

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/03/2024	10-42	89458

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	Long Sleeves for M Eaton partime Court Officer	1 700 55 345	167.38	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			180.37	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.37

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
	Taleena Giffin	10/10/2024	10-42	89506

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	Duty Belt part time B. Stephens	1 700 55 345	92.50	11,432.60
1.00	Shipping Fee	1 700 55 345	12.99	11,432.60
			105.49	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.49

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
	Taleena Giffin	10/17/2024	10-42	89540

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	name bar for McCullough as Capt	1 700 55 345	19.80	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			32.79	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$32.79

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/17/2024	10-42	89541

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 Cross	1 700 55 345	99.00	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			111.99	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Taleena Giffin	10/17/2024	10-42	89544

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Class A long sleeve for N.Rockhold (new full time)	1 700 55 345	263.22	11,432.60
1.00	Shipping fee	1 700 55 345	0.00	11,432.60
			263.22	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$263.22

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
	Taleena Giffin	10/21/2024	10-42	89552

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.Harris (Court Officer)	1 700 55 345	121.50	11,432.60
1.00	Shipping fee	1 700 55 345	12.99	11,432.60
			134.49	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$134.49

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/24/2024	10-42	89556

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
200.00	Wood County Sheriff Office Patches in Silver	1 700 55 345	554.00	11,432.60
100.00	Wood County Sheriff Office Patches in Gold	1 700 55 345	277.00	11,432.60
200.00	Court Officer Patches	1 700 55 345	576.00	11,432.60
			1,407.00	

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 \$1,407.00

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/24/2024	10-42	89562

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	Duty belt size 40 for R.McNemar	1 700 55 345	83.25	11,432.60
1.00	Boots size 9.5 for R. McNemar	1 700 55 345	132.30	11,432.60
1.00	Coat size XL for R.McNemar	1 700 55 345	184.49	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			400.04	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/24/2024	10-42	89569

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	Drago retirement badge	1 700 55 341 2902	134.90	1,756.54
1.00	Shipping fee	1 700 55 341 2902	12.99	1,756.54
			147.89	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$147.89

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/24/2024	10-42	89578

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 A.Campbell in Home Confinement	1 700 55 345	119.70	11,432.60
1.00	Shipping	1 700 55 345	12.99	11,432.60
			132.69	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$132.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/31/2024	10-42	89589

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 T.McCloy with Home Confinement size med	1 700 55 345	187.19	11,432.60
1.00	Shipping Fee	1 700 55 345	12.51	11,432.60
			199.70	

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 \$199.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/31/2024	10-42	89601

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.Campbell with Home Confinement Size Large	1 700 55 345	187.19	11,432.60
1.00	Shipping Fee	1 700 55 345	0.00	11,432.60
			187.19	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$187.19

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/31/2024	10-42	89604

Supplier: 10-42 TACTICAL Address: 5 ELM TERRACE City, State, Zip: WHEELING WV 26003-5064	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Long Sleeve for R. George Class B size 16.5 by 33	1 700 55 345	116.09	11,432.60
1.00	Shipping	1 700 55 345	0.00	11,432.60
			116.09	

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 \$116.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/09/2024	AAP	89514

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vehicle diagnostic software	1 424 40 217	780.00	3,503.36
0.00	this PO is replacing PO 89337-wrong vendor	1 424 40 217	0.00	3,503.36
			780.00	

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 \$780.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	10/21/2024	AAP	89550

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Water pump	1 700 40 217	78.38	5,080.03
1.00	Right Front Wheel Bearing	1 700 40 217	187.02	5,080.03
1.00	AntiFreeze	1 700 40 217	13.99	5,080.03
1.00	Right Stuff sealant	1 700 40 217	22.42	5,080.03
1.00	Belt	1 700 40 217	18.28	5,080.03
0.00	Items needed for vehicle 126	1 700 40 217	0.00	5,080.03
			320.09	

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 \$320.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/24/2024	AAP	89568

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil & Filter for red Ford Escape, Wipers & State Inspection Sticker	7 712 40 217	0.00 0.00	-12,776.30

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Levi Brady	10/24/2024	AAP	89576

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Levi Brady Address: Compliance City, State, Zip:
---------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil 5W20	1 401 55 341	23.99	-7,944.67
1.00	Oil 5W20	1 401 55 341	17.67	-7,944.67
1.00	Oil Filter	1 401 55 341	2.65	-7,944.67
			44.31	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/28/2024	AAP	89583

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: Todd Nonamaker City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mechanic tools	1 424 40 216 1606	420.83 420.83	-1,037.98

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$420.83

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
	Brandsasse	10/31/2024	AAP	89593

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	November 2024 Auto Supplies	1 700 40 217	491.12 491.12	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 **\$491.12**

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
	Shook/Fleenor	10/31/2024	AAP	89597

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil & Filter for Chevy Colorado	7 712 40 217	37.20 37.20	-12,776.30

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$37.20

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

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Dawn Miller	10/31/2024	AAP	89599

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Dawn Miller Address: Pros Attorney City, State, Zip:
---------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Brakes, CV Joint Boot Investigation Vehicle	1 405 55 341	322.24 322.24	10,104.31
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$322.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnstone	10/10/2024	AGEGRAPHICS	89507

Supplier: A.G.E. GRAPHICS LLC Address: 678 COLLINS RD City, State, Zip: LITTLE HOCKING OH 45742-5397	Approval By Clerk: CYN DIE WADE Deliver To: Barbara Johnstone Address: County Clerk City, State, Zip:
------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
25.00	24 x 36 1 color 1 sided not stakes-signs	1 413 55 341	90.00	60,326.53
25.00	24 x 18 1 color 2 sided with stakes-signs	1 413 55 341	130.00	60,326.53
			220.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$220.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	10/03/2024	AMAZON	89462

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP 430 Wireless Mouse	1 402 55 341	29.99	-13,640.72
20.00	I Voted Stickers 2000/Roll	1 413 55 341	359.80	60,326.53
			389.79	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$389.79

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

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C.S Waldron	10/03/2024	AMAZON	89466

Supplier: AMAZON Address: City, State, Zip: -	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	Disinf Wipes, 6" D ring Bind, Air Fresh, Sharpie pens, hang file fold tabs, pri	1 404 55 341	350.00	2,184.30
0.00	hang file fold tabs, printable taz inserts,	1 404 55 341	0.00	2,184.30
0.00	Avery metal rim key tags, Swiffer duster pads, paper clips	1 404 55 341	0.00	2,184.30
			350.00	

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 \$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 Barbara Johnston	Date 10/07/2024	Vendor ID AMAZON	Purchase Order Number 89480
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
-----------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Dymo LW Mailing Address Labels 1 1/8 x 3 1/2	1 413 55 341	36.38	60,326.53
1.00	Dust Pan with Brush	1 413 55 341	12.68	60,326.53
			49.06	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$49.06

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Dawn Miller	10/10/2024	AMAZON	89504

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Supplies- folders, Lysol, cups, tissues, plastic silverware,	1 405 55 341	415.60	10,104.31
0.00	sugar, creamer	1 405 55 341	0.00	10,104.31
			415.60	

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 \$415.60

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
	Brandsasse	10/10/2024	AMAZON	89516

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	secure key box with combination lock	1 700 55 341	22.49 22.49	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 \$22.49

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
	Hernando Escandon/Durham	10/10/2024	AMAZON	89518

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dymo Label Refill	72 731 55 341J	11.90	489.75
1.00	soap refill	72 731 55 341J	13.47	489.75
1.00	AA batteries	72 731 55 341J	10.64	489.75
1.00	12 inch clock	72 731 55 341J	12.97	489.75
1.00	Lysol wipes	72 731 55 341J	14.97	489.75
1.00	Swiffer Wet Jet refills	72 731 55 341J	9.51	489.75
1.00	Swiffer Sweeper Mop Pad refills	72 731 55 341J	16.98	489.75
2.00	Lysol All Purpose Cleaner	72 731 55 341J	6.98	489.75
4.00	A10 PL Pressboard file folders	72 731 55 341J	76.08	489.75
1.00	Avery easy peel printable address labels	72 731 55 341J	21.59	489.75
1.00	Manila Folders	72 731 55 341J	46.45	489.75
1.00	Staples	72 731 55 341J	4.98	489.75
1.00	Pens	72 731 55 341J	4.58	489.75
1.00	Highlighters	72 731 55 341J	8.43	489.75
1.00	12 inch clasp envelopes	72 731 55 341J	15.99	489.75
1.00	Basic hanging file folders	72 731 55 341J	26.99	489.75
			302.51	

ORIGINAL

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

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

Total \$302.51

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
	Brandsasse	10/10/2024	AMAZON	89519

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pack of 12 keyed alike padlocks for vehicle 103, 104 & 105	1 700 40 217	109.99 109.99	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 \$109.99

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
	Taleena Giffin	10/17/2024	AMAZON	89539

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	lphone chargers for Dupties that stopped working	1 700 55 341	56.97 56.97	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 \$56.97

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
	Hernando Escandon	10/24/2024	AMAZON	89572

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Laser Jet PRO 400 1 DN Printer (Kim)	72 731 55 341	239.00	-2,093.38
5.00	Glad Automatic Spray Refill	72 731 55 341	36.75	-2,093.38
1.00	Kleenex 36 Boxes	72 731 55 341	78.00	-2,093.38
5.00	Bankers Boxes	72 731 55 341	139.25	-2,093.38
1.00	Med Binder Clips	72 731 55 341	30.00	-2,093.38
			523.00	

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 \$523.00

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
	Pat Lefebure/Miller	10/24/2024	AMAZON	89577

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Uniform Shirts Doug	1 405 55 341	129.98 129.98	10,104.31

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$129.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	10/28/2024	AMAZON	89584

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 size XI	8 705 10 187	86.00	0.00
0.00	@\$17.20 a pair	8 705 10 187	0.00	0.00
12.00	HexArmor Needlestick-Resistant Safety Work Gloves size I	8 705 10 187	206.40	0.00
0.00	@\$17.20 a pair	8 705 10 187	0.00	0.00
1.00	HexArmor Needlestick-Resistant Safety Work Gloves size M	8 705 10 187	17.20	0.00
0.00	@\$17.20 a pair	8 705 10 187	0.00	0.00
1.00	Shipping & Handling	8 705 10 187	6.99	0.00
			316.59	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$316.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/31/2024	AMAZON	89598

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
2.00	USB Drivers for file storage	7 712 55 341	61.18 61.18	-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 \$61.18

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
	Shook/Fleenor	10/31/2024	APCO	89596

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	PST1 7th Edition	7 712 40 221	1,380.00 1,380.00	-18,112.69

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,380.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/17/2024	AUTO TINT	89536

Supplier: AUTO TINT & TRIM Address: 3101 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1537	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Rubber Bed Mat for Ford F150	7 712 40 230	150.00 150.00	-226,500.65
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	10/24/2024	BARRETTJ	89564

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

Qty	Description	Account Number	Amount	Remaing Budget
500.00	Mileage Reimbursement @ 0.655 per mile Oct 2024	1 412 40 214	0.00 0.00	3,226.63

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/03/2024	BOSLEY	89468

Supplier: BOSLEY RENTAL & SUPPLY INC Address: 1 BOSLEY AVENUE City, State, Zip: PARKERSBURG WV 26101-5739	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	grass seed for Ft Boreman	1 900 70 568 2612	186.38	28,079.44
0.00	this PO is replacing PO 89269	1 900 70 568 2612	0.00	28,079.44
			186.38	

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 \$186.38

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	10/03/2024	BOSOLIND	89463

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies For Extension Programs	1 412 55 341	302.50	2,671.70
0.00	Lindsey Boso Oct 2024	1 412 55 341	0.00	2,671.70
			302.50	

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 \$302.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Gwen Crum	10/03/2024	BOSOLIND	89464

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

Qty	Description	Account Number	Amount	Remaing Budget
350.00	Mileage Reimbursement for Extension Programming and events	1 412 40 214	201.09	3,226.63
0.00	Meetings Awards Program, Trunk or Treat, Judge at Roane County	1 412 40 214	0.00	3,226.63
0.00	Lindsey Boso Oct 2024 @ 0.655	1 412 40 214	0.00	3,226.63
			201.09	

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 \$201.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/10/2024	BP	89493

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

Qty	Description	Account Number	Amount	Remaing Budget
11.00	Gas for Phillips for training	1 700 55 343	0.00 0.00	22,353.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/10/2024	BP	89497

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

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Gas for Phillips for training	1 700 55 343	43.96 43.96	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 **\$43.96**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/28/2024	BP	89579

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

Qty	Description	Account Number	Amount	Remaing Budget
18.00	Gas for Forshey on a training travel trip	1 700 40 214	45.46 45.46	4,483.57

ORIGINAL

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

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

Total **\$45.46**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/10/2024	BRIDGEPORT	89513

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Boots Maint Dept	1 424 55 345	711.95 711.95	429.84
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$711.95

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
	Alisha Cross	10/07/2024	CASTO	89473

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By: Emergency PO Marty Clerk: CYNDIE WADE Deliver To: Alisha Cross Address: County Clerk-Voters City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	Section Voter Cards Printed w/Clerk Info	1 413 55 341	2,005.25 2,005.25	60,326.53
<div style="font-size: 2em; font-weight: bold; margin-top: 100px;">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 \$2,005.25

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
	Shook/Fleenor	10/15/2024	CENTRAL SQUARE	89531

Supplier: CENTRAL SQUARE Address: 12709 COLLECTION CENTER DRIVE City, State, Zip: CHICAGO IL 60693-0127	Approval By Clerk: CYN DIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
---------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Zeurcher Suite Annual Maintenance Fee Invoice 420294	247 712 40 230	67,149.04 67,149.04	-83,945.44

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 \$67,149.04

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		10/15/2024	CENTRAL SQUARE	89533

Supplier: CENTRAL SQUARE Address: 12709 COLLECTION CENTER DRIVE City, State, Zip: CHICAGO IL 60693-0127	Approval By: created on accident Clerk: CYN DIE WADE Deliver To: Address: City, State, Zip:
---------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	Celeste Ridgway	10/24/2024	CHAPMAN	89573

Supplier: CHAPMAN Address: PO BOX 2867 City, State, Zip: HUNTINGTON WV 25728-2867	Approval By Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	5,000 window mailing envelopes	1 403 55 341	370.00 370.00	699.82
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$370.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	10/10/2024	COLUMN	89491

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 notice for 6 sheriff vehicles	1 401 40 220	45.65 45.65	3,237.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.65

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	10/24/2024	COLUMN	89557

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 Planning Comm. Cell Tower Dewey Ridge	1 401 40 220	30.80 30.80	3,237.05

ORIGINAL

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

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

Total **\$30.80**

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
	Shook/Fleenor	10/24/2024	COLUMN	89567

Supplier: COLUMN SOFTWARE PBC Address: P.O. BOX 208098 City, State, Zip: DALLAS TX 75320-8098	Approval By Clerk: CYN DIE WADE Deliver To Address: Shook/Fleenor City, State, Zip: E911
-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEPC Meeting Notice	1 442 40 230 6974	24.20 24.20	-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 \$24.20

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
	Gwen Y Crum	10/03/2024	CRUM G	89460

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	October supplies Gwen Crum Oct 2024	1 412 55 341	142.19 142.19	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 \$142.19

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

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 Y Crum	10/03/2024	CRUM G	89461

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Travel for Family & Community Development 600 miles @0.655	1 412 40 214	250.21	3,226.63
0.00	Gwen Crum Oct 2024	1 412 40 214	0.00	3,226.63
			250.21	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$250.21

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	10/17/2024	EASTON PR	89546

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:
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	Logo Stickers	1 401 55 341	144.00 144.00	-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 \$144.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	10/21/2024	ENGLEFIELD	89549

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
3,556.50	Regular Unleaded Fuel-Sheriff	1 700 55 343	8,533.53	22,353.95
20.50	Regular Unleaded Fuel-DRC	72 731 55 343	49.19	-818.67
49.90	Regular Unleaded Fuel-Parks	1 401 55 343	119.61	1,691.94
21.50	Regular Unleaded Fuel-Compliance	1 401 55 343	51.59	1,691.94
149.90	Regular Unleaded Fuel-Maintenance	1 424 55 343	359.56	654.29
104.40	Regular Unleaded Fuel-Reappraisal	56 407 55 343	250.50	12,542.69
74.40	Regular Unleaded Fuel-E911	7 712 55 343	178.52	-5,017.66
12.50	Regular Unleaded Fuel-Coroner	1 802 55 343	29.87	689.00
12.60	Regular Unleaded Fuel-Cemetery	1 401 55 343	30.23	1,691.94
			9,602.60	

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 \$9,602.60

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
	Taleena Giffin	10/10/2024	EXXON	89494

Supplier: EXXON 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
12.00	Gas for Phillips for training	1 700 55 343	0.00 0.00	22,353.95
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Taleena Giffin	Date 10/17/2024	Vendor ID FRAMES ETC	Purchase Order Number 89538
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Supplier: Optometric Physicians Address: 416 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5619	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
----------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Snodgrass Eye Exam	1 700 40 223 2300	173.00	-1,040.88
1.00	Riddle Eye Exam	1 700 40 223 2300	178.00	-1,040.88
			351.00	

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 \$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
	Todd Nonamaker	10/10/2024	GENERALSA	89523

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	337.50	15,354.73
1.00	paper goods	1 424 55 341 4102	337.50	4,229.11
1.00	paper goods	1 424 55 341 4104	337.50	2,572.22
1.00	paper goods	1 424 55 341 4109	337.50	1,737.42
1.00	paper goods	1 424 55 341 4110	337.50	280.65
1.00	paper goods	1 900 70 568 2612	337.50	28,079.44
			2,025.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,025.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/07/2024	HOME DEPOT	89479

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	Wire mold, wire mold box	1 424 55 341	130.61 130.61	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 \$130.61

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
	Todd Nonamaker	10/17/2024	HOME DEPOT	89530

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hanging electric heaters Ft Boreman bathrooms	1 900 70 568 2612	309.78	28,079.44
0.00	misc electric fittings	1 900 70 568 2612	0.00	28,079.44
			309.78	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$309.78

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/30/2024	HOME DEPOT	89595

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	Rope 200' for flag pole at Ft Boreman	1 900 70 568 2612	31.94 31.94	28,079.44

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$31.94

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
	Chris Whittaker	10/21/2024	INSIGHT	89548

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Microsoft Windows Server 2022 Standard License	1 428 40 230	944.57 944.57	3,101.97

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$944.57

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
	Chris Whittaker	10/24/2024	INSIGHT	89561

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: Maint City, State, Zip:
---------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Lexmark Toner	1 428 55 341	895.20 895.20	<i>-7,011.17</i>

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$895.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	10/24/2024	INSIGHT	89565

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
83.00	HP Toner	1 428 55 341	874.92 874.92	-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 \$874.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/24/2024	INTUITIVE DATA	89566

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	IT and Network Services	7 712 40 230	6,475.00 6,475.00	-226,500.65
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,475.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	10/03/2024	ITECH	89465

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xerox Toner 2 black, 1 cyan, 1 Magenta, 1 yellow	1 428 55 341	999.95 999.95	-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 \$999.95

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
	Shook/Fleenor	10/07/2024	ITECH	89478

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	244 988 65 457	1,006.00	-1,901.44
1.00	Installation Labor	244 988 65 457	872.00	-1,901.44
			1,878.00	

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 \$1,878.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/24/2024	JOHNSTONE	89563

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts for shop ice machine	1 424 40 216 1607	0.00 0.00	-3,591.54

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/03/2024	JUST SEW	89467

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hem Pants for Forshey	1 700 55 345	11.50	11,432.60
2.00	Add Patches for Ackerman	1 700 55 345	8.00	11,432.60
6.00	Add Patches for Mercer	1 700 55 345	24.00	11,432.60
24.00	Add Patches for all Home Confinement	1 700 55 345	96.00	11,432.60
4.00	Add Patches for Rockhold	1 700 55 345	16.00	11,432.60
3.00	Hem Pants Mercer	1 700 55 345	34.50	11,432.60
1.00	Add badge on jacket for Ackerman	1 700 55 345	4.00	11,432.60
			194.00	

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 \$194.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	KESTERSON	89476

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 Uniforms for September 2024	1 700 55 345	241.62 241.62	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 \$241.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	10/21/2024	KINCHELOE	89551

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Water pump replacement for vehicle 126	1 700 40 217	1,560.00 1,560.00	5,080.03

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Taleena Giffin	10/07/2024	LONGHORN	89485

Supplier: LONGHORN STEAKHOUSE 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	W. Nortum training/travel Longhorn	1 700 40 221	35.61	7,611.84
1.00	C.Agnev training/travel Longhorn	1 700 40 221	45.00	7,611.84
1.00	G. Brandsasse training/travel Longhorn	1 700 40 221	33.34	7,611.84
			113.95	

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 \$113.95

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
	Taleena Giffin	10/07/2024	LOVES	89481

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

Qty	Description	Account Number	Amount	Remaing Budget
16.00	Gas for Kidder on his training trip in MI	1 700 55 343	45.99 45.99	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 \$45.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	LOVES	89484

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

Qty	Description	Account Number	Amount	Remaing Budget
14.00	Gas for Kidder on his training trip in MI	1 700 55 343	49.60 49.60	22,353.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$49.60

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
	Taleena Giffin	10/10/2024	LOVES	89499

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

Qty	Description	Account Number	Amount	Remaing Budget
6.50	Gas for Phillips for training	1 700 55 343	18.66 18.66	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 \$18.66

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffen	10/03/2024	LOWES	89470

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Drill bits	1 700 55 341	13.96	5,737.95
2.00	Screws	1 700 55 341	9.96	5,737.95
1.00	IR Bits	1 700 55 341	4.48	5,737.95
0.00	All items for IT Tech	1 700 55 341	0.00	5,737.95
			28.40	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$28.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		10/17/2024	LOWES	89527

Supplier: LOWE'S COMPANIES, INC.
 Address: P.O. BOX 669821
 City, State, Zip: DALLAS TX 75266-0775

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	Brandsasse	10/28/2024	MAGLITE	89585

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

Qty	Description	Account Number	Amount	Remaing Budget
14.00	ML 150L (X) Mag Charger Rechargeable LED Fast Charging	8 705 10 187	1,610.00	0.00
0.00	Maglite Flashlight	8 705 10 187	0.00	0.00
			1,610.00	

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 \$1,610.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/10/2024	MARATHON PETROL	89492

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

Qty	Description	Account Number	Amount	Remaing Budget
11.00	Gas for Kidder on his training trip in MI	1 700 55 343	38.67 38.67	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 \$38.67

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/10/2024	MARATHON PETROL	89496

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

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Gas for Phillips for training	1 700 55 343	41.40 41.40	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 \$41.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Barbara Johnston	Date 10/31/2024	Vendor ID MCGUFFEY	Purchase Order Number 89588
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Supplier: MCGUFFEY TENTS Address: 6006 GRAND CENTRAL AVE City, State, Zip: PARKERSBURG WV 26105-9125	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	30 x 60 Kedar Frame Tent for Election	1 413 55 341	1,530.00	60,326.53
1.00	Damage Waiver	1 413 55 341	76.50	60,326.53
9.00	Side Wall 8' x 20'	1 413 55 341	261.00	60,326.53
1.00	Damage Waiver	1 413 55 341	13.05	60,326.53
3.00	Lighting 2-150W	1 413 55 341	90.00	60,326.53
1.00	Damage Waiver	1 413 55 341	4.50	60,326.53
1.00	Delivery Charge	1 413 55 341	65.00	60,326.53
1.00	Pick-up Charge	1 413 55 341	65.00	60,326.53
			2,105.05	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,105.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	MEIJER	89482

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

Qty	Description	Account Number	Amount	Remaing Budget
15.00	Gas for Kidder on his training trip in MI	1 700 55 343	50.91 50.91	22,353.95
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.91

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	10/10/2024	MHS	89521

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LS/CMI on Demand Training Global Institute of Forensic	72 731 40 221J	635.00	1,000.00
0.00	Research for Julie Gregory	72 731 40 221J	0.00	1,000.00
			635.00	

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 \$635.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	MILLER CO	89483

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	labor on programmed UHF &VHF radios on vehicle 165	1 700 40 217	230.00 230.00	5,080.03

ORIGINAL

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

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

Total \$230.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Shook/Fleenor	10/31/2024	MILLER CO	89602

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	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 EMS Repeater	7 712 40 230	140.00 140.00	-226,500.65

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$140.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/21/2024	MINERALWELLSVET	89553

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Drago Vet Bill	1 700 55 341 2902	166.00 166.00	1,756.54
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$166.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/10/2024	MURRAY	89520

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	roof repairs on Shaver	1 424 40 216 1602	0.00 0.00	-6,714.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Chris Whittaker	10/17/2024	NEWTECH SYSTEMS	89537

Supplier: NEWTECH SYSTEMS Address: 1850 DALTON AVE City, State, Zip: ASHLAND KY 41102-2308	Approval By Clerk: CYN DIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Resiliency Center Projectors and Installation	1 986 65 459	53,987.44 53,987.44	266,496.12

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$53,987.44

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
	Todd Nonamaker	10/10/2024	NOLANS	89505

Supplier: NOLAN'S SERVICES LLC Address: PO BOX 5565 City, State, Zip: VIENNA WV 26105-5565	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Black Annex stairs, elevator area deep cleaning	1 401 40 230	0.00 0.00	100,717.91

ORIGINAL

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
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
	Barbara Johnston	10/10/2024	ODEPOT	89515

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	12x15 1/2 white catalog envelopes	1 413 55 341	62.36	60,326.53
1.00	Employees Only sign	1 413 55 341	24.79	60,326.53
			87.15	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.15

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
	Barbara Johnston	10/24/2024	ODEPOT	89558

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	PaperPro Desktop stapler #980216	1 413 55 341	75.12 75.12	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 \$75.12

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
	Barbara Johnston	10/24/2024	ODEPOT	89570

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Advantus Metal Clasp Lanyard Black Box of 100 #5537542	1 413 55 341	29.02	60,326.53
2.00	Advantus Vinyle ID Badge Holders 50/pk Clear #9731156	1 413 55 341	53.58	60,326.53
			82.60	

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 \$82.60

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
	Barbara Johnston	10/31/2024	ODEPOT	89591

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sharpie Markers Black Chisel Point 12 Count	1 413 55 341	0.00	60,326.53
1.00	Swingline Staples S.F 4 Premium 5 pk	1 413 55 341	0.00	60,326.53
3.00	LOUHA Tape Measures 60" 24 pk for Precints ADA Compliance	1 413 55 341	0.00	60,326.53
1.00	Sharpie Markers Red Chisel Point 12 Count	1 413 55 341	0.00	60,326.53
1.00	Sharpie Markers Chisel Tip Set 8 County Assorted Colors	1 413 55 341	0.00	60,326.53
			0.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	10/07/2024	OGDEN	89477

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNIDIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Publication for General Election Ballot	1 413 40 220	2,016.00 2,016.00	10,000.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,016.00

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
	Barbara Johnston	10/17/2024	OGDEN	89534

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	Publication of the Financial Statement	1 401 40 220	2,784.24 2,784.24	3,237.05

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,784.24

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/28/2024	OHIOTACTICAL	89580

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 17000 ST. CLAIR AVENUE SUITE 108 City, State, Zip: CLEVELAND OH 44110-2535	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
----------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sniper Team Leader Training for N.Forshey	1 700 40 221	400.00 400.00	7,611.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	OLIVE GARDEN	89487

Supplier: OLIVE GARDEN 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	W.Nortum training/travel at Olive Garden	1 700 40 221	32.41	7,611.84
1.00	C. Agnew training/travel at Olive Garden	1 700 40 221	29.89	7,611.84
1.00	G. Brandsasse training/travel at Olive Garden	1 700 40 221	32.41	7,611.84
			94.71	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$94.71

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
	Todd Nonamaker	10/10/2024	PARKSHARD	89524

Supplier: PARKS HARDWARE & SUPPLY Address: 1953 E 7TH ST City, State, Zip: PARKERSBURG WV 26101-4238	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address City, State, Zip
------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	Jeremy Cross	10/24/2024	PAVINGSOLUTIONS	89560

Supplier: PAVING SOLUTIONS Address: 1606 VIRGINIA AVE W City, State, Zip: HUNTINGTON WV 25704-1535	Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip:
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paving roadway to top of hill and loop. Excavation, prep	1 900 70 567 6601	67,425.00	35,501.28
0.00	and paving of parking lot.	1 900 70 567 6601	0.00	35,501.28
			67,425.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67,425.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/17/2024	PIONEER MASONRY	89545

Supplier: PIONEER MASONRY SUPPLY Address: 1400 BLIZZARD DRIVE City, State, Zip: PARKERSBURG WV 26101-6423	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Caulking for Courthouse steps	1 424 40 216	348.00 348.00	-6,492.49

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$348.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/07/2024	PRIMANTI BROS	89486

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	W.Nortum training/travel at Primanti Bros	1 700 40 221	14.52	7,611.84
1.00	C.Agnev training/travel at Primanti Bros	1 700 40 221	21.30	7,611.84
1.00	Brandsasse training/travel at Primanti Bros	1 700 40 221	14.52	7,611.84
			50.34	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.34

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 10/07/2024	Vendor ID QUAKER STEAK	Purchase Order Number 89488
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Supplier: QUAKER STEAK & LUBE 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	W.Nortum training/travel at Quaker Steak & Lube	1 700 40 221	35.34	7,611.84
1.00	C.Agnev training/travel at Quaker Steak & Lube	1 700 40 221	35.40	7,611.84
1.00	G. Brandsasse training/travel at Quaker Steak & Lube	1 700 40 221	35.34	7,611.84
			106.08	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$106.08

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
	Shook/Fleenor	10/31/2024	RELIANTPOWER	89603

Supplier: RELIANT POWER MANAGEMENT LLC Address: PO BOX 247 City, State, Zip: CULLODEN WV 25510-0247	Approval By Clerk: CYNIDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Preventative Maintenance at all sites except	7 712 40 230	5,054.17	-226,500.65
0.00	for the Limestone Tower and small portable generators	7 712 40 230	0.00	-226,500.65
			5,054.17	

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 \$5,054.17

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 Taleena Giffin	Date 10/21/2024	Vendor ID ROCKYTOW	Purchase Order Number 89554
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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	Towed a Civil Process Cruiser do to the starter went out in Holberts car	1 700 40 217	70.00 70.00	5,080.03

ORIGINAL

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

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

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/10/2024	RUNYON	89522

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	keys Black Annex stairs	1 424 55 341 4109	70.00 70.00	1,737.42

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/17/2024	RUNYON	89529

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	keys for Resiliency Center	1 401 55 341	0.00 0.00	<i>-7,944.67</i>

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/28/2024	RUNYON	89582

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lock cores replaced at DRC	1 424 55 341 4104	240.00 240.00	2,572.22

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$240.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/28/2024	RUNYON	89586

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	key items - Back of Black Building	1 424 40 216 1610	50.00 50.00	5,918.50

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/24/2024	SAMS CLUB	89574

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sugar	1 700 55 341	7.28	5,737.95
1.00	Coffee Creamer	1 700 55 341	7.98	5,737.95
6.00	Folgers Coffee	1 700 55 341	89.88	5,737.95
			105.14	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$105.14

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
	Shook/Fleenor	10/07/2024	SELECT OFFICE	89475

Supplier: SELECT OFFICE SERVICES Address: 2406 CAPITAL DRIVE City, State, Zip: PARKERSBURG WV 26101-6836	Approval By Clerk: CYNDIE WADE Deliver To: Shook/Fleenor Address: E911 City, State, Zip:
----------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
36.00	Taks Chairs	244 988 65 457	15,348.00	-1,901.44
1.00	Credenza Shell	244 988 65 457	484.00	-1,901.44
1.00	3 drawer pedestal	244 988 65 457	562.00	-1,901.44
0.00	Emergency Operations Center Furniture	244 988 65 457	0.00	-1,901.44
			16,394.00	

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 \$16,394.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/03/2024	SHELL	89469

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

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Gas for the County Jeep that IT Brogden had to use	1 700 55 343	41.50 41.50	22,353.95
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/10/2024	SHELL	89498

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

Qty	Description	Account Number	Amount	Remaing Budget
9.00	Gas for Phillips for training	1 700 55 343	0.00 0.00	22,353.95

ORIGINAL

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

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

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/17/2024	SHIRT	89542

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Short Sleeve tee for Riddle Academy	1 700 55 345	25.00	11,432.60
5.00	Long Sleeve tee for Riddle Academy	1 700 55 345	50.00	11,432.60
2.00	Polos for N	1 700 55 345	90.00	11,432.60
			165.00	

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 \$165.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/17/2024	SHIRT	89543

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Polos for Cross	1 700 55 345	93.98	11,432.60
2.00	Polos for Wetzel	1 700 55 345	93.98	11,432.60
			187.96	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$187.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	10/10/2024	SMITH JODI	89509

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs Oct 24 Jodi Smith	1 412 55 341	152.84 152.84	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 \$152.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi Smith	10/10/2024	SMITH JODI	89510

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith Oct 24 700x 0.655	1 412 40 214	263.97 263.97	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 \$263.97

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
	C.S Waldron	10/10/2024	SOFTWARES	89500

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 39079 Sep 24	1 404 40 230	1,341.25 1,341.25	6,200.23

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,341.25

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
	C.S Waldron	10/10/2024	SOFTWARES	89501

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYN DIE WADE Deliver To Address: C.S Waldron City, State, Zip: Tax Office
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Assr Level 2 Maint Charge Invoice 39078 Sept 24	1 404 40 230	82.70 82.70	6,200.23

ORIGINAL

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

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

Total \$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
	Todd Nonamaker	10/17/2024	STATE ELE	89528

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Lights for DRC	1 424 40 216 1604	348.00 348.00	13,056.09

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$348.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/10/2024	STUARTOIL	89502

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	non ethanol fuel	1 424 55 343	209.95 209.95	654.29

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$209.95

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
	Todd Nonamaker	10/28/2024	STUARTOIL	89581

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	fuel for generator	207 442 40 230 7170	1,071.69	-676,656.84
			1,071.69	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,071.69

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 10/07/2024	Vendor ID TACOBELL	Purchase Order Number 89489
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Supplier: TACO BELL 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	W.Nortum training/travel at Taco Bell	1 700 40 221	11.86	7,611.84
1.00	C. Agnew training/travel at Taco Bell	1 700 40 221	15.97	7,611.84
1.00	G. Brandsasse training/travel at Taco Bell	1 700 40 221	9.19	7,611.84
			37.02	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$37.02

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/09/2024	TESA	89511

Supplier: TESA COMPANY INC. Address: 872 STAUNTON TURNPIKE City, State, Zip: PARKERSBURG WV 26104-	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	top soil for Fort Bore	1 900 70 568 2612	429.00	28,079.44
0.00	this PO is replacing 89268- wrong vendor	1 900 70 568 2612	0.00	28,079.44
			429.00	

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 \$429.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/09/2024	TESA	89512

Supplier: TESA COMPANY INC. Address: 872 STAUNTON TURNPIKE City, State, Zip: PARKERSBURG WV 26104-	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	top soil for Fort Boreman	1 900 70 568 2612	305.40	28,079.44
0.00	this PO is replacing 89390- wrong vendor	1 900 70 568 2612	0.00	28,079.44
			305.40	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$305.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/03/2024	UAV COACH	89471

Supplier: UAV COACH Address: 10 BURTON HILLS BLVD STE 400 City, State, Zip: NASHVILLE TN 37215-6105	Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Drone Pilot Training for Basnett & Forshey	1 700 40 221	398.00 398.00	7,611.84

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$398.00

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 Chris Whittaker	Date 10/03/2024	Vendor ID UNITED BANK	Purchase Order Number 89459
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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	HDMI to VGA Adapter	1 428 55 341	9.99	-7,011.17
1.00	50 feet VGA Cable	1 428 55 341	29.88	-7,011.17
1.00	25 ft HDMI Cable	1 428 55 341	21.99	-7,011.17
			61.86	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$61.86

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
	Taleena Giffin	10/07/2024	UNITED BANK	89474

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

Qty	Description	Account Number	Amount	Remaing Budget
5.00	For Motorola HKN6169B Remote Mount Cable 17' XTL APX XTL2500 XTL	1 700 40 217	263.95	5,080.03
1.00	Tax	1 700 40 217	18.48	5,080.03
			282.43	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$282.43

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 Taleena Giffin	Date 10/07/2024	Vendor ID UNITED BANK	Purchase Order Number 89490
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
---------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Control head with chib remote mount	1 700 40 217	597.05	5,080.03
6.00	Motorola 5000 remote mount two way mobile radio	1 700 40 217	269.70	5,080.03
1.00	tax	1 700 40 217	18.88	5,080.03
6.00	Motorola remote mount head power cable	1 700 40 217	359.70	5,080.03
1.00	tax	1 700 40 217	25.18	5,080.03
			1,270.51	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,270.51

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 Todd Nonamaker	Date 10/10/2024	Vendor ID UNITED BANK	Purchase Order Number 89503
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
---------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Winter Jackets	1 424 55 345	1,200.00 1,200.00	429.84

ORIGINAL

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

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

Total \$1,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/10/2024	UNITED BANK	89525

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Cambuckle tie down & bolt lag eye	1 424 55 341	34.95 34.95	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 \$34.95

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
	Taleena Giffin	10/10/2024	UNITED BANK	89526

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Motorola 2way radio mobile base (\$25.00 each)	1 700 40 217	250.00	5,080.03
5.00	Motorola radio mobile hand mic accessory cable (\$20.00 each)	1 700 40 217	100.00	5,080.03
10.00	Motorola remote head power cable (\$59.95 each)	1 700 40 217	599.50	5,080.03
1.00	Shipping	1 700 40 217	98.00	5,080.03
1.00	Discount	1 700 40 217	-20.00	5,080.03
1.00	Tax	1 700 40 217	71.93	5,080.03
			1,099.43	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,099.43

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 Chris Whittaker	Date 10/15/2024	Vendor ID UNITED BANK	Purchase Order Number 89532
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYN DIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keyboard 2.4G Full-Sized Ergonomic Wireless	1 428 65 459	29.98	20,994.03
1.00	Fujitsu FI-7160 Document Scanner	1 428 65 459	630.00	20,994.03
0.00	This Po replaces PO 89344 was wrong vendor	1 428 65 459	0.00	20,994.03
			659.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$659.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Cyndie Wade	Date 10/21/2024	Vendor ID UNITED BANK	Purchase Order Number 89547
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin City, State, Zip:
---------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Calendar At-A-Glance 2025 Marty	1 401 55 341	13.27	-7,944.67
1.00	Please Sign Here Message Flags Assorted Color, 400 Pages Total, 0.98 x 7	1 401 55 341	16.88	-7,944.67
1.00	Keyboard Wrist Rest Support Ergonomic Mouse Pad Desk Memory Foam k	1 401 55 341	16.95	-7,944.67
1.00	Calendar Wall 24" x 36" 2025 Dry Erase	1 401 55 341	20.88	-7,944.67
			67.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$67.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	10/21/2024	UNITED BANK	89555

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	Microsoft Office Home and Business Licenses	1 428 40 230	749.97 749.97	3,101.97

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$749.97

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
	Chris Whittaker	10/24/2024	UNITED BANK	89571

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Crucial 32GB Ram kit	1 428 55 341	121.40	-7,011.17
1.00	Shipping	1 428 55 341	0.00	-7,011.17
			121.40	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$121.40

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	10/28/2024	UNITED BANK	89587

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	VGA Cable for Family Court Cameras	1 428 55 341	29.88 29.88	-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 \$29.88

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	10/31/2024	UNITED BANK	89590

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
2.00	Paper clips large	1 401 55 341	15.18	-7,944.67
1.00	Wireless trackball mouse	1 401 55 341	49.99	-7,944.67
1.00	Shipping	1 401 55 341	6.99	-7,944.67
			72.16	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$72.16

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
	Chris Whittaker	10/31/2024	UNITED BANK	89592

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HDMI Mini to HDMI Cable	1 428 55 341	7.99 7.99	-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 \$7.99

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
	Taleena Giffin	10/10/2024	UNITED DAIRY	89495

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Gas for Phillips for training	1 700 55 343	0.00 0.00	22,353.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Barbara Johnston	10/10/2024	UNITEDRENTALS	89508

Supplier: UNITED RENTALS Address: 18417 STATE ROUTE 7 City, State, Zip: MARIETTA OH 45750-8507	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	LED Light plants for General Election	1 413 55 341	660.00 660.00	60,326.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$660.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	10/31/2024	UNITEDRENTALS	89600

Supplier: UNITED RENTALS Address: 18417 STATE ROUTE 7 City, State, Zip: MARIETTA OH 45750-8507	Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	reach forkleft for Courthouse Fountain Repair Week Rental	1 424 40 216	1,722.00 1,722.00	-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 \$1,722.00

The PO Number Must Appear
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 Slips and Correspondence

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/03/2024	UPS	89472

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:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	UPS pick up and delivery on IT Return Item to	1 700 55 341	28.63	5,737.95
0.00	Industrial Networking Solutions	1 700 55 341	0.00	5,737.95
			28.63	

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 \$28.63

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	10/24/2024	USPS	89575

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: CYNIDIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Postage for Abstee Ballot to Dubai, United Arab Emirates	1 413 40 218	2.32	5,000.00
1.00	Roll of 100 Forever Stamps for Election Mail	1 413 40 218	73.00	5,000.00
			75.32	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$75.32

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
	Barbara Johnston	10/31/2024	USPS	89594

Supplier: UNITED STATES POSTAL SERVICE Address: 1050 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-9994	Approval By Clerk: CYNIDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
54.00	\$1.00 Stamps for Absentee Ballots	1 413 40 218	54.00	5,000.00
114.00	\$0.04 Stamps for Absentee Ballots	1 413 40 218	4.56	5,000.00
54.00	\$0.73 Stamps for Absentee Ballots	1 413 40 218	39.42	5,000.00
60.00	\$2.00 Stamps for Absentee Ballots	1 413 40 218	120.00	5,000.00
			217.98	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$217.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Taleena Giffin	Date 10/24/2024	Vendor ID VINYLWERX	Purchase Order Number 89559
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Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: 2007 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
29.00	Replace unit numbers on cruiser in printed/laminated vinyl	1 700 40 217	1,499.88	5,080.03
0.00	(51.72)	1 700 40 217	0.00	5,080.03
			1,499.88	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,499.88

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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Brandsasse	10/10/2024	WEATHER TECH	89517

Supplier: WEATHER TECH Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Brandsasse Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Weather Tech front floor liners @ 128.95 ea for Vehicle 163	1 700 40 217	131.95	5,080.03
1.00	Shipping & Tax	1 700 40 217	28.50	5,080.03
			160.45	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$160.45

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Taleena Giffin	10/17/2024	WEX	89535

Supplier: WEX BANK Address: PO BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
22.00	Gas for the Swat's bearCat (Turner P-Card)	1 700 55 343	0.00 0.00	22,353.95

ORIGINAL

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

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

Total \$0.00

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 Slips and Correspondence