

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/03/2022	AAP	85510

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Drive shaft for Durango	1 700 40 217	440.31 440.31	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$440.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/03/2022	AAP	85525

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	Air Ratchet	1 424 40 216 1606	126.00 126.00	233.00

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 \$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
	Rob Sims	03/07/2022	AAP	85544

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	5 sets floor mats for cruisers	1 700 40 217	151.75 151.75	7,845.61

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$151.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/07/2022	AAP	85547

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Lower ball joints set for Dodge Charger	1 700 40 217	194.09 194.09	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$194.09

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/07/2022	AAP	85549

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	55 gal. 5w/20 syn blend oil	1 700 55 343	564.00 564.00	13,812.04
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 \$564.00

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
	R L Woodyard	03/07/2022	AAP	85550

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Battery for Ford Escape, D Jones assigned vehicle	7 712 40 217	159.99 159.99	-1,450.98
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$159.99

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/10/2022	AAP	85557

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	March Blanket Order	1 700 40 217	500.00 500.00	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$500.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/17/2022	AAP	85590

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	power steering pump, fluid for shop truck	1 424 40 217	95.00 95.00	906.57
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$95.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/17/2022	AAP	85591

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	3a fuses	1 424 40 217	9.00 9.00	906.57

ORIGINAL

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

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

Total \$9.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/21/2022	AAP	85599

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	mower parts	1 900 70 567 6601	32.34	43,456.71
1.00	mower parts	1 900 70 568 2612	32.34	82,733.66
1.00	mower parts	1 424 40 216	32.32	-487.12
1.00	mower parts	1 424 40 216 1602	32.34	2,275.39
1.00	mower parts	1 424 40 216 1604	32.32	-7,104.30
1.00	mower parts	1 424 40 216 1611	32.34	4,381.10
			194.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$194.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing Card	Hernando Escandon	03/03/2022	AMAZON	85515

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Marcal - MRC6079 Toilet Paper Recy. 2-ply	72 731 65 459	28.87	-17,664.95
1.00	SNL quality 4 gal. 100 Sm clear trash bags	72 731 65 459	9.95	-17,664.95
1.00	Tax	72 731 65 459	2.72	-17,664.95
			41.54	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$41.54

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing card	Hernando Escandon	03/03/2022	AMAZON	85522

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	Lifetime 42980 Folding Utility Tabel Pk/4-class room	72 731 65 459	1,395.00 1,395.00	-17,664.95

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,395.00

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
Purchasing Card	HERNANDO ESCANDON	03/10/2022	AMAZON	85552

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: HERNANDO ESCANDON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Medline Deluxe Specimen Collector Pans pk of 100/40 oz	72 731 65 459	53.29	-17,664.95
1.00	Canon Genuine Drum, Cart 051 Black 1pk for Canon Image	72 731 65 459	101.00	-17,664.95
1.00	Compatible 1 pk Black 051 Drum Cartridge replacement for Canon I	72 731 65 459	65.00	-17,664.95
			219.29	

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 \$219.29

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing card	Hernando Escandon	03/10/2022	AMAZON	85554

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Perm Markers Bulk 72/pk Black Fine Tip	72 731 55 341	19.99	-17,799.70
1.00	Pendaflex File Fldrs, letter size 1/3 cut/250 per box	72 731 55 341	23.26	-17,799.70
1.00	Pendaflex Two tone Color Fldrs, letter size asst colors	72 731 55 341	18.99	-17,799.70
1.00	500 Pack 3 oz Paper cups - Disp cups	72 731 55 341	16.99	-17,799.70
			79.23	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$79.23

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
	Hernando Escandon	03/10/2022	AMAZON	85562

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Address City, State, Zip Hernando Escandon
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Softsoap Antibacterial hand soap	72 731 55 341	43.98	-17,799.70
1.00	Softsoap antibacterial hand soap refill	72 731 55 341	29.82	-17,799.70
			73.80	

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 \$73.80

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
PURCHASING CARD	Hernando Escandon	03/22/2022	AMAZON	85609

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Address City, State, Zip Hernando Escandon
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Craftinova stapler w/ staples & staple remover	72 731 40 221	36.99	-2,478.36
1.00	#10 security self seal envelopes, security tint	72 731 40 221	23.70	-2,478.36
			60.69	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.69

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
	Rick Woodyard 911	03/22/2022	APCO	85608

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk ANGI Deliver To Rick Woodyard 911 Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	EMD Inst Guide, emd recert	7 712 40 221	219.00	14,948.16
1.00	shipping	7 712 40 221	14.31	14,948.16
			233.31	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$233.31

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rick Woodyard 911	03/22/2022	APCO	85610

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk ANGI Deliver To Rick Woodyard 911 Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	EMD manuals	7 712 40 221	495.00	14,948.16
1.00	shipping	7 712 40 221	44.55	14,948.16
			539.55	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$539.55

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
PURCHASING CARD	RHEA HAMMER	03/03/2022	BLENNERHA	85517

Supplier: THE BLENNERHASSETT HOTEL Address: 320 MARKET ST City, State, Zip: PARKERSBURG WV 26101-5337	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	BLENN HOTEL FOR WITNESSES	1 405 40 233	467.87 467.87	3,039.23
ORIGINAL				

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

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

Total \$467.87

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi L Smith	03/07/2022	BOSOLIND	85539

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	Travel Reim. Apr 5-7, 2022 mileage 400 mi/0.535	1 412 40 214	214.00	6,919.64
1.00	Meals/Incidentals per Diem 3/days (\$59/day)	1 412 40 214	177.00	6,919.64
1.00	Lodging	1 412 40 214	200.00	6,919.64
			591.00	

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 \$591.00

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
	Lindsey Boso	03/07/2022	BOSOLIND	85541

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk CAROLYN Deliver To Lindsey Boso Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc supplies for Extension Programs in March	1 412 55 341	150.00 150.00	593.06
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi L Smith	03/07/2022	BOSOLIND	85542

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
250.00	Mileage Reim for Extension Programming in March	1 412 40 214	133.75 133.75	6,919.64
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$133.75

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/10/2022	BREWER	85564

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	sprinkler dry stystem repair at the Courthouse	1 424 40 216	440.00 440.00	-487.12
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$440.00

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
	Todd Nonamaker	03/10/2022	BREWER	85565

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	annual sprinkler inspection Shaver building	1 401 40 230	725.00 725.00	41,215.29
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 \$725.00

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
Purchasing card	Barbara Johnston	03/17/2022	CASTO	85582

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: CAROLYN Deliver To: Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	Sheets recording paper	1 402 55 342	3,637.00 3,637.00	4,289.11

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 \$3,637.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	03/21/2022	CCRC	85604

Supplier: CCRC ACTUARIES, LLC Address: 415 MAIN ST City, State, Zip: REISTERSTOWN MD 21136-1905	Approval By Clerk ANGI Deliver To Barbara Johnston Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	OPEB FYE 6.30.2021	1 401 40 230	6,400.00 6,400.00	41,215.29
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 \$6,400.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	03/10/2022	CHANGECOMPANIES	85555

Supplier: THE CHANGE COMPANIES Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
100.00	Responsible Decisions -Impaired Driving Program	72 731 55 341	750.00	-17,799.70
4.00	Responsible Decisions - Facilitators Guide	72 731 55 341	168.00	-17,799.70
4.00	Impaired Driving Awareness DVD	72 731 55 341	336.00	-17,799.70
1.00	Tax	72 731 55 341	106.59	-17,799.70
			1,360.59	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,360.59

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing card	Barbara Johnston	03/11/2022	CHAPMAN	85571

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Cases of Legal Paper to be drilled	1 402 55 341	150.00 150.00	2,516.83

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 \$150.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing Card	Teresa Wade	03/02/2022	CHEWY	85534

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	25 lb bag dog food for K-9 Drago	1 700 55 341 2902	113.98 113.98	552.77

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 \$113.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R L Woodyard	03/14/2022	CINTAS	85574

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	51.61 51.61	-40,734.21
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$51.61

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
	Rhea Hammer	03/03/2022	CONTOUR	85529

Supplier: CONTOUR AIRLINES Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Contour air fare for witnesses	1 405 40 233	536.00 536.00	3,039.23
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$536.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	JODI L SMITH	03/03/2022	CRUM G	85518

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for FCD -Gwen Crum	1 412 40 214	214.00 214.00	6,919.64

ORIGINAL

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

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

Total \$214.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi L Smith	03/03/2022	CRUM G	85519

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for March 2022	1 412 55 341	50.00 50.00	593.06
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$50.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jodi L Smith	03/03/2022	CRUM G	85520

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and community Development for FCD Trng at Jackson's Mill	1 412 40 214	112.35	6,919.64
1.00	Dinner	1 412 40 214	26.00	6,919.64
			138.35	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$138.35

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rob Sims	03/03/2022	DIGITAL ALLY	85509

Supplier: DIGITAL ALLY, INC. Address: P O BOX 413183 City, State, Zip: KANSAS CITY KS 64141-3183	Approval By Clerk CAROLYN Deliver To Rob Sims Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5 pack Camera heads w/shipping	1 700 55 345	75.00 75.00	21,939.73
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$75.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	03/14/2022	DOMESTIC	85576

Supplier: DOMESTIC ABUSE PROJECT Address: 204 W FRANKLIN AVE City, State, Zip: MINNEAPOLIS MN 55404-2398	Approval By Clerk CAROLYN Deliver To Address Hernando Escandon City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Power and Control Tactics of Men Who Batter DVD	72 731 40 221	145.00 145.00	-2,478.36
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$145.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By Chris Whittaker	Date 03/10/2022	Vendor ID ELEC SPECIALTY	Purchase Order Number 85560
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Supplier: ELECTRONIC SPECIALTY COMPANY Address: P.O. BOX 400 City, State, Zip: DUNBAR WV 25064-0400	Approval By Clerk: ANGI Deliver To: Chris Whittaker Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Electromagnetic lock, handicap lens, sensor, reader, cable, etc. for	1 986 65 459	5,866.00 5,866.00	455,820.06
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,866.00

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
Purchasing Card	R L Woodyard	03/07/2022	EMBASSY	85543

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2-Night Stay at \$109/night for WV APCO conf Riffle	7 712 40 221	218.00 218.00	14,948.16
ORIGINAL				

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

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

Total \$218.00

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 C J Johnson	Date 03/03/2022	Vendor ID ENGLEFIELD	Purchase Order Number 85535
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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
1.00	4000 gal Fuel 2.75 per unit	72 731 55 343	484.52	-1,546.02
1.00	4000 gal Fuel 2.75 per unit	1 401 55 343	325.50	2,938.05
1.00		1 401 55 343	147.53	2,938.05
1.00		1 424 55 343	553.13	2,064.32
1.00		56 407 55 343	636.40	4,032.23
1.00		7 712 55 343	484.52	2,723.86
1.00		1 700 55 343	9,792.01	13,812.04
			12,423.61	

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 \$12,423.61

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	03/21/2022	ES&S	85605

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	electronic pollbook license maint. support fees	1 413 55 341	4,000.00 4,000.00	21,285.50
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$4,000.00

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
	Rhea Hammer	03/03/2022	EVENTBRITE	85528

Supplier: EVENTBRITE Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Registration Jez & Kaylee	1 405 40 221	86.08 86.08	8,875.27
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$86.08

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/21/2022	FORE TIMB	85600

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mower parts	1 900 70 567 6601	126.67	43,456.71
1.00	mower parts	1 900 70 568 2612	126.67	82,733.66
1.00	mower parts	1 424 40 216	126.65	-487.12
1.00	mower parts	1 424 40 216 1602	126.67	2,275.39
1.00	mower parts	1 424 40 216 1604	126.67	-7,104.30
1.00	mower parts	1 424 40 216 1611	126.67	4,381.10
			760.00	

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 \$760.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/03/2022	GOODYEAR	85514

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Front End Alignments for 59.00 each	1 700 40 217	118.00 118.00	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$118.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/07/2022	GOODYEAR	85548

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Tires for F150	1 700 40 217	618.88	7,845.61
4.00	Tires for Dodge Charger	1 700 40 217	456.00	7,845.61
			1,074.88	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$1,074.88

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
	C J Johnson	03/10/2022	GOODYEAR	85556

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ford Taurus Alignment SO3884	1 700 40 217	59.00 59.00	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$59.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
PURCHASING CARD	Teresa Wade	03/21/2022	HAMPTON	85601

Supplier: HAMPTON INN Address: 975 FOXCROFT AVE City, State, Zip: MARTINSBURG WV 25401-1840	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Hotel during training - Deputy Turner	1 700 40 221	500.00 500.00	4,294.24
ORIGINAL				

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

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

Total \$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
PURCHASING CARD	Teresa Wade	03/17/2022	HAMPTON INN	85587

Supplier: HAMPTON INN Address: City, State, Zip: -	Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	McClung and Forshey Drone training May 1-6	1 700 40 221	415.00 415.00	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$415.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/03/2022	INSIGHT	85507

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
3.00	HP 64A black laser jet toner cartridge	1 428 55 341	539.97 539.97	-14,351.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$539.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/03/2022	INSIGHT	85508

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
4.00	StarTech.com 1000 ft Rol Gray Bulk Cable	1 428 55 341	1,599.96 1,599.96	-14,351.61

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner

_____, Commissioner

Total \$1,599.96

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/21/2022	INSIGHT	85603

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk ANGI Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	HP 37A black toner	1 428 55 341	1,064.70	-14,351.61
6.00	HP05A w pack black toner	1 428 55 341	988.92	-14,351.61
			2,053.62	

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 \$2,053.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/07/2022	JOHNSONCO	85537

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC RTU VAV repair at Shaver	1 424 40 216 1604	735.00 735.00	-7,104.30
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$735.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/07/2022	JOHNSONCO	85538

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC repair at Courthouse 5th FL	1 424 40 216	514.00 514.00	-487.12
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$514.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		03/03/2022	JOHNSONCO	85540

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

Qty	Description	Account Number	Amount	Remaing Budget
ORIGINAL				

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

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

Total **\$0.00**

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/17/2022	JOHNSONCO	85592

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	accuator valve repaper, vav repair	1 424 40 216	1,153.00 1,153.00	-487.12
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,153.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/14/2022	JOHNSTONE	85568

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	filters for Courthouse	1 424 55 341	153.00 153.00	911.58

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 \$153.00

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
	Teresa Wade	03/03/2022	KALAHARI	85523

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 Nights stay for Edwards and Fridenstine - OTOA training	1 700 40 221	541.46 541.46	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$541.46

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
Purchasing Card	Teresa Wade	03/07/2022	KALAHARI	85545

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 night stay for George and Cochran - attend OTOA training	1 700 40 221	541.46 541.46	4,294.24

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$541.46

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
Purchasing Card	Teresa Wade	03/03/2022	KALAHARI RESORT	85516

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	4 Nights stay for George and Cochran to attend OTOA Training	1 700 40 221	541.46 541.46	4,294.24

ORIGINAL

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

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

Total \$541.46

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/03/2022	LOWES	85524

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	Plywood Tax Office Stairwell	1 424 55 341 4109	175.00 175.00	-857.94

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$175.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/17/2022	LOWES	85593

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	contact cement	1 424 55 341	60.00 60.00	911.58

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 \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/03/2022	MARY'S	85511

Supplier: MARY'S TOWING SERVICE IN Address: 1217 STAUNTON AVE PARKERSBURG City, State, Zip: -	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tow Bill for Impala Civil Process	1 700 40 217	45.00 45.00	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$45.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing Card	Hernando Escandon	03/10/2022	MHS	85558

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	LS/CMI Training Kit w/Manual incl LS/CMI sgl forms	72 731 40 221	270.00	-2,478.36
2.00	LS/CMI on Demand Training	72 731 40 221	1,132.00	-2,478.36
			1,402.00	

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 \$1,402.00

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
	Rick Woodyard 911	03/17/2022	MOUNTAIN ST ESC	85583

Supplier: MOUNTAIN STATE ESC Address: 501 22ND STREET City, State, Zip: DUNBAR WV 25064-1711	Approval By Clerk ANGI Deliver To Rick Woodyard 911 Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Public Safety Telecommunicator Course	7 712 40 221	140.00 140.00	14,948.16
ORIGINAL				

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

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

Total \$140.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing Card	Barbara Johnston	03/03/2022	MYORGANIZEDLIFE	85536

Supplier: MY ORGANIZED LIFE BY SMEAD Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Smead NCC Style Labels #67154	1 402 55 341	5.05	2,516.83
1.00	Smead NCC Style Labels #67156	1 402 55 341	4.62	2,516.83
1.00	Smead NCC Style Labels #67157	1 402 55 341	5.05	2,516.83
1.00	Smead NCC Style Labels #67159	1 402 55 341	4.62	2,516.83
1.00	Smead NCC Style Labels #67161	1 402 55 341	4.62	2,516.83
1.00	Smead AlphaZ Color-coded labels #67150	1 402 55 341	42.37	2,516.83
1.00	Taxes Non-Registered Account	1 402 55 341	4.64	2,516.83
			70.97	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.97

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Rhea Hammer	03/10/2022	NDA	85563

Supplier: NDA Address: PO BOX 1449 City, State, Zip: MARYLAND HEIGHTS MO 63043-0449	Approval By Clerk ANGI Deliver To Rhea Hammer Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NDA dues for all attornies	1 405 40 222	855.00 855.00	4,145.00
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 \$855.00

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
	Teresa Wade	03/10/2022	ODEPOT	85553

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	2pk scissors	1 700 55 341	17.99	416.43
2.00	pk of 100 plastibands	1 700 55 341	26.58	416.43
1.00	2 pk 8" scissors	1 700 55 341	10.87	416.43
2.00	1 lb box rubber bands	1 700 55 341	9.26	416.43
			64.70	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$64.70

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
	Barbara Johnston	03/17/2022	ODEPOT	85596

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

Qty	Description	Account Number	Amount	Remaing Budget
10.00	Avery Laser Labels 5160 #364364	1 413 55 341	192.70	21,285.50
1.00	Stanle Bostitch Staple Remover	1 413 55 341	4.19	21,285.50
			196.89	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$196.89

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
	Teresa Wade	03/17/2022	OHIOTACTICAL	85594

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 12650 DETROIT AVENUE City, State, Zip: LAKEWOOD OH 44107-2832	Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	standard membership for OHio Tactical Officers Assoc. Edwards	1 700 40 221	30.00 30.00	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Teresa Wade	03/17/2022	OHIOTACTICAL	85595

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 12650 DETROIT AVENUE City, State, Zip: LAKEWOOD OH 44107-2832	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	standard membership for Ohio Tactical Officers Assoc. Fridenstine	1 700 40 221	30.00 30.00	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
PURCHASING CARD	Teresa Wade	03/22/2022	OHIOTACTICAL	85611

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 12650 DETROIT AVENUE City, State, Zip: LAKEWOOD OH 44107-2832	Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Membership registration to OTOA for Cochran	1 700 40 221	30.00 30.00	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
		03/17/2022	PHARCHEM	85597

Supplier: PHARCHEM INC Address: 2411 E LOOP 820n City, State, Zip: FORT WORTH TX 76118-6933	Approval By Clerk: ANGI Deliver To Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SWEAT PATCH N218 BOX OF 50	72 731 40 221	555.70	-2,478.36
1.00	OVERLAY BOX OF 25	72 731 40 221	50.00	-2,478.36
			605.70	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$605.70

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
Purchasing Card	R L Woodyard	03/14/2022	POSITIVE	85572

Supplier: POSITIVE PROMOTIONS Address: PO BOX 11537 City, State, Zip: NEWARK NJ 07101-4537	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pins, Tshirts and Key chains for Telecom Wk	7 712 55 345	993.18 993.18	4,082.65
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$993.18

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	ROB SIMS	03/17/2022	PUBLIC SAFETYUA	85580

Supplier: PUBLIC SAFETY UAS LLC Address: 50 FALCON COURT City, State, Zip: GIBSONVILLE NC 27249-8403	Approval By Clerk: CAROLYN Deliver To: ROB SIMS Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	UAS FOR FIRST RESPONDER (MCCLUNG AND FORSHEY)	1 700 40 221	800.00 800.00	4,294.24
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
PURCHASING CARD	Teresa Wade	03/17/2022	RELENTLESS	85588

Supplier: RELENTLESS LLC Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3 day Criminal Interdiction Workshop - Turner	1 700 40 221	649.00 649.00	4,294.24
ORIGINAL				

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

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

Total \$649.00

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
	R L Woodyard	03/03/2022	RF TECHNOLOGY	85506

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
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Simulcast p25 base stations with controllers	247 712 65 459	36,642.79 36,642.79	-43,542.79
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$36,642.79

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
	Todd Nonamaker	03/03/2022	ROBERTSON HVAC	85527

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toilet parts	1 424 55 341	13.00	911.58
1.00	Toilet parts	1 424 55 341 4101	13.00	-3,426.14
1.00	Toilet parts	1 424 55 341 4104	13.00	-3,877.89
1.00	Toilet parts	1 424 55 341 4109	13.00	-857.94
1.00	Toilet parts	1 424 55 341 4110	13.00	2,700.67
			65.00	

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 \$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
	Todd Nonamaker	03/03/2022	ROBERTSON HVAC	85533

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Spindle bearings for drain snake	1 424 40 216 1607	60.00 60.00	3,821.67
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$60.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/17/2022	ROBERTSON HVAC	85589

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair Justice center	1 424 40 216 1611	420.00 420.00	4,381.10

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 \$420.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/03/2022	ROCKYTOW	85532

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Towing for Dodge Durango	1 700 40 217	70.00 70.00	7,845.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$70.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/10/2022	RUNYON	85566

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	parts	1 424 55 341	27.00	911.58
1.00	parts	1 424 55 341 4109	28.00	-857.94
			55.00	

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 \$55.00

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
	R L Woodyard	03/14/2022	S W RESOU	85573

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Plaque and engraved name plates for Telecommunicator of the yr	7 712 55 341	70.00 70.00	2,522.59
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
PURCHASING CARD	Barbara Johnston	03/21/2022	S W RESOU	85598

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

Qty	Description	Account Number	Amount	Remaing Budget
3.00	2x8 nameplates for Shelby/Morgan/Ryan	1 402 55 341	46.62 46.62	2,516.83
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 \$46.62

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	C J Johnson	03/03/2022	SHIRT	85521

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Detective bureau Jackets \$50.00 each	1 700 55 345	200.00 200.00	21,939.73

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$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
	Teresa Wade	03/03/2022	SIR SPEED	85531

Supplier: SIR SPEEDY PRINTING Address: 3901 EMERSON AVE. City, State, Zip: PARKERSBURG WV 26104-1114	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	5500 Overtime Cards	1 404 55 341	200.00 200.00	10,180.66
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Jodi L Smith	03/03/2022	SMITH JODI	85512

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage reimbursement for Jodi Smith/Month of March	1 412 40 214	267.50 267.50	6,919.64
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	JODI L SMITH	03/03/2022	SMITH JODI	85513

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 & youth programs/March	1 412 55 341	100.00 100.00	593.06

ORIGINAL

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

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

Total \$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
	Jodi Smith	03/10/2022	SMITH JODI	85567

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	mileage reimb. JJ Barrett/March	1 412 40 214	267.50 267.50	6,919.64
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Chris Whittaker	03/17/2022	SONICWALL	85579

Supplier: SONICWALL SERVICES Address: POB 49042 City, State, Zip: SAN JOSE CA 95161-9042	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Adv Gateway Security Ste Bundle for TZ600 Series 3yr	1 428 55 341	3,261.72 3,261.72	-14,351.61
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$3,261.72

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
Purchasing Card	Barbara Johnston	03/07/2022	STATIONERS	85546

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 Morgan Britton	1 402 55 341	22.69	2,516.83
1.00	Notary Stamp Shelby Nuckolls	1 402 55 341	22.69	2,516.83
1.00	Notary Stamp Dennis Ryan Romine	1 402 55 341	22.69	2,516.83
1.00	Notary Stamp Cyndie Wade	1 402 55 341	22.69	2,516.83
			90.76	

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 \$90.76

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Celeste Ridgeway	03/10/2022	STATIONERS	85551

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Various office supplies, laminator, labels, scan stamps	1 403 55 341	962.00 962.00	3,070.32
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$962.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/03/2022	STUARTOIL	85526

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Non Ethanol Fuel	1 424 55 341	28.58	911.58
1.00	Non Ethanol Fuel	1 424 55 341 4102	28.57	4,210.50
1.00	Non Ethanol Fuel	1 424 55 341 4104	28.57	-3,877.89
1.00	Non Ethanol Fuel	1 424 55 341 4109	28.57	-857.94
1.00	Non Ethanol Fuel	1 424 55 341 4110	28.57	2,700.67
1.00	Non Ethanol Fuel	1 900 70 567 6601	28.57	43,456.71
1.00	Non Ethanol Fuel	1 900 70 568 2612	28.57	82,733.66
			200.00	

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 \$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
	Rick Woodyard 911	03/17/2022	TIANO	85584

Supplier: TIANO-KNOPP ASSOC., INC. Address: 1350 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-3904	Approval By Clerk ANGI Deliver To Rick Woodyard 911 Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	prep/submission of EMPG Grant for Chevy truck	7 712 40 230	500.00 500.00	-40,734.21
ORIGINAL				

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

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

Total \$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
	Rick Woodyard 911	03/17/2022	TIANO	85585

Supplier: TIANO-KNOPP ASSOC., INC. Address: 1350 MARKET STREET City, State, Zip: PARKERSBURG WV 26101-3904	Approval By Clerk: ANGI Deliver To: Rick Woodyard 911 Address City, State, Zip
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	prep/submission of EMPG 2019 Grant	7 712 40 230	500.00 500.00	-40,734.21
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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 Carolyn Beckett	Date 03/14/2022	Vendor ID UNITED	Purchase Order Number 85570
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Supplier: UNITED ANESTHESIA INC Address: 3211 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1813	Approval By Clerk: CAROLYN Deliver To: Carolyn Beckett Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Avery Address Labels 5260	1 401 55 341	18.70	8,823.03
4.00	Bic Rnd Stk Pens blue @4.25	1 401 55 341	17.00	8,823.03
1.00	CT-Energy Batteries (6) 2032	1 401 55 341	13.99	8,823.03
2.00	Energizer AAA Batteries (24 pk)	1 401 55 341	29.96	8,823.03
2.00	Energizer AA Batteries (24 pk)	1 401 55 341	34.96	8,823.03
2.00	Pentel Energel Pens 0.7	1 401 55 341	34.16	8,823.03
			148.77	

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 \$148.77

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
	Chris Whittaker	03/17/2022	UNITED	85577

Supplier: UNITED ANESTHESIA INC Address: 3211 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1813	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Ubiquiti Networks in/out dual-band access point	1 428 55 341	393.60 393.60	-14,351.61

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

_____, Commissioner
_____, Commissioner

Total \$393.60

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
	R L Woodyard	03/03/2022	UNITED BANK	85530

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	APCO Conf WV Chpt (1 atten - 1 day incl banqu)	7 712 40 221	140.00 140.00	14,948.16

ORIGINAL

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

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

Total \$140.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/17/2022	UNITED BANK	85578

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

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Ubiquiti Networks Wide-area In/Out Dual Band Access point	1 428 55 341	393.60 393.60	-14,351.61

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$393.60

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
	CAROLYN BECKETT	03/14/2022	UNITED BANK	85581

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SEE ATTACHED	1 401 55 341	148.77 148.77	8,823.03
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$148.77

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
	Todd Nonamaker	03/10/2022	UNITED RE	85561

Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC REPAIR BLACK ANNEX	1 424 40 216 1610	215.00 215.00	5,260.25
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$215.00

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
	Teresa Wade	03/14/2022	VCA	85575

Supplier: VCA DUDLEY AVENUE ANIMAL CLINIC Address: 3200 DUDLEY AVENUE City, State, Zip: PARKERSBURG WV 26104-1814	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	Exam, 1 yr vaccines, flea meds, heartworm test	1 700 55 341 2902	430.44 430.44	552.77
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 \$430.44

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
PURCHASING CARD	Teresa Wade	03/17/2022	WALMART	85586

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk ANGI Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Folgers coffee	1 700 55 345	71.88	21,939.73
2.00	16 pack AAA Batteries	1 700 55 345	28.96	21,939.73
3.00	6 pack 2032 batteries	1 700 55 345	29.85	21,939.73
			130.69	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$130.69

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
PURCHASING CARD	Wendy Smith	03/21/2022	WALMART	85606

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
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	receipt books	72 731 55 341J	22.32	-1,953.96
1.00	bookcase	72 731 55 341J	22.28	-1,953.96
			44.60	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$44.60

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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
PURCHASING CARD	Wendy Smith	03/22/2022	WALMART	85607

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
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	copy stamps	72 731 55 341J	18.48	-1,953.96
1.00	tax	72 731 55 341J	1.11	-1,953.96
			19.59	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$19.59

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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
	Gary Deem	03/21/2022	WORKINGMA	85602

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk ANGI Deliver To Gary Deem Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	flying cross short sleeve uniform shirts	8 705 55 345	186.00 186.00	-914.46
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$186.00

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