

**Wood 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>01/20/2022</b>	<b>AAP</b>	<b>85350</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Headlights for plow	1 424 40 217	25.00 <b>25.00</b>	1,394.93

**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                    \$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>Todd Nonamaker</b>	<b>01/20/2022</b>	<b>AAP</b>	<b>85351</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Battery for Shop GMC	1 424 40 217	157.00 <b>157.00</b>	1,394.93

**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                    \$157.00**

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>Todd Nonamaker</b>	<b>01/27/2022</b>	<b>AAP</b>	<b>85374</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Power steering pump GMC	1 424 40 217	95.00 <b>95.00</b>	1,394.93

**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                    \$95.00**

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>Mike Shook</b>	<b>01/13/2022</b>	<b>ABBOT</b>	<b>85318</b>

Supplier: ABBOTT Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Mike Shook Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	covid tests - 2nd group	1 401 55 341	4,200.00 <b>4,200.00</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total \$4,200.00**

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>PO Was Deleted</b>	<b>01/10/2022</b>	<b>ABBOTT</b>	<b>85317</b>

Supplier: PAMELA ABBOTT Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To PO Was Deleted Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaining Budget
<b>ORIGINAL</b>				

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>01/24/2022</b>	<b>AIP</b>	<b>85358</b>

Supplier: ARCHITECTURAL INTERIOR P Address: 466 AIRPORT INDUSTRIAL PARK RD City, State, Zip: PARKERSBURG WV 26104-	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	Door jam, door, lock set Pross Investigator Office	1 424 55 341 4109	737.00 <b>737.00</b>	300.11

**ORIGINAL**

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

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

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

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

**Total \$737.00**

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>01/10/2022</b>	<b>AMAZON</b>	<b>85305</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
3.00	BACKUP BATTERIES FOR OFFICE COMPUTERS	1 700 55 341	244.94 <b>244.94</b>	558.76

**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                    \$244.94**

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>01/10/2022</b>	<b>AMAZON</b>	<b>85309</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CAROLYN Hernando Escandon
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canon ImageFORMULA R40 Office Document Scanner	72 731 65 459	329.00 <b>329.00</b>	-14,897.01

**ORIGINAL**

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

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

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

**Total \$329.00**

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>Rhea Hammer</b>	<b>01/10/2022</b>	<b>AMAZON</b>	<b>85313</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: ANGI Deliver To: Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	END TAB FOLDERS, PRINTER STAND, FLASH DRIVES	1 405 55 341	562.61 <b>562.61</b>	2,763.20
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$562.61**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>HERNANDO ESCANDON</b>	<b>01/13/2022</b>	<b>AMAZON</b>	<b>85336</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Address City, State, Zip HERNANDO ESCANDON
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	DISP. CUPS, BLEACH, SOAP REFILL BOTTLES WIPES	72 731 65 459	174.37 <b>174.37</b>	-14,897.01

**ORIGINAL**

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

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

**Total \$174.37**

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>RHEA HAMMER</b>	<b>01/10/2022</b>	<b>AMAZON</b>	<b>85371</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To RHEA HAMMER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FOLDERS - FLASH DRIVES	1 405 55 341	826.27 <b>826.27</b>	2,763.20

**ORIGINAL**

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

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

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

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

**Total \$826.27**

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>RHEA HAMMER</b>	<b>01/31/2022</b>	<b>AMAZON</b>	<b>85387</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	CHAIR/SHREDDER OIL/MOUSE	1 405 55 341	158.89	2,763.20
			<b>158.89</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$158.89**

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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>R L Woodyard</b>	<b>01/03/2022</b>	<b>APCO</b>	<b>85275</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	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	EMD Recert ANokelby	7 712 40 221	45.00 <b>45.00</b>	18,206.20

**ORIGINAL**

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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  
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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>R L Woodyard</b>	<b>01/20/2022</b>	<b>APCO</b>	<b>85348</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMD Recert J Kuhl	7 712 40 221	45.00 <b>45.00</b>	18,206.20

**ORIGINAL**

Billing Instructions  
 Mail Invoice to: Finance Office  
 P.O. Box 1474  
 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  
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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>01/06/2022</b>	<b>ASTORGDODGE</b>	<b>85281</b>

Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Drive Shaft Bolt	1 700 40 217	8.45 <b>8.45</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total \$8.45**

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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>R L Woodyard</b>	<b>01/06/2022</b>	<b>ATLANTIC ES</b>	<b>85294</b>

Supplier: ATLANTIC EMERGENCY SOLUTIONS Address: 144 FREEDOM BLVD City, State, Zip: YORKTOWN VA 23692-4885	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
12.00	Level A Entry Suits	1 442 40 230 7172	17,940.00	-580.00
12.00	Level B Encapsulated Suits	1 442 40 230 7172	4,704.00	-580.00
24.00	Level B Non-encap	1 442 40 230 7172	2,376.00	-580.00
24.00	Level B/C WPL910	1 442 40 230 7172	1,080.00	-580.00
12.00	3M HD Chemical glove	1 442 40 230 7172	120.00	-580.00
1.00	Sensit Gold 4 gas monitor w/hard case	1 442 40 230 7172	2,260.00	-580.00
1.00	Shipping	1 442 40 230 7172	150.00	-580.00
			<b>28,630.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$28,630.00**

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>R L WOODYARD</b>	<b>01/31/2022</b>	<b>BIZ-TEC</b>	<b>85389</b>

Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	SOPHOS FIREWALLS FOR 9-1-1 ALTMAN AVE	7 712 40 230	10,000.00 <b>10,000.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total \$10,000.00**

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>01/31/2022</b>	<b>BIZTEC</b>	<b>85388</b>

Supplier: BIZTEC Address: 326 5TH STREET City, State, Zip: PARKERSBURG, WV 26101-5106	Approval By Clerk: CAROLYN Deliver To: R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	SOPHOS FIREWALLS FOR 9-1-1 ALTMAN AVE	7 712 40 230	10,000.00 <b>10,000.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total \$10,000.00**

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>01/20/2022</b>	<b>BOSOLIND</b>	<b>85343</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk CAROLYN Deliver To Jodi L Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Supplies for Extension Programs	1 412 55 341	100.00 <b>100.00</b>	920.85

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>01/19/2022</b>	<b>BOSOLIND</b>	<b>85344</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk CAROLYN Deliver To Jodi L Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reim for \$H, F&H, Ag events @0.535 (150 mi)	1 412 40 214	80.25 <b>80.25</b>	8,372.09

**ORIGINAL**

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

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

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

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

**Total                    \$80.25**

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>Tonya Sovel</b>	<b>01/13/2022</b>	<b>CAPITOL BUS</b>	<b>85328</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25729-	Approval By Clerk CAROLYN Deliver To Tonya Sovel Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office chair	1 404 55 341	296.02 <b>296.02</b>	10,449.84

**ORIGINAL**

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

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

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

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

**Total                    \$296.02**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Car</b>	<b>Barbara Johnston</b>	<b>01/27/2022</b>	<b>CAPITOL BUS</b>	<b>85369</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25729-	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Four leg guest chair/wood frame/black leather	1 402 55 341	794.58	2,916.77
1.00	Metal storage cabinet 36wx72hx18d Putty	1 402 55 341	423.12	2,916.77
			<b>1,217.70</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 \$1,217.70**

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 <b>David C Nohe</b>	Date <b>01/04/2022</b>	Vendor ID <b>CASTO</b>	Purchase Order Number <b>85273</b>
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Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: CAROLYN Deliver To: David C Nohe Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	LAND BOOKS	56 406 55 342	1,300.00 <b>1,300.00</b>	-1,300.00
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$1,300.00**

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>Teresa Wade</b>	<b>01/13/2022</b>	<b>CHEWY</b>	<b>85331</b>

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	40 lb bags of Purina One Smart for k-9 Ogi	1 700 55 341 2902	82.16	1,203.55
2.00	25 lb bags of Wild Prey for k-9 Maggi	1 700 55 341 2902	110.18	1,203.55
			<b>192.34</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 \$192.34**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>01/06/2022</b>	<b>CINTAS</b>	<b>85292</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Medical Supplies	7 712 40 230	43.19 <b>43.19</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total \$43.19**

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>R L WOODYARD</b>	<b>01/31/2022</b>	<b>CINTAS</b>	<b>85393</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES	7 712 40 230	43.19 <b>43.19</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total \$43.19**

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>R L Woodyard</b>	<b>01/24/2022</b>	<b>COAST</b>	<b>85360</b>

Supplier: COAST TO COAST Address: 8039 STAGE HILLS BLVD, SUITE 301 City, State, Zip: BARTLETT TN 38133-4014	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 Pencils	7 712 40 221	295.00 <b>295.00</b>	18,206.20

**ORIGINAL**

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

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

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

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

**Total                    \$295.00**

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>01/06/2022</b>	<b>CRUM G</b>	<b>85287</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 Community Development for January 2022	1 412 55 341	100.00 <b>100.00</b>	920.85

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>01/06/2022</b>	<b>CRUM G</b>	<b>85288</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 Develop. for January 2022 200mi @.535	1 412 40 214	107.00 <b>107.00</b>	8,372.09

**ORIGINAL**

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

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

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

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

**Total                    \$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>ROB SIMS</b>	<b>01/10/2022</b>	<b>DANASAFETY</b>	<b>85303</b>

Supplier: DANA SAFETY SUPPLY INC Address: P.O. BOX 117297 City, State, Zip: ATLANTA GA 30368-7297	Approval By Clerk CAROLYN Deliver To ROB SIMS Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	REAR AND FRONT INTERIOR LIGHT BARS (WOODYARD)	1 700 40 217	1,845.00 <b>1,845.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total                    \$1,845.00**

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>01/27/2022</b>	<b>ENGLEFIELD</b>	<b>85372</b>

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4,000.00	4000 gal fuel	1 700 55 343	10,863.23 <b>10,863.23</b>	23,830.58

**ORIGINAL**

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

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

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

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

**Total \$10,863.23**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85320</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Rental fuel tank for Volcano Rd	7 712 40 230	36.00 <b>36.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total \$36.00**

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>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85321</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RENTAL FUEL TANK FOR NEW ENGLAND RIDGE	7 712 40 230	36.00 <b>36.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total                    \$36.00**

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>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85322</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
212.80	PROPANE FOR MONTGOMERY HILL TOWER	7 712 40 230	754.19	-7,755.80
0.00	TAX	7 712 40 230	8.41	-7,755.80
			<b>762.60</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 \$762.60**

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>R L WOODYARD</b>	<b>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85323</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RENTAL FUEL TANK FOR HUGGINS DR	7 712 40 230	36.00 <b>36.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total                    \$36.00**

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>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85324</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RENTAL FUEL TANK FOR DRY RUN LANE	7 712 40 230	38.16 <b>38.16</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total                    \$38.16**

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>R L WOODYARD</b>	<b>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85325</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	GAS AND LEAK TEST LABOR FOR DRY RUN LANE (PINE RUN)	7 712 40 230	79.99	-7,755.80
1.00	TAX	7 712 40 230	4.80	-7,755.80
			<b>84.79</b>	

**ORIGINAL**

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

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

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

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

**Total \$84.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L WOODYARD</b>	<b>01/13/2022</b>	<b>FERRELLGAS</b>	<b>85326</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk: CAROLYN Deliver To: R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
380.10	PROPANE FOR DRY RUN LANE (PINE RUN)	7 712 40 230	1,361.16	-7,755.80
1.00	TAX	7 712 40 230	14.26	-7,755.80
			<b>1,375.42</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                    \$1,375.42**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>01/06/2022</b>	<b>GALLS</b>	<b>85279</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	C50 filter packs of 4 canisters	1 442 40 230 7165	488.00 <b>488.00</b>	-3,750.00

**ORIGINAL**

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

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

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

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

**Total \$488.00**

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>01/13/2022</b>	<b>GALLS</b>	<b>85338</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
1.00	REFLECTIVE CROSSING GUARD VEST	1 700 55 345	28.00 <b>28.00</b>	27,188.04
<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                    \$28.00**

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>01/13/2022</b>	<b>GALLSLLC</b>	<b>85334</b>

Supplier: GALLS, LLC 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
1.00	Reflective Crossing Guard Vest	1 700 55 345	28.00 <b>28.00</b>	27,188.04

**ORIGINAL**

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

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

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

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

**Total                    \$28.00**

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>01/20/2022</b>	<b>GENERALSA</b>	<b>85345</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	475.80	1,765.10
1.00	Paper Goods	1 424 55 341 4101	475.80	-2,927.34
1.00	Paper Goods	1 424 55 341 4104	475.80	-2,933.24
1.00	Paper Goods	1 424 55 341 4109	475.80	300.11
0.00	Paper Goods	1 424 55 341 4110	475.80	3,361.04
			<b>2,379.00</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                    \$2,379.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>01/06/2022</b>	<b>GOODYEAR</b>	<b>85276</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Tires for 2013 Ford Explorer (Nichols)	1 700 40 217	686.88 <b>686.88</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total \$686.88**

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>ROB SIMS</b>	<b>01/13/2022</b>	<b>GOODYEAR</b>	<b>85315</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
16.00	2019 AND EARLIER FORD TIRES	1 700 40 217	2,520.00 <b>2,520.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total                    \$2,520.00**

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>01/27/2022</b>	<b>GOODYEAR</b>	<b>85367</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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Alignment for 2013 F150 Hupp	1 700 40 217	59.00 <b>59.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total \$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 <b>Teresa Wade</b>	Date <b>01/06/2022</b>	Vendor ID <b>GOUDYPHD</b>	Purchase Order Number <b>85284</b>
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Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144	Approval By Clerk: CAROLYN Deliver To: Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Psych screenings for prospective new hires	1 700 40 223 2300	1,000.00 <b>1,000.00</b>	1,918.00

**ORIGINAL**

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

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

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

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

**Total                    \$1,000.00**

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>01/31/2022</b>	<b>GRAINGER</b>	<b>85390</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ice melt ofr courthouse	1 424 55 341	232.00 <b>232.00</b>	1,765.10

**ORIGINAL**

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

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

**Total \$232.00**

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>CHRISTOPHER WHITTAKER</b>	<b>01/13/2022</b>	<b>INSIGHT</b>	<b>85327</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	HP 305A MAGENTA TONER CART	1 428 65 459	246.04	29,281.29
2.00	HP305A CYAN TONER CART	1 428 65 459	246.04	29,281.29
2.00	HP305A YELLOW TONER CART	1 428 65 459	73.60	29,281.29
2.00	HP305A BLACK TONER CART	1 428 65 459	172.72	29,281.29
			<b>738.40</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$738.40**

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>CHRIS WHITTAKER</b>	<b>01/13/2022</b>	<b>INSIGHT</b>	<b>85332</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
1.00	HP LASER JET PRO M404N - PRINTER B/W LASER	1 428 65 459	355.66 <b>355.66</b>	29,281.29

**ORIGINAL**

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

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

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

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

**Total                   \$355.66**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>01/20/2022</b>	<b>INSIGHT</b>	<b>85339</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 202X black laser jet cartridge	1 428 55 341	92.25	2,225.34
1.00	HP 202X magenta laser jet cartridge	1 428 55 341	97.25	2,225.34
3.00	HP 202X - 3-pack - yellow, cyan, magenta laser jet cartridge	1 428 55 341	808.95	2,225.34
			<b>998.45</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                   \$998.45**

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

**Wood 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>01/27/2022</b>	<b>INSIGHT</b>	<b>85364</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	Plugable USBC-md 103 mini dock	1 428 65 459	70.38 <b>70.38</b>	29,281.29

**ORIGINAL**

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

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

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

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

**Total                    \$70.38**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>01/31/2022</b>	<b>INSIGHT</b>	<b>85382</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 M404dn - printer - B/W laser	1 428 65 459	384.91 <b>384.91</b>	29,281.29

**ORIGINAL**

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

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

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

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

**Total                    \$384.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>01/10/2022</b>	<b>JOHNSTONE</b>	<b>85311</b>

Supplier: JOHNSTONE SUPPLY Address: 824 FAIRVIEW AVENUE City, State, Zip: PARKERSBURG WV 26101-3823	Approval By Clerk: ANGI Deliver To: PO Was Deleted Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	MERV 15 box filters for Shaver rtu	1 424 55 341 4104	0.00 <b>0.00</b>	-2,933.24

**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 \$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>Jeremy Cross</b>	<b>01/06/2022</b>	<b>LIPSCOMB CONSTR</b>	<b>85280</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Materials and labor to anchor two cannons, metal railing	1 900 70 568 2612	5,950.00 <b>5,950.00</b>	83,233.24

**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 \$5,950.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Wendy Smith</b>	<b>01/10/2022</b>	<b>LOWES</b>	<b>85307</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: CAROLYN Deliver To: Wendy Smith Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Locking Mailbox	72 731 55 341J	42.00 <b>42.00</b>	-1,895.88

**ORIGINAL**

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

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

**Total                    \$42.00**

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>01/27/2022</b>	<b>LOWES</b>	<b>85375</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	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	Toilet at Shop	1 424 40 216	200.00 <b>200.00</b>	4,761.26

**ORIGINAL**

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

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

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

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

**Total \$200.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>01/31/2022</b>	<b>LOWES</b>	<b>85385</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	heating element for hot water tank Shaver	1 424 40 216 1602	40.00 <b>40.00</b>	2,434.81

**ORIGINAL**

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

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

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

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

**Total                    \$40.00**

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>01/31/2022</b>	<b>LOWES</b>	<b>85391</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Heating element for water heater in Black Annex	1 424 40 216 1610	40.00 <b>40.00</b>	7,059.83

**ORIGINAL**

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

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

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

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

**Total                    \$40.00**

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>01/24/2022</b>	<b>MEDEXPRESS</b>	<b>85362</b>

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Physical for new hire	1 700 40 223 2300	257.00 <b>257.00</b>	1,918.00

**ORIGINAL**

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

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

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

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

**Total                    \$257.00**

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>R L Woodyard</b>	Date <b>01/31/2022</b>	Vendor ID <b>MEDEXPRESS</b>	Purchase Order Number <b>85381</b>
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Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address: City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment physical for Jadarien Wade	7 712 40 230	0.00 <b>0.00</b>	-7,755.80
<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>R L Woodyard</b>	<b>01/31/2022</b>	<b>MEDEXPRESS</b>	<b>85384</b>

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment physical for Diana Smith	7 712 40 230	87.00 <b>87.00</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total                    \$87.00**

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>ROB SIMS</b>	<b>01/10/2022</b>	<b>MILLER CO</b>	<b>85301</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	KENWOOD VM7000 MOBILE RADIOS & MULTIBAND REPEAT ADAPTEF	2 980 65 459	14,454.50	48,633.62
3.00	MULTIBAND REPEATER SWITCHES	2 980 65 459	2,100.00	48,633.62
			<b>16,554.50</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 \$16,554.50**

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>ROB SIMS</b>	<b>01/10/2022</b>	<b>MILLER CO</b>	<b>85302</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CAROLYN Deliver To: ROB SIMS Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	VHF ANTENNAS	1 700 40 217	138.00 <b>138.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total                    \$138.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>01/20/2022</b>	<b>MODERNM</b>	<b>85349</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
1,000.00	911 Lollipops	7 712 40 221	200.00	18,206.20
0.00	Note: New Vendor Fed. Tx ID:62-1867950	7 712 40 221	0.00	18,206.20
			<b>200.00</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                    \$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>Rob Sims</b>	<b>01/20/2022</b>	<b>MOV ADVANCED</b>	<b>85342</b>

Supplier: MID OHIO VALLEY ADVANCED GLASS Address: 156 BROOK CIRCLE City, State, Zip: WASHINGTON WV 26181-9209	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2020 Ford Explorer Windshield (kidder)	1 700 40 217	395.00 <b>395.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total \$395.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>01/06/2022</b>	<b>ODEPOT</b>	<b>85285</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	tape, calendars,batteries, etc.	1 401 55 341	93.51 <b>93.51</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total                   \$93.51**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>01/06/2022</b>	<b>ODEPOT</b>	<b>85295</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	wall calendar, holder, batteries	1 401 55 341	69.91 <b>69.91</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total                    \$69.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>01/10/2022</b>	<b>ODEPOT</b>	<b>85299</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
1.00	Misc office supplies - moisteners, post-it notes, stapler, envelopes	1 402 55 341	106.70 <b>106.70</b>	2,916.77

**ORIGINAL**

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

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

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

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

**Total                    \$106.70**

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>PURCHASING CARD</b>	<b>PAT LEFEBURE/RHEA HAMMER</b>	<b>01/10/2022</b>	<b>ODEPOT</b>	<b>85308</b>

Supplier: OFFICE DEPOT Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To PAT LEFEBURE/RHEA HAMMER Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Folders - flash drives	1 405 55 341	826.27 <b>826.27</b>	2,763.20

**ORIGINAL**

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

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

**Total \$826.27**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TONYA SOVEL</b>	<b>01/13/2022</b>	<b>ODEPOT</b>	<b>85314</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OFFICE SUPPLIES	1 404 55 341	1,086.82	10,449.84
4.00	FILE CABINETS	1 404 55 341	0.00	10,449.84
			<b>1,086.82</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                    \$1,086.82**

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

**Wood 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>01/20/2022</b>	<b>ODEPOT</b>	<b>85337</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	DVD-R, CD-r, sleeves, envelopes, pens, post it notes	1 700 55 341	501.44 <b>501.44</b>	558.76

**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 \$501.44**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>01/24/2022</b>	<b>ODEPOT</b>	<b>85356</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
24.00	3 Ring Binders various sizes	1 700 55 341	106.56 <b>106.56</b>	558.76

**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                    \$106.56**

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



**Wood 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>01/24/2022</b>	<b>ODEPOT</b>	<b>85361</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	(6) ea Coffee creamer and (6) ea sugar	7 712 55 341	30.00 <b>30.00</b>	3,007.85

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>Angi Graham</b>	<b>01/31/2022</b>	<b>OGDEN</b>	<b>85386</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Board of Review legal	1 401 40 220	116.89 <b>116.89</b>	3,363.80

**ORIGINAL**

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

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

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

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

**Total                    \$116.89**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>01/27/2022</b>	<b>QUINN</b>	<b>85368</b>

Supplier: QUINN SUPPLY Address: 4265 EAST PIKE ZANESVILLE City, State, Zip: OH 43701-	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MERV 15 box filters for Shaver rtu	1 424 55 341 4104	1,875.00 <b>1,875.00</b>	-2,933.24

**ORIGINAL**

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

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

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

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

**Total                    \$1,875.00**

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>01/24/2022</b>	<b>RF TECHNOLOGY</b>	<b>85353</b>

Supplier: RF TECHNOLOGY AMERICAS RFTA Address: 300 S MEDFORD DRIVE City, State, Zip: LUFKIN TX 75901-5269	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Software License	7 712 40 230	1,249.50 <b>1,249.50</b>	<i>-7,755.80</i>
<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                    \$1,249.50**

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>01/31/2022</b>	<b>RUNYON</b>	<b>85378</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Keys made for new evidence tech	1 700 40 233	8.00 <b>8.00</b>	87.61

**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 \$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>TERESA WADE</b>	<b>01/10/2022</b>	<b>S W RESOU</b>	<b>85297</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk CAROLYN Deliver To TERESA WADE Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DOOR PLAQUE FOR SHERIFF	1 700 55 341	25.00 <b>25.00</b>	558.76

**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                    \$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>Angi Graham</b>	<b>01/10/2022</b>	<b>S W RESOU</b>	<b>85304</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: ANGI Deliver To: Angi Graham Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Willie Lane street sign	1 401 55 341	65.00 <b>65.00</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total                    \$65.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>01/24/2022</b>	<b>S W RESOU</b>	<b>85354</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Door plaques - Forensics and Evidence Room	1 700 55 341	50.00 <b>50.00</b>	558.76

**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 \$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>Purchasing Card</b>	<b>Teresa Wade</b>	<b>01/31/2022</b>	<b>SAMS CLUB</b>	<b>85376</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
0.00	Clorox Wipes, Paper Towels, Febreze, etc	1 700 55 345	144.05 <b>144.05</b>	27,188.04
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$144.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TERESA WADE</b>	<b>01/10/2022</b>	<b>SIRCHIE</b>	<b>85310</b>

Supplier: SIRCHIE FINGERPRINT LAB Address: 100 HUNTER PLACE City, State, Zip: YOUNGSVILLE NC 27596-9447	Approval By Clerk: CAROLYN Deliver To Address: TERESA WADE City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FINGER PRINT POWDER, LIFTERS, LABELS, BARRIER TAPE	1 700 55 341	1,256.00 <b>1,256.00</b>	558.76

**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                    \$1,256.00**

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>01/06/2022</b>	<b>SMITH JODI</b>	<b>85282</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 Reim for January 500x.535	1 412 40 214	267.50 <b>267.50</b>	8,372.09

**ORIGINAL**

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

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

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

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

**Total                    \$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>Jodi L Smith</b>	<b>01/06/2022</b>	<b>SMITH JODI</b>	<b>85283</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 January	1 412 55 341	100.00 <b>100.00</b>	920.85

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>Teresa Wade</b>	<b>01/20/2022</b>	<b>SNAPFISH</b>	<b>85340</b>

Supplier: SNAPFISH Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CAROLYN Teresa Wade
---	---	------------------------

Qty	Description	Account Number	Amount	Remaing Budget
12.00	Sheriff Department Thank You Cards	1 700 55 341	11.50 <b>11.50</b>	558.76

**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                    \$11.50**

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>R L Woodyard</b>	<b>01/06/2022</b>	<b>STATIONERS</b>	<b>85293</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	7 hp Cart, 2 hp Toner Cart, Man Fldr w/Fasteners,Pens etc	7 712 55 341	1,090.00 <b>1,090.00</b>	3,007.85

**ORIGINAL**

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

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

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

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

**Total                    \$1,090.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>01/10/2022</b>	<b>STATIONERS</b>	<b>85296</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk CAROLYN Deliver To Celeste Ridgway Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Various office supplies	1 403 55 341	180.00 <b>180.00</b>	4,944.87

**ORIGINAL**

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

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

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

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

**Total \$180.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>01/10/2022</b>	<b>STATIONERS</b>	<b>85300</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Lorell Riser Desk Sit-to-Stand #81974	1 402 55 341	700.50 <b>700.50</b>	2,916.77

**ORIGINAL**

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

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

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

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

**Total                    \$700.50**

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>CAROLYN</b>	<b>01/13/2022</b>	<b>STATIONERS</b>	<b>85312</b>

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
1.00	NOTARY STAMP for CAROLYN	1 401 55 341	22.69 <b>22.69</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total                    \$22.69**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>01/20/2022</b>	<b>STATIONERS</b>	<b>85346</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary Stamp for Soumia Smiri	1 413 55 341	22.69	25,588.79
2.00	Trodat Replacement Ink Pads USSP5430BK	1 413 55 341	16.42	25,588.79
			<b>39.11</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 \$39.11**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tonya Sovel</b>	<b>01/31/2022</b>	<b>STATIONERS</b>	<b>85377</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk CAROLYN Deliver To Tonya Sovel Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Perf Receipt Paper	1 404 55 341	730.60 <b>730.60</b>	10,449.84

**ORIGINAL**

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

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

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

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

**Total                   \$730.60**

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>Todd Nonamaker</b>	<b>01/06/2022</b>	<b>STEERSHEA</b>	<b>85289</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Heating valve replaced ahu 2f at Courthouse	1 424 40 216	932.00 <b>932.00</b>	4,761.26

**ORIGINAL**

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

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

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

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

**Total                   \$932.00**

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>01/13/2022</b>	<b>SUPERFLEET</b>	<b>85329</b>

Supplier: SUPERFLEET MASTERCARD Address: P.O. BOX 70995 City, State, Zip: CHARLOTTE NC 28272-0995	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	Misc late fees for invoice being paid late	1 700 55 343	185.00 <b>185.00</b>	23,830.58

**ORIGINAL**

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

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

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

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

**Total                    \$185.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>01/20/2022</b>	<b>TIANO</b>	<b>85347</b>

Supplier: TIANO-KNOPP ASSOC., INC. Address: 1350 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-3904	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CARES ACT Report and Submission for Dec 2021	7 712 40 230	500.00 <b>500.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total \$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>Todd Nonamaker</b>	<b>01/06/2022</b>	<b>TRANE</b>	<b>85290</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Temp sensor for rtu supply air	1 424 40 216 1604	49.40 <b>49.40</b>	-2,861.62

**ORIGINAL**

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

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

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

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

**Total \$49.40**

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>MICHELLE BUCKLEY</b>	<b>01/13/2022</b>	<b>UNITED BANK</b>	<b>85316</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HIGH-BACK BLACK MESH CHAIR/ADULT PROBATION	1 401 55 341	177.77 <b>177.77</b>	15,156.40

**ORIGINAL**

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

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

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

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

**Total                    \$177.77**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>01/13/2022</b>	<b>UNITED BANK</b>	<b>85330</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	PORT. BNC TO VGA VIDEO CONVERTER	1 428 65 459	18.00 <b>18.00</b>	29,281.29

**ORIGINAL**

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

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

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

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

**Total                    \$18.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>HERNANDO ESCANDON</b>	<b>01/13/2022</b>	<b>UNITED BANK</b>	<b>85335</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	DELETE P O	72 731 65 459	174.37	-14,897.01
			<b>174.37</b>	

**ORIGINAL**

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

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

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

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

**Total \$174.37**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>01/24/2022</b>	<b>UNITED BANK</b>	<b>85352</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	CCNA Training Course	1 401 40 221	800.00 <b>800.00</b>	1,433.04

**ORIGINAL**

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

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

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

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

**Total \$800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>01/24/2022</b>	<b>UNITED BANK</b>	<b>85357</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	Annual renewal software	1 428 40 230	299.00 <b>299.00</b>	37,420.93

**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                    \$299.00**

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>01/24/2022</b>	<b>UNITED BANK</b>	<b>85359</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	T8 Light Clips	1 424 55 341 4109	20.00 <b>20.00</b>	300.11

**ORIGINAL**

Billing Instructions  
Mail Invoice to: Finance Office  
P.O. Box 1474  
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>CAROLYN</b>	<b>01/27/2022</b>	<b>UNITED BANK</b>	<b>85363</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To CAROLYN Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mesh File folder Organizer	1 401 55 341	21.00	15,156.40
1.00	Adams Phone Message Book (carbonless/duplicate) 3 pk	1 401 55 341	16.30	15,156.40
			<b>37.30</b>	

**ORIGINAL**

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

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

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

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

**Total \$37.30**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Rhea Hammer</b>	<b>01/27/2022</b>	<b>UNITED BANK</b>	<b>85373</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Colored paper/Mouse	1 405 55 341	455.08 <b>455.08</b>	2,763.20

**ORIGINAL**

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

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

**Total \$455.08**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>01/06/2022</b>	<b>VINYLWERX</b>	<b>85277</b>

Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: PO BOX 5515 City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk: CAROLYN Deliver To: Rob Sims Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2012 Durango lettering for HC	1 700 40 217	285.00 <b>285.00</b>	21,713.91

**ORIGINAL**

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

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

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

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

**Total                    \$285.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Rob Sims</b>	<b>01/06/2022</b>	<b>VINYLWERX</b>	<b>85278</b>

Supplier: GARAGE TRENDZ & VINYL WERX GRAPHICS Address: PO BOX 5515 City, State, Zip: VIENNA WV 26105-1251	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	New Cruiser Lettering	2 980 65 459	1,028.00 <b>1,028.00</b>	48,633.62
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$1,028.00**

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>Wendy Smith</b>	<b>01/03/2022</b>	<b>WALMART</b>	<b>85274</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Wendy Smith Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	wifi adapters	72 731 55 341J	75.00	-1,895.88
2.00	8 ft surge protector/power strip	72 731 55 341J	30.00	-1,895.88
8.00	various office keys	72 731 55 341J	16.00	-1,895.88
1.00	phone cord	72 731 55 341J	5.00	-1,895.88
			<b>126.00</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 \$126.00**

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>01/27/2022</b>	<b>WALMART</b>	<b>85366</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
6.00	37 oz Coffee	1 700 55 341	71.52 <b>71.52</b>	558.76

**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                    \$71.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Teresa Wade</b>	<b>01/31/2022</b>	<b>WALMART</b>	<b>85379</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
5.00	Tackle Boxes for fingerprint kits	1 700 40 233	48.42	87.61
2.00	Paper Tag Key ID	1 700 40 233	11.04	87.61
			<b>59.46</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                    \$59.46**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>MIKE DEEM</b>	<b>01/06/2022</b>	<b>WORKINGMA</b>	<b>85286</b>

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk CAROLYN Deliver To MIKE DEEM Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Dark Blue Class A shirts 17 1/2 x 33	8 705 55 345	128.00	-712.46
2.00	G.M. DEEM GOLD J3 NAME BAR	8 705 55 345	39.00	-712.46
			<b>167.00</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                    \$167.00**

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>C J Johnson</b>	<b>01/20/2022</b>	<b>WORKINGMA</b>	<b>85341</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
2.00	Black Flying Cross Trousers	1 700 55 345	128.00 <b>128.00</b>	27,188.04

**ORIGINAL**

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

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

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

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

**Total                    \$128.00**

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>01/31/2022</b>	<b>WORKINGMA</b>	<b>85392</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
2.00	PANTS \$54.09 EA	1 700 55 345	109.96	27,188.04
1.00	BATES BOOTS	1 700 55 345	109.98	27,188.04
			<b>219.94</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                    \$219.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>01/24/2022</b>	<b>WV ENHANC</b>	<b>85355</b>

Supplier: WV ENHANCED 9-1-1 COUNCIL Address: 451 1ST AVE SUITE 101 City, State, Zip: HINTON WV 25951-2701	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	Voting Membership (\$50) calendar year 2021	7 712 40 222	50.00	2,305.00
1.00	Associate membership (\$20)	7 712 40 222	20.00	2,305.00
			<b>70.00</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 \$70.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Teresa Wade</b>	<b>01/27/2022</b>	<b>WV PARK</b>	<b>85370</b>

Supplier: WEST VIRGINIA PARKWAY Address: CUSTOMER SERVICE CENTER P O BOX 1469 City, State, Zip: CHARLESTON WV 25325-1469	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	Vehicle Transponder	1 700 40 217	25.00 <b>25.00</b>	21,713.91

**ORIGINAL**

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

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

**Total                    \$25.00**

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>Todd Nonamaker</b>	<b>01/06/2022</b>	<b>WVDOT</b>	<b>85291</b>

Supplier: WV DEPARTMENT OF TRANSPORTATION Address: DIVISION OF HIGHWAYS 1900 KANAWHA BLVD. E BUILDING 5 City, State, Zip: CHARLESTON WV 25305-	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	6 Tons of rock salt	1 424 40 216 1604	130.00	-2,861.62
0.00		1 424 40 216 1610	130.00	7,059.83
0.00		1 424 40 216 1611	130.00	5,089.68
0.00		1 424 55 341 4102	130.00	4,368.24
0.00		1 424 55 341 4104	130.00	-2,933.24
			<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  
 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>R L WOODYARD</b>	<b>01/10/2022</b>	<b>WVDTL</b>	<b>85306</b>

Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk: CAROLYN Deliver To: R L WOODYARD Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRE-EMPLOYMENT DRUG SCREEN FOR AMBER DEEM	7 712 40 230	20.00 <b>20.00</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total                    \$20.00**

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>R L Woodyard</b>	<b>01/31/2022</b>	<b>WVDTL</b>	<b>85380</b>

Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment Drug Screen for Jadarien Wade	7 712 40 230	20.00 <b>20.00</b>	-7,755.80

**ORIGINAL**

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

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

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

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

**Total                    \$20.00**

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>R L Woodyard</b>	<b>01/31/2022</b>	<b>WVDTL</b>	<b>85383</b>

Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment Drug Screen for Diana Smith	7 712 40 230	20.00 <b>20.00</b>	<i>-7,755.80</i>

**ORIGINAL**

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

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

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

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

**Total                    \$20.00**

The PO Number Must Appear  
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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>01/13/2022</b>	<b>WVUMED</b>	<b>85333</b>

Supplier: WVU MEDICAL CORP OR UNIVERSITY HEALTH ASSOCIATES Address: PO BOX 780 FEIN# 55-0492006 City, State, Zip: MORGANTOWN WV 26507-0780	Approval By Clerk: CAROLYN Deliver To: TERESA WADE Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PHYSICAL FOR PROSPECTIVE NEW DEPUTY	1 700 40 223 2300	375.00 <b>375.00</b>	1,918.00

**ORIGINAL**

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

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

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

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

**Total                    \$375.00**

The PO Number Must Appear  
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 Slips and Correspondence