State, Zip: TALLAHASSEE FL 32314-	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wireless communication from gas pump to sc	1 424 55 341 4106	1,775.00 <b>1,775.00</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total                    \$1,775.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>GENERALSA</b>	<b>90485</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	501.33	15,354.73
1.00	paper goods	1 424 55 341 4102	501.33	4,229.11
1.00	paper goods	1 424 55 341 4104	501.33	2,572.22
1.00	paper goods	1 424 55 341 4109	501.33	1,737.42
1.00	paper goods	1 424 55 341 4110	501.34	280.65
1.00	paper goods	1 900 70 568 2612	501.34	28,079.44
			<b>3,008.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$3,008.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/19/2025</b>	<b>GO MART</b>	<b>90524</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
14.00	Cochran need to fill up bear cat	1 700 55 343	49.00	22,353.95
5.00	filled up the bear cat	1 700 55 343	15.00	22,353.95
			<b>64.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$64.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/05/2025</b>	<b>GOODYEAR</b>	<b>90444</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Stock Tires for Dept Vehicle 255/60R18	1 700 55 343	699.03	22,353.95
9.00	Stock Tires for Dept Vehicle 275/55R20	1 700 55 343	1,258.26	22,353.95
8.00	Stock Tires for Dept Vehicle 225/60R18	1 700 55 343	1,118.47	22,353.95
			<b>3,075.76</b>	

**ORIGINAL**

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

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

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

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

**Total \$3,075.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>05/19/2025</b>	<b>HAZELDEN</b>	<b>90517</b>

Supplier: HAZELDEN PUBLISHING & EDUCATIONAL SERVICES Address: P.O. BOX 266 City, State, Zip: CENTER CITY MN 55012-0266	Approval By Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Complete living in balance collection revised and updated	72 731 40 221	1,595.00	3,566.36
0.00	3 manuals with USB'S and Medallions (Hernando)	72 731 40 221	0.00	3,566.36
			<b>1,595.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,595.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/22/2025</b>	<b>HOBART</b>	<b>90547</b>

Supplier: HOBART SALES & SERVICE LA-JON INC Address: 1623 GARFIELD AVENUE City, State, Zip: PARKERSBURG WV 26101-3214	Approval By Clerk: CYNDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hobart Fridge Repair	1 425 55 341 RES	221.50 <b>221.50</b>	<b>-45,430.62</b>

**ORIGINAL**

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

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

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

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

**Total                    \$221.50**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/01/2025	INSIGHT	90438

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
20.00	Microsoft Office Home and Business 2024 Licenses	1 428 40 230	4,354.00 <b>4,354.00</b>	3,101.97

**ORIGINAL**

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

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

Total **\$4,354.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris whittaker</b>	<b>05/01/2025</b>	<b>INSIGHT</b>	<b>90439</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Proliant DL380 Server	1 428 65 459	5,684.64	20,994.03
8.00	HP 2.4TB SAS HDs	1 428 65 459	3,792.08	20,994.03
1.00	Mircosoft Windows Server 2022 Standard License	1 428 40 230	898.76	3,101.97
			<b>10,375.48</b>	

**ORIGINAL**

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

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

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

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

**Total \$10,375.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>INSIGHT</b>	<b>90479</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Hard drive 480GB SSDs	1 428 65 459	726.10	20,994.03
2.00	Power supply 1000W PSUs	1 428 65 459	606.94	20,994.03
			<b>1,333.04</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,333.04**

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
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>INSIGHT</b>	<b>90480</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hp 53A Toner	1 428 55 341	130.76 <b>130.76</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$130.76**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/19/2025</b>	<b>INSIGHT</b>	<b>90515</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fujitsu Roller kit	1 428 55 341	199.70	-7,011.17
			<b>199.70</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$199.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/19/2025</b>	<b>INSIGHT</b>	<b>90523</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Micron 5400 Pro-SSD	1 428 55 341	499.97 <b>499.97</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$499.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/22/2025</b>	<b>INSIGHT</b>	<b>90533</b>

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
15.00	Microsoft Office Home and Business 2024 Licenses	1 428 40 230	3,265.50 <b>3,265.50</b>	3,101.97

**ORIGINAL**

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

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

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

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

**Total                    \$3,265.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/29/2025</b>	<b>INSIGHT</b>	<b>90557</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HPE Proliant DL380 Gen11 Server	1 428 65 459	5,684.64	20,994.03
1.00	Windows Server 2022 Standard License	1 428 40 230	898.76	3,101.97
			<b>6,583.40</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$6,583.40**

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
	<b>Shook/Fleenor</b>	<b>05/01/2025</b>	<b>INTUITIVE DATA</b>	<b>90427</b>

Supplier: INTUITIVE DATA & TECHNOLOGY PRODUCTS Address: 2460 STATE ROUTE 339 City, State, Zip: BELPRE OH 45714-8044	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IT Service Call, Firewall Diagnostics and Testing	7 712 40 230	2,080.00 <b>2,080.00</b>	<b>-226,500.65</b>

**ORIGINAL**

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

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

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

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

**Total                    \$2,080.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/01/2025</b>	<b>JANI-SOUR</b>	<b>90424</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Case of toilet tissue	7 712 55 341	104.00	-23,471.27
2.00	Case of dispenser paper towles	7 712 55 341	110.38	-23,471.27
1.00	Case of Aerosol Air Freshener	7 712 55 341	68.99	-23,471.27
			<b>283.37</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$283.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/08/2025</b>	<b>JANI-SOUR</b>	<b>90459</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Case of Dawn Dish Liquid	7 712 55 341	65.31 <b>65.31</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total                   \$65.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamalker</b>	<b>05/12/2025</b>	<b>JOHNSONCO</b>	<b>90474</b>

Supplier: JOHNSON CONTROLS BUILDING SOLUTIONS, LLC Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamalker Address: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Labor- 5/1/2025 Regular Controls-Shaver	1 424 40 216 1602	0.00	-6,714.95
1.00	Fees	1 424 40 216 1602	0.00	-6,714.95
42.00	Mileage	1 424 40 216 1602	0.00	-6,714.95
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/08/2025</b>	<b>KESTERSON</b>	<b>90450</b>

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	April 2025 Cleaned Department Uniforms	1 700 55 345	370.01 <b>370.01</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                   \$370.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/29/2025</b>	<b>LAPOLICE</b>	<b>90561</b>

Supplier: LA POLICE GEAR Address: 28022 INDUSTRY DRIVE City, State, Zip: VALENCIA CA 91355-4191	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 shirts for uniforms	7 712 55 345	127.00	-3,803.00
1.00	Shipping	7 712 55 345	4.99	-3,803.00
			<b>131.99</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$131.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/08/2025</b>	<b>LIGHTNER</b>	<b>90467</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Front end alignment on vehicle#143, 2021 Ford IntcUtl	1 700 55 343	112.15 <b>112.15</b>	22,353.95

**ORIGINAL**

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

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

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

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

**Total                    \$112.15**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/08/2025</b>	<b>LOWES</b>	<b>90465</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Waterline repair items	1 900 70 567 6601	90.04 <b>90.04</b>	35,501.28
<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                    \$90.04**

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
	<b>Todd Nonamaker</b>	<b>05/12/2025</b>	<b>LOWES</b>	<b>90475</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	sand and gravel to cover waterlines at Vet Park	1 900 70 567 6601	109.80 <b>109.80</b>	35,501.28

**ORIGINAL**

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

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

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

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

**Total                    \$109.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>LOWES</b>	<b>90494</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	gloves and garden cart	1 424 40 216 1607	200.00 <b>200.00</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total                    \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>LOWES</b>	<b>90497</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Concrete crack filler, buckets	1 424 55 341 4104	0.00 <b>0.00</b>	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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>LOWES</b>	<b>90508</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	brown mulch	1 424 40 216	39.20 <b>39.20</b>	-6,492.49
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$39.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/19/2025</b>	<b>LOWES</b>	<b>90510</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
60.00	mulch	1 424 55 341 4104	120.00	2,572.22
13.00	concrete patch	1 424 55 341 4102	200.00	4,229.11
			<b>320.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$320.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/19/2025	LOWES	90516

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mulch	1 424 55 341 4104	57.00 <b>57.00</b>	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 **\$57.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>LOWES</b>	<b>90534</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	supplies for electric stuff	1 424 55 341 4104	39.38 <b>39.38</b>	2,572.22
<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                    \$39.38**

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
	<b>Todd Nonamaker</b>	<b>05/29/2025</b>	<b>LOWES</b>	<b>90560</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wire mold, etc to run cable	1 424 55 341	19.43 <b>19.43</b>	15,354.73

**ORIGINAL**

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

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

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

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

**Total                    \$19.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/08/2025</b>	<b>MILLER CO</b>	<b>90452</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 133 Emer Lights and Radio Troubleshoot and	1 700 40 217	280.00	5,080.03
0.00	Repair/Replacement	1 700 40 217	0.00	5,080.03
			<b>280.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$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	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/19/2025</b>	<b>MILLER CO</b>	<b>90518</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 127 Radio troubleshoot and repair/replacement of speaker	1 700 40 217	250.00 <b>250.00</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$250.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/12/2025	MURRAY	90471

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repair Refrigerant leak - Shaver Building	1 424 40 216 1602	3,890.00 <b>3,890.00</b>	-6,714.95

**ORIGINAL**

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

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

Total **\$3,890.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>NMSLABS</b>	<b>90425</b>

Supplier: NMS LABS Address: PO BOX 820091 City, State, Zip: PHILADELPHIA PA 19182-0091	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blood from a Fatality that need a special testing done	1 700 40 233	107.00 <b>107.00</b>	124.78

**ORIGINAL**

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

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

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

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

**Total                    \$107.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/05/2025</b>	<b>NOLANS</b>	<b>90448</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
100.00	JANITORIAL SERVICES AND SETTING UP FOR EVENTS	1 425 40 230 RES	1,140.00 <b>1,140.00</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total \$1,140.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/15/2025</b>	<b>ODEPOT</b>	<b>90495</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNIDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Dry eraser kit	1 425 55 341 RES	23.97	-45,430.62
1.00	File Folders	1 425 55 341 RES	20.89	-45,430.62
5.00	Stapler Kit	1 425 55 341 RES	47.45	-45,430.62
			<b>92.31</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$92.31**

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 <b>Todd Nonamaker</b>	Date <b>05/15/2025</b>	Vendor ID <b>ODEPOT</b>	Purchase Order Number <b>90498</b>
--------------------	---------------------------------------	---------------------------	----------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bic Pens	1 424 55 341 4106	9.95	-29,694.43
1.00	Post-it Notes 4" x 6"	1 424 55 341 4106	8.62	-29,694.43
1.00	File Folders Letter 1/3 cut	1 424 55 341 4106	7.14	-29,694.43
1.00	Phone Message Book	1 424 55 341 4106	11.29	-29,694.43
1.00	Paper Clips	1 424 55 341 4106	6.79	-29,694.43
1.00	Sticky notes 3" x 3"	1 424 55 341 4106	16.34	-29,694.43
1.00	Desk Calendar	1 424 55 341 4106	5.59	-29,694.43
1.00	White Out	1 424 55 341 4106	19.79	-29,694.43
1.00	Legal Pads 8 1/2 x 11	1 424 55 341 4106	10.89	-29,694.43
1.00	Legal Pads 5 x 8	1 424 55 341 4106	21.59	-29,694.43
1.00	Planner	1 424 55 341 4106	23.99	-29,694.43
1.00	Hanging Folders letter	1 424 55 341 4106	6.83	-29,694.43
1.00	Highlighters	1 424 55 341 4106	6.49	-29,694.43
			<b>155.30</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$155.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>05/22/2025</b>	<b>ODEPOT</b>	<b>90539</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Smead 1/3 Cut Manila Legal File Folders	1 402 55 341	28.19	-13,640.72
24.00	Quality Park Envelope Moisteners	1 413 55 341	42.96	60,326.53
2.00	Staples	1 402 55 341	26.98	-13,640.72
			<b>98.13</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$98.13**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/08/2025</b>	<b>OGDEN</b>	<b>90458</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NPSTW Advertisement	7 712 40 230	690.00 <b>690.00</b>	-226,500.65

**ORIGINAL**

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

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

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

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

**Total                    \$690.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>05/15/2025</b>	<b>OGDEN</b>	<b>90496</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Legal for 911	1 401 40 220	35.20 <b>35.20</b>	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                    \$35.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/08/2025</b>	<b>PARKERSBURG P</b>	<b>90464</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Waterline repair items	1 900 70 567 6601	329.34 <b>329.34</b>	35,501.28

**ORIGINAL**

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

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

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

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

**Total                    \$329.34**

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
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>PARKERSBURG P</b>	<b>90546</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1/4 in replacement drain snake cable	1 424 55 341 4106	123.49 <b>123.49</b>	-29,694.43

**ORIGINAL**

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

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

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

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

**Total                    \$123.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/19/2025</b>	<b>PINEGROVE</b>	<b>90519</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Recert for K-9 Maggi	1 700 55 341 2902	60.00 <b>60.00</b>	1,756.54

**ORIGINAL**

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

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

**Total                   \$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
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>PLANET</b>	<b>90502</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Audio Conferencing GCC	1 428 40 230	52.80	3,101.97
165.00	ExchgOnlineKiosk GCC	1 428 40 230	3,484.80	3,101.97
135.00	ExchgOnlineP1 GCC	1 428 40 230	5,702.40	3,101.97
4.00	ShrdSvr ALNG	1 428 40 230	422.40	3,101.97
			<b>9,662.40</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$9,662.40**

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
	<b>Taleena Giffin</b>	<b>05/29/2025</b>	<b>REALTRUCK</b>	<b>90565</b>

Supplier: REALTRUCK Address: 4205 SW 38TH CT STE 102 City, State, Zip: OCALA FL 34474-9293	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Chevy Tahoe floor liner back (Sheriff Cruiser)	1 700 40 217	179.98	5,080.03
1.00	Chevy Tahoe floor liner front	1 700 40 217	109.99	5,080.03
			<b>289.97</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$289.97**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/08/2025</b>	<b>ROCKYTOW</b>	<b>90451</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle 141 tow to County Maint Garage	1 700 40 217	80.00 <b>80.00</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total \$80.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>RUNYON</b>	<b>90486</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cam locks for gun lockers	1 424 40 216 1602	60.00 <b>60.00</b>	-6,714.95

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Todd Nonamaker</b>	<b>05/02/2025</b>	<b>RUNYON</b>	<b>90487</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	center plate & barrel assembly repair lockbox in cruiser	1 700 40 217	62.00	5,080.03
1.00	clutch assembly	1 700 40 217	29.00	5,080.03
			<b>91.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$91.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>RUNYON</b>	<b>90509</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keys for Home Confinement	1 424 40 216 1611	200.00	12,882.13
1.00	Locks for Holding Center Cabinet	1 424 40 216 1611	73.00	12,882.13
			<b>273.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$273.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/05/2025</b>	<b>SAFELITEA</b>	<b>90443</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace cracked windshield pn patrol vehicle 2020	1 700 40 217	639.79	5,080.03
0.00	Ford Inteceptor Utility #133	1 700 40 217	0.00	5,080.03
			<b>639.79</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$639.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>05/22/2025</b>	<b>SAFELITEA</b>	<b>90538</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace cracked windshield on patrol vehicle, 23 ChevyTahoe#158	1 700 40 217	827.81 <b>827.81</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$827.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/29/2025</b>	<b>SAMS CLUB</b>	<b>90552</b>

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	99.48	5,737.95
2.00	Coffee Creamer	1 700 55 341	15.96	5,737.95
1.00	10lbs sugar	1 700 55 341	7.28	5,737.95
1.00	paper towels	1 700 55 341	19.98	5,737.95
1.00	Foam Coffee cups	1 700 55 341	21.98	5,737.95
			<b>164.68</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$164.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>SHEETZ</b>	<b>90431</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
17.00	Nichols had to use his P-Card for when fuel was empty	1 700 55 343	53.00	22,353.95
19.00	Woodyard had to use his P-Card for when fuel was empty	1 700 55 343	56.12	22,353.95
			<b>109.12</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$109.12**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/15/2025</b>	<b>SHERATON</b>	<b>90504</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	1 Night, 1 Room Each for Hollie Hickman, Randy Rather,	7 712 40 221	900.00	-18,112.69
0.00	Levi Sprouse, William Thomas	7 712 40 221	0.00	-18,112.69
			<b>900.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$900.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/01/2025</b>	<b>SHIRT</b>	<b>90437</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	summer shirts	1 424 55 345	489.00 <b>489.00</b>	429.84

**ORIGINAL**

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

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

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

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

**Total \$489.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/15/2025</b>	<b>SHIRT</b>	<b>90492</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Award for citizen of the year	1 700 55 341	34.99	5,737.95
1.00	Award for Deputy of the year	1 700 55 341	34.99	5,737.95
			<b>69.98</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Taleena Giffin</b>	<b>05/22/2025</b>	<b>SHIRT</b>	<b>90528</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Rick Woodyard needs embroider on 2 police shirts	1 700 55 345	20.00 <b>20.00</b>	11,432.60

**ORIGINAL**

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

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

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

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

**Total                    \$20.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/22/2025</b>	<b>SMITH BONNIE</b>	<b>90541</b>

Supplier: BONNIE SMITH Address: 309 MAPLE AVE City, State, Zip: NEW MARTINSVILLE WV 26155-1219	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Supplies for 911 Hanging Quilt	7 712 40 230	870.53 <b>870.53</b>	-226,500.65

**ORIGINAL**

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

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

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

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

**Total                    \$870.53**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith</b>	<b>05/08/2025</b>	<b>SMITH JODI</b>	<b>90454</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursements for Jodi Smith April 2025 700 x 0.655	1 412 40 214	458.50 <b>458.50</b>	3,226.63

**ORIGINAL**

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

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

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

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

**Total \$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
	<b>Jodi Smith/ Gwen Crum</b>	<b>05/08/2025</b>	<b>SMITH JODI</b>	<b>90456</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith May 700x0.655	1 412 40 214	331.43 <b>331.43</b>	3,226.63

**ORIGINAL**

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

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

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

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

**Total                   \$331.43**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith/ Gwen Crum</b>	<b>05/08/2025</b>	<b>SMITH JODI</b>	<b>90457</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs May 2025 Jodi Smith	1 412 55 341	117.79 <b>117.79</b>	2,671.70

**ORIGINAL**

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

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

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

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

**Total                    \$117.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>05/12/2025</b>	<b>SOFTWARES</b>	<b>90476</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Fee Invoice 39783 April 2025	1 404 40 230	82.00 <b>82.00</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                   \$82.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>05/12/2025</b>	<b>SOFTWARES</b>	<b>90477</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maint Charge Invoice 39784 April 2025	1 404 40 230	1,341.25 <b>1,341.25</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$1,341.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/08/2025</b>	<b>STATE ELE</b>	<b>90455</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ballast for lights	1 424 55 341 4104	200.00 <b>200.00</b>	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                    \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/08/2025</b>	<b>STATIONERS</b>	<b>90449</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hanging file folders and file labels	7 712 55 341	53.64 <b>53.64</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total                    \$53.64**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/19/2025	STUARTOIL	90513

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	diesel for generators	1 424 55 343	600.00 <b>600.00</b>	654.29

**ORIGINAL**

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

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

**Total \$600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/22/2025</b>	<b>TELCONN</b>	<b>90537</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
16.00	Montgomery Hill Tower 2 Men at \$55/hour	7 712 40 230	1,520.00	-226,500.65
1.00	200 ft CAT	7 712 40 230	116.00	-226,500.65
			<b>1,636.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,636.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/01/2025</b>	<b>UNITED BANK</b>	<b>90420</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ubiquiti Wireless Access Points	1 428 65 459	495.00 <b>495.00</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total \$495.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/01/2025</b>	<b>UNITED BANK</b>	<b>90429</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lenovo ThinkCentre PC's	1 986 65 459	15,500.40 <b>15,500.40</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total                   \$15,500.40**

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
	<b>Todd Nonamaker</b>	<b>05/01/2025</b>	<b>UNITED BANK</b>	<b>90430</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Leviton 688-W 15 Amp/125V 1 Gang Rescessed Receptacle	1 424 55 341 4102	9.79	4,229.11
1.00	Shipping	1 424 55 341 4102	0.00	4,229.11
			<b>9.79</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$9.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/05/2025</b>	<b>UNITED BANK</b>	<b>90440</b>

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	hard drives for server	1 428 65 459	3,004.16 <b>3,004.16</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total \$3,004.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/05/2025</b>	<b>UNITED BANK</b>	<b>90445</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Koorui 22 in Monitor	1 428 65 459	69.99 <b>69.99</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$69.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/08/2025</b>	<b>UNITED BANK</b>	<b>90460</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CTS Prep Pathway Plus Exam- AV Training for Landen	1 401 40 221	929.00 <b>929.00</b>	1,472.97

**ORIGINAL**

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

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

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

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

**Total \$929.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamker</b>	<b>05/08/2025</b>	<b>UNITED BANK</b>	<b>90461</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: Close replaced with PO 90498 ODEPO1 Clerk: CYNIDIE WADE Deliver To: Todd Nonamker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pens Bic Blue	1 424 55 341	0.00	15,354.73
1.00	Pads Lined Sticky Notes with Lines 4x6 Self-Stick NotesPens Bic Blue	1 424 55 341	0.00	15,354.73
1.00	Hanging Organizer File Folder, Letter Size, Green	1 424 55 341	0.00	15,354.73
1.00	File Folder, Letter Size	1 424 55 341	0.00	15,354.73
1.00	Phone Message Book	1 424 55 341	0.00	15,354.73
1.00	paper clips	1 424 55 341	0.00	15,354.73
1.00	Highlighters	1 424 55 341	0.00	15,354.73
1.00	Sticky Notes 3x3 Inches,Bright Colors	1 424 55 341	0.00	15,354.73
1.00	Metal Stapler Heavy Duty with Staples and Staple Remover,	1 424 55 341	0.00	15,354.73
1.00	Desk Calendar	1 424 55 341	0.00	15,354.73
1.00	White Out	1 424 55 341	0.00	15,354.73
1.00	Legal Pads 8 1/2 x 11	1 424 55 341	0.00	15,354.73
1.00	Legal Pads 5 x 8	1 424 55 341	0.00	15,354.73
			<b>0.00</b>	

**ORIGINAL**

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/08/2025</b>	<b>UNITED BANK</b>	<b>90463</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Trailer hitch	1 424 40 217	124.99 <b>124.99</b>	3,503.36

**ORIGINAL**

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

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

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

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

**Total                    \$124.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>05/08/2025</b>	<b>UNITED BANK</b>	<b>90466</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Stamp self ink- Planning Commission	1 401 55 341	20.98 <b>20.98</b>	-7,944.67

**ORIGINAL**

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

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

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

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

**Total                    \$20.98**

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 <b>Sydney Weber</b>	Date <b>05/08/2025</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>90469</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: Close replaced with PO 90495 ODEPOT Clerk: CYNIDIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Dry Erase Marker Kit	1 425 55 341 RES	0.00	-45,430.62
1.00	File Folders colors	1 425 55 341 RES	0.00	-45,430.62
5.00	Stapler kit	1 425 55 341 RES	0.00	-45,430.62
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/08/2025</b>	<b>UNITED BANK</b>	<b>90470</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 YEAR DOMAIN SUBSCRIPTION FOR WEBSITE	1 425 40 230 RES	0.00 <b>0.00</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/12/2025</b>	<b>UNITED BANK</b>	<b>90473</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Printer cables	1 428 55 341	26.97 <b>26.97</b>	-7,011.17

**ORIGINAL**

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

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

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

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

**Total                    \$26.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90481</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMPTIA Server + Complete Bundle	1 428 65 459	1,165.00 <b>1,165.00</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                    \$1,165.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90499</b>

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
2.00	Logitech K345 keyboards	1 401 55 341	49.98 <b>49.98</b>	-7,944.67

**ORIGINAL**

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

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

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

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

**Total \$49.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90500</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	File organizer for the wall	1 424 55 341 4106	33.97 <b>33.97</b>	-29,694.43
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$33.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90501</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PORTABLE SPEAKER AND MIC	1 425 40 230 RES	70.62 <b>70.62</b>	-92,122.96

**ORIGINAL**

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

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

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

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

**Total                    \$70.62**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90505</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.50	Top Soil	1 424 55 341 4110	0.00	280.65
2.50	Top Soil	1 900 70 567 6601	0.00	35,501.28
2.50	Top Soil	1 900 70 568 2612	0.00	28,079.44
2.50	Top Soil	1 424 55 341	0.00	15,354.73
20.00	Gravel	1 424 55 341 4110	744.26	280.65
			<b>744.26</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$744.26**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/15/2025</b>	<b>UNITED BANK</b>	<b>90507</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fujitsu fi-8170 Document Scanner	1 428 65 459	615.00 <b>615.00</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total \$615.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/19/2025</b>	<b>UNITED BANK</b>	<b>90511</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Motorola head control cable for radios (per Sheriff Woodyard)	1 700 40 217	160.50 <b>160.50</b>	5,080.03

**ORIGINAL**

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

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

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

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

**Total                    \$160.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/22/2025</b>	<b>UNITED BANK</b>	<b>90525</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
15.00	Lenovo ThinkCentre PCs	1 986 65 459	11,625.30 <b>11,625.30</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total \$11,625.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>05/22/2025</b>	<b>UNITED BANK</b>	<b>90535</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vari VariDesk Pro Plus 30 - Adjustable Desk Converter with 11 Height Settii	1 401 55 341	296.65	-7,944.67
1.00	Vari VariDesk Pro Plus 30 - Adjustable Desk Converter with 11 Height Settii	1 401 55 341	64.34	-7,944.67
			<b>360.99</b>	

**ORIGINAL**

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

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

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

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

**Total \$360.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/22/2025</b>	<b>UNITED BANK</b>	<b>90544</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pants	1 424 55 345	744.36	429.84
1.00	boots	1 424 55 345	900.00	429.84
			<b>1,644.36</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,644.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90554</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dual Monitor Desk Stand	1 428 65 459	37.99	20,994.03
1.00	USB Hub	1 428 65 459	44.67	20,994.03
			<b>82.66</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$82.66**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90556</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Quaker Instant Oatmeal Cups for Health Fair	1 401 10 105 3010	32.94	3,226.20
1.00	Member's Mark Serving tongs	1 401 10 105 3010	4.38	3,226.20
1.00	Member's Mark cutlery 360 ct.	1 401 10 105 3010	14.98	3,226.20
3.00	Nature's Garden Trail Mix snack packs 24 pk	1 401 10 105 3010	32.94	3,226.20
1.00	Chinet Classic Dessert Plates 300 ct.	1 401 10 105 3010	15.98	3,226.20
1.00	N'Joy salt packets	1 401 10 105 3010	2.48	3,226.20
1.00	N'Joy pepper packets	1 401 10 105 3010	3.88	3,226.20
1.00	Shipping	1 401 10 105 3010	8.37	3,226.20
			<b>115.95</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$115.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90558</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	HP Internal 2.5in Server Hard Drives	1 428 65 459	2,914.00 <b>2,914.00</b>	20,994.03

**ORIGINAL**

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

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

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

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

**Total                   \$2,914.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90559</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Razer Blade 14 Laptop	1 986 65 459	2,699.99 <b>2,699.99</b>	266,496.12

**ORIGINAL**

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

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

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

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

**Total                   \$2,699.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Sydney Weber</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90562</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Sydney Weber Address: Res Center City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Art Center Framing	1 425 55 341 RES	121.59 <b>121.59</b>	-45,430.62

**ORIGINAL**

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

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

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

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

**Total                    \$121.59**

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 <b>Cyndie Wade</b>	Date <b>05/29/2025</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>90563</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Desk Calendar	1 401 55 341	8.99	-7,944.67
1.00	Violation Stickers (Tags) for parking	1 401 55 341	21.98	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			<b>37.96</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$37.96**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>05/29/2025</b>	<b>UNITED BANK</b>	<b>90566</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Roller Chain	1 424 40 216 1611	26.97	12,882.13
1.00	Screws 6 x 1/2	1 424 40 216 1611	1.99	12,882.13
			<b>28.96</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$28.96**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/29/2025</b>	<b>UPS</b>	<b>90548</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	shipping fee for Lt. Ritchie's Lasers	1 700 55 341	162.96 <b>162.96</b>	5,737.95

**ORIGINAL**

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

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

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

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

**Total                    \$162.96**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Barabara Johnson</b>	Date <b>05/29/2025</b>	Vendor ID <b>USPS</b>	Purchase Order Number <b>90551</b>
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Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: CYNIDIE WADE Deliver To: Barabara Johnson Address: County clerk City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	International Postage for 3 Probate Beneficiary Letters	1 401 40 218	4.95 <b>4.95</b>	33,382.80

**ORIGINAL**

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

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

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

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

**Total                    \$4.95**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>WEX</b>	<b>90432</b>

Supplier: WEX BANK Address: PO BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
11.00	when fuel pump was out of gas	1 700 55 343	33.79	22,353.95
17.00	Windland	1 700 55 343	58.00	22,353.95
11.00	Turner	1 700 55 343	34.11	22,353.95
10.00	Edwards	1 700 55 343	33.82	22,353.95
7.00	Stewart	1 700 55 343	23.78	22,353.95
6.00	someone on night shift	1 700 55 343	21.00	22,353.95
7.00	someone on night shift	1 700 55 343	22.50	22,353.95
13.00	J Allen	1 700 55 343	41.72	22,353.95
9.00	Ritchie	1 700 55 343	29.57	22,353.95
14.00	Michael	1 700 55 343	47.11	22,353.95
14.00	Hans	1 700 55 343	47.79	22,353.95
12.00	Mercer	1 700 55 343	40.23	22,353.95
10.00	someone on night shift	1 700 55 343	31.75	22,353.95
16.00	Frazier	1 700 55 343	53.68	22,353.95
			<b>518.85</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$518.85**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>05/29/2025</b>	<b>WILLIAMS STEVE</b>	<b>90553</b>

Supplier: STEVE WILLIAMS Address: PO BOX 233 City, State, Zip: SHARPSBURG MD 21782-0233	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wooden Think Glod line Flag with Logo	7 712 40 230	354.00 <b>354.00</b>	-226,500.65
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$354.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tood Nonamaker</b>	<b>05/15/2025</b>	<b>WOLFE</b>	<b>90478</b>

Supplier: WOLFE SAFETY & SUPPLY, INC. Address: P.O. BOX 4008 City, State, Zip: PARKERSBURG WV 26101-	Approval By Clerk: CYNDIE WADE Deliver To: Tood Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hoses and supplies	1 424 40 216 1607	158.00 <b>158.00</b>	-3,591.54

**ORIGINAL**

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

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

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

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

**Total \$158.00**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>05/01/2025</b>	<b>WV PARK</b>	<b>90422</b>

Supplier: WEST VIRGINIA PARKWAY Address: CUSTOMER SERVICE CENTER P O BOX 1469 City, State, Zip: CHARLESTON WV 25325-1469	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replenishment for prepaid tolls for E-Z Pass	1 700 40 214	147.92 <b>147.92</b>	4,483.57
<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                    \$147.92**

The PO Number Must Appear  
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