

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Charlie Johnson	05/26/2022	AAP	85904

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To Address: Charlie Johnson City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Garage stock order for june	1 700 40 217	237.70 237.70	61,645.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$237.70

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
	Sheriff	05/26/2022	ADVANCE A	85884

Supplier: ADVANCE AUTO PARTS Address: PO BOX 742063 City, State, Zip: ATLANTA GA 30374-2063	Approval By Clerk: CYNDIE WADE Deliver To Address: Sheriff City, State, Zip: CJ Johnson
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Garage stock order for June	1 700 40 217	0.00 0.00	61,645.96

ORIGINAL

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

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

Total \$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
	Teresa Wade	05/16/2022	ALIENGAR	85849

Supplier: ALIEN GEAR HOLSTERS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	cloak tuck holster	1 700 55 345	0.00 0.00	42,489.12
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 \$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
	Teresa Wade	05/16/2022	AMAZON	85841

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Professional lock pick 30 pieces tools set	1 700 55 345	40.00 40.00	42,489.12

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 \$40.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	05/16/2022	AMAZON	85843

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	MaxMark Signature Stamp-Large Size Self-Inking Stamp	72 731 55 341	45.90	-291.10
1.00	High Capacity(Tad) Paper Towel- Hand towels 10 inch wide rolls	72 731 55 341	64.99	-291.10
1.00	BACtrack S80 Breathalyzer Professional-Grade Accuracy	72 731 55 341	129.99	-291.10
1.00	BACtrack Breathalyzer Professional Breathalyzer Mouthpieces 50 ct	72 731 55 341	29.99	-291.10
			270.87	

ORIGINAL

Billing Instructions

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

Approved: The County Commission Of Wood County

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

Total \$270.87

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
	Teresa Wade	05/16/2022	AMAZON	85847

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

Qty	Description	Account Number	Amount	Remaing Budget
9.00	DVI to HDMI adapters for computers	1 700 55 345	282.69 282.69	42,489.12

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 \$282.69

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
	Hernando Escando	05/19/2022	AMAZON	85853

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escando DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keyboards & mouse combo UBOTIE colorful wireless-Crystal	72 731 55 341	39.98 39.98	-291.10

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 \$39.98

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
	Rhea Hammer	05/19/2022	AMAZON	85854

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk ANGI Deliver To Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	flash drives, misc. supplies	1 405 55 341	843.76 843.76	14,756.58
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 \$843.76

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
	Hernando Escandon	05/23/2022	AMAZON	85866

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	11 Pcs Computer Mouse Pad, 10.2x8.2inch Mousepad Black	72 731 55 341	18.99 18.99	-291.10

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 \$18.99

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
	Charlie Johnson	05/26/2022	CARWREX	85876

Supplier: CARWREX COLLISION CENTER Address: 225 CENTRAL AVE PO BOX 84 City, State, Zip: WILLIAMSTOWN WV 26187-1342	Approval By Clerk: ANGI Deliver To: Charlie Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair 2022 Ford	1 401 40 226 2620	352.05	0.00
1.00	deductible	1 700 40 217	2,500.00	61,645.96
			2,852.05	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,852.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Celeste Ridgway	05/05/2022	CHAPMAN	85818

Supplier: CHAPMAN PRINTING CO. INC Address: PO BOX 2907 City, State, Zip: HUNTINGTON WV 25728-2907	Approval By Clerk: CYNDIE WADE Deliver To Address: Celeste Ridgway City, State, Zip: Circuit Clerk
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Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	Envelopes Number 9 Stamped for Jury Service Process	1 403 55 341	325.00 325.00	7,844.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$325.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	05/16/2022	CHEWY	85844

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	25 lb dry dog food for K-9 Drago	1 700 55 341 2902	113.98 113.98	3,231.94

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 \$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
	Jodi L Smith	05/05/2022	CRUM G	85819

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Jodi L Smith WVU Extension Service
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for May 22 Gwen Crum	1 412 55 341	50.00 50.00	1,950.00

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 \$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	05/05/2022	CRUM G	85820

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi L Smith Address: WVU Extension Service City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV Exten Assoc for Family & Consumer Science 250 miles @0.535	1 412 40 214	133.75	10,761.47
1.00	Spring Meeting Lunch 5/17/2022-5/19/2022	1 412 40 214	15.00	10,761.47
			148.75	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$148.75

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
	Jodi Smith	05/05/2022	CRUM G	85821

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Jodi Smith Address: WVU Extension Service City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family & Community Development 200 miles @0.535	1 412 40 214	107.00 107.00	10,761.47

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$107.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Captain Robert G Sims	05/05/2022	DIGITAL ALLY	85813

Supplier: DIGITAL ALLY, INC. Address: P O BOX 413183 City, State, Zip: KANSAS CITY KS 64141-3183	Approval By Clerk: CYNDIE WADE Deliver To Address: Captain Robert G Sims City, State, Zip: Sheriff
--	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	Digital Ally Button Mount Clips	1 700 55 345	60.00 60.00	42,489.12
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 \$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	05/26/2022	GENERALSA	85891

Supplier: GENERAL SALES CO. Address: PO BOX 2440 City, State, Zip: ASHLAND KY 41105-2440	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	paper goods	1 424 55 341	465.50	14,422.55
1.00	paper goods	1 424 55 341 4101	465.50	0.00
1.00	paper goods	1 424 55 341 4104	465.50	14,509.60
1.00	paper goods	1 424 55 341 4109	465.50	9,459.60
1.00	paper goods	1 424 55 341 4110	466.00	7,009.60
			2,328.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,328.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Tersa Wade	05/05/2022	HOLIDAY EX	85808

Supplier: HOLIDAY INN EXPRESS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Tersa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel for Sgt, Cochran during training- one night	1 700 40 221	203.52 203.52	17,779.19

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$203.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard (Camille)	05/23/2022	HYATT	85865

Supplier: HYATT HOTELS Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Woodyard (Camille) 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2 rooms / 4 nights stay NENA 9-1-1 2022 Conf	7 712 40 221	1,640.00	22,179.53
1.00	Room Tax	7 712 40 221	263.54	22,179.53
			1,903.54	

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 \$1,903.54

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
	R.L Woodyard	05/19/2022	IN-SYNCH	85859

Supplier: IN-SYNCH SYSTEMS Address: 508 SOUTH MAIN ST STE 101 City, State, Zip: ZELIENOPLE PA 16063-1606	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	In-Synch Interface Support Renewal for WCSO	7 712 40 230	195.00 195.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$195.00

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

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	05/16/2022	INDEED	85848

Supplier: INDEED Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Job placement add for home confinement opening	1 700 40 223	176.55 176.55	2,000.00
ORIGINAL				

Billing Instructions
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P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$176.55

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
	Chris Whittaker	05/09/2022	INSIGHT	85830

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	Toner cartridge HP 37A black original LaserJet	1 428 55 341	1,064.70 1,064.70	21,862.54
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 \$1,064.70

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
	Chris Whittaker	05/12/2022	INSIGHT	85833

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toner HP Collection Coil	1 428 55 341	16.95 16.95	21,862.54
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 \$16.95

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
	Chris Whittker	05/12/2022	INSIGHT	85840

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
14.00	Toner for HP 650A, 202X and Brother TN210BK	1 428 55 341	2,424.37 2,424.37	21,862.54
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 \$2,424.37

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
	Chris Whittaker	05/16/2022	INSIGHT	85850

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	ACROBAT PRO 2020 MPLATLICS1+ 540 PT	1 428 40 230	939.98 939.98	90,000.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$939.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/19/2022	INSIGHT	85855

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	Toner Laser black HP 58A	1 428 55 341	999.90	21,862.54
6.00	Toner Laser black HP 05A	1 428 55 341	575.94	21,862.54
			1,575.84	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,575.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/19/2022	INSIGHT	85858

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HP Maintenance Kit LOH24A	1 428 55 341	645.98 645.98	21,862.54
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 \$645.98

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/26/2022	INSIGHT	85886

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Toner HP 94A Black	1 428 55 341	92.18 92.18	21,862.54
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 \$92.18

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
	Chris Whittaker	05/26/2022	INSIGHT	85887

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Renewal of Dropbox plus	1 428 40 230	128.27 128.27	90,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$128.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	05/26/2022	INSIGHT	85890

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

Qty	Description	Account Number	Amount	Remaing Budget
8.00	Tripp lite 6in Mini DisplayPort to VGA	1 428 65 459	131.84 131.84	39,834.54

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 \$131.84

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/05/2022	INTRADO LIFE	85806

Supplier: INTRADO LIFE & SAFETY, iNC. Address: PO BOX 74007077 City, State, Zip: CHICAGO IL 60674-7077	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MapSAG Maintenance Renewal & Service Quote 7022	7 712 40 230	1,950.00 1,950.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,950.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Hernando Escandon	05/26/2022	JK DATA	85892

Supplier: JK DATA Address: PO BOX 9278 City, State, Zip: SANTA ROSA CA 95405-1278	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
16.00	14" Laser Chain of Custody	72 731 55 341	870.00 870.00	-291.10

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 \$870.00

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

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	05/05/2022	JOHNFLORA	85815

Supplier: JOHN FLORA CONTRACTING LLC Address: 12214 JERRYS RUN ROAD City, State, Zip: APPLE GROVE WV 25502-7608	Approval By: 1 Clerk: ANGI Deliver To: Todd Nonamaker Address: City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ADA DOOR REPAIR	1 424 40 216 1610	2,044.00 2,044.00	7,500.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,044.00

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

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	05/19/2022	JOHNSTON	85860

Supplier: BARBARA JOHNSTON Address: COUNTY CLERK City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	acetylene gas	1 424 40 216 1610	53.00 53.00	7,500.00

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 \$53.00

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

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	05/05/2022	LAMP	85807

Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chemical Treatment for Bed Bugs	7 712 40 230	90.00 90.00	197,070.68

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$90.00

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

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	05/23/2022	LAMP	85869

Supplier: LAMP PESTPROOF Address: PO BOX 1684 City, State, Zip: PARKERSBURG WV 26102-1684	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	extra spray for bugs at Family Court	1 424 55 341 4109	120.00 120.00	9,459.60

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 \$120.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Jeremy Cross	05/12/2022	LIPSCOMB CONSTR	85838

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	gravel to resurface roadway to Veternas Park	1 900 70 567 6601	5,000.00 5,000.00	60,478.69
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 \$5,000.00

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
	Jeremy Cross	05/12/2022	LIPSCOMB CONSTR	85839

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ditch work and riprap stone for Veterans Park	1 900 70 567 6601	5,000.00 5,000.00	60,478.69
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 \$5,000.00

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
	Todd Nonamaker	05/05/2022	LOWES	85823

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	1st Floor Men's Restroom Shaver plumbing parts	1 424 40 216 1602	123.27 123.27	7,500.00

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 \$123.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/19/2022	LOWES	85856

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	toilet seats for Fort Boreman Park	1 900 70 568 2612	48.39 48.39	48,621.92
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$48.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/19/2022	LOWES	85857

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toilet for DRC	1 424 40 216 1604	248.30 248.30	18,000.00

ORIGINAL

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

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

Total \$248.30

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/19/2022	LOWES	85864

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	faucet for adult probation	1 424 40 216 1602	94.05 94.05	7,500.00

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 \$94.05

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/23/2022	LOWES	85870

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cable, junction boxes, etc.	1 424 55 341 4106	172.52	2,700.00
1.00	cable, junction boxes, etc.	1 424 55 341 4109	146.00	9,459.60
			318.52	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$318.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/23/2022	LOWES	85873

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	cable, junction boxes, etc.	1 424 55 341 4106	180.00	2,700.00
1.00	cable, junction boxes, etc.	1 424 55 341 4109	180.00	9,459.60
			360.00	

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 \$360.00

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

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	05/26/2022	LOWES	85875

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bulbs t12 for DRC	1 424 55 341 4104	85.00 85.00	14,509.60

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 \$85.00

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

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	05/26/2022	LOWES	85877

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	repair benches	1 900 70 567 6601	200.00 200.00	60,478.69
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 \$200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/26/2022	LOWES	85878

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	bug crap for Judge Smith's Office	1 424 55 341 4109	50.00 50.00	9,459.60
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 \$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
	Todd Nonamaker	05/26/2022	LOWES	85880

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Line marking paint	1 424 55 341	47.30	14,422.55
1.00	Line marking paint	1 424 55 341 4102	47.31	3,630.01
1.00	Line marking paint	1 424 55 341 4110	47.31	7,009.60
			141.92	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$141.92

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/16/2022	MEDEXPRESS	85852

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment Physical for Priscilla Boyles	7 712 40 230	87.00 87.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$87.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	CJ Johnson	05/26/2022	MIDRADAR	85885

Supplier: MIDWEST RADAR & EQUIP. Address: 29 NE 1ST LANE City, State, Zip: LAMAR MO 64759-0533	Approval By Clerk: CYNDIE WADE Deliver To: CJ Johnson Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
15.00	Radar certifications	1 700 40 217	675.00 675.00	61,645.96
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$675.00

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

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	05/12/2022	MOTOROLA	85834

Supplier: MOTOROLA SOLUTIONS INC Address: 13104 COLLECTIONS CENTER DR City, State, Zip: CHICAGO IL 60693-0131	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Engineering at Pine Run Tower	7 712 40 230	2,340.00 2,340.00	197,070.68

ORIGINAL

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

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

Total \$2,340.00

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

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	05/26/2022	MYERS SEP	85879

Supplier: MYERS SEPTIC Address: P O BOX 738 City, State, Zip: BELPRE OH 45714-0738	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	bathroom pumped summer 22	1 900 70 568 2612	2,300.00 2,300.00	48,621.92
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,300.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/02/2022	NOE OFFIC	85793

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Toner cartirodges Lexmark 24B6186	7 712 40 216 1612	123.00 123.00	76,587.59

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 \$123.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		05/09/2022	NOE OFFIC	85829

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

Qty	Description	Account Number	Amount	Remaing Budget
40.00	Paper 8 1/2 x 11 20lb	1 401 55 341	2,080.00 2,080.00	41,152.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,080.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	05/16/2022	NOE OFFIC	85845

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	notary for Cyndie Wade	1 401 55 341	100.00 100.00	41,152.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$100.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Cyndie Wade	05/02/2022	ODEPOT	85799

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address: Admin Office City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
60.00	Paper 8 1/2 x 14 20lb	1 401 55 341	1,306.20	41,152.85
200.00	Paper 8 1/2 x 11 20lb	1 401 55 341	4,704.00	41,152.85
			6,010.20	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$6,010.20

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	05/05/2022	ODEPOT	85816

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

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Office Depot Single Hole Punch	1 413 55 341	22.60	36,000.00
5.00	Correction Tape Tombow 4/PK	1 413 55 341	31.50	36,000.00
			54.10	

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 \$54.10

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	05/09/2022	ODEPOT	85825

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	, Flashdrive 32GB, Pens writing 12 pk	1 700 55 341	126.58 126.58	6,641.74
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$126.58

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	05/09/2022	ODEPOT	85826

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fax Machine Laser Brother Intelli-2840	1 402 55 341	199.99 199.99	9,876.63

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$199.99

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
	R.L Woodyard	05/12/2022	OGDEN	85836

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Nat'l Public Safety Telecommunicators Week Ad (2) ea 3 X 5 ads	7 712 40 221	588.00 588.00	22,179.53

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$588.00

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

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	05/09/2022	PINEGROVE	85828

Supplier: PINE GROVE KENNEL Address: 51110 SR 681 City, State, Zip: REEDSVILLE OH 45772-9701	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
--	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Recert K-9 Maggi	1 444 40 230 7124	60.00 60.00	0.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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.S Waldron	05/05/2022	QUALITY	85809

Supplier: QUALITY SALES & SERVICE INC Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: CYNDIE WADE Deliver To: C.S Waldron Address: Tax Office City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Service/ repair Kisan Newton V cash discriminator	1 404 55 341	480.00 480.00	20,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$480.00

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

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	05/05/2022	RF TECHNOLOGY	85810

Supplier: RF TECHNOLOGY AMERICAS RFTA Address: 300 S MEDFORD DRIVE City, State, Zip: LUFKIN TX 75901-5269	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bi-Ann Firmware Maint Agreement Eclipse2 station software	247 712 65 459	11,487.50 11,487.50	0.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$11,487.50

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
	Todd Nonamaker	05/26/2022	ROBERTSON HVAC	85881

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toilet repair parts all buildings	1 424 40 216 1607	200.00 200.00	1,738.00
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
	Todd Nonamaker	05/19/2022	RUNYON	85863

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	locks, key made	1 424 55 341	87.00 87.00	14,422.55
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 \$87.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Barbara Johnston	05/23/2022	S W RESOU	85867

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Nameplate with desk holder-Stephanie	1 402 55 341	21.00 21.00	9,876.63
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$21.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/05/2022	SAMS CLUB	85812

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Coffee, Creamer, misc office supplies	7 712 55 341	150.00 150.00	7,900.69

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 \$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
	R.L Woodyard	05/12/2022	SHEETZ	85832

Supplier: SHEETZ Address: WEX BANK P.O. BOX 6293 City, State, Zip: CAROL STREAM IL 60197-6293	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
8.26	Fuel Unleaded for Chevy Colorado WMS	7 712 55 343	34.39 34.39	6,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$34.39

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/05/2022	SHERWIN-W	85827

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint for DRC	1 424 40 216 1604	55.00 55.00	18,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Todd Nonamaker	05/05/2022	SHERWINWILLIAMS	85822

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk ANGI Deliver To Todd Nonamaker Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paint for DRC	1 424 40 216 1604	55.00 55.00	18,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Jodi Smith	05/02/2022	SMITH JODI	85797

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and Youth Programs May	1 412 55 341	150.00 150.00	1,950.00
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 \$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 Smith	05/02/2022	SMITH JODI	85798

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith 500 x 0.535	1 412 40 214	267.50 267.50	10,761.47

ORIGINAL

Billing Instructions
 Mail Invoice to: Finance Office
 P.O. Box 1474
 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
	Celeste Ridgway	05/12/2022	STATIONERS	85835

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

Qty	Description	Account Number	Amount	Remaing Budget
20.00	Thumbdrives to back up each computer prior to E-File coming	1 403 55 341	175.00 175.00	7,844.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Teresa Wade	05/19/2022	STATIONERS	85862

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
3.00	CD/DVD sleeves-100 pk	1 700 55 341	75.21	6,641.74
3.00	Legal pads- 12 pk	1 700 55 341	34.71	6,641.74
1.00	Filters Coffee Bunn carton	1 700 55 341	28.21	6,641.74
3.00	Staples standard 5-pk	1 700 55 341	55.20	6,641.74
3.00	Tape refills 12-pk	1 700 55 341	119.49	6,641.74
2.00	Paperclips Jumbo packs	1 700 55 341	35.62	6,641.74
1.00	Pop-up post l notes	1 700 55 341	9.33	6,641.74
			357.77	

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 \$357.77

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
	Barbara Johnston	05/23/2022	STATIONERS	85872

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chair Mat	1 402 55 341	123.83	9,876.63
1.00	Notary Stamp-Stephanie Gant	1 402 55 341	22.69	9,876.63
			146.52	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$146.52

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Extension Office	05/26/2022	STATIONERS	85889

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Extension Office Address: Jodi Smith City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	#FLR 1113423LR Carpet Floor Chairmat 45 x 53 with lip	1 412 55 341	247.66	1,950.00
2.00	#FLR 118923ER Carpet Floor Chairmat 35x 47 Rectangular	1 412 55 341	182.46	1,950.00
			430.12	

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 \$430.12

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L. Woodyard	05/02/2022	STEERSHEA	85792

Supplier: STEERS HEATING/COOLING Address: 3311 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1896	Approval By Clerk: CYNDIE WADE Deliver To: R.L. Woodyard Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	HVAC-replace contactor	7 712 40 216 1612	285.00	76,587.59
1.00	HVAC-replace contactor	7 712 40 230	531.75	197,070.68
			816.75	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$816.75

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
	Jeremy Cross	05/12/2022	SYCAMORE	85837

Supplier: SYCAMORE WORKS LLC Address: 3103 11TH AVENUE City, State, Zip: PARKERSBURG WV 26101-6225	Approval By Clerk: ANGI Deliver To: Jeremy Cross Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	labor to stain boardwalk, trash can rings, parking lot railings & shelte	1 900 70 568 2612	5,000.00 5,000.00	48,621.92

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$5,000.00

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
	R.L Woodyard	05/02/2022	TELCONN	85800

Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Montgomery Hill-Dish Alignment	7 712 40 230	1,200.00 1,200.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,200.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/02/2022	TELCONN	85801

Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pumpkin Knob- Replace Dishes	7 712 40 230	1,800.00 1,800.00	197,070.68

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,800.00

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
	R.L woodyard	05/02/2022	TELCONN	85802

Supplier: TELCONN Address: 1431 ROSEMAR ROAD City, State, Zip: PARKERSBURG WV 26105-8132	Approval By Clerk: CYNDIE WADE Deliver To: R.L woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Core- Quincy hung new dishes at Core, Quincy and Miontgomery	7 712 40 230	2,505.00 2,505.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,505.00

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

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	05/04/2022	TOWN	85805

Supplier: TOWN SQUARE PARKING Address: 201 3RD ST City, State, Zip: PARKERSBURG WV 26101-5355	Approval By Clerk: CYNDIE WADE Deliver To Address: Barbara Johnston City, State, Zip: County Clerk
---	--

Qty	Description	Account Number	Amount	Remaing Budget
7.00	Parking Early Voting Passes 7 Vehicles @ 10 days	1 413 55 341	280.00 280.00	36,000.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$280.00

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

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	05/05/2022	TRANE	85817

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	temp sensor	1 424 40 216 1610	35.00 35.00	7,500.00

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 \$35.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Adult Probation	05/02/2022	UNITED	85791

Supplier: UNITED ANESTHESIA INC Address: 3211 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1813	Approval By Clerk: CYNDIE WADE Deliver To: Adult Probation Address: City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chair Office Colamy High Back Big & Tall 400lb	1 401 55 341	249.99	41,152.85
1.00	Desk Office for Cheif PO	1 401 55 341	709.99	41,152.85
			959.98	

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 \$959.98

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
	Todd Nonamaker	05/02/2022	UNITED BANK	85796

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	bird netting for Courthouse	1 424 55 341	45.00 45.00	14,422.55
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 \$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
	Michelle Buckley	05/02/2022	UNITED BANK	85803

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CYNDIE WADE Deliver To: Michelle Buckley Address: Adult Probation City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Chair Office Colamy High Back Big & Tall 400lb	1 401 55 341	249.99	41,152.85
1.00	Desk Office For Cheif PO	1 401 55 341	709.99	41,152.85
			959.98	

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 \$959.98

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
	Angi Graham	05/05/2022	UNITED BANK	85804

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	notary for Cyndie Wade	1 401 55 341	52.00 52.00	41,152.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$52.00

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

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	05/23/2022	UNITED BANK	85868

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	TCL 75-Inch Class 4-Series 4K UHD HDR Smart Roku TV	1 428 65 459	1,458.00	39,834.54
2.00	USX Mount Full Motion TV Wall	1 428 65 459	92.00	39,834.54
			1,550.00	

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 \$1,550.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi	05/23/2022	UNITED BANK	85874

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Parking Hang Tag PVC Green	1 401 55 341	13.99 13.99	41,152.85
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$13.99

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
	Chris Whittaker	05/26/2022	UNITED BANK	85888

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Renewal Of Dropbox plus	1 428 40 230	128.27 128.27	90,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$128.27

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	05/26/2022	UNITED BANK	85893

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Furnace/ AC replaced DRC	1 424 40 216 1604	0.00 0.00	18,000.00
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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	05/05/2022	UNITED RE	85814

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	rtu3 compressor	1 424 40 216 1610	3,102.00 3,102.00	7,500.00

ORIGINAL

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

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

Total \$3,102.00

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

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	05/19/2022	UNITED RE	85861

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	RTU3 parts	1 424 40 216 1610	192.00 192.00	7,500.00

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 \$192.00

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

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	05/16/2022	WORKINGMA	85846

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
9.00	Shirts	1 700 55 345	576.00	42,489.12
9.00	Pants class A	1 700 55 345	585.00	42,489.12
3.00	Boots	1 700 55 345	450.00	42,489.12
			1,611.00	

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 \$1,611.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Sheriff	05/26/2022	WORKINGMA	85883

Supplier: WORKINGMAN'S STORE Address: 113 PUTNAM STREET City, State, Zip: MARIETTA OH 45750-2924	Approval By Clerk: CYNDIE WADE Deliver To Address: Sheriff City, State, Zip: Teresa Wade
--	--

Qty	Description	Account Number	Amount	Remaing Budget
3.00	shirts Cheif Deem	1 700 55 345	192.00	42,489.12
3.00	pants Chief Deem	1 700 55 345	198.00	42,489.12
			390.00	

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 \$390.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	R.L Woodyard	05/05/2022	WV APCO	85811

Supplier: WV CHAPTER OF APCO Address: ATTN: CONNIE THOMASCHEK 420 BUCKHANNON PIKE City, State, Zip: NUTTER FORT WV 26301-	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NENA 9-1-1 Conf, Jun 11- 16 (2 attendees) \$875 ea	7 712 40 221	1,750.00 1,750.00	22,179.53
ORIGINAL				

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$1,750.00

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

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	05/16/2022	WV CERT	85842

Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ADC Credential Certification Exam	72 731 40 221	200.00 200.00	0.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	Barbara Johnston	05/23/2022	WV GIS	85871

Supplier: WV GIS TECHNICAL CENTER Address: 330 BROOKS HALL PO BOX 6300 City, State, Zip: MORGANTOWN WV 26506-6300	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Redistricting Magisterial GIS File	1 413 55 341	2,000.00 2,000.00	36,000.00

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$2,000.00

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
	County Clerk	05/26/2022	WVAUDITOR	85882

Supplier: WV STATE AUDITOR'S OFFICE Address: 1900 KANAWHA BLVD E BUILDING 1 SUITE W-121 City, State, Zip: CHARLESTON WV 25305-1209	Approval By Clerk: CYNDIE WADE Deliver To: County Clerk Address: Barbara Johnston City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fiduciary Training Oglebay Resort Shelby Nuckolls	1 402 40 221	50.00	4,000.00
1.00	Fiduciary Training Oglebay Resort Stephanie Gant	1 402 40 221	50.00	4,000.00
			100.00	

ORIGINAL

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

Approved: The County Commission Of Wood County

_____, **Commissioner**

_____, **Commissioner**

Total \$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
	R.L Woodyard	05/16/2022	WVDTL	85851

Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment drug screen for Priscilla Boyles	7 712 40 230	20.00 20.00	197,070.68
ORIGINAL				

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

Approved: The County Commission Of Wood County

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

Total \$20.00

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

Wood County Commission

No. 1 Court Square
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	05/09/2022	WVSP PDC	85824

Supplier: WVSP PDC Address: 123 ACADEMY DRIVE City, State, Zip: DUNBAR WV 25064-3519	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Registration Fee for Sgt. Phillips to attend Leadership Concepts	1 700 40 221	100.00 100.00	17,779.19

ORIGINAL

Billing Instructions
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 P.O. Box 1474
 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

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