

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 | 09/04/2025 | 10-42 | 91052 |

| | |
|--|--|
| 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 | Retired K-9 badge for Maggi | 1 700 55 345 | 122.40 | 11,432.60 |
| 1.00 | Shipping Fee | 1 700 55 345 | 12.99 | 11,432.60 |
| | | | 135.39 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$135.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/08/2025 | 10-42 | 91056 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 3.00 | Long Sleeve Gray size 14.5 x 33 P.Bayer | 1 700 55 345 | 296.97 | 11,432.60 |
| 1.00 | Shipping Fee | 1 700 55 345 | 0.00 | 11,432.60 |
| | | | 296.97 | |

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 \$296.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/08/2025 | 10-42 | 91057 |

| | |
|--|--|
| 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 | 3 season jacket for Court Officer Campbell size medium | 1 700 55 345 | 242.09 | 11,432.60 |
| 1.00 | name bar for J. Mills | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for W. Riddle | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for P. Bayer | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for A. Bayer | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for J. Jones | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for J.T Mills | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | name bar for L. Board | 1 700 55 345 | 19.80 | 11,432.60 |
| 1.00 | Shipping | 1 700 55 345 | 0.00 | 11,432.60 |
| | | | 380.69 | |

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 \$380.69

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 | 09/11/2025 | 10-42 | 91088 |

| | |
|--|--|
| 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 | Class A Pants for D. Parks Size 38 x 27 | 1 700 55 345 | 89.99 | 11,432.60 |
| 1.00 | Class A Long Sleeve for D. Parks | 1 700 55 345 | 103.04 | 11,432.60 |
| 3.00 | Class A Long Sleeve for P. Bayer | 1 700 55 345 | 296.97 | 11,432.60 |
| 1.00 | Shipping Fee | 1 700 55 345 | 12.99 | 11,432.60 |
| | | | 502.99 | |

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 \$502.99

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 | 09/25/2025 | 10-42 | 91137 |

| | |
|--|--|
| 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 | 3 Season Jacket for J.Jones | 1 700 55 345 | 242.09 | 11,432.60 |
| 1.00 | Shipping Fee | 1 700 55 345 | 0.00 | 11,432.60 |
| | | | 242.09 | |

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 \$242.09

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

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|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/25/2025 | 10-42 | 91140 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|----------------|---------------|----------------|
| 1.00 | Boots Size 9.5 for Jimmy Mills | 1 700 55 345 | 126.00 | 11,432.60 |
| 1.00 | Shipping Fee | 1 700 55 345 | 12.99 | 11,432.60 |
| | | | 138.99 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$138.99

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 | 09/29/2025 | 10-42 | 91155 |

| | |
|--|--|
| 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 |
|------|-----------------------|----------------|---------------|----------------|
| 5.00 | Single Handcuff cases | 1 700 55 345 | 210.40 | 11,432.60 |
| 1.00 | Shipping | 1 700 55 345 | 0.00 | 11,432.60 |
| | | | 210.40 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$210.40

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 |
| | Dale McEwuen | 09/04/2025 | AAP | 91033 |

| | |
|---|--|
| Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875 | Approval By Clerk: CYNDIE WADE Deliver To Dale McEwuen Address E911 City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------|----------------|-----------------------|----------------|
| 1.00 | Oil Change for Dale | 7 712 40 217 | 28.99 28.99 | -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 \$28.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Brandsasse | 09/04/2025 | AAP | 91049 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-------------------------|----------------|
| 1.00 | September 2025 Auto Supplies | 1 700 40 217 | 500.00 500.00 | 5,080.03 |

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 \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Brandsasse | 09/18/2025 | AAP | 91111 |

| | |
|---|---|
| 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: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-----------------------|----------------|
| 1.00 | October 2025 Auto Supplies | 1 700 40 217 | 37.90 37.90 | 5,080.03 |

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 \$37.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/22/2025 | AAP | 91126 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|----------------|-----------------------|----------------|
| 1.00 | DRC oil & filter | 72 731 55 343 | 63.98 63.98 | -818.67 |

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 \$63.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Dale McEwuen | 09/29/2025 | AAP | 91148 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|-----------------------|----------------|
| 1.00 | Oil and Air Filter for Duane Jones | 7 712 40 217 | 35.88 35.88 | -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 **\$35.88**

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 P-Card | Requested By Taleena Giffin | Date 09/04/2025 | Vendor ID AMAZON | Purchase Order Number 91025 |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------------|----------------|
| 6.00 | Measuring Wheels for Crash Calls for Deputies | 1 700 55 341 | 0.00 0.00 | 5,737.95 |

ORIGINAL

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

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

Total \$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 P-CARD | Requested By Dawn Miller | Date 09/04/2025 | Vendor ID AMAZON | Purchase Order Number 91029 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

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|--|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: ANGI Deliver To: Dawn Miller Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | whiteout, paper clips, organizer bins, storage dawers | 1 405 55 341 | 240.00 240.00 | 10,104.31 |

ORIGINAL

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

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

Total \$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 P-Card | Requested By Dale McEwuen | Date 09/04/2025 | Vendor ID AMAZON | Purchase Order Number 91034 |
|-------------------------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|

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|---|---|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: CYN DIE WADE Deliver To Address: Dale McEwuen City, State, Zip: E911 |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-----------------|----------------|
| 1.00 | 5 ea Network Switches, 4 ea External CD Drives | 7 712 40 216 1612 | 1,881.44 | -60,176.26 |
| 0.00 | 2 ea 50v Ubiquiti Power Supplies, 5 ea Display to HDMI Adapter | 7 712 40 216 1612 | 0.00 | -60,176.26 |
| 0.00 | On Russ Hockenberry P-Card | 7 712 40 216 1612 | 0.00 | -60,176.26 |
| | | | 1,881.44 | |

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 \$1,881.44

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 P-Card | Requested By Taleena Giffin | Date 09/04/2025 | Vendor ID AMAZON | Purchase Order Number 91045 |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | | |
|---|---|--|
| 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 |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Globall poc radio single unit add on radio per Sheriff Woodyard | 1 700 40 217 | 149.99 149.99 | 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 \$149.99

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 P-Card | Requested By Taleena Giffin | Date 09/08/2025 | Vendor ID AMAZON | Purchase Order Number 91070 |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | | |
|---|---|--|
| 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 |
|------|---|----------------|--------------|----------------|
| 1.00 | Gargae Door Opener keypad for Old 911 Center | 1 700 55 341 | 18.99 | 5,737.95 |
| 2.00 | 2 pack garage door opener remote for old 911 Center | 1 700 55 341 | 50.00 | 5,737.95 |
| | | | 68.99 | |

ORIGINAL

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

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

Total \$68.99

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 |
| P-Card | Barbara Johnston | 09/11/2025 | AMAZON | 91092 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|---------------|----------------|
| 1.00 | 2026 Attendance Calendar Kit 25 pk | 1 402 55 341 | 56.80 | -13,640.72 |
| 1.00 | Duracell AA Batteries 36 count | 1 402 55 341 | 19.79 | -13,640.72 |
| 2.00 | Dry Erase Wall Calendar 24" x 36" | 1 402 55 341 | 38.24 | -13,640.72 |
| 3.00 | Dry Erase Yearly Planner 12" x 16" | 1 402 55 341 | 22.05 | -13,640.72 |
| 3.00 | Desk Calendar 17" x 12" | 1 402 55 341 | 23.97 | -13,640.72 |
| 2.00 | Monthly Desk Calendar 11" x 17" | 1 402 55 341 | 20.92 | -13,640.72 |
| | | | 181.77 | |

ORIGINAL

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

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

Total \$181.77

The PO Number Must Appear
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Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By C.S Waldron | Date 09/15/2025 | Vendor ID AMAZON | Purchase Order Number 91099 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | #10 Man Env, Env Moistener, Staples, Avery 5160 Labels, Pilot NEO Gel P | 1 404 55 341 | 350.00 350.00 | 2,184.30 |

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Parkersburg, WV 26102
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WV Tax Exempt No. 556000417

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

Total \$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 P-CARD | Requested By Dawn Miller | Date 09/18/2025 | Vendor ID AMAZON | Purchase Order Number 91102 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: ANGI Deliver To Address City, State, Zip Dawn Miller |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | coffee, staplers, flash drives, clorox wipes, etc. | 1 405 55 341 | 460.00 460.00 | 10,104.31 |

ORIGINAL

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WV Tax Exempt No. 556000417

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

Total \$460.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| P-Card | Pat Lefebure/Dawn Miller | 09/18/2025 | AMAZON | 91114 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------|----------------|
| 5.00 | North Star Child Crimes Conference- Megan, Blaire | 1 405 40 221 | 0.00 | 3,040.23 |
| 0.00 | Tonya, Taylor, Lora | 1 405 40 221 | 0.00 | 3,040.23 |
| | | | 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 P-Card | Requested By Brandsasse | Date 09/18/2025 | Vendor ID AMAZON | Purchase Order Number 91116 |
|-------------------------------------|-----------------------------------|---------------------------|----------------------------|---------------------------------------|

| | | |
|---|---|--------------------------------------|
| 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 | Office Supplies various | 1 705 55 341 | 278.26 278.26 | -2,000.60 |

ORIGINAL

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

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

Total \$278.26

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By Taleena Giffin | Date 09/25/2025 | Vendor ID AMAZON | Purchase Order Number 91145 |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | | |
|---|---|--|
| 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 |
|------|--|----------------|--------------|----------------|
| 1.00 | Sandisk 64gb 2 pack flash drive | 1 700 55 341 | 14.18 | 5,737.95 |
| 1.00 | Goo Gone Adhesive remover for Mills in Evidences | 1 700 55 341 | 4.48 | 5,737.95 |
| 1.00 | Dry Erase makers for briefing room 16ct | 1 700 55 341 | 13.98 | 5,737.95 |
| 1.00 | Sandisk 32gb 3 pk flash drive | 1 700 55 341 | 16.38 | 5,737.95 |
| 1.00 | 2026 Appointment book planner | 1 700 55 341 | 28.10 | 5,737.95 |
| | | | 77.12 | |

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 \$77.12

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 P-CARD | Requested By Dawn Miller | Date 09/30/2025 | Vendor ID AMAZON | Purchase Order Number 91171 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------|---------------------------------------|

| | |
|---|--|
| Supplier: AMAZON Address: City, State, Zip: - | Approval By Clerk: ANGI Deliver To: Dawn Miller Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 1.00 | 6 pk Dymo Label Maker Refills | 1 405 55 341 | 15.29 | 10,104.31 |
| 1.00 | 30 Ct Magnetic Label Holders | 1 405 55 341 | 12.99 | 10,104.31 |
| 1.00 | Self-Stick Laminating Sheets | 1 405 55 341 | 18.85 | 10,104.31 |
| 1.00 | 10 Pk 32 GB Flash Drives | 1 405 55 341 | 31.35 | 10,104.31 |
| 1.00 | 10 Pk 64 GB Flash Drives | 1 405 55 341 | 37.99 | 10,104.31 |
| 1.00 | Swingline Stapler | 1 405 55 341 | 22.69 | 10,104.31 |
| 6.00 | Premium Roast Coffee 30 oz. Can 14.99 each | 1 405 55 341 | 89.94 | 10,104.31 |
| 2.00 | 6 Pk 20 oz. sugar cannister \$23.08 each | 1 405 55 341 | 46.16 | 10,104.31 |
| 1.00 | Expo Dry Eraser | 1 405 55 341 | 2.93 | 10,104.31 |
| 1.00 | Under Desk Keyboard Tray | 1 405 55 341 | 31.99 | 10,104.31 |
| 1.00 | 2 Pk Business Card Holders | 1 405 55 341 | 5.59 | 10,104.31 |
| | | | 315.77 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$315.77

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|------------------------------------|---------------------------|----------------------------------|---------------------------------------|
| Requisition Number P-CARD | Requested By Dawn Miller | Date 09/04/2025 | Vendor ID AMERICAN AIR | Purchase Order Number 91036 |
|-------------------------------------|------------------------------------|---------------------------|----------------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: AMERICAN AIRLINES Address: City, State, Zip: - | Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-----------------------------|----------------|
| 1.00 | flights - Cunningham trial | 1 405 40 221 | 1,875.54 1,875.54 | 3,040.23 |

ORIGINAL

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

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

Total \$1,875.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Sydney Weber | 09/25/2025 | ANDY HALL | 91142 |

| | |
|--|---|
| Supplier: ANDY HALL Address: 2349 STATE ROUTE 821 City, State, Zip: MARIETTA OH 45750-5362 | Approval By Clerk: ANGI Deliver To: Sydney Weber Address City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|------------------|-------------------------|----------------|
| 1.00 | VIDEO EDITS | 1 425 40 230 RES | 180.00 180.00 | -92,122.96 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$180.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| P-Card | Dale McEwuen | 09/04/2025 | APCO | 91032 |

| | |
|---|--|
| Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112 | Approval By Clerk: CYNIDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------|----------------|
| 3.00 | Telecommunicator Conference Early Bird Price \$300 Each | 7 712 40 221 | 900.00 | -18,112.69 |
| 1.00 | One Day Pass | 7 712 40 221 | 200.00 | -18,112.69 |
| | | | 1,100.00 | |

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 \$1,100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | SYDNEY WEBER | 09/04/2025 | ART CENTER | 91054 |

| | |
|---|---|
| Supplier: PARKERSBURG ART CENTER Address: 725 MARKET ST City, State, Zip: PARKERSBURG WV 26101-4628 | Approval By Clerk: ANGI Deliver To: SYDNEY WEBER Address City, State, Zip |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|------------------|-----------------------------|----------------|
| 1.00 | Custom Designed and Painted Art Panels | 1 425 40 230 RES | 6,240.00 6,240.00 | -92,122.96 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,240.00

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 |
| | Brandsasse | 09/08/2025 | ASTORGDODGE | 91058 |

| | |
|--|---|
| Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151 | Approval By Clerk: CYNIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------|----------------|-------------------------|----------------|
| 1.00 | Axel for Vehicle #131 | 1 700 40 217 | 576.58 576.58 | 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 \$576.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------|------------|-----------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/08/2025 | BADGERLUM | 91055 |

| | |
|--|---|
| Supplier: BADGER LUMBER Address: P.O.BOX 367 City, State, Zip: PARKERSBURG WV 26102-0367 | Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | lumber for Fort Boreman Park boardwalk | 1 900 70 568 2612 | 142.25 142.25 | 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 **\$142.25**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Gwen Crum | 09/08/2025 | BOSOLIND | 91063 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|--------|---|----------------|--------------|----------------|
| 400.00 | Mileage Reimbursment for Extension Programming and Events | 1 412 40 214 | 53.71 | 3,226.63 |
| 0.00 | @0.655 Lindsey Boso Sept 2025 | 1 412 40 214 | 0.00 | 3,226.63 |
| | | | 53.71 | |

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 \$53.71

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 |
| | Gwen Crum | 09/08/2025 | BOSOLIND | 91064 |

| | |
|--|---|
| 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 Sept 2025 | 1 412 55 341 | 0.00 0.00 | 2,671.70 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/08/2025 | BRIDGEPORT | 91072 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------|----------------|-----------------------------|----------------|
| 1.00 | lift 80' boom | 1 424 40 216 | 1,600.00 1,600.00 | -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 \$1,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/18/2025 | COAST | 91113 |

| | |
|--|--|
| Supplier: COAST TO COAST Address: PO BOX 341781 City, State, Zip: BARTLETT TN 38184-1781 | Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|--|----------------|-----------------|----------------|
| 2,000.00 | 6pt Star shaped Sticker at 0.49 cents each | 1 700 55 341 | 980.00 | 5,737.95 |
| 250.00 | 6pt Fingerprint ID Card at \$1.89 each | 1 700 55 341 | 472.50 | 5,737.95 |
| 1.00 | Shipping | 1 700 55 341 | 51.87 | 5,737.95 |
| | | | 1,504.37 | |

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 \$1,504.37

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 |
| | Barbara Johnston | 09/29/2025 | COMPILED | 91157 |

| | |
|--|---|
| Supplier: COMPILED TECHNOLOGIES Address: P.O. BOX 121 City, State, Zip: DAVISVILLE WV 26142-0121 | Approval By Clerk: CYN DIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|----------------|-----------------------------|-------------------|
| 2.00 | Photo ID Scanner with Software | 1 402 55 341 | 1,960.00 1,960.00 | -13,640.72 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,960.00

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 | 09/04/2025 | CRUM G | 91027 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------|----------------|
| 1.00 | September Supply Requisition Gwen Crum | 1 412 55 341 | 17.61 17.61 | 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 \$17.61

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 |
| | Barbara Johnston | 09/04/2025 | DUNBAR PRINTING | 91051 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------|--|----------------|-------------------------|----------------|
| 10,000.00 | sheets direct deposit perforated paper | 1 428 55 341 | 498.50 498.50 | -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 \$498.50

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 |
| | Brandsasse | 09/04/2025 | ENGLEFIELD | 91050 |

| | |
|--|---|
| 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 |
|----------|-----------------------------------|----------------|------------------|----------------|
| 3,634.00 | Regular Unleaded Fuel-Sheriff | 1 700 55 343 | 9,192.23 | 22,353.95 |
| 38.90 | Regular Unleaded Fuel-DRC | 72 731 55 343 | 98.27 | -818.67 |
| 59.10 | Regular Unleaded Fuel-Park | 1 401 55 343 | 149.37 | 1,691.94 |
| 7.90 | Regular Unleaded Fuel-Compliance | 1 401 55 343 | 19.98 | 1,691.94 |
| 122.10 | Regular Unleaded Fuel-Maitenance | 1 424 55 343 | 308.85 | 654.29 |
| 90.10 | Regular Unleaded Fuel-Reappraisal | 56 407 55 343 | 227.78 | 12,542.69 |
| 41.50 | Regular Unleaded Fuel-E911 | 7 712 55 343 | 104.85 | -5,017.66 |
| 6.60 | Regular Unleaded Fuel-Coroner | 1 802 55 343 | 16.69 | 689.00 |
| | | | 10,118.02 | |

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 \$10,118.02

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 |
| | Brandsasse | 09/18/2025 | ENGLEFIELD | 91112 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-------------------------------|----------------|-----------------|----------------|
| 3,631.80 | Regular Unleaded Fuel-Sheriff | 1 700 55 343 | 9,041.39 | 22,353.95 |
| 38.90 | Regular Unleaded-Fuel-DRC | 72 731 55 343 | 96.84 | -818.67 |
| 59.10 | Regular Unleaded-Park | 1 401 55 343 | 147.13 | 1,691.94 |
| 7.90 | Regular Unleaded-Compliance | 1 401 55 343 | 19.67 | 1,691.94 |
| 122.10 | Regular Unleaded-Maintenance | 1 424 55 343 | 303.97 | 654.29 |
| 90.10 | Regular Unleaded-Reappraisal | 56 407 55 343 | 224.30 | 12,542.69 |
| 41.50 | Regular Unleaded-E911 | 7 712 55 343 | 103.31 | -5,017.66 |
| 6.60 | Regular Unleaded-Coroner | 1 802 55 343 | 16.43 | 689.00 |
| | | | 9,953.04 | |

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 \$9,953.04

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 |
| | Dale McEwuen | 09/22/2025 | EVERBRIDGE | 91122 |

| | |
|--|---|
| Supplier: EVERBRIDGE INC Address: PO BOX 92506 City, State, Zip: LAS VEGAS NV 81913-2506 | Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------|----------------|
| 1.00 | Mass Notification Base- Tier 3 | 7 712 40 230 | 0.00 | -226,500.65 |
| 1.00 | Smart Weather Alerting | 7 712 40 230 | 0.00 | -226,500.65 |
| 1.00 | Resident Connection- Life Safety - USA- 1 | 7 712 40 230 | 0.00 | -226,500.65 |
| | | | 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 |
| | Todd Nonamaker | 09/11/2025 | FAM CARPE | 91084 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | Carpet Tiles for Voters (4th Floor of CourtHouse) | 1 424 55 341 4104 | 298.00 298.00 | 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 \$298.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/04/2025 | GENERALSA | 91031 |

| | |
|--|--|
| 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 | 244.88 | 15,354.73 |
| 1.00 | paper goods | 1 424 55 341 4102 | 244.87 | 4,229.11 |
| 1.00 | paper goods | 1 424 55 341 4104 | 244.87 | 2,572.22 |
| 1.00 | paper goods | 1 424 55 341 4109 | 244.87 | 1,737.42 |
| 1.00 | paper goods | 1 424 55 341 4110 | 244.87 | 280.65 |
| 1.00 | paper goods | 1 900 70 568 2612 | 244.87 | 28,079.44 |
| | | | 1,469.23 | |

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 \$1,469.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/25/2025 | GENERALSA | 91138 |

| | |
|--|--|
| 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 | 383.54 | 15,354.73 |
| 1.00 | paper goods | 1 424 55 341 4102 | 383.55 | 4,229.11 |
| 1.00 | paper goods | 1 424 55 341 4104 | 383.55 | 2,572.22 |
| 1.00 | paper goods | 1 424 55 341 4109 | 383.55 | 1,737.42 |
| 1.00 | paper goods | 1 424 55 341 4110 | 383.55 | 280.65 |
| 1.00 | paper goods | 1 900 70 568 2612 | 383.55 | 28,079.44 |
| | | | 2,301.29 | |

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 \$2,301.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|-----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Brandsasse | 09/08/2025 | GOODYEAR | 91059 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------|----------------|-------------------------|----------------|
| 4.00 | Tires for Vehicle # 131 | 1 700 55 343 | 387.92 387.92 | 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 \$387.92

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 |
| | Todd Nonamaker | 09/25/2025 | GOODYEAR | 91141 |

| | |
|---|---|
| Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207 | Approval By Clerk: CYN DIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|----------------|-------------------------|----------------|
| 4.00 | 2022 Dodge truck tires (LT 245/70R17) | 1 424 40 217 | 594.88 594.88 | 3,503.36 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$594.88

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 P-Card | Requested By Taleena Giffin | Date 09/11/2025 | Vendor ID HOLIDAY INN | Purchase Order Number 91081 |
|-------------------------------------|---------------------------------------|---------------------------|---------------------------------|---------------------------------------|

| | | |
|--|---|--|
| Supplier: HOLIDAY INN 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 | 3 night stay for a training for Edwards and Cross | 1 700 40 221 | 444.20 444.20 | 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 \$444.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------|------------|------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/18/2025 | HOME DEPOT | 91118 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|-------------------|-----------------------|----------------|
| 1.00 | bulbs for Justice Center lighting | 1 424 55 341 4110 | 67.92 67.92 | 280.65 |

ORIGINAL

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

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

Total **\$67.92**

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 |
| | Chris Whittaker | 09/04/2025 | INSIGHT | 91024 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------------|----------------|
| 2.00 | Microsoft Office Professional Plus Perpetual License | 1 428 40 230 | 1,350.04 1,350.04 | 3,101.97 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,350.04

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 |
| | Chris Whittaker | 09/04/2025 | INSIGHT | 91028 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|---|-----------------------------------|----------------|-------------------------|----------------|
| 2.00 | Adobe Acrobat Pro Licenses Add-On | 1 428 40 230 | 205.42 205.42 | 3,101.97 |
| <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 \$205.42

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 09/29/2025 | INSIGHT | 91156 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|----------------|-------------------------|----------------|
| 2.00 | Adobe Acrobat Pro Licenses | 1 428 40 230 | 164.32 164.32 | 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 \$164.32

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 |
| | Dale McEwuen | 09/11/2025 | ITECH | 91078 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | CCTV Service Call (Camera at bottom of driveway causing issues) | 7 712 40 230 | 381.50 | -226,500.65 |
| | | | 381.50 | |

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 \$381.50

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Dale McEwuen | 09/22/2025 | JANI-SOUR | 91121 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | 55-60 Gallon Heavy Duty Can Liners | 7 712 55 341 | 38.16 | -23,471.27 |
| 1.00 | Facial Tissues Puffs Ultra Soft Case | 7 712 55 341 | 56.23 | -23,471.27 |
| 1.00 | 8oz Foam Cup Case | 7 712 55 341 | 42.74 | -23,471.27 |
| 2.00 | Bounty Select A Size Paper Towels Case of 2 | 7 712 55 341 | 83.38 | -23,471.27 |
| 1.00 | 7-10 Gallon Can liners | 7 712 55 341 | 41.09 | -23,471.27 |
| 2.00 | Hard Roll Towel White Case of 2 | 7 712 55 341 | 108.02 | -23,471.27 |
| 1.00 | Shipping | 7 712 55 341 | 12.50 | -23,471.27 |
| | | | 382.12 | |

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 \$382.12

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 |
| | Todd Nonamaker | 09/18/2025 | JOHNSTONE | 91105 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-------------------------|----------------|
| 1.00 | air balance gauge | 1 424 55 341 | 283.19 283.19 | 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 \$283.19

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 |
| | Todd Nonamaker/Sam | 09/25/2025 | JOHNSTONE | 91132 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------|-------------------|---------------|----------------|
| 4.00 | Filter 20 x 20 x 1 | 1 424 55 341 4104 | 34.40 | 2,572.22 |
| 4.00 | Filter 16 x 24 x 1 | 1 424 55 341 4104 | 37.72 | 2,572.22 |
| 2.00 | Filter 12 x 20 x 1 | 1 424 55 341 4104 | 17.06 | 2,572.22 |
| 1.00 | 8" 26GA Spiral End Cap | 1 424 55 341 4104 | 16.26 | 2,572.22 |
| 1.00 | 6" 26GA Spiral End Cap | 1 424 55 341 4104 | 13.84 | 2,572.22 |
| | | | 119.28 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$119.28

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker/Sam | 09/25/2025 | JOHNSTONE | 91133 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|---------------------|----------------|
| 1.00 | 6" 26GA Spiral End Cap CLOSE DONT NEED | 1 424 55 341 4104 | 0.00 0.00 | 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 \$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 | 09/29/2025 | JOHNSTONE | 91159 |

| | |
|--|--|
| 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 | Furnace enducer motor for hanger | 1 424 55 341 4106 | 362.23 362.23 | -29,694.43 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$362.23

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/29/2025 | JOHNSTONE | 91160 |

| | |
|--|--|
| 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 | HVAC Filters SH | 1 424 55 341 4102 | 122.52 | 4,229.11 |
| 1.00 | HVAC Filters CH | 1 424 55 341 | 337.84 | 15,354.73 |
| 1.00 | HVAC Filters JC | 1 424 55 341 4110 | 164.08 | 280.65 |
| | | | 624.44 | |

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 \$624.44

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 |
| | Taleena Giffin | 09/29/2025 | JUST SEW | 91149 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 5.00 | Remove Patches for J.Wright | 1 700 55 345 | 10.00 | 11,432.60 |
| 3.00 | Add Patches for J.Wright | 1 700 55 345 | 12.00 | 11,432.60 |
| 2.00 | Pants for O.Campbell | 1 700 55 345 | 23.00 | 11,432.60 |
| 4.00 | Taper and tighten sleeves for O.Campbell | 1 700 55 345 | 42.00 | 11,432.60 |
| 2.00 | Shirt SLeeve hem cuff for O.Campbell | 1 700 55 345 | 30.00 | 11,432.60 |
| | | | 117.00 | |

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 \$117.00

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 | 09/04/2025 | KESTERSON | 91047 |

| | |
|---|--|
| 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 | August cleaned Department Uniforms | 1 700 55 345 | 278.77 278.77 | 11,432.60 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$278.77

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/11/2025 | KIESLER POLICE | 91089 |

| | |
|--|--|
| Supplier: KIESLER POLICE SUPPLY Address: 2802 SABLE MILL RD City, State, Zip: JEFFERSONVILLE IN 47130-9247 | Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|----------------|-----------------------------|----------------|
| 3.00 | 3 cases of Ammo | 1 700 55 341 | 1,830.60 1,830.60 | 5,737.95 |

ORIGINAL

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

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

Total \$1,830.60

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 |
| | Jeremy Cross | 09/04/2025 | LIPSCOMB CONSTR | 91026 |

| | |
|---|---|
| Supplier: LIPSCOMB CONSTRUCTION Address: 498 LOOMIS RIDGE City, State, Zip: PARKERSBURG WV 26104-7251 | Approval By Clerk: CYN DIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------|----------------|
| 1.00 | Gravel to resurface roadway Veterans Park | 1 900 70 567 6601 | 8,000.00 | 35,501.28 |
| 1.00 | Grading Road with Skid Steer | 1 900 70 567 6601 | 1,600.00 | 35,501.28 |
| | | | 9,600.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9,600.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/04/2025 | LOWES | 91037 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------------|----------------|--------------|----------------|
| 1.00 | Carpet Cleaner Rental 24hr | 1 424 55 341 | 39.99 | 15,354.73 |
| 1.00 | Carpet Cleaner Rental Accessory | 1 424 55 341 | 5.99 | 15,354.73 |
| 1.00 | Deposit for Carpet Cleaner | 1 424 55 341 | 40.00 | 15,354.73 |
| 1.00 | Carpet Cleaner | 1 424 55 341 | 17.99 | 15,354.73 |
| 1.00 | Return Deposit for Carpet Cleaner | 1 424 55 341 | -40.00 | 15,354.73 |
| | | | 63.97 | |

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 \$63.97

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 |
| | Todd Nonamaker | 09/04/2025 | LOWES | 91038 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|----------------|-------------------------|----------------|
| 1.00 | Ceiling Tiles for voters | 1 424 55 341 | 150.75 150.75 | 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 \$150.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/04/2025 | LOWES | 91048 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|-------------------|-------------------------|----------------|
| 1.00 | Supplies to block road for lift | 1 424 55 341 4106 | 173.65 173.65 | -29,694.43 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$173.65

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 |
| | Todd Nonamaker | 09/11/2025 | LOWES | 91073 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------|-------------------|---------------|----------------|
| 2.00 | 1-1/2 in x 10 ft sch40 PI | 1 424 40 216 | 13.92 | -6,492.49 |
| 1.00 | all purpose/primer | 1 424 40 216 | 12.82 | -6,492.49 |
| 1.00 | 5 gal Lowes Bucket | 1 424 40 216 1611 | 4.35 | 12,882.13 |
| 6.00 | 1.5 in pvc dwv test cap | 1 424 40 216 | 3.60 | -6,492.49 |
| 4.00 | 1.5 IN PVC DWV 90- DEG KBG | 1 424 40 216 1611 | 15.16 | 12,882.13 |
| 4.00 | 1.5 in pvd dwv p-trap w/u | 1 424 40 216 | 27.68 | -6,492.49 |
| 5.00 | 1.5 in pvd dwv 90-deg str | 1 424 40 216 1611 | 10.00 | 12,882.13 |
| 4.00 | 1.5 in pvd dwv sanitary | 1 424 40 216 | 10.96 | -6,492.49 |
| 3.00 | 1.5 in pvc dwv female ada | 1 424 40 216 1611 | 5.94 | 12,882.13 |
| 4.00 | 1 1/2 in pvc cap slip | 1 424 40 216 | 6.28 | -6,492.49 |
| 2.00 | Hercules tape | 1 424 40 216 1611 | 8.94 | 12,882.13 |
| 2.00 | Oatey 1-1/2 in test plug | 1 424 40 216 | 10.74 | -6,492.49 |
| | | | 130.39 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$130.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/11/2025 | LOWES | 91083 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|-------------------|---------------------|----------------|
| 1.00 | for Resiliency Center project | 1 424 40 216 1604 | 0.00 0.00 | 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 \$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 | 09/15/2025 | LOWES | 91096 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------------|------------------|-----------------------|----------------|
| 1.00 | ELECTRIC STUFF FOR RESILIENCY CENTER | 1 425 55 341 RES | 60.00 60.00 | -45,430.62 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 09/18/2025 | LOWES | 91104 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|--------------|----------------|
| 2.00 | 36.5 in x 48 in Roller Blind | 1 401 55 341 | 44.13 | -7,944.67 |
| 1.00 | 32.5 in x 48 in Roller Blind | 1 401 55 341 | 0.00 | -7,944.67 |
| | | | 44.13 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.13

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/18/2025 | LOWES | 91109 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|-------------------|-------------------------|----------------|
| 1.00 | 50' 12/3 mc cable, three way switch x2 | 1 424 40 216 1611 | 155.48 155.48 | 12,882.13 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$155.48

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/22/2025 | LOWES | 91128 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------|-------------------|-----------------------|----------------|
| 4.00 | Bulbs T-12 4 ft | 1 424 55 341 4109 | 39.84 39.84 | 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 \$39.84

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 |
| | Todd Nonamaker/Sam | 09/25/2025 | LOWES | 91129 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|-------------------|-----------------------|----------------|
| 2.00 | light pole switches black | 1 424 55 341 4104 | 18.08 18.08 | 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 \$18.08

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 |
| | Todd Nonamaker | 09/25/2025 | LOWES | 91134 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------------|-------------------|--------------|----------------|
| 1.00 | Duracell 2032 2 Count | 1 424 55 341 4106 | 8.53 | -29,694.43 |
| 1.00 | 5/16 in x 2 -1/2 in x 5 in clamps | 1 424 55 341 4106 | 10.20 | -29,694.43 |
| 1.00 | 1/4 in x 12 in x 12 Flat bar steel | 1 424 55 341 4106 | 33.23 | -29,694.43 |
| 0.00 | Parts for Res Center install Starlink | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| | | | 51.96 | |

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 \$51.96

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 |
| | Todd Nonamaker | 09/29/2025 | LOWES | 91154 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-------------------------|----------------|
| 1.00 | 10 ft ladder | 1 424 55 341 | 550.00 550.00 | 15,354.73 |

ORIGINAL

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

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

Total \$550.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By Taleena Giffin | Date 09/25/2025 | Vendor ID M T UNIFORMS | Purchase Order Number 91139 |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------------|---------------------------------------|

| | | |
|---|---|--|
| Supplier: M T UNIFORMS 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 |
|-------|--------------------------|----------------|-------------------------|----------------|
| 10.00 | Campaign hat rain covers | 1 700 55 345 | 189.90 189.90 | 11,432.60 |

ORIGINAL

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

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

Total \$189.90

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|------------------------------------|---------------------------|---------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By Dawn Miller | Date 09/08/2025 | Vendor ID MACYS | Purchase Order Number 91069 |
|-------------------------------------|------------------------------------|---------------------------|---------------------------|---------------------------------------|

| | |
|--|--|
| Supplier: MACY'S Address: City, State, Zip: - | Approval By Clerk: ANGI Deliver To Address City, State, Zip Dawn Miller |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------------|----------------|-------------------------|----------------|
| 1.00 | visitor chairs - Shane's Office | 1 405 55 341 | 500.00 500.00 | 10,104.31 |

ORIGINAL

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

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

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Brandsasse | 09/04/2025 | MILLER CO | 91043 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|---------------|----------------|
| 1.00 | Vehicle 137 Replacement of two Siren Speakers | 1 700 40 217 | 110.00 | 5,080.03 |
| 1.00 | Vehicle 165 Repair of car radio | 1 700 40 217 | 75.00 | 5,080.03 |
| | | | 185.00 | |

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 \$185.00

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 | 09/18/2025 | MOUNTAINEER CUS | 91100 |

| | |
|---|--|
| Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV - | Approval By Clerk: CYNIE WADE Deliver To Address: Taleena Giffin City, State, Zip: Sheriff |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|------------------|----------------|-----------------------------|----------------|
| 23.00 | 23 cases of Ammo | 1 700 55 341 | 8,165.00 8,165.00 | 5,737.95 |

ORIGINAL

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

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

Total \$8,165.00

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 |
| | Todd Nonamaker | 09/08/2025 | MURRAY | 91071 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|-------------------|-----------------|----------------|
| 1.00 | HVAC service tech Black Annex | 1 424 40 216 1610 | 1,463.00 | 5,918.50 |
| 1.00 | HVAC service tech overtime | 1 424 40 216 1610 | 126.00 | 5,918.50 |
| 1.00 | material | 1 424 40 216 1610 | 494.65 | 5,918.50 |
| | | | 2,083.65 | |

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 \$2,083.65

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 |
| | Todd Nonamaker | 09/18/2025 | MURRAY | 91101 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|----------------|-----------------------------|----------------|
| 1.00 | roof repairs due to storm damage | 1 424 40 216 | 4,246.00 4,246.00 | -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 **\$4,246.00**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|------------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Sydney Weber | 09/11/2025 | NEWTECH SYSTEMS | 91075 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-----------------|------------------------------|------------------|-------------------------------|----------------|
| 1.00 | Video Conferencing Equipment | 1 425 55 341 RES | 23,207.57 23,207.57 | -45,430.62 |
| ORIGINAL | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$23,207.57

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 |
| | Sydney Weber | 09/25/2025 | NOLANS | 91131 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|------------------|-----------------|----------------|
| 1.00 | 8.26-9.7, 9.8 - 9.14 9.15 - 9.21 Clean up/set up for events | 1 425 40 230 RES | 1,766.25 | -92,122.96 |
| 1.00 | Cleaned carpet | 1 425 40 230 RES | 160.00 | -92,122.96 |
| | | | 1,926.25 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,926.25

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 |
| P-Card | Taleena Giffin | 09/11/2025 | NORTH STAR | 91079 |

| | |
|--|---|
| Supplier: NORTH STAR CHILD ADVOCACY CENTER Address: 200 STAR AVE STE 212 City, State, Zip: PARKERSBURG WV 26101-5459 | Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Training for Matheny Fall Child Crime Conference | 1 700 40 221 | 200.00 200.00 | 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 \$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 |
| | Taleena Giffin | 09/25/2025 | NOVAK'S | 91146 |

| | |
|--|--|
| Supplier: NOVAK'S DESIGNS Address: P.O. BOX 4366 City, State, Zip: PARKERSBURG WV 26104-4366 | Approval By Clerk: CYNDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|----------------|-------------------------|----------------|
| 5.00 | Laser Mark slide w/Badge Logo | 1 700 55 341 | 100.00 100.00 | 5,737.95 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-------------------------|-------------------|---------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Barbara Johnston | 09/04/2025 | ODEPOT | 91041 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|----------------|-----------------------|----------------|
| 4.00 | 8-Tab Index Dividers 25 Sets | 1 402 55 341 | 86.76 86.76 | -13,640.72 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$86.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---|---------------------------|----------------------------|---------------------------------------|
| Requisition Number | Requested By Barbara Johnston | Date 09/11/2025 | Vendor ID ODEPOT | Purchase Order Number 91082 |
|--------------------|---|---------------------------|----------------------------|---------------------------------------|

| | |
|---|---|
| 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 |
|------|---|----------------|--------------|----------------|
| 2.00 | Scotch Packing Tape 6 Rolls | 1 402 55 341 | 25.98 | -13,640.72 |
| 1.00 | Skilcraft Retractable Yellow Highlighters Dozen | 1 402 55 341 | 27.49 | -13,640.72 |
| 1.00 | Sharpie Retractable Highlighters Dozen | 1 402 55 341 | 13.08 | -13,640.72 |
| 5.00 | Tombow Correction Tape 4 pk | 1 402 55 341 | 31.50 | -13,640.72 |
| | | | 98.05 | |

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 \$98.05

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 P-Card | Requested By Barbara Johnson | Date 09/04/2025 | Vendor ID OGDEN | Purchase Order Number 91030 |
|-------------------------------------|--|---------------------------|---------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Civil Service Ad for Deputy Sheriff | 1 402 40 220 | 305.80 305.80 | 5,790.70 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$305.80

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 |
| | Angi Graham | 09/22/2025 | OGDEN | 91123 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 1.00 | Legal for demolition of Maint. building | 1 401 40 220 | 47.80 47.80 | 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 \$47.80

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 P-CARD | Requested By Dawn Miller | Date 09/11/2025 | Vendor ID OGLEBAY | Purchase Order Number 91076 |
|-------------------------------------|------------------------------------|---------------------------|-----------------------------|---------------------------------------|

| | |
|---|--|
| Supplier: WILSON LODGE AT OGLEBAY Address: 465 LODGE DRIVE City, State, Zip: WHEELING WV 26003-1967 | Approval By Clerk ANGI Deliver To Dawn Miller Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | room deposit - Emily and Kevin Winter conference | 1 405 40 221 | 500.00 500.00 | 3,040.23 |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|----------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| P-Card | Taleen Giffin | 09/11/2025 | OHIOTACTICAL | 91080 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-------------------------|----------------|
| 1.00 | Training in Dublin for Cross and Edwards 10/8/2025-10/10/2025 | 1 700 40 221 | 850.00 850.00 | 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 \$850.00

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 | 09/08/2025 | PARKERSBURG P | 91068 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|----------------------------|-------------------|-------------|----------------|
| 3.00 | Closet Diaph A-38-A 3.5GPF | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 3.00 | Urinal Diaph A-37-A 1.5GPF | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 12.00 | O-Ring H-553 | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 4.00 | Vacuum Breaker Rep V-551-A | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 2.00 | Control Stop Rep H-541-A | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 2.00 | 3/4 Spud CPLG Kit F-54-A | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| 2.00 | 1-1/2 Spud CPLG Kit F-56-A | 1 424 55 341 4106 | 0.00 | -29,694.43 |
| | | | 0.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|-----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/29/2025 | PARKERSBURG RV | 91150 |

| | |
|--|---|
| Supplier: PARKERSBURG RV Address: 6867 PIKE STREET City, State, Zip: MINERAL WELLS WV 26150-7062 | Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------|----------------|-----------------------|----------------|
| 1.00 | co2 Detector | 1 700 55 341 | 65.00 65.00 | 5,737.95 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$65.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|-----------------------------------|---------------------------|-----------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By Brandsasse | Date 09/18/2025 | Vendor ID PROJECT | Purchase Order Number 91115 |
|-------------------------------------|-----------------------------------|---------------------------|-----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------|----------------|-----------------------------|----------------|
| 5.00 | Project Lifesaver Transmitters | 1 705 55 341 | 1,705.00 1,705.00 | -2,000.60 |

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 \$1,705.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|---------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Dale McEwuen | 09/11/2025 | RELIANTPOWER | 91085 |

| | |
|---|---|
| Supplier: RELIANT POWER MANAGEMENT LLC Address: PO BOX 247 City, State, Zip: CULLODEN WV 25510-0247 | Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------|----------------|
| 1.00 | Limestone: Replaced Battery Charger and Battery | 7 712 40 230 | 1,570.24 | -226,500.65 |
| 0.00 | Total Parts and Labor | 7 712 40 230 | 0.00 | -226,500.65 |
| | | | 1,570.24 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,570.24

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 |
| | C.S Waldron | 09/04/2025 | RUNYON | 91042 |

| | |
|---|---|
| Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606 | 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 | Service Call to Re-Key locks for Nancarrow residence. | 1 404 40 230 | 288.00 | 6,200.23 |
| 0.00 | After hours call-out. Once Estate is fully established | 1 404 40 230 | 0.00 | 6,200.23 |
| 0.00 | and funds are known the TO will be reimb | 1 404 40 230 | 0.00 | 6,200.23 |
| | | | 288.00 | |

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 \$288.00

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 Sydney Weber | Date 09/15/2025 | Vendor ID RUNYON | Purchase Order Number 91094 |
|--------------------|-------------------------------------|---------------------------|----------------------------|---------------------------------------|

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------|------------------|-----------------|----------------|
| 1.00 | DOOR OPERATOR | 1 425 40 216 RES | 1,800.00 | -3,551.00 |
| 1.00 | APPLIANCE CORD | 1 425 40 216 RES | 25.00 | -3,551.00 |
| 1.00 | HANDICAP BUTTON KIT | 1 425 40 216 RES | 385.00 | -3,551.00 |
| 1.00 | SERVICE CALL | 1 425 40 216 RES | 72.00 | -3,551.00 |
| 2.00 | 2 MAN LABOR | 1 425 40 216 RES | 864.00 | -3,551.00 |
| 3.00 | ADD REMOTE ACTIVATION OPTION | 1 425 40 216 RES | 216.00 | -3,551.00 |
| 1.00 | ADD REMOTE ACTIVATION OPTION | 1 425 40 216 RES | 149.00 | -3,551.00 |
| | | | 3,511.00 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,511.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|-------------------------------------|---------------------------------------|---------------------------|-------------------------------|---------------------------------------|
| Requisition Number P-Card | Requested By Taleena Giffin | Date 09/04/2025 | Vendor ID SAMS CLUB | Purchase Order Number 91046 |
|-------------------------------------|---------------------------------------|---------------------------|-------------------------------|---------------------------------------|

| | |
|--|--|
| 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 |
|------|------------------------|----------------|---------------|----------------|
| 2.00 | Tissues for the office | 1 700 55 341 | 35.96 | 5,737.95 |
| 4.00 | Coffee | 1 700 55 341 | 89.92 | 5,737.95 |
| 1.00 | foam cups for coffee | 1 700 55 341 | 37.98 | 5,737.95 |
| | | | 163.86 | |

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 \$163.86

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 |
| | Sydney Weber | 09/11/2025 | SANITARYLINEN | 91087 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------|------------------|---------------|----------------|
| 1.00 | entry mat | 1 425 40 230 RES | 23.00 | -92,122.96 |
| 1.00 | min billing | 1 425 40 230 RES | 45.00 | -92,122.96 |
| 1.00 | linens for Enterprise retreat | 1 425 40 230 RES | 244.63 | -92,122.96 |
| | | | 312.63 | |

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 \$312.63

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Angi Graham | 09/11/2025 | SHIRT | 91074 |

| | |
|---|--|
| Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620 | Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|---------------|----------------|
| 5.00 | shirts with WCC logo | 1 401 55 341 | 79.95 | -7,944.67 |
| 3.00 | shirts with On Market logo | 1 401 55 341 | 32.97 | -7,944.67 |
| 1.00 | shirt with On Market logo1 | 1 401 55 341 | 15.99 | -7,944.67 |
| 2.00 | Men's micro mesh polo - Jeremy will be reimbursing | 1 401 55 341 | 51.98 | -7,944.67 |
| | | | 180.89 | |

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 \$180.89

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 |
| | Todd Nonamaker | 09/18/2025 | SHIRT | 91107 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------------|----------------|
| 1.00 | Sweat shirts, t-shirts, hats for Maintenance Dept | 1 424 55 345 | 1,524.00 1,524.00 | 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 \$1,524.00

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 |
| | Dawn Miller | 09/04/2025 | SIR SPEED | 91040 |

| | |
|--|--|
| Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By Clerk: ANGI Deliver To: Dawn Miller Address City, State, Zip |
|--|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------------------------|----------------|---------------------|----------------|
| 1.00 | business cards for Taylor Anderson | 1 405 55 341 | 0.00 0.00 | 10,104.31 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 |
| | Pat Lefebure | 09/22/2025 | SIR SPEED | 91127 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------|----------------|-------------------------|----------------|
| 1.00 | Labeled Envelopes | 1 405 55 341 | 241.68 241.68 | 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 \$241.68

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Taleena Giffin | 09/25/2025 | SIR SPEED | 91130 |

| | |
|--|---|
| Supplier: SIR SPEEDY PRINTING Address: 416 37TH ST City, State, Zip: PARKERSBURG WV 26101-1009 | Approval By Clerk: CYN DIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|---|----------------|-----------------|----------------|
| 1,000.00 | 9 x 12 clasp envelopes evidence | 1 700 55 341 | 287.86 | 5,737.95 |
| 1,500.00 | chain of possession of evidence envelopes | 1 700 55 341 | 214.78 | 5,737.95 |
| 1,500.00 | 6 x 9 clasp envelopes evidence | 1 700 55 341 | 631.05 | 5,737.95 |
| | | | 1,133.69 | |

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 \$1,133.69

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 |
| | Jodi Smith | 09/08/2025 | SMITH JODI | 91061 |

| | |
|--|--|
| 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 September | 1 412 40 214 | 0.00 | 3,226.63 |
| 0.00 | 700x 0.655 | 1 412 40 214 | 0.00 | 3,226.63 |
| | | | 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 |
| | Jodi Smith | 09/08/2025 | SMITH JODI | 91062 |

| | |
|--|--|
| 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 September | 1 412 55 341 | 74.35 | 2,671.70 |
| 0.00 | Jodi Smith | 1 412 55 341 | 0.00 | 2,671.70 |
| | | | 74.35 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

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

Total \$74.35

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

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 | 09/08/2025 | SOFTWARES | 91066 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|----------------|-----------------------|----------------|
| 1.00 | Assessor Level 2 Maintenance Fee, Invoice 40187 August 2025 | 1 404 40 230 | 97.70 97.70 | 6,200.23 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$97.70

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 09/08/2025 | SOFTWARES | 91067 |

| | |
|--|---|
| Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800 | 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 | Level 2 Maint Charge, Invoice 40188 August 2025 | 1 404 40 230 | 1,196.25 1,196.25 | 6,200.23 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,196.25

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 09/29/2025 | SOFTWARES | 91153 |

| | |
|--|--|
| 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 | Additional Amount Due for Processing, Printing, & Mailing | 1 404 40 230 | 2,356.64 | 6,200.23 |
| 0.00 | of Tax Statements Sales Invoice SI-56143 | 1 404 40 230 | 0.00 | 6,200.23 |
| | | | 2,356.64 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,356.64

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 09/11/2025 | STAPLES | 91091 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------------------|------------------|
| 1.00 | Copy paper 8 1/2 x 11 20lb 92 brightness 40 cases(1Skid) | 1 401 55 341 | 1,409.60 1,409.60 | <i>-7,944.67</i> |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,409.60

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 |
| | Cyndie Wade | 09/22/2025 | STAPLES | 91125 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|---|----------------|---------------------|----------------|
| 1.00 | Staples Kraft #3 Coin Envelope, 2 1/2 x 4 1/4, Brown, 500/Box | 1 401 55 341 | 0.00 0.00 | -7,944.67 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$0.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/11/2025 | STATE ELE | 91077 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-------------------------|----------------|
| 2.00 | Emergency bakup lighting ballasts for Black Annex | 1 424 55 341 4109 | 200.00 200.00 | 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 \$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 |
| | Brandsasse | 09/08/2025 | STUARTOIL | 91060 |

| | |
|---|---|
| Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783 | Approval By Clerk: CYNIDIE WADE Deliver To: Brandsasse Address: Sheriff City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|---------------------------|----------------|-------------------------|----------------|
| 55.00 | 10w20 Senthetic Blend Oil | 1 700 55 343 | 557.99 557.99 | 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 \$557.99

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 |
| | Todd Nonamaker | 09/18/2025 | STUARTOIL | 91117 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|------------------|----------------|-------------------------|----------------|
| 1.00 | non ethanol fuel | 1 424 55 343 | 285.00 285.00 | 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 \$285.00

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 |
| | Mike Shook | 09/25/2025 | STUARTOIL | 91135 |

| | |
|---|--|
| Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783 | Approval By: emergency Clerk: ANGI Deliver To: Mike Shook Address: City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------|----------------|-----------------------------|----------------|
| 1.00 | fuel | 7 712 55 343 | 1,075.00 1,075.00 | -5,017.66 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,075.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | C.S Waldron | 09/25/2025 | TCPSOFTWARE | 91144 |

| | |
|---|---|
| Supplier: FLAGGED VENDOR, USE "ALADTEC" Address: 1 TIMECLOCK DRIVE City, State, Zip: SAN ANGELO TX 76904-5917 | 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 | Annual Renewal of Office Scheduling Software | 1 404 40 230 | 0.00 | 6,200.23 |
| 0.00 | Invoice #INV00420316 | 1 404 40 230 | 0.00 | 6,200.23 |
| | | | 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 |
| | Angi Graham | 09/04/2025 | UNITED BANK | 91039 |

| | |
|---|--|
| Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364 | Approval By Clerk: CYNIE WADE Deliver To: Angi Graham Address: Admin City, State, Zip: |
|---|--|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------|----------------|--------------|----------------|
| 1.00 | Post-it Notes 3x3 | 1 401 55 341 | 8.99 | -7,944.67 |
| 1.00 | Iphone Case (Todd) | 1 401 55 341 | 25.99 | -7,944.67 |
| 1.00 | Shipping | 1 401 55 341 | 6.99 | -7,944.67 |
| | | | 41.97 | |

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 \$41.97

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 |
| | Sydney Weber | 09/04/2025 | UNITED BANK | 91053 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------|------------------|-------------------------|-------------------|
| 1.00 | Relx A frame sign holder | 1 425 55 341 RES | 223.40 223.40 | -45,430.62 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$223.40

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 |
| | Todd Nonamaker | 09/08/2025 | UNITED BANK | 91065 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|----------------------------------|-------------------|-------------------------|----------------|
| 1.00 | Mold for Concrete for Ft Boreman | 1 900 70 568 2612 | 162.00 162.00 | 28,079.44 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$162.00

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 | 09/11/2025 | UNITED BANK | 91086 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---|-------------------|-----------------------|----------------|
| 1.00 | 865-970-666 Circuit Board with Battery Leads & Switch | 1 424 40 216 1607 | 30.00 30.00 | -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 \$30.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------------------|---------------------------|---------------------------------|---------------------------------------|
| Requisition Number | Requested By Cyndie Wade | Date 09/11/2025 | Vendor ID UNITED BANK | Purchase Order Number 91090 |
|--------------------|------------------------------------|---------------------------|---------------------------------|---------------------------------------|

| | |
|---|---|
| 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 | Matrix Nylon Printer Ribbon For NX1000/1001/1040, Black | 1 401 55 341 | 9.75 | -7,944.67 |
| 0.00 | (NUKBM241) Category: Printer Ribbon | 1 401 55 341 | 0.00 | -7,944.67 |
| | | | 9.75 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$9.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 09/15/2025 | UNITED BANK | 91095 |

| | |
|---|---|
| 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 |
|------|------------------------|----------------|-----------------------|----------------|
| 5.00 | Acer USB Hub - 4 Ports | 1 428 55 341 | 47.40 47.40 | -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 \$47.40

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 | 09/15/2025 | UNITED BANK | 91097 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--------------------------------------|----------------|-------------------------|----------------|
| 1.00 | Ubiquiti Enterprise Security Gateway | 1 428 65 459 | 379.00 379.00 | 20,994.03 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$379.00

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 | 09/18/2025 | UNITED BANK | 91103 |

| | |
|---|---|
| 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 | HP LaserJet Pro 4001dn | 1 428 65 459 | 359.89 359.89 | 20,994.03 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$359.89

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 |
| | Todd Nonamaker | 09/18/2025 | UNITED BANK | 91106 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|----------|-------------------------------------|----------------|-----------------------------|----------------|
| 2,150.00 | Boots and pants for Maintenace Dept | 1 424 55 345 | 2,089.33 2,089.33 | 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 \$2,089.33

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|-----------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Todd Nonamaker | 09/18/2025 | UNITED BANK | 91108 |

| | |
|---|--|
| 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 | 459.94 459.94 | 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 \$459.94

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 |
| | Todd Nonamaker | 09/18/2025 | UNITED BANK | 91110 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|-------|---|----------------|---------------|----------------|
| 14.00 | hose fuel 3/4" | 1 424 55 341 | 88.20 | 15,354.73 |
| 1.00 | fitting crimp 3/4" curb pump w/ alum ferrule | 1 424 55 341 | 10.52 | 15,354.73 |
| 1.00 | fitting crimp 3/4" curb pump swivel w/ alum ferrule | 1 424 55 341 | 20.06 | 15,354.73 |
| 2.00 | blue monster thread tape 3/4" x 520" | 1 424 55 341 | 8.00 | 15,354.73 |
| 2.00 | blue m onster thread tape 1/2" x 520 | 1 424 55 341 | 5.88 | 15,354.73 |
| | | | 132.66 | |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$132.66

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 |
| | Cyndie Wade | 09/18/2025 | UNITED BANK | 91119 |

| | |
|---|---|
| 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 | Matrix Nylon Printer Ribbon For NX1000/1001/1040, Black | 1 401 55 341 | 20.00 20.00 | <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 \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 09/22/2025 | UNITED BANK | 91120 |

| | |
|---|---|
| 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 |
|------|--------------------------|----------------|-----------------|----------------|
| 2.00 | Fujitsu fi-8170 Scanner | 1 428 65 459 | 1,234.00 | 20,994.03 |
| 2.00 | Lexmark MS431 dw Printer | 1 428 65 459 | 550.00 | 20,994.03 |
| | | | 1,784.00 | |

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 \$1,784.00

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 | 09/22/2025 | UNITED BANK | 91124 |

| | |
|---|--|
| 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 |
|------|------------------------------|----------------|-------------------------|----------------|
| 6.00 | Verbatim External DVD Drives | 1 428 55 341 | 167.94 167.94 | -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 \$167.94

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|--------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Cyndie Wade | 09/25/2025 | UNITED BANK | 91136 |

| | |
|---|---|
| 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 | Matrix Nylon Printer Ribbon For NX1000/1001/1040, Black | 1 401 55 341 | 9.75 9.75 | -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 \$9.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|------------------------|-------------------|--------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Chris Whittaker | 09/29/2025 | UNITED BANK | 91151 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-----------------|----------------|
| 2.00 | Lenovo V15 Premium Business Laptop | 1 986 65 459 | 1,554.30 | 266,496.12 |
| 3.00 | Microsoft Surface Pro 10 tablet | 1 986 65 459 | 7,169.79 | 266,496.12 |
| 3.00 | Microsoft Surface Pro Keyboard | 1 986 65 459 | 458.07 | 266,496.12 |
| 3.00 | Microsoft Surface Pro Urban Armor Gear Case | 1 986 65 459 | 231.87 | 266,496.12 |
| 3.00 | Sparin 2 pk Screen Protector for Microsoft Surface | 1 986 65 459 | 56.67 | 266,496.12 |
| 0.00 | Prosecutors Office | 1 986 65 459 | 0.00 | 266,496.12 |
| | | | 9,470.70 | |

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 \$9,470.70

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 |
| | Chris Whittaker | 09/29/2025 | UNITED BANK | 91152 |

| | |
|---|---|
| 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 | MacBook Air 15in Sky Blue For David Blair Couch | 1 401 55 341 | 1,628.00 1,628.00 | <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 \$1,628.00

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 | 09/29/2025 | UNITED BANK | 91158 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|---------------------------|----------------|-------------------------|----------------|
| 1.00 | Lenovo V15 Premium Laptop | 1 986 65 459 | 785.00 785.00 | 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 \$785.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| | Dale McEwuen | 09/29/2025 | UPFITTERPRO'S | 91147 |

| | |
|---|---|
| Supplier: UP FITTER PRO'S Address: 1652 BLENNERHASSETT HTS. RD. City, State, Zip: PARKERSBURG WV 26101- | Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-----------------------------|-------------------|---------------|----------------|
| 1.00 | Tower Climbing Limestone Dr | 7 712 40 216 1612 | 400.00 | -60,176.26 |
| 1.00 | Labor | 7 712 40 216 1612 | 125.00 | -60,176.26 |
| | | | 525.00 | |

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 \$525.00

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 | 09/04/2025 | WEX | 91044 |

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

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Fuel pumps wasn't working on 9/1 had use Sheetz card | 1 700 55 343 | 434.14 434.14 | 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 \$434.14

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 |
| | Jeremy Cross | 09/25/2025 | WHITETAIL | 91143 |

| | |
|--|---|
| Supplier: WHITETAIL TREE SERVICE Address: 136 WHITETAIL MEADOWS LANE City, State, Zip: WAVERLY WV 26184-8202 | Approval By Clerk: CYNIE WADE Deliver To: Jeremy Cross Address: Parks City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|-------------------------------------|-------------------|-----------------------------|----------------|
| 1.00 | Clear brush and trees from overlook | 1 900 70 568 2612 | 2,400.00 2,400.00 | 28,079.44 |

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

| | | | | |
|--------------------|---------------------|-------------------|----------------|-----------------------|
| Requisition Number | Requested By | Date | Vendor ID | Purchase Order Number |
| P-Card | Dale McEwuen | 09/04/2025 | WINGATE | 91035 |

| | |
|---|---|
| Supplier: WINGATE BY WYNDHAM Address: City, State, Zip: - | Approval By Clerk: CYNDIE WADE Deliver To: Dale McEwuen Address: E911 City, State, Zip: |
|---|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 1.00 | Wingate at Bridgeport for Emergency Manager Conference | 7 712 40 221 | 345.00 345.00 | -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 \$345.00

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 | 09/15/2025 | WV STATE FIRE | 91093 |

| | |
|--|---|
| Supplier: WV STATE FIREMEN'S ASSOCIATION Address: SANDY SLUSHER MCDONALD 317 LAWRENCE STREET City, State, Zip: CHARLES TOWN WV - | Approval By: Closed Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|--|--|----------------|---------------------|----------------|
| 3.00 | Report Writing Course for Reeder, Sodgrass, Wood | 1 700 40 221 | 0.00 0.00 | 7,611.84 |
| <div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div> | | | | |

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 | 09/17/2025 | WVSPA | 91098 |

| | |
|--|---|
| Supplier: WV STATE POLICE ACADEMY Address: 123 ACADEMY DR City, State, Zip: DUNBAR WV 25064- | Approval By Clerk: CYNIDIE WADE Deliver To: Taleena Giffin Address: Sheriff City, State, Zip: |
|--|---|

| Qty | Description | Account Number | Amount | Remaing Budget |
|------|--|----------------|-------------------------|----------------|
| 3.00 | Report Writing Course for Reeder, Sodgrass, Wood | 1 700 40 221 | 375.00 375.00 | 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 \$375.00

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