

**Wood 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>11/04/2024</b>	<b>10-42</b>	<b>89608</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	Pants for B Thornburg size 34 x 33.5	1 700 55 345	201.58	11,432.60
1.00	Coat for Thornburg size lg tall	1 700 55 345	194.39	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			<b>395.97</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                    \$395.97**

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>Taleena Giffin</b>	<b>11/04/2024</b>	<b>10-42</b>	<b>89609</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
6.00	Bianchi Baton Ring Standard side handle holders \$17.00 each	1 700 55 345	102.00	11,432.60
1.00	Shipping Fee	1 700 55 345	9.99	11,432.60
			<b>111.99</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                    \$111.99**

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>Taleena Giffin</b>	<b>11/07/2024</b>	<b>10-42</b>	<b>89631</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 A.Burton in Home Confinement	1 700 55 345	187.19	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			<b>200.18</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$200.18**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/07/2024</b>	<b>10-42</b>	<b>89636</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 N.Boley Home Confinement	1 700 55 345	187.19	11,432.60
1.00	Coat for G. McCullough Home Confinement	1 700 55 345	187.19	11,432.60
2.00	Shipping Fee	1 700 55 345	25.98	11,432.60
			<b>400.36</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                    \$400.36**

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>Taleena Giffin</b>	<b>11/07/2024</b>	<b>10-42</b>	<b>89640</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	Class A pants for W.Nortum Court Officer size 38x32	1 700 55 345	165.58	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			<b>178.57</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                    \$178.57**

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>Taleena Giffin</b>	<b>11/14/2024</b>	<b>10-42</b>	<b>89652</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
71.00	Winter Class A long Sleeve for Home Confinement, Court Officer, &	1 700 55 345	3,220.30	11,432.60
0.00	Deputies	1 700 55 345	0.00	11,432.60
			<b>3,220.30</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                    \$3,220.30**

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>Taleena Giffin</b>	<b>11/14/2024</b>	<b>10-42</b>	<b>89653</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
3.00	Class A long sleeves for C. Agnew (Court Baliff)	1 700 55 345	251.07	11,432.60
1.00	Shipping fee	1 700 55 345	0.00	11,432.60
			<b>251.07</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$251.07**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/21/2024</b>	<b>10-42</b>	<b>89686</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	Boots for M.Stewart size 11	1 700 55 345	99.00	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			<b>111.99</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                    \$111.99**

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>Taleena Giffin</b>	<b>11/25/2024</b>	<b>10-42</b>	<b>89712</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 A.Bayer Court Officer size sm	1 700 55 345	196.19	11,432.60
3.00	Long sleeves for A.Holbert Court Officer/Civil Process server	1 700 55 345	251.07	11,432.60
0.00	size 15.5 x33	1 700 55 345	0.00	11,432.60
1.00	shipping	1 700 55 345	0.00	11,432.60
			<b>447.26</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 \$447.26**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/21/2024</b>	<b>AAP</b>	<b>89699</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRC Sentra oil change x 2	72 731 65 458	61.28 <b>61.28</b>	751.00

**ORIGINAL**

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

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

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

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

**Total                    \$61.28**

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>Todd Nonamaker</b>	<b>11/21/2024</b>	<b>AAP</b>	<b>89700</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil change shop Dodge	1 424 40 217	55.08 <b>55.08</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                    \$55.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/21/2024</b>	<b>AAP</b>	<b>89701</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:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	break pad tool	1 424 40 217	15.39 <b>15.39</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                    \$15.39**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/21/2024</b>	<b>ALL QUALITY</b>	<b>89683</b>

Supplier: ALL QUALITY LLC Address: PO BOX 7169 City, State, Zip: CROSS LANES WV 25356-7169	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repairs to the Gate at Altman Ave	7 712 40 230	332.50 <b>332.50</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                   \$332.50**

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>Brandsasse</b>	<b>11/04/2024</b>	<b>AMAZON</b>	<b>89605</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	HexArmor Needlestick-Resistant Safety Work Gloves sz XL	8 705 10 187	220.85	0.00
0.00	@ \$44.17 a pair	8 705 10 187	0.00	0.00
11.00	HexArmor Needlestick-Resistant Safety Work Gloves sz L	8 705 10 187	485.87	0.00
0.00	@ \$44.17 a pair	8 705 10 187	0.00	0.00
2.00	HexArmor Needlestick-Resistant Safety Work Gloves sz M	8 705 10 187	88.34	0.00
0.00	@ \$44.17 a pair	8 705 10 187	0.00	0.00
1.00	Shipping & Handling	8 705 10 187	6.99	0.00
			<b>802.05</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$802.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>11/07/2024</b>	<b>AMAZON</b>	<b>89635</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE C.S Waldron Tax Office
---	---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Disinfective wipes, Sharpie pens, Sm Post-it-Notes,	1 404 55 341	275.00	2,184.30
0.00	Envelope Moistner, Cntreit pens, White Out Rib,	1 404 55 341	0.00	2,184.30
0.00	Dry Erase Mkrs, 3M velcro, cash ctr cln cards, card rdr cin cards	1 404 55 341	0.00	2,184.30
			<b>275.00</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                    \$275.00**

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

**Wood 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>11/14/2024</b>	<b>AMAZON</b>	<b>89645</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
75.00	Dymo Continous Labels 2 1/4 x 300' roll	1 413 55 341	778.00 <b>778.00</b>	60,326.53

**ORIGINAL**

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

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

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

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

**Total                   \$778.00**

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

**Wood 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/Durham</b>	<b>11/14/2024</b>	<b>AMAZON</b>	<b>89659</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 pk compatible for DYMO Label maker	72 731 55 341R	8.98	75.52
1.00	DYMO Label maker	72 731 55 341R	28.20	75.52
			<b>37.18</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$37.18**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Escandon/Durham</b>	<b>11/14/2024</b>	<b>AMAZON</b>	<b>89660</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Escandon/Durham Address: DRC City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Desk 2025 Calendar	72 731 55 341	19.98	-2,093.38
1.00	Notebook 6pk	72 731 55 341	10.58	-2,093.38
2.00	Avery white folder labels	72 731 55 341	3.36	-2,093.38
1.00	Mechanical pencils	72 731 55 341	1.76	-2,093.38
1.00	Aztech toner P2035 (Anthony)	72 731 55 341	53.75	-2,093.38
4.00	Clorox wipes	72 731 55 341	38.72	-2,093.38
2.00	Manila folders	72 731 55 341	87.30	-2,093.38
2.00	Sticky Notes	72 731 55 341	16.82	-2,093.38
1.00	HP Office Jet Pro Ink Printer	72 731 55 341	164.99	-2,093.38
			<b>397.26</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                    \$397.26**

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 <b>Barbara Johnston</b>	Date <b>11/21/2024</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>89690</b>
--------------------	---	---------------------------	----------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Desk Pad Calendars	1 402 55 341	94.60	-13,640.72
3.00	Erasable Wall Calendars	1 402 55 341	42.91	-13,640.72
			<b>137.51</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$137.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>11/21/2024</b>	<b>AMAZON</b>	<b>89691</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	TP-Link AC750 Wireless Travel Router (TL-WR902AC)	1 413 55 341	339.90 <b>339.90</b>	60,326.53

**ORIGINAL**

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

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

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

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

**Total                    \$339.90**

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>Shook/Fleenor</b>	<b>11/21/2024</b>	<b>AMAZON</b>	<b>89693</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laminator, Wall Calendar, Wrist Rest	7 712 55 341	196.49 <b>196.49</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                    \$196.49**

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>Hernando Escandon</b>	<b>11/25/2024</b>	<b>AMAZON</b>	<b>89707</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Self inking deposit stamp for checks	72 731 55 341	21.99 <b>21.99</b>	-2,093.38

**ORIGINAL**

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

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

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

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

**Total                    \$21.99**

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>Shook/Fleenor</b>	<b>11/14/2024</b>	<b>BATTERIES</b>	<b>89644</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Boxes of D cell batteries 12 bx	7 712 40 230	138.00 <b>138.00</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                    \$138.00**

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

**Wood 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>11/04/2024</b>	<b>BOSOLIND</b>	<b>89614</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 November 2024 Lindsey Boso	1 412 55 341	20.32 <b>20.32</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                    \$20.32**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>11/04/2024</b>	<b>BOSOLIND</b>	<b>89615</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
200.00	Mileage Reimbursement Lindsey Boso Nov 2024	1 412 40 214	69.43 <b>69.43</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                    \$69.43**

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>Barabara Johnston</b>	<b>11/25/2024</b>	<b>CASTO</b>	<b>89703</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	numbered Seals	1 413 55 341	92.50	60,326.53
1.00	Shipping	1 413 55 341	15.00	60,326.53
			<b>107.50</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$107.50**

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>Angi Graham</b>	<b>11/21/2024</b>	<b>COLUMN</b>	<b>89687</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	911 legal ad	7 712 40 230	57.20 <b>57.20</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                    \$57.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>11/21/2024</b>	<b>COLUMN</b>	<b>89688</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	legal for Mountwood Park	1 443 40 230 7207	149.60 <b>149.60</b>	0.00

**ORIGINAL**

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

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

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

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

**Total                    \$149.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/14/2024</b>	<b>CROWNAWARDS</b>	<b>89647</b>

Supplier: CROWN AWARDS 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
1.00	Intra-agency Presentation Plus Shipping	7 712 55 341	20.00 <b>20.00</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total                    \$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>Gwen Crum</b>	<b>11/04/2024</b>	<b>CRUM G</b>	<b>89610</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 for Family & Community Development to Jackson's Mill	1 412 40 214	0.00	3,226.63
0.00	11/19/2024-11/20/2024, 210 miles @0.655	1 412 40 214	0.00	3,226.63
1.00	meals	1 412 40 214	0.00	3,226.63
0.00	This PO is for Gwen Crum	1 412 40 214	0.00	3,226.63
			<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>Gwen Crum</b>	<b>11/04/2024</b>	<b>CRUM G</b>	<b>89611</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	Travely for Family & Community Development 200 miles @0.655	1 412 40 214	131.00	3,226.63
0.00	Gwen Crum	1 412 40 214	0.00	3,226.63
			<b>131.00</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                    \$131.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>11/04/2024</b>	<b>CRUM G</b>	<b>89612</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	November supply Family & Community Developmeny	1 412 55 341	0.00	2,671.70
0.00	Gwen Crum	1 412 55 341	0.00	2,671.70
			<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>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>DEAN'S</b>	<b>89639</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Clothing Order Uniforms and Embroidery	7 712 55 345	1,323.15 <b>1,323.15</b>	-3,803.00

**ORIGINAL**

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

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

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

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

**Total                    \$1,323.15**

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>Cyndie Wade</b>	<b>11/25/2024</b>	<b>EASTON PR</b>	<b>89709</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	Business cards for Sydney Weber Resiliency Center	1 401 55 341	45.00 <b>45.00</b>	-7,944.67

**ORIGINAL**

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

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

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

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

**Total \$45.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>11/14/2024</b>	<b>ELEC SPECIALTY</b>	<b>89672</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Box of 100 Proximity Cards	1 428 55 341	351.00 <b>351.00</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                    \$351.00**

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

**Wood 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>11/14/2024</b>	<b>ENGLEFIELD</b>	<b>89656</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
3,420.50	Regular Unleaded Fuel-Sheriff	1 700 55 343	9,767.61	22,353.95
41.90	Regular Unleaded Fuel-DRC	72 731 55 343	0.00	-818.67
54.20	Regular Unleaded Fuel-Parks	1 401 55 343	0.00	1,691.94
7.10	Regular Unleaded Fuel-Compliance	1 401 55 343	0.00	1,691.94
244.50	Regular Unleaded Fuel-Maintenance	1 424 55 343	0.00	654.29
147.20	Regular Unleaded Fuel-Rappraisal	56 407 55 343	0.00	12,542.69
62.50	Regular Unleaded Fuel-E911	7 712 55 343	0.00	-5,017.66
9.40	Regular Unleaded Fuel-Coroner	1 802 55 343	0.00	689.00
16.70	Regular Unleaded Fuel-Cemetery	1 401 55 343	0.00	1,691.94
			<b>9,767.61</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                    \$9,767.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>11/25/2024</b>	<b>ES&amp;S</b>	<b>89704</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	EPT Power Adapter for ePoll Book Model Type 601C	1 413 55 341	950.00 <b>950.00</b>	60,326.53

**ORIGINAL**

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

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

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

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

**Total                    \$950.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure/ Dawn Miller</b>	<b>11/14/2024</b>	<b>EVENTBRITE</b>	<b>89669</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
7.00	PA Winter Conference Registration (Pat, Megan, Austin	1 405 40 221	2,100.00	3,040.23
0.00	Shane, John, Blaire, Russ)	1 405 40 221	0.00	3,040.23
			<b>2,100.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>EVERBRIDGE</b>	<b>89625</b>

Supplier: EVERBRIDGE INC Address: PO BOX 92506 City, State, Zip: LAS VEGAS NV 81913-2506	Approval By: Closed Per Aaron 11/07/2024 (Paid on a Clerk: CYNIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mass Notification Base Tier 3, Smart Weather Alerting	7 712 40 230	0.00	-226,500.65
0.00	Resident Connection, Quotation Number Q-174284	7 712 40 230	0.00	-226,500.65
			<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>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>FAIRFIELD INN</b>	<b>89627</b>

Supplier: FAIRFIELD INN & SUITES Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Shook/Fleenor E911
---	---	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Hotel Rooms for WV APCO Conference 11/17-11/22/24	7 712 40 221	1,797.60	-18,112.69
1.00	Hotel Rooms for WV APCO Conference 11/17-11/21/24	7 712 40 221	119.84	-18,112.69
			<b>1,917.44</b>	

**ORIGINAL**

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

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

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

**Total                    \$1,917.44**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>11/18/2024</b>	<b>FAM CARPE</b>	<b>89677</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mohawk Tile: New Basic III for Judge Tallman Court room	1 424 55 341 4109	2,416.00	1,737.42
1.00	Mohawk Tile: New Basic III for Judge Tallman Chambers	1 424 55 341 4109	1,592.00	1,737.42
1.00	Mohawk Tile: New Basic III for Judge Steed Courtroom	1 424 55 341 4109	2,416.00	1,737.42
1.00	Mohawk Tile: New Basic III for Judge Steed Chambers	1 424 55 341 4109	1,592.00	1,737.42
0.00	take up the existing carpet & cove base, furnish and install	1 424 55 341 4109	0.00	1,737.42
0.00	new carpet tile on floor, carpet on steps and landing	1 424 55 341 4109	0.00	1,737.42
0.00	and vinyl cove base throughout the room.	1 424 55 341 4109	0.00	1,737.42
			<b>8,016.00</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 \$8,016.00**

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

**Wood 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>11/07/2024</b>	<b>FRANKLIN INT</b>	<b>89629</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Furniture for Resiliency Center	207 442 40 230 7170	24,830.33 <b>24,830.33</b>	-676,656.84
<div style="font-size: 2em; font-weight: bold; margin-bottom: 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                   \$24,830.33**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>11/14/2024</b>	<b>FRANKLIN INT</b>	<b>89654</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Compact seats	207 442 40 230 7170	3,819.86 <b>3,819.86</b>	-676,656.84

**ORIGINAL**

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

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

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

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

**Total                   \$3,819.86**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>GALLS</b>	<b>89634</b>

Supplier: GALLS Address: P.O. Box 505614 City, State, Zip: ST. LOUIS MO 63150-5614	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Galls Winter Clothing order 5 various items	7 712 55 345	447.12	-3,803.00
1.00	Shipping	7 712 55 345	25.71	-3,803.00
			<b>472.83</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                    \$472.83**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/07/2024</b>	<b>GENERALSA</b>	<b>89642</b>

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	Approval By Clerk: CYN DIE 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	497.12	15,354.73
1.00	paper goods	1 424 55 341 4102	497.12	4,229.11
1.00	paper goods	1 424 55 341 4104	497.12	2,572.22
1.00	paper goods	1 424 55 341 4109	497.12	1,737.42
1.00	paper goods	1 424 55 341 4110	497.11	280.65
1.00	paper goods	1 900 70 568 2612	497.13	28,079.44
			<b>2,982.72</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                    \$2,982.72**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/07/2024</b>	<b>HOME DEPOT</b>	<b>89637</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DRC sink drain parts	1 424 40 216 1604	22.94 <b>22.94</b>	13,056.09
<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                    \$22.94**

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
	<b>Todd Nonamaker</b>	<b>11/14/2024</b>	<b>HOME DEPOT</b>	<b>89655</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Saw saw blades	1 424 40 216	61.94 <b>61.94</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                    \$61.94**

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
	<b>Shook/Fleenor</b>	<b>11/04/2024</b>	<b>HONEYBAKEDHAM</b>	<b>89613</b>

Supplier: HONEY BAKED HAM Address: 202 LAKEVIEW CENTER City, State, Zip: PARKERSBURG WV 26101-1053	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lunch for LEPC Meeting	1 442 40 230 6974	380.94 <b>380.94</b>	-1,677.44

**ORIGINAL**

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

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

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

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

**Total                    \$380.94**

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
	<b>Gwen Crum</b>	<b>11/18/2024</b>	<b>INSIGHT</b>	<b>89678</b>

Supplier: INSIGHT PUBLIC SECTOR INC Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Gwen Crum Address: WVU Exten City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Brother TN227BK Black Toner Cartridge (Jodi Copier)	1 412 55 341	77.39 <b>77.39</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                    \$77.39**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>11/21/2024</b>	<b>INSIGHT</b>	<b>89692</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP 414A Toner Cartridges-CMYK- 4 each	1 428 55 341	1,795.52 <b>1,795.52</b>	-7,011.17
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$1,795.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>11/07/2024</b>	<b>IPCT</b>	<b>89628</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
90.00	Phone Power Supplies	1 428 55 341	3,451.50 <b>3,451.50</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                   \$3,451.50**

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>Shook/Fleenor</b>	<b>11/04/2024</b>	<b>ITECH</b>	<b>89618</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Interior dome cameras work done on or before 9/30/24	244 988 65 457	4,271.00 <b>4,271.00</b>	-1,901.44

**ORIGINAL**

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

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

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

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

**Total \$4,271.00**

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

**Wood 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>11/07/2024</b>	<b>ITECH</b>	<b>89626</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IP Issue with gate camera	7 712 40 230	109.00 <b>109.00</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 \$109.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/25/2024</b>	<b>ITECH</b>	<b>89706</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Install a new data port and electrical outlets in the Admin Office	7 712 40 230	934.00	-226,500.65
0.00	parts and labor	7 712 40 230	0.00	-226,500.65
			<b>934.00</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 \$934.00**

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

**Wood 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>11/14/2024</b>	<b>JANI-SOUR</b>	<b>89661</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 paper towels rolls 6/ per case	7 712 55 341	50.95 <b>50.95</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                    \$50.95**

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>Shook/Fleenor</b>	<b>11/21/2024</b>	<b>JANI-SOUR</b>	<b>89694</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
2.00	Cases each of large, medium and small trash bags	7 712 55 341	237.17 <b>237.17</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                    \$237.17**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/14/2024</b>	<b>JOHNSONCO</b>	<b>89662</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Labor for RTU interface	1 424 40 216 1610	4,544.00 <b>4,544.00</b>	5,918.50

**ORIGINAL**

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

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

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

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

**Total                    \$4,544.00**

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

**Wood 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>11/07/2024</b>	<b>JUST SEW</b>	<b>89621</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Add Patches (Ackerman, Harris, McCollough, B. Stephens)	1 700 55 345	80.00	11,432.60
4.00	Remove patches (McCullough)	1 700 55 345	8.00	11,432.60
4.00	Add patches (M.Eaton)	1 700 55 345	16.00	11,432.60
			<b>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                    \$104.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/07/2024</b>	<b>KESTERSON</b>	<b>89623</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cleaned Department Uniforms October 2024	1 700 55 345	278.42 <b>278.42</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 \$278.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Brandsasse</b>	<b>11/21/2024</b>	<b>KINCHELOE</b>	<b>89702</b>

Supplier: KINCHELOE MOTORS INC. Address: P.O. BOX 169 City, State, Zip: PARKERSBURG WV 26102-	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
---	---	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Water pump replacement for vehicle #114	1 700 40 217	1,560.00 <b>1,560.00</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                    \$1,560.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>LAPOLICE</b>	<b>89633</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LA Police Gear winter clothing order	7 712 55 345	191.72	-3,803.00
1.00	shipping	7 712 55 345	4.99	-3,803.00
			<b>196.71</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                    \$196.71**

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

**Wood 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>11/14/2024</b>	<b>LAPOLICE</b>	<b>89657</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	LA Police gear atlas pants for Lt Cochran size 32x30	1 700 55 345	179.96	11,432.60
1.00	Shipping Fee	1 700 55 345	4.99	11,432.60
			<b>184.95</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                    \$184.95**

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
	Gwen Crum	11/18/2024	LAWRENTZ STACI	89675

Supplier: STACI LAWRENTZ Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Gwen Crum WVU Exten
---	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies December 2024 Staci Lawrentz	1 412 55 341	25.00 <b>25.00</b>	2,671.70

**ORIGINAL**

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

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

Total **\$25.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	11/18/2024	LAWRENTZ STACI	89676

Supplier: STACI LAWRENTZ Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Gwen Crum WVU Exten
---	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous November 2024	1 412 55 341	79.20 <b>79.20</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 \$79.20**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/14/2024</b>	<b>LEADS</b>	<b>89646</b>

Supplier: LEADSONLINE Address: 6900 DALLAS PARKWAY SUITE 825 City, State, Zip: PLANO TX 75024-4200	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Renew of Leads Online	1 700 40 233 2600	4,442.00 <b>4,442.00</b>	853.39

**ORIGINAL**

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

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

**Total \$4,442.00**

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

**Wood 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>11/21/2024</b>	<b>LIGHTNER</b>	<b>89695</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 patrol vehicle #151 2022 Dodge Charger	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>Brandsasse</b>	<b>11/25/2024</b>	<b>LIGHTNER</b>	<b>89708</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	front end alignment on patrol vehicle # 148 2022 Dodge Charger	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 <b>Todd Nonamaker</b>	Date <b>11/07/2024</b>	Vendor ID <b>LOWES</b>	Purchase Order Number <b>89638</b>
--------------------	---------------------------------------	---------------------------	---------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Electric wire pull sticks	1 424 40 216 1607	63.14 <b>63.14</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                    \$63.14**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/11/2024</b>	<b>LOWES</b>	<b>89650</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	sink replacement parts	1 424 40 216 1604	0.00 <b>0.00</b>	13,056.09

**ORIGINAL**

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/18/2024</b>	<b>LOWES</b>	<b>89680</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	Supplies for water fountain	1 424 55 341	78.55 <b>78.55</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                    \$78.55**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Todd Nonamaker</b>	Date <b>11/21/2024</b>	Vendor ID <b>LOWES</b>	Purchase Order Number <b>89689</b>
--------------------	---------------------------------------	---------------------------	---------------------------	---------------------------------------

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3/4 in lead free val	1 424 40 216	15.18	-6,492.49
1.00	3/4 in mht/mip x 1/2 in	1 424 40 216	5.97	-6,492.49
1.00	3/4 in sharkbitfemaladptr	1 424 40 216	9.77	-6,492.49
1.00	orbit 200 lb pressure gauge	1 424 40 216	11.38	-6,492.49
1.00	3/4 in fip tee	1 424 40 216	11.00	-6,492.49
1.00	3/4 in mip x 2 in pipe ni	1 424 40 216	20.68	-6,492.49
1.00	3/4 insharkbitxmaladptr	1 424 40 216	9.77	-6,492.49
1.00	3/4 in mip x 3/4 in fht	1 424 40 216	6.25	-6,492.49
			<b>90.00</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                    \$90.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>11/14/2024</b>	<b>ODEPOT</b>	<b>89663</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By: close do not need Clerk: CYNIDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Blue Ink Refill for Jimmy Colombo	1 401 55 341	0.00 <b>0.00</b>	-7,944.67

**ORIGINAL**

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

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

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

**Total \$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>Peggy Allen</b>	<b>11/21/2024</b>	<b>ODEPOT</b>	<b>89697</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Phone message book	1 700 55 341	11.09	5,737.95
1.00	Scotch ahipping packing tape	1 700 55 341	27.99	5,737.95
25.00	2025 Desk Calendar	1 700 55 341	174.75	5,737.95
1.00	BIC Wite Out Correct	1 700 55 341	27.49	5,737.95
1.00	Pop up sticky notes	1 700 55 341	24.99	5,737.95
1.00	Surpass Tissues	1 700 55 341	49.99	5,737.95
			<b>316.30</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                    \$316.30**

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>11/14/2024</b>	<b>OGDEN</b>	<b>89643</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Civil Service Deputy Sheriff Entrance Test Legal Notice	1 402 40 220	0.00 <b>0.00</b>	5,790.70

**ORIGINAL**

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

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

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

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

**Total \$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>C.S Waldron</b>	<b>11/14/2024</b>	<b>OGDEN</b>	<b>89668</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Run legal ad for Sales List Certified to State Nov 1	1 404 40 220	0.00 <b>0.00</b>	37,260.00

**ORIGINAL**

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

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

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

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

**Total \$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>C.S Waldron</b>	<b>11/21/2024</b>	<b>OGDEN</b>	<b>89696</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	23 Certified list that was sold to WWSAO	1 404 40 220	5,700.00 <b>5,700.00</b>	37,260.00

**ORIGINAL**

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

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

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

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

**Total                    \$5,700.00**

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>Shook/Fleenor</b>	<b>11/25/2024</b>	<b>POSITIVE</b>	<b>89705</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
37.00	Intra-Agency Presentation	7 712 55 341	563.88	-23,471.27
1.00	Shipping	7 712 55 341	64.85	-23,471.27
			<b>628.73</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                    \$628.73**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Escandon/Durham	11/21/2024	PUBLICHEALTH	89684

Supplier: PUBLIC HEALTH MANAGEMENT CORPORATION Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To Address: Escandon/Durham City, State, Zip: DRC
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dens ASI Software Renewal Plan 3 10 Computer Activations	72 731 55 341	0.00 <b>0.00</b>	-2,093.38

**ORIGINAL**

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

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

Total \$0.00

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/18/2024</b>	<b>QUALITY SALES</b>	<b>89673</b>

Supplier: QUALITY SALES & SERVICE INC Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Gallon of Shed Lube \$66.11 each	7 712 55 341	132.22 <b>132.22</b>	<b>-23,471.27</b>

**ORIGINAL**

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

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

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

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

**Total                    \$132.22**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number

Requested By

Date

Vendor ID

Purchase Order Number

		<b>11/15/2024</b>	<b>QUALITY SALES</b>	<b>89674</b>
--	--	-------------------	----------------------	--------------

Supplier: QUALITY SALES & SERVICE INC  
 Address: PO BOX 473  
 City, State, Zip: COOLVILLE OH 45723-0473

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

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Taleena Giffin</b>	Date <b>11/25/2024</b>	Vendor ID <b>RIDGEVIEW</b>	Purchase Order Number <b>89713</b>
--------------------	---------------------------------------	---------------------------	-------------------------------	---------------------------------------

Supplier: RIDGE VIEW BBQ 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	Lunch on 11/19/2024 for Forshey	1 700 40 214	12.70	4,483.57
1.00	Lunch on 11/20/2024 for Forshey	1 700 40 214	12.70	4,483.57
1.00	Lunch on 11/21/2024 for Forshey	1 700 40 214	12.70	4,483.57
1.00	Lunch on 11/19/2024 for Cochran	1 700 40 214	16.40	4,483.57
1.00	Lunch on 11/20/2024 for Cochran	1 700 40 214	13.76	4,483.57
1.00	Lunch on 11/21/2024 for Cochran	1 700 40 214	11.11	4,483.57
0.00	Forshey & Cochran on training for 3 days	1 700 40 214	0.00	4,483.57
			<b>79.37</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                    \$79.37**

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>Taleena Giffin</b>	<b>11/07/2024</b>	<b>ROCKYTOW</b>	<b>89630</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Unit #39 towed cruisier from Tracewell Rd to Sheriff Dept	1 700 40 217	75.00 <b>75.00</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                    \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/14/2024</b>	<b>RUNYON</b>	<b>89649</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Door Closers for Judicial building doors	1 424 40 216 1602	298.00 <b>298.00</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                    \$298.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>11/14/2024</b>	<b>RUNYON</b>	<b>89665</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Keys for Black Elevator	1 424 55 341 4109	28.89	1,737.42
4.00	Keys for Courthouse	1 424 55 341	19.20	15,354.73
6.00	Keys for Resiliency Center	1 424 55 341	28.91	15,354.73
			<b>77.00</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                    \$77.00**

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

**Wood 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>11/06/2024</b>	<b>SAMS CLUB</b>	<b>89619</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MCV PR Supplies	7 712 55 341	124.70 <b>124.70</b>	<del>23,471.27</del>

**ORIGINAL**

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

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

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

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

**Total                    \$124.70**

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>Cyndie Wade</b>	<b>11/07/2024</b>	<b>SIR SPEED</b>	<b>89641</b>

Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin/Family Court City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Decal for Glass Door Black Cut Vinyl Judge Debra Steeda	1 401 55 341	91.00	-7,944.67
0.00	installed 1.5 x22 3m Adhesive vlynl	1 401 55 341	0.00	-7,944.67
			<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
	Gwen Crum	11/04/2024	SMITH JODI	89616

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs Nov 2024 Jodi Smith	1 412 55 341	61.27 <b>61.27</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 \$61.27**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Gwen Crum</b>	<b>11/04/2024</b>	<b>SMITH JODI</b>	<b>89617</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursment for Jodi Smith Nov 2024 700x 0.655	1 412 40 214	235.80 <b>235.80</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                    \$235.80**

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>C.S Waldron</b>	<b>11/14/2024</b>	<b>SOFTWARES</b>	<b>89666</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assessor Level 2 Maintenance Charge Invoice 39181 Oct 2024	1 404 40 230	82.70 <b>82.70</b>	6,200.23

**ORIGINAL**

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

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

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

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

**Total                    \$82.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>11/14/2024</b>	<b>SOFTWARES</b>	<b>89667</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Level 2 Maint Charge Invoice 39182 Oct 2024	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>Cyndie Wade</b>	<b>11/14/2024</b>	<b>STAPLES</b>	<b>89664</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	ryn	1 401 55 341	2.24	-7,944.67
15.00	Copy paper 11 x 17 20lb	1 401 55 341	755.55	-7,944.67
			<b>757.79</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 \$757.79**

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>Shook/Fleenor</b>	<b>11/04/2024</b>	<b>STATIONERS</b>	<b>89606</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
3.00	Black Toner Cartridges for HP Office Jet 9135e	7 712 55 341	0.00 <b>0.00</b>	-23,471.27

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/04/2024</b>	<b>STATIONERS</b>	<b>89607</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	Legal Pads & Ink Pens	7 712 55 341	78.36 <b>78.36</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                    \$78.36**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Shook/Fleenor</b>	<b>11/07/2024</b>	<b>STATIONERS</b>	<b>89624</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
3.00	Black toner Cartridges for HP OfficeJet 9135e	7 712 55 341	235.32	-23,471.27
2.00	Legal Pads	7 712 55 341	35.84	-23,471.27
			<b>271.16</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$271.16**

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>11/14/2024</b>	<b>UNITED BANK</b>	<b>89670</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	24 in Computer Monitor	1 428 65 459	99.99	20,994.03
1.00	Shipping	1 428 65 459	0.00	20,994.03
			<b>99.99</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                   \$99.99**

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 <b>Cyndie Wade</b>	Date <b>11/15/2024</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>89679</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	Hanging file folders	1 401 55 341	13.08	-7,944.67
2.00	Southworth White wove 20lb 8 1/2 x 11	1 401 55 341	40.46	-7,944.67
2.00	canned air	1 401 55 341	19.99	-7,944.67
1.00	shipping	1 401 55 341	6.99	-7,944.67
			<b>80.52</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$80.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>11/18/2024</b>	<b>UNITED BANK</b>	<b>89681</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	Cell phone Signal Booster for Resiliency Center	207 442 40 230 7170	1,099.99 <b>1,099.99</b>	<b>-676,656.84</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                    \$1,099.99**

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 <b>Cyndie Wade</b>	Date <b>11/18/2024</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>89682</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	Accordion File Organizer	1 401 55 341	6.00	-7,944.67
1.00	Desk Calendar 2024-2025	1 401 55 341	32.00	-7,944.67
1.00	Crocodile PU Leather Journal Cover with 80 Sheets of Planner Inserts	1 401 55 341	40.00	-7,944.67
			<b>78.00</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                    \$78.00**

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

**Wood 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>11/21/2024</b>	<b>UNITED BANK</b>	<b>89685</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/Adult Probate City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Desk for New Adult Probation	1 401 55 341	129.99	-7,944.67
1.00	Shipping	1 401 55 341	0.00	-7,944.67
			<b>129.99</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                    \$129.99**

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>11/20/2024</b>	<b>UNITED BANK</b>	<b>89698</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	Flash drive 64gb thumb drive 10pk	1 401 55 341	37.88	-7,944.67
1.00	Flash drive 4gb thumb drive 10pk	1 401 55 341	21.99	-7,944.67
1.00	Citation Holder - Citation Size Document and Ticket Holder	1 401 55 341	21.99	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			<b>88.85</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                    \$88.85**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/07/2024</b>	<b>UPS</b>	<b>89622</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Return for M.Ritchie on radar gun	1 700 55 341	23.23 <b>23.23</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                    \$23.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/14/2024</b>	<b>UPS</b>	<b>89658</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Late fee from PO 89622 for the return on radar gun	1 700 55 341	1.86 <b>1.86</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                    \$1.86**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/25/2024</b>	<b>UPS</b>	<b>89711</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	Return on a Maglite for shipping	1 700 55 341	23.61 <b>23.61</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                    \$23.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/07/2024</b>	<b>VCA</b>	<b>89632</b>

Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	K-9 Maggi Exam with shots	1 700 55 341 2902	442.48	1,756.54
1.00	K-9 Maggi Simparica Trio Meds	1 700 55 341 2902	154.64	1,756.54
			<b>597.12</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                    \$597.12**

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>11/14/2024</b>	<b>WALMART</b>	<b>89651</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WiFi Router	7 712 40 216 1612	99.00 <b>99.00</b>	<b>-60,176.26</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                    \$99.00**

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

**Wood 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>11/07/2024</b>	<b>WILSON REST</b>	<b>89620</b>

Supplier: WILSON RESTORATION Address: P O BOX 14250 City, State, Zip: PITTSBURGH PA 15239-0250	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fountain Leak Repair	1 424 55 341	10,500.00 <b>10,500.00</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 \$10,500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/14/2024</b>	<b>WISE GUYS</b>	<b>89648</b>

Supplier: WISE GUYS POLICE TRAINING AND SERVICES Address: 1281 DENVER AVE City, State, Zip: MORGANTOWN WV 26505-5805	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Repaired Radar gun	1 700 55 341	350.00 <b>350.00</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                    \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Taleena Giffin</b>	<b>11/25/2024</b>	<b>WVSP PDC</b>	<b>89710</b>

Supplier: WVSP PDC Address: 123 ACADEMY DRIVE City, State, Zip: DUNBAR WV 25064-3519	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Shooting Reconstruction Course Training for Cochran & Forshey	1 700 40 221	400.00 <b>400.00</b>	7,611.84
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$400.00**

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