

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>02/03/2022</b>	<b>AAP</b>	<b>85402</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	February Blanket PO	1 700 40 217	500.00 <b>500.00</b>	7,845.61

**ORIGINAL**

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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
	<b>C J Johnson</b>	<b>02/03/2022</b>	<b>AAP</b>	<b>85412</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery SO3725	1 700 40 217	150.74 <b>150.74</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$150.74**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>02/10/2022</b>	<b>AAP</b>	<b>85428</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Knuckle back plate/wheel bearing	1 700 40 217	128.47 <b>128.47</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$128.47**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>AAP</b>	<b>85431</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Batteries for Blue GMC	1 424 40 217	346.00 <b>346.00</b>	906.57
<b>ORIGINAL</b>				

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

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

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

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

**Total \$346.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>AAP</b>	<b>85432</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Batterie for Salt Spreader	1 424 40 217	39.00 <b>39.00</b>	906.57
<b>ORIGINAL</b>				

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

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

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

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

**Total \$39.00**

The PO Number Must Appear  
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Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/17/2022</b>	<b>AAP</b>	<b>85462</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Garage Stock Order - filters/brake pads/rotors wheel weights gasket	1 700 40 217	4,149.99 <b>4,149.99</b>	7,845.61

**ORIGINAL**

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

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

**Total \$4,149.99**

The PO Number Must Appear  
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No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/24/2022</b>	<b>AAP</b>	<b>85489</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bearing /Knuckle for Ford SUV	1 700 40 217	349.73 <b>349.73</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$349.73**

The PO Number Must Appear  
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No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/24/2022</b>	<b>AAP</b>	<b>85500</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CAROLYN Deliver To: C J Johnson Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Water pump 2011 Durango	1 700 40 217	146.19 <b>146.19</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$146.19**

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Wood County Commission

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Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Rhea Hammer</b>	<b>02/03/2022</b>	<b>AMAZON</b>	<b>85414</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	End Tab Folders-Plates-Coffee Cups	1 405 55 341	0.00 <b>0.00</b>	-4,031.69

**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 \$0.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/10/2022</b>	<b>AMAZON</b>	<b>85433</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Unitek 10 port USB charging station	1 700 55 345	140.00	21,939.73
1.00	Unitek 10 port USB Apple charging station	1 700 55 345	80.00	21,939.73
			<b>220.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$220.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>02/17/2022</b>	<b>AMAZON</b>	<b>85454</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
14.00	Lasercrafting Office Desk Name Plate	72 731 65 459	138.00	-17,664.95
1.00	2/pk Simple Houseware 6 trays desktop doc letter tray	72 731 65 459	36.97	-17,664.95
1.00	Tax	72 731 65 459	13.59	-17,664.95
1.00	Shipping	72 731 65 459	18.24	-17,664.95
			<b>206.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$206.80**

The PO Number Must Appear  
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No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>02/17/2022</b>	<b>AMAZON</b>	<b>85455</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Marketing Holder Business Card Holders Premium	72 731 65 459	7.79	-17,664.95
1.00	Lasercrafting Office Desk Name Plate	72 731 65 459	8.70	-17,664.95
1.00	LxTek Compatible Toner Cartridge Replacement HP 30A cf230a	72 731 65 459	58.49	-17,664.95
1.00	Tax	72 731 65 459	5.60	-17,664.95
1.00	Shipping	72 731 65 459	4.94	-17,664.95
			<b>85.52</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$85.52**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>02/17/2022</b>	<b>AMAZON</b>	<b>85457</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Lasercrafting Office Desk Name Plate or Wall/door Sign (revised mi	72 731 65 459	31.29	-17,664.95
1.00	100 pack A7 Brown Kraft Paper Bag Invitation 5 x 7 Envelopes (Am)	72 731 65 459	16.82	-17,664.95
			<b>48.11</b>	

**ORIGINAL**

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

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

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

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

**Total \$48.11**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escancon</b>	<b>02/24/2022</b>	<b>AMAZON</b>	<b>85482</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escancon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Officemate Wall File, Legal size	72 731 65 459	12.89	-17,664.95
1.00	Clorox Healthcare Hydro Peroxide wipes	72 731 65 459	43.85	-17,664.95
1.00	Multifold Paper Tissues	72 731 65 459	22.97	-17,664.95
1.00	(600/pk) 3 oz Wh Paper cups, sm disp bathroom	72 731 65 459	21.99	-17,664.95
1.00	Tax	72 731 65 459	7.12	-17,664.95
			<b>108.82</b>	

**ORIGINAL**

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

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

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

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

**Total \$108.82**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>02/24/2022</b>	<b>AMAZON</b>	<b>85485</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	File folders	72 731 65 459	13.18	-17,664.95
1.00	Sheet Protectors	72 731 65 459	27.19	-17,664.95
1.00	Business source Fold-back Binder clips BL/lg	72 731 65 459	8.23	-17,664.95
2.00	1in TheOffice Pressboard Class. Folders, Green	72 731 65 459	59.38	-17,664.95
1.00	Yallis push pins 600 ct, clear thumb tacks	72 731 65 459	8.99	-17,664.95
1.00	ATOPINK Remanufact. Ink Cart. Replae for Canon	72 731 65 459	36.63	-17,664.95
1.00	Tax	72 731 65 459	10.75	-17,664.95
			<b>164.35</b>	

**ORIGINAL**

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

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

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

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

**Total \$164.35**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>02/28/2022</b>	<b>AMAZON</b>	<b>85502</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Clorox Hydro Perox Cleaner Spray/32 oz 9/pk	72 731 65 459	65.99	-17,664.95
0.00	Tax	72 731 65 459	4.62	-17,664.95
			<b>70.61</b>	

**ORIGINAL**

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

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

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

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

**Total \$70.61**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rhea Hammer</b>	<b>02/28/2022</b>	<b>AMAZON</b>	<b>85505</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pens and labels	1 405 55 341	107.11 <b>107.11</b>	-4,031.69

**ORIGINAL**

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

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

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

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

**Total \$107.11**

The PO Number Must Appear  
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Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>02/14/2022</b>	<b>ASTORGFORD</b>	<b>85446</b>

Supplier: ASTORG FORD LINCOLN-MERCURY Address: 2028 7TH ST City, State, Zip: PARKERSBURG WV 26101-3802	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wheel bearing knuckle for Ford Explorer	1 700 40 217	317.34 <b>317.34</b>	7,845.61

**ORIGINAL**

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

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

**Total \$317.34**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>BHPHOTO</b>	<b>85396</b>

Supplier: B AND H PHOTO Address: 420 NINTH AVENUE City, State, Zip: NEW YORK NY 10001-1644	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Audio-Tech Tabletop Wireless Receiver	1 428 65 459	179.00	26,781.22
1.00	Audio-Tech Wireless Cardiod Transmitter	1 428 65 459	449.00	26,781.22
1.00	Kopul Premium Performance Male Instrument Cable 10'	1 428 65 459	9.95	26,781.22
			<b>637.95</b>	

**ORIGINAL**

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

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

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

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

**Total \$637.95**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Chris Whittaker</b>	Date <b>02/24/2022</b>	Vendor ID <b>BIZ-TEC</b>	Purchase Order Number <b>85480</b>
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Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664	Approval By Clerk: CAROLYN Deliver To: Chris Whittaker Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Verkada CD62 Indoor 4K Camera Dome/30 day	1 405 55 341	4,197.20	-4,031.69
4.00	Verkada Camera License - 1 year	1 405 55 341	557.20	-4,031.69
			<b>4,754.40</b>	

**ORIGINAL**

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

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

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

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

**Total \$4,754.40**

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

No. 1 Court Square  
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**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>BREWER</b>	<b>85475</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sprinkler raiser repair	1 424 40 216	658.00 <b>658.00</b>	-487.12
<b>ORIGINAL</b>				

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

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

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

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

**Total \$658.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>BREWER</b>	<b>85494</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sprinkler Raiser repair	1 424 40 216	797.00 <b>797.00</b>	-487.12
<b>ORIGINAL</b>				

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

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

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

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

**Total \$797.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/17/2022</b>	<b>CALL ONE</b>	<b>85474</b>

Supplier: CALL ONE Address: P O BOX 9002 City, State, Zip: CAPE CANAVERAL FL 32920-9002	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Plantronics EncorePro HW510 Headsets (\$54) ea	7 712 40 216 1612	384.00 <b>384.00</b>	33,235.93
<b>ORIGINAL</b>				

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

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

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

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

**Total \$384.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Rob Sims</b>	Date <b>02/28/2022</b>	Vendor ID <b>CARWREX</b>	Purchase Order Number <b>85504</b>
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Supplier: CARWREX COLLISION CENTER Address: 225 CENTRAL AVE PO BOX 84 City, State, Zip: WILLIAMSTOWN WV 26187-1342	Approval By Clerk: ANGI Deliver To: Rob Sims Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	vehicle repair deductible	1 700 40 217	2,500.00	7,845.61
1.00	repair Shriver's vehicle accident 11.12.21	1 401 40 226 2620	451.75	-3,636.37
			<b>2,951.75</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,951.75**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgeway</b>	<b>02/10/2022</b>	<b>CHAPMAN</b>	<b>85427</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk CAROLYN Deliver To Celeste Ridgeway Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	#10 Regular Envelopes DELETE -price increase	1 403 55 341	390.00 <b>390.00</b>	3,070.32
<b>ORIGINAL</b>				

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

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

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

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

**Total \$390.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgeway</b>	<b>02/10/2022</b>	<b>CHAPMAN</b>	<b>85434</b>

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk CAROLYN Deliver To Celeste Ridgeway Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
10,000.00	#10 Regular Envelopes	1 403 55 341	518.00 <b>518.00</b>	3,070.32

**ORIGINAL**

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

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

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

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

**Total \$518.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi L Smith</b>	<b>02/03/2022</b>	<b>CRUM G</b>	<b>85406</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Jodi L Smith Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for February 2022 Gwen Crum	1 412 55 341	50.00 <b>50.00</b>	593.06

**ORIGINAL**

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

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

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

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

**Total \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi L Smith</b>	<b>02/03/2022</b>	<b>CRUM G</b>	<b>85407</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Jodi L Smith Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for FCD	1 412 40 214	107.00 <b>107.00</b>	6,919.64
<b>ORIGINAL</b>				

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

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

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

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

**Total \$107.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/03/2022</b>	<b>DOTSTER</b>	<b>85405</b>

Supplier: DOTSTER Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Renewal of Domain Privacy and Protection, 2 years	7 712 40 230	19.06 <b>19.06</b>	-40,734.21
<b>ORIGINAL</b>				

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

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

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

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

**Total \$19.06**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>R L Woodyard</b>	<b>02/24/2022</b>	<b>EMBASSY</b>	<b>85477</b>

Supplier: EMBASSY SUITES Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	(4) Night stay @ (\$109) night for WV APCO conf	7 712 40 221	872.00 <b>872.00</b>	14,948.16
<b>ORIGINAL</b>				

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

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

**Total \$872.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/14/2022</b>	<b>EQUIPDEPOT</b>	<b>85443</b>

Supplier: EQUIPMENT DEPOT Address: PO BOX 8500-8352 City, State, Zip: PHILADELPHIA PA 19178-8500	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	forklift	1 986 65 459	30,868.04 <b>30,868.04</b>	455,820.06

**ORIGINAL**

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

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

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

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

**Total \$30,868.04**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/17/2022</b>	<b>GALLS</b>	<b>85456</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	5.11 Tactical Pro Short Sleeve Shirts for Sheriff SR570	1 700 55 345	165.00	21,939.73
1.00	Shipping	1 700 55 345	18.00	21,939.73
			<b>183.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$183.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>GENERALSA</b>	<b>85499</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paper goods	1 424 55 341	485.80	911.58
1.00	Paper goods	1 424 55 341 4101	485.80	-3,426.14
1.00	Paper goods	1 424 55 341 4104	485.80	-3,877.89
1.00	Paper goods	1 424 55 341 4109	485.80	-857.94
1.00	Paper goods	1 424 55 341 4110	485.80	2,700.67
			<b>2,429.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,429.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J JOHNSON</b>	<b>02/03/2022</b>	<b>GOODYEAR</b>	<b>85410</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CAROLYN Deliver To: C J JOHNSON Address: City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
16.00	Tires for 2020 & 2021 Fords \$151.87 ea	1 700 40 217	2,429.92	7,845.61
4.00	Tires for Dodge Durango \$162.17 ea	1 700 40 217	648.68	7,845.61
			<b>3,078.60</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$3,078.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/03/2022</b>	<b>GOODYEAR</b>	<b>85411</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CAROLYN Deliver To: C J Johnson Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wheel alignment SO3725	1 700 40 217	59.00 <b>59.00</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$59.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/17/2022</b>	<b>GOODYEAR</b>	<b>85459</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tire Alignment for Chevy Colorado	7 712 40 217	59.00 <b>59.00</b>	-1,450.98
<b>ORIGINAL</b>				

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

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

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

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

**Total \$59.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/17/2022</b>	<b>GOODYEAR</b>	<b>85460</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil and filter for Chevy Colorado	7 712 40 217	36.98 <b>36.98</b>	-1,450.98
<b>ORIGINAL</b>				

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

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

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

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

**Total \$36.98**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>GRAINGER</b>	<b>85470</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk CAROLYN Deliver To Todd Nonamaker Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Drain snake cable feed bearings	1 424 40 216 1607	78.60 <b>78.60</b>	3,821.67

**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 \$78.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing card</b>	<b>Teresa Wade</b>	<b>02/24/2022</b>	<b>GRAINGER</b>	<b>85478</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dry erase/magnetic board 36x48	1 700 40 233	297.97 <b>297.97</b>	-498.76

**ORIGINAL**

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

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

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

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

**Total \$297.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Siims</b>	<b>02/07/2022</b>	<b>HUSKY</b>	<b>85417</b>

Supplier: HUSKYLINERS Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rob Siims Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Husky x-act Floor Liners	1 700 40 217	238.90 <b>238.90</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$238.90**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>INSIGHT</b>	<b>85394</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
10.00	HP 58A Laser Jet toner	1 428 55 341	989.60 <b>989.60</b>	-14,351.61

**ORIGINAL**

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

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

**Total \$989.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>INSIGHT</b>	<b>85395</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Laser Jet Pro m404n - printer	1 428 65 459	340.95 <b>340.95</b>	26,781.22
<b>ORIGINAL</b>				

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

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

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

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

**Total \$340.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>INSIGHT</b>	<b>85397</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP Laser Jet Enterprise M610dn - printer laser B/W	1 428 65 459	2,587.16 <b>2,587.16</b>	26,781.22

**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 \$2,587.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>INSIGHT</b>	<b>85400</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP media tray/feeder - 550 sheets	1 428 55 341	305.73 <b>305.73</b>	<b>-14,351.61</b>
<b>ORIGINAL</b>				

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

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

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

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

**Total \$305.73**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whitaker</b>	<b>02/07/2022</b>	<b>INSIGHT</b>	<b>85424</b>

Supplier: <b>INSIGHT</b> Address: <b>PO BOX 731072</b> City, State, Zip: <b>DALLAS TX 75373-1072</b>	Approval By Clerk: <b>CAROLYN</b> Deliver To: <b>Chris Whitaker</b> Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	High Yield HP black cartridges	1 428 55 341	407.31 <b>407.31</b>	-14,351.61

**ORIGINAL**

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

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

**Total \$407.31**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whitaker</b>	<b>02/10/2022</b>	<b>INSIGHT</b>	<b>85435</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whitaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP 410x - high yield yellow laser jet toner cartridge	1 428 55 341	392.72	-14,351.61
2.00	HP 410x - high yield cyan jet toner cartridge	1 428 55 341	392.72	-14,351.61
2.00	HP 410x - high yield black jet toner cartridge	1 428 55 341	293.34	-14,351.61
2.00	HP 410x - high yield magenta jet toner cartridge	1 428 55 341	392.72	-14,351.61
			<b>1,471.50</b>	

**ORIGINAL**

Billing Instructions

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

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

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

**Total \$1,471.50**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whitaker</b>	<b>02/10/2022</b>	<b>INSIGHT</b>	<b>85436</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whitaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tripp Lite Mini Display Port to VGA Adapter	1 428 55 341	16.48 <b>16.48</b>	-14,351.61

**ORIGINAL**

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

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

**Total \$16.48**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/14/2022</b>	<b>INSIGHT</b>	<b>85444</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	HP 58A - black laser jet toner cartridges	1 428 55 341	989.60 <b>989.60</b>	-14,351.61

**ORIGINAL**

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

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

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

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

**Total \$989.60**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>INSIGHT</b>	<b>85452</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	APC Replacement Battery Cartridge #115 -lead acid	1 428 55 341	284.99 <b>284.99</b>	-14,351.61

**ORIGINAL**

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

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

**Total \$284.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>INSIGHT</b>	<b>85471</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	HP 81A Black laser jet toner	1 428 55 341	1,758.60	-14,351.61
3.00	HP 05A 2/pak black laser jet toner cartridge	1 428 55 341	494.40	-14,351.61
			<b>2,253.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$2,253.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>INSIGHT</b>	<b>85476</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP maintenance kit	1 428 55 341	319.99 <b>319.99</b>	<b>-14,351.61</b>
<b>ORIGINAL</b>				

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

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

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

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

**Total \$319.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/24/2022</b>	<b>INSIGHT</b>	<b>85484</b>

Supplier: <b>INSIGHT</b> Address: <b>PO BOX 731072</b> City, State, Zip: <b>DALLAS TX 75373-1072</b>	Approval By Clerk: <b>CAROLYN</b> Deliver To: <b>Chris Whittaker</b> Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Laser Jet Enterprise Printer	1 428 65 459	1,122.38	26,781.22
10.00	HP 37A Black Laserjet toner cartridge	1 428 55 341	1,701.60	<b>-14,351.61</b>
1.00	HP Media tray feeder / 550 sheets	1 428 65 459	291.55	26,781.22
1.00	HP Envelope feeder	1 428 65 459	242.97	26,781.22
1.00	HP Extension Tray Cover - media tray cover	1 428 65 459	8.79	26,781.22
			<b>3,367.29</b>	

**ORIGINAL**

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

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

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

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

**Total \$3,367.29**

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
	<b>R L WOODYARD</b>	<b>02/10/2022</b>	<b>JANI-SOUR</b>	<b>85441</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ICE MELT, TRASH LINERS, TISSUES, C-FOLD TOWELS	7 712 55 341	300.00 <b>300.00</b>	2,522.59

**ORIGINAL**

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

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

**Total \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>JOHNSONCO</b>	<b>85468</b>

Supplier: JOHNSON CONTROLS, INC. Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replacement thermostat for Shaver x 2	1 424 40 216 1604	350.00 <b>350.00</b>	-7,104.30
<b>ORIGINAL</b>				

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

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

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

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

**Total \$350.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>JOHNSONCO</b>	<b>85495</b>

Supplier: JOHNSON CONTROLS, INC. Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC equipment repair at Courthouse	1 424 40 216	514.00 <b>514.00</b>	-487.12

**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 \$514.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>JOHNSONCO</b>	<b>85496</b>

Supplier: JOHNSON CONTROLS, INC. Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC Program repair at Black annex	1 424 40 216 1610	736.00 <b>736.00</b>	5,260.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$736.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>JOHNSONCO</b>	<b>85497</b>

Supplier: JOHNSON CONTROLS, INC. Address: P O BOX 730068 City, State, Zip: DALLAS TX 75373-0068	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC equipment program repair at Shaver	1 424 40 216 1604	1,313.00 <b>1,313.00</b>	-7,104.30

**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 \$1,313.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>JOHNSTONE</b>	<b>85437</b>

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC filters	1 424 55 341 4109	365.00 <b>365.00</b>	<b>-857.94</b>
<b>ORIGINAL</b>				

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

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

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

**Total \$365.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>JOHNSTONE</b>	<b>85439</b>

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC filters	1 424 55 341 4110	133.00 <b>133.00</b>	2,700.67
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$133.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whitaker</b>	<b>02/10/2022</b>	<b>LENOVO</b>	<b>85429</b>

Supplier: LENOVO Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Chris Whitaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ThinkCenter Slim 9.0mm DVD	1 428 40 230	39.99 <b>39.99</b>	10,535.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$39.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>LOWES</b>	<b>85465</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>ANGI</b> Deliver To: <b>Todd Nonamaker</b> Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts for gas leak at DRC	1 424 40 216 1604	20.00 <b>20.00</b>	<b>-7,104.30</b>
<b>ORIGINAL</b>				

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

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

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

**Total \$20.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>LOWES</b>	<b>85498</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>CAROLYN</b> Deliver To: <b>Todd Nonamaker</b> Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plywood for salt storage roof	1 424 55 341 4106	75.00 <b>75.00</b>	3,340.55

**ORIGINAL**

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

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

**Total \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/28/2022</b>	<b>LOWES</b>	<b>85503</b>

Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>CAROLYN</b> Deliver To: <b>Todd Nonamaker</b> Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Saw Blades	1 424 55 341	30.00 <b>30.00</b>	911.58
<b>ORIGINAL</b>				

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

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

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

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

**Total \$30.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/03/2022</b>	<b>MILLER CO</b>	<b>85399</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Update on S2 license access control 2 yrs	7 712 40 230	622.00 <b>622.00</b>	-40,734.21

**ORIGINAL**

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

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

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

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

**Total \$622.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/07/2022</b>	<b>MODERNM</b>	<b>85418</b>

Supplier: MODERN MARKETING Address: 2301 N CENTRAL EXPWY SUITE 250 City, State, Zip: PLANO TX 75075-	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
500.00	9-1-1 Activity Sheets	7 712 40 221	325.00 <b>325.00</b>	14,948.16

**ORIGINAL**

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

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

**Total \$325.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/24/2022</b>	<b>MOUNTAINEER CUS</b>	<b>85486</b>

Supplier: MOUNTAINEER CUSTOM CARTRIDGE Address: RR3 BOX 199A City, State, Zip: GRAFTON WV -	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ammo	1 700 55 345	900.00 <b>900.00</b>	21,939.73
<b>ORIGINAL</b>				

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

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

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

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

**Total \$900.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Rhea Hammer</b>	<b>02/03/2022</b>	<b>NOE OFFIC</b>	<b>85401</b>

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk ANGI Deliver To Rhea Hammer Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	notary stamps - Ryder and Hall	1 405 40 212 1201	100.00 <b>100.00</b>	2,408.91
<b>ORIGINAL</b>				

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/07/2022</b>	<b>NOE OFFIC</b>	<b>85425</b>

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Rollers for Lexmark XM3150	7 712 40 216	96.98	-96.98
1.00	Labor	7 712 40 230	200.00	-40,734.21
			<b>296.98</b>	

**ORIGINAL**

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

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

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

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

**Total \$296.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carolyn Beckett</b>	<b>02/14/2022</b>	<b>NOE OFFIC</b>	<b>85448</b>

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CAROLYN Deliver To: Carolyn Beckett Address: DELIVER TO MAINTENANCE City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	2 pallets copy paper 8 1/2 x 11	1 401 55 341	3,279.50 <b>3,279.50</b>	8,823.03
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$3,279.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Teresa Wade</b>	<b>02/07/2022</b>	<b>ODEPOT</b>	<b>85416</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CAROLYN Deliver To: Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Desk calendars	1 700 55 345	15.98	21,939.73
1.00	Purchased in store tax	1 700 55 345	1.12	21,939.73
			<b>17.10</b>	

**ORIGINAL**

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

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

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

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

**Total \$17.10**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>G M Deem</b>	<b>02/14/2022</b>	<b>ODEPOT</b>	<b>85445</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To G M Deem Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	2000 Plus scanned stamp with date	8 705 55 341	42.60	-305.86
2.00	Packs of legal pads	8 705 55 341	12.50	-305.86
			<b>55.10</b>	

**ORIGINAL**

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

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

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

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

**Total \$55.10**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/14/2022</b>	<b>ODEPOT</b>	<b>85451</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Case paper CD sleeves	1 700 55 341	90.89	416.43
1.00	Desk Calendar	1 700 55 341	11.99	416.43
			<b>102.88</b>	

**ORIGINAL**

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

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

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

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

**Total \$102.88**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Carolyn Beckett</b>	<b>02/17/2022</b>	<b>ODEPOT</b>	<b>85467</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Carolyn Beckett Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	At-A-Glance Erasable Wall Calendar	1 401 55 341	26.63	8,823.03
1.00	Office Depot Brand Desk Pad	1 401 55 341	8.19	8,823.03
1.00	Sharpie Accent Highlighters Asst Colors/12	1 401 55 341	6.14	8,823.03
1.00	Post it Notes 3 x 3/24 pak	1 401 55 341	23.21	8,823.03
1.00	Office Depot 9" x 12" Manila Envelopes/clasp	1 401 55 341	7.42	8,823.03
			<b>71.59</b>	

**ORIGINAL**

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

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

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

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

**Total \$71.59**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>02/24/2022</b>	<b>ODEPOT</b>	<b>85488</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Astrobrights Paper Solar Yellow #420935	1 413 55 341	16.28	21,285.50
2.00	Astrobrights Paper Fireball Fuscia #458121	1 413 55 341	16.84	21,285.50
2.00	Astrobrights Paper Gamma Green #515403	1 413 55 341	16.28	21,285.50
2.00	Astrobrights Paper Planetary Purple #6968815	1 413 55 341	16.28	21,285.50
2.00	Astrobrights Paper Celestial Blue #379595	1 413 55 341	16.28	21,285.50
			<b>81.96</b>	

**ORIGINAL**

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

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

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

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

**Total \$81.96**

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
<b>Purchasing Card</b>	<b>RHEA HAMMER</b>	<b>02/14/2022</b>	<b>OGLEBAY</b>	<b>85447</b>

Supplier: WILSON LODGE AT OGLEBAY Address: 465 LODGE DRIVE City, State, Zip: WHEELING WV 26003-1967	Approval By Clerk: CAROLYN Deliver To: RHEA HAMMER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotels Reservations Oglebay Summer Seminar	1 405 40 221	4,457.40	8,875.27
1.00	Per Diem	1 405 40 221	2,212.50	8,875.27
1.00	Mileage	1 405 40 221	1,203.75	8,875.27
			<b>7,873.65</b>	

**ORIGINAL**

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

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

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

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

**Total \$7,873.65**

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
	<b>R L WOODYARD</b>	<b>02/03/2022</b>	<b>OH ST TX</b>	<b>85415</b>

Supplier: TREASURER OF STATE OF OHIO Address: DEPARTMENT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686	Approval By Clerk: CAROLYN Deliver To Address: R L WOODYARD City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MARCS radios - 15 RADIOS @ (\$10) EACH for Invoice 22RC0273: 7 712 40 230		150.00 <b>150.00</b>	-40,734.21

**ORIGINAL**

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

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

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

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

**Total \$150.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>TERESA WADE</b>	<b>02/10/2022</b>	<b>PHOTOINVEST</b>	<b>85440</b>

Supplier: PHOTOGRAPHY FOR INVESTIGATORS Address: HAMILTON TWP P D 7780 SR City, State, Zip: MAINEVILLE OH -	Approval By Clerk CAROLYN Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DAY CLASS FOR FORENSIC TECH-PHOTO CLASS	1 700 40 221	200.00 <b>200.00</b>	4,294.24

**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 \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>PLANET</b>	<b>85463</b>

Supplier: PLANET TECHNOLOGIES Address: 20400 OBSERVATION DRIVE, SUITE 107 City, State, Zip: GERMANTOWN MD 20876-4086	Approval By Clerk: CAROLYN Deliver To: Chris Whittaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Email subscription renewal per agreement	1 428 40 230	70.40 <b>70.40</b>	10,535.54
<b>ORIGINAL</b>				

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

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

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

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

**Total \$70.40**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/17/2022</b>	<b>RELIANTPOWER</b>	<b>85453</b>

Supplier: RELIANT POWER MANAGEMENT LLC Address: PO BOX 247 City, State, Zip: CULLODEN WV 25510-0247	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replaced, calibrated and tested AVR module (2) Generac 17500.	7 712 40 230	1,928.19 <b>1,928.19</b>	-40,734.21
<b>ORIGINAL</b>				

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

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

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

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

**Total \$1,928.19**

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
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>ROBERTSON HVAC</b>	<b>85487</b>

Supplier: ROBERTSON HVAC Address: 515 33rd Street City, State, Zip: Parkersburg WV 26101-1627	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	1/2 Brass Union for Judge Black Annex	1 424 40 216 1610	15.00 <b>15.00</b>	5,260.25
<b>ORIGINAL</b>				

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

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

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

**Total \$15.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/28/2022</b>	<b>ROCKYTOW</b>	<b>85501</b>

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Towing of Deputy Frazier's Ford Explorer Feb. 2019	1 700 40 217	164.25 <b>164.25</b>	7,845.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$164.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/07/2022</b>	<b>RUNYON</b>	<b>85421</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Shop Keys x 2	1 424 55 341 4106	60.00 <b>60.00</b>	3,340.55
<b>ORIGINAL</b>				

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

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

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

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

**Total \$60.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/07/2022</b>	<b>RUNYON</b>	<b>85422</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keys made for pay lot	1 424 55 341 4106	8.00 <b>8.00</b>	3,340.55

**ORIGINAL**

Billing Instructions

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

Approved: The County Commission Of Wood County

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

**Total \$8.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>RUNYON</b>	<b>85430</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lever passage handle for Shaver x2	1 424 40 216 1604	170.00 <b>170.00</b>	-7,104.30

**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                    \$170.00**

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	02/24/2022	RUNYON	85491

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lock rekeyed for tax office	1 424 55 341 4109	45.00 <b>45.00</b>	-857.94
<b>ORIGINAL</b>				

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

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

Total **\$45.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>RUNYON</b>	<b>85492</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keys made for Tax Office	1 424 55 341 4109	16.00 <b>16.00</b>	-857.94
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$16.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Teresa Wade</b>	<b>02/03/2022</b>	<b>SAMS CLUB</b>	<b>85409</b>

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Foil sheets 500 ct for evidence room	1 700 55 345	19.48	21,939.73
1.00	Case paper towels	1 700 55 345	16.98	21,939.73
1.00	Case styrofoam cups	1 700 55 345	32.52	21,939.73
			<b>68.98</b>	

**ORIGINAL**

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

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

**Total \$68.98**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>R L Woodyard</b>	<b>02/24/2022</b>	<b>SAMS CLUB</b>	<b>85490</b>

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Coffee, Creamer, Misc Ofc supplies, candy for MCV	7 712 55 341	150.00 <b>150.00</b>	2,522.59

**ORIGINAL**

Billing Instructions

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

Approved: The County Commission Of Wood County

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

**Total \$150.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/17/2022</b>	<b>SHIRT</b>	<b>85472</b>

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Zip up jacket for Jim Mills - Detective Bureau	1 700 55 345	50.00 <b>50.00</b>	21,939.73
<b>ORIGINAL</b>				

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

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

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

**Total \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi L Smith</b>	<b>02/07/2022</b>	<b>SMITH JODI</b>	<b>85419</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs February	1 412 55 341	100.00 <b>100.00</b>	593.06
<b>ORIGINAL</b>				

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

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

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

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

**Total \$100.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi L Smith</b>	<b>02/07/2022</b>	<b>SMITH JODI</b>	<b>85420</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage reimbursement for Feb. 500 x .535	1 412 40 214	267.50 <b>267.50</b>	6,919.64
<b>ORIGINAL</b>				

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

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

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

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

**Total \$267.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/03/2022</b>	<b>STATE ELE</b>	<b>85398</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	part for hot water tank Black	1 424 40 216 1610	21.00 <b>21.00</b>	5,260.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$21.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>STATE ELE</b>	<b>85473</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Elec Service to new HVAC at DRC	1 424 40 216 1604	250.00 <b>250.00</b>	-7,104.30

**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 \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Carolyn</b>	Date <b>02/14/2022</b>	Vendor ID <b>STATIONERS</b>	Purchase Order Number <b>85450</b>
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Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CAROLYN Deliver To: Carolyn Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Gorilla Heavy Duty Packaging Tape	1 401 55 341	26.16	8,823.03
2.00	Post it Notes 4 x 6	1 401 55 341	24.86	8,823.03
2.00	Business Source Power Duster 2/pk	1 401 55 341	40.48	8,823.03
2.00	Scotch Thermal Laminating Pouches	1 401 55 341	48.20	8,823.03
			<b>139.70</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$139.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/07/2022</b>	<b>STEERSHEA</b>	<b>85423</b>

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Replace boiler accuator valve	1 424 40 216	1,013.00 <b>1,013.00</b>	-487.12

**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 \$1,013.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/03/2022</b>	<b>TESSCO</b>	<b>85404</b>

Supplier: TESSCO TECHNOLOGIES Address: PO BOX 102885 City, State, Zip: ATLANTA GA 30368-2885	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Antennae South Tower	7 712 40 216 1612	4,600.00 <b>4,600.00</b>	33,235.93

**ORIGINAL**

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

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

**Total \$4,600.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/24/2022</b>	<b>TRANE</b>	<b>85493</b>

Supplier: TRANE US INC Address: PO BOX 406469 City, State, Zip: ATLANTA GA 30384-6469	Approval By Clerk CAROLYN Deliver To Todd Nonamaker Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC equipment repair at Black annex	1 424 40 216 1610	704.00 <b>704.00</b>	5,260.25
<b>ORIGINAL</b>				

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

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

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

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

**Total \$704.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>02/03/2022</b>	<b>UNITED BANK</b>	<b>85413</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To CHRIS WHITTAKER Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	AC Mesh Wide-Area in/out Dual-Band Access Point (US version)	1 428 55 341	396.00 <b>396.00</b>	-14,351.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$396.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		<b>02/02/2022</b>	<b>UNITED BANK</b>	<b>85414</b>

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

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

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

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

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

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

**Total                    \$0.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>UNITED BANK</b>	<b>85458</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plugable usb 3.0 laptop docking station	1 428 55 341	98.01 <b>98.01</b>	-14,351.61

**ORIGINAL**

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

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

**Total \$98.01**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/17/2022</b>	<b>UNITED BANK</b>	<b>85461</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Ubiquiti Networks In/Out Dual Band access Point	1 428 55 341	394.00 <b>394.00</b>	-14,351.61
<b>ORIGINAL</b>				

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

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

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

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

**Total \$394.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>02/03/2022</b>	<b>UNITED BANK</b>	<b>85569</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	audio tech tabletop wireless receiver	1 428 65 459	179.00	26,781.22
1.00	audio tech tabletop cardiod transmitter	1 428 65 459	449.00	26,781.22
1.00	Kopul Premium Performance Male Inst. cable 10	1 428 65 459	9.95	26,781.22
			<b>637.95</b>	

**ORIGINAL**

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

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

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

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

**Total \$637.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/10/2022</b>	<b>UNITED RE</b>	<b>85438</b>

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Circulating Water Pump	1 424 40 216 1604	437.00 <b>437.00</b>	-7,104.30
<b>ORIGINAL</b>				

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

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

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

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

**Total \$437.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>02/17/2022</b>	<b>UNITED RE</b>	<b>85469</b>

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Exhaust fan assay for Shaver	1 424 40 216 1604	679.10 <b>679.10</b>	-7,104.30

**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 \$679.10**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Teresa Wade</b>	<b>02/03/2022</b>	<b>WALMART</b>	<b>85408</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sweeper for Sheriff's office	1 700 55 345	98.00 <b>98.00</b>	21,939.73
<b>ORIGINAL</b>				

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

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

**Total \$98.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/03/2022</b>	<b>WALTERCURTIS</b>	<b>85403</b>

Supplier: WALTER CURTIS COMPANY LLC Address: PO BOX 600 City, State, Zip: DEWITT MI 48820-0600	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pocket Badge - Forshey	1 700 55 345	25.00 <b>25.00</b>	21,939.73
<b>ORIGINAL</b>				

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

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

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

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

**Total \$25.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing card</b>	<b>Teresa Wade</b>	<b>02/24/2022</b>	<b>WASP</b>	<b>85481</b>

Supplier: <b>WASP BARCODE TECHNOLOGIES</b> Address: City, State, Zip: -	Approval By Clerk: <b>CAROLYN</b> Deliver To: <b>Teresa Wade</b> Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ribbon Supply Spindle assembly for evidence room	1 700 55 345	20.00	21,939.73
5.00	Wax ribbon for evidence room printer	1 700 55 345	84.95	21,939.73
1.00	Shipping	1 700 55 345	17.86	21,939.73
			<b>122.81</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$122.81**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/17/2022</b>	<b>WORKINGMA</b>	<b>85464</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	Long sleeve duty shirts 62.00 ea	1 700 55 345	310.00	21,939.73
5.00	Short sleeve shirts 59.00 ea	1 700 55 345	295.00	21,939.73
5.00	Trousers 64.00 ea	1 700 55 345	320.00	21,939.73
1.00	Straw hat 109.00 felt hat 159.00	1 700 55 345	268.00	21,939.73
1.00	Name Bar D R Lowe	1 700 55 345	15.50	21,939.73
1.00	Shirt Badge	1 700 55 345	121.00	21,939.73
1.00	Hat Badge	1 700 55 345	82.00	21,939.73
			<b>1,411.50</b>	

**ORIGINAL**

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

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

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

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

**Total \$1,411.50**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>02/24/2022</b>	<b>WORKINGMA</b>	<b>85479</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	Khaki pants 34x30 34.00 ea Med Kahaki shirt 32.00 ea	1 700 55 345	198.00	21,939.73
1.00	11m Bates Boot	1 700 55 345	119.00	21,939.73
1.00	Thorogood Oxford 10.5	1 700 55 345	89.00	21,939.73
2.00	Tactical Pants 1062 \$56.00 ea	1 700 55 345	112.00	21,939.73
2.00	Sweat pants sweat shirt set	1 700 55 345	70.00	21,939.73
3.00	Bik running shorts	1 700 55 345	42.00	21,939.73
1.00	Belt and hat	1 700 55 345	42.00	21,939.73
			<b>672.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$672.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>02/24/2022</b>	<b>WORKINGMA</b>	<b>85483</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	BDU pants for Forensic Tech Mills	1 700 55 345	174.00 <b>174.00</b>	21,939.73
<b>ORIGINAL</b>				

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

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

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

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

**Total                   \$174.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>02/14/2022</b>	<b>WVAPCO</b>	<b>85449</b>

Supplier: WEST VIRGINIA APCO Address: 129 GALLAHER ST City, State, Zip: HUNTINGTON WV 25705-3503	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	APCO Conference, WV Chapter (2 attendees S. Scalise & R Deem)	7 712 40 221	770.00 <b>770.00</b>	14,948.16
<b>ORIGINAL</b>				

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

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

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

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

**Total \$770.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>02/10/2022</b>	<b>WVDOT</b>	<b>85442</b>

Supplier: WV DEPARTMENT OF TRANSPORTATION Address: DIVISION OF HIGHWAYS 1900 KANAWHA BLVD. E BUILD] City, State, Zip: CHARLESTON WV 25305-	Approval By Clerk: CAROLYN Deliver To: TODD NONAMAHER Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
0.00	ROCK SALT	1 424 40 216 1604	130.00	-7,104.30
0.00	ROCK SALT	1 424 40 216 1610	130.00	5,260.25
0.00	ROCK SALT	1 424 40 216 1611	130.00	4,381.10
0.00	ROCK SALT	1 424 55 341 4102	130.00	4,210.50
0.00	ROCK SALT	1 424 55 341 4104	130.00	-3,877.89
			<b>650.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$650.00**

The PO Number Must Appear  
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