

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>04/07/2022</b>	<b>AAP</b>	<b>85682</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CAROLYN Deliver To: C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Radiator Dodge durango	1 700 40 217	161.49	61,645.96
1.00	Lift Support	1 700 40 217	31.31	61,645.96
			<b>192.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$192.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>04/14/2022</b>	<b>AAP</b>	<b>85716</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Wheel bearing for Bureau Explorer	1 700 40 217	137.96 <b>137.96</b>	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                    \$137.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>04/18/2022</b>	<b>AAP</b>	<b>85730</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CAROLYN Deliver To: C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery for Durango	1 700 40 217	154.74	61,645.96
1.00	Alternator for Durango	1 700 40 217	423.19	61,645.96
1.00	Whip Hose replacement	1 700 40 217	35.99	61,645.96
2.00	License Plate lens lights sockets for 2013 Explorer	1 700 40 217	58.94	61,645.96
1.00	Door actuator 2016 Explorer	1 700 40 217	22.40	61,645.96
1.00	Starter for Durango	1 700 40 217	104.87	61,645.96
			<b>800.13</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$800.13**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker- Maint</b>	<b>04/21/2022</b>	<b>AAP</b>	<b>85757</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tool box struts	1 424 40 216 1607	50.44 <b>50.44</b>	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                    \$50.44**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.J. Johnson</b>	<b>04/28/2022</b>	<b>AAP</b>	<b>85779</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By: CLOSED - KM Clerk: CYN DIE WADE Deliver To: C.J. Johnson Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Garage Stock Order For May	1 700 40 217	495.36 <b>495.36</b>	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 \$495.36**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.J. Johnson</b>	<b>04/28/2022</b>	<b>AAP</b>	<b>85780</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To Address: C.J. Johnson City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Clay Oil Absorbent	1 700 40 217	49.24 <b>49.24</b>	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                   \$49.24**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>ALADTEC</b>	<b>85769</b>

Supplier: ALADTEC, INC. Address: 387 ARROW COURT, STE 101 City, State, Zip: RIVER FALLS WI 54022-4595	Approval By Clerk: CYNDIE WADE Deliver To: R.L. Woodyard Address: Wood County 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Online Employee Scheduling and Mgmt System and Renewal	7 712 40 230	2,853.00 <b>2,853.00</b>	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                    \$2,853.00**

The PO Number Must Appear  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>RHEA HAMMER</b>	<b>04/01/2022</b>	<b>AMAZON</b>	<b>85663</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: RHEA HAMMER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	COMPUTER PROTECTIVE CASE/COMPUTER KEYBOARD	1 405 55 341	168.54 <b>168.54</b>	14,756.58
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$168.54**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>04/04/2022</b>	<b>AMAZON</b>	<b>85672</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Canon PG-245 XI/CL-246 XL Amazon Pack	72 731 40 221	106.00	0.00
2.00	HP 304A/CC531A, CC532A/Toner Cart Bundle/Black, Cyan	72 731 40 221	503.98	0.00
			<b>609.98</b>	

**ORIGINAL**

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

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

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

**Total \$609.98**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Rhea Hammer</b>	<b>04/04/2022</b>	<b>AMAZON</b>	<b>85673</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Hotel Jez-Kaylee	1 405 40 221	0.00	21,072.31
1.00	Per Diem	1 405 40 221	0.00	21,072.31
1.00	Mileage	1 405 40 221	0.00	21,072.31
			<b>0.00</b>	

**ORIGINAL**

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>04/04/2022</b>	<b>AMAZON</b>	<b>85674</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Neo Chair Office Chair computer desk chair- Pleasants co	72 731 40 221	119.98	0.00
1.00	OFM ESS Collection 36"x48" Chair mat w/lip - Kayla	72 731 40 221	34.39	0.00
1.00	24-Pack A19 LED light bulb, 60 watt equiv. Daylight drc	72 731 40 221	24.99	0.00
			<b>179.36</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$179.36**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>04/07/2022</b>	<b>AMAZON</b>	<b>85679</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CAROLYN Hernando Escandon
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canon Genuine Toner Cartridge 051 Blk high capacity	72 731 40 221	0.00 <b>0.00</b>	0.00

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Teresa Wade</b>	Date <b>04/07/2022</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>85683</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CAROLYN Teresa Wade
-----------------------------------------------------	-------------------------------------------------------------------	------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Battery for Raytheon IR 250 For Sheriff	1 700 55 345	43.07 <b>43.07</b>	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 \$43.07**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Rhea Hammer</b>	<b>04/13/2022</b>	<b>AMAZON</b>	<b>85717</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To Rhea Hammer Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Folders/Pens	1 405 55 341	116.99 <b>116.99</b>	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 \$116.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escancon</b>	<b>04/14/2022</b>	<b>AMAZON</b>	<b>85727</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CAROLYN Hernando Escancon
-----------------------------------------------------	-------------------------------------------------------------------	------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xboard cork board 36x24, Notice Cork Bulletin Board	72 731 55 341RI	42.79 <b>42.79</b>	-25.32

**ORIGINAL**

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

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

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

**Total \$42.79**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>04/18/2022</b>	<b>AMAZON</b>	<b>85731</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Avery Clean Edge Business Cards, Matte 2-sided	72 731 55 341	0.00 <b>0.00</b>	-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 \$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>04/18/2022</b>	<b>AMAZON</b>	<b>85733</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Brother Printer LC30172PK High Yield XL Black/2cart	72 731 55 341	43.28	-291.10
2.00	Brother Genuine High Yield Toner Cart. replace Black	72 731 55 341	110.96	-291.10
			<b>154.24</b>	

**ORIGINAL**

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

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

**Total \$154.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>04/18/2022</b>	<b>AMAZON</b>	<b>85735</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Canon Genuine Tone cartridge 051 Black high capacity	72 731 40 221	115.00 <b>115.00</b>	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                    \$115.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PCARD</b>	<b>Hernando Escandon- Pleasants C</b>	<b>04/25/2022</b>	<b>AMAZON</b>	<b>85763</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon- Pleasants C
-----------------------------------------------------	-------------------------------------------------------------------	-----------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
3.00	File Folders Amazon Basics 10-Pk Letter Size Pressboard	72 731 55 341P	41.97 <b>41.97</b>	920.97

**ORIGINAL**

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

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

**Total \$41.97**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Charlie Johnson</b>	<b>04/28/2022</b>	<b>AMAZON</b>	<b>85768</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Charlie Johnson Wood County Sheriff
-----------------------------------------------------	-------------------------------------------------------------------	-------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	ASG blaster airgun plastic BB 4.5-1000 pcs	1 700 55 345	35.96 <b>35.96</b>	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                    \$35.96**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escando</b>	<b>04/28/2022</b>	<b>AMAZON</b>	<b>85773</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escando Address: Wood County DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ty-D-Bol Blue Tablets Value 5 pk, Cleans and Deodorizer Toilets	72 731 55 341	40.84 <b>40.84</b>	-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                    \$40.84**

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
	<b>Pat Lefebure/Rhea Hammer</b>	<b>04/28/2022</b>	<b>AMAZON</b>	<b>85782</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Registration Summer Seminar	1 405 40 221	0.00 <b>0.00</b>	21,072.31

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/28/2022</b>	<b>AMAZON</b>	<b>85784</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Chris Whittaker IT
-----------------------------------------------------	-------------------------------------------------------------------	--------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PoE Texas 12 Port 10/100 Mode B Rack Mount Passive PoE Injector Powe	1 428 65 459	0.00 <b>0.00</b>	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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/14/2022</b>	<b>AMERICANF</b>	<b>85721</b>

Supplier: AMERICAN FLAGS & POLES Address: 276 FRONT STREET City, State, Zip: MARIETTA OH 45750-2908	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Flagpoles for Vet Park	1 900 70 567 6601	237.00 <b>237.00</b>	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                    \$237.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.LI Woodyard Director- 9-1-1</b>	<b>04/21/2022</b>	<b>APCO</b>	<b>85749</b>

Supplier: APCO INTERNATIONAL Address: 351 NORTH WILLIAMSON BLVD City, State, Zip: DAYTONA BEACH FL 32114-1112	Approval By Clerk: CYNDIE WADE Deliver To Address: R.LI Woodyard Director- 9-1-1 City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	CTO 5th ED INST RECERT, (2) EMD 5.4 INST RECERT, PST1 7th ED INS	7 712 40 221	185.00 <b>185.00</b>	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 \$185.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L WOODYARD</b>	<b>04/18/2022</b>	<b>AVTEC</b>	<b>85724</b>

Supplier: AVTEC, INC. Address: 100 INNOVATIVE PLACE City, State, Zip: LEXINGTON SC 29072-3738	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	SCOUTCARE T1 software maintenance/tech support 3 yr contract	7 712 40 230	16,184.00 <b>16,184.00</b>	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                   \$16,184.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>TERESA WADE</b>	Date <b>04/07/2022</b>	Vendor ID <b>BATTERIES</b>	Purchase Order Number <b>85698</b>
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Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CAROLYN Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
30.00	CR123A PANASONIC BATTERIES	1 700 55 345	120.00 <b>120.00</b>	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                    \$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
	<b>Chris Whittaker</b>	<b>04/11/2022</b>	<b>BIZ-TEC</b>	<b>85704</b>

Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Verkada 3 Year Camera License	1 428 40 230	13,176.00 <b>13,176.00</b>	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                   \$13,176.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>04/11/2022</b>	<b>BIZ-TEC</b>	<b>85705</b>

Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
---------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Verkada 3 year Camera License	72 731 40 221	2,635.00 <b>2,635.00</b>	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                    \$2,635.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jeremy/ad</b>	<b>04/21/2022</b>	<b>BIZ-TEC</b>	<b>85743</b>

Supplier: BIZ TEC Address: 3917 HARRIS HWY City, State, Zip: WASHINGTON WV 26181-9664	Approval By Clerk: CYNIE WADE Deliver To Address: Jeremy/ad City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Three-year camera license for 10 cameras @549 each with 20% discount	1 900 70 568 2612	4,392.00 <b>4,392.00</b>	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                    \$4,392.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>04/07/2022</b>	<b>BREWER</b>	<b>85697</b>

Supplier: BREWER & CO. OF WV, INC. Address: P.O.BOX 3108 City, State, Zip: CHARLESTON WV 25331-3108	Approval By Clerk CAROLYN Deliver To TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	2"X10' SPRINKLER PIPE REPLACE AT COURTHOUSE	1 424 40 216	1,450.00 <b>1,450.00</b>	45,000.00

**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                    \$1,450.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/25/2022</b>	<b>BRIDGEPORT</b>	<b>85765</b>

Supplier: BRIDGEPORT EQUIPMENT AND TOOL Address: 15 ACME STREET City, State, Zip: MARIETTA OH 45750-3305	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	John Deere 5075E Tractor	1 986 65 459	37,399.00	231,249.00
1.00	John Deere 520M Global	1 986 65 459	7,500.00	231,249.00
1.00	John Deer 485 Backhoe	1 986 65 459	14,100.00	231,249.00
			<b>58,999.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$58,999.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Charlie Johnson</b>	<b>04/28/2022</b>	<b>CHEWY</b>	<b>85774</b>

Supplier: CHEWY.COM Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Charlie Johnson Wood County Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	40 lb Bag of Dog Food for K-9 Maggie	1 700 55 341 2902	100.49 <b>100.49</b>	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                    \$100.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L WOODYARD</b>	<b>04/01/2022</b>	<b>CINTAS</b>	<b>85664</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	MISC MEDICAL SUPPLIES	7 712 40 230	57.95 <b>57.95</b>	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                    \$57.95**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>TERESA WADE</b>	<b>04/18/2022</b>	<b>CRASH DATA</b>	<b>85723</b>

Supplier: CRASH DATA GROUP Address: PO BOX 892885 City, State, Zip: TEMECULA CA 92589-2885	Approval By Clerk: CAROLYN Deliver To: TERESA WADE Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	CRASH DATA ONLINE TRAINING FOR SGT CROSS/DEP TURNER	1 700 40 221	400.00 <b>400.00</b>	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 \$400.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith</b>	<b>04/07/2022</b>	<b>CRUM G</b>	<b>85775</b>

Supplier: GWEN CRUM Address: WVU EXTENSTION OFFICE City, State, Zip: -	Approval By Clerk ANGI Deliver To Jodi Smith Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	family & community development for April	1 412 55 341	50.00 <b>50.00</b>	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
	<b>Jeremy Cross</b>	<b>04/14/2022</b>	<b>CXT</b>	<b>85708</b>

Supplier: CXT CONCRETE BUILDINGS Address: 606 N. PINES ROAD SUITE 205 City, State, Zip: SPOKANE VALLEY WA 99206-6706	Approval By Clerk: CAROLYN Deliver To: Jeremy Cross Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Three-year camera license for 10 cameras (549 ea/20% dis) Fort Boreman	1 900 70 568 2612	1,200.00 <b>1,200.00</b>	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                    \$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
	<b>R L WOODYARD</b>	<b>04/04/2022</b>	<b>ENGLEFIELD</b>	<b>85670</b>

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CAROLYN Deliver To: R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4,003.00	No lead gasoline	1 700 55 343	10,277.79 <b>10,277.79</b>	109,744.05

**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                    \$10,277.79**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/28/2022</b>	<b>ENGLEFIELD</b>	<b>85772</b>

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
42.70	Regular Unleaded Fuel Day Report Center	72 731 55 343	150.57	1,000.00
128.00	Regular Unleaded Fuel Mountwood Park	1 401 55 343	451.35	5,500.00
30.50	Regular Unleaded Fuel Compliance	1 401 55 343	107.55	5,500.00
353.80	Regular Unleaded Fuel Maintenance	1 424 55 343	1,247.55	7,000.00
206.30	Regular Unleaded Fuel Reappraisal	56 407 55 343	727.45	8,000.00
193.60	Regular Unleaded Fuel 9-1-1	7 712 55 343	682.66	6,000.00
7.80	Regular Unleaded Fuel Coroner	1 802 55 343	27.50	1,000.00
3,037.30	Regular Unleaded Fuel Sheriff	1 700 55 343	10,710.00	109,744.05
			<b>14,104.63</b>	

**ORIGINAL**

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

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

**Total                   \$14,104.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>04/07/2022</b>	<b>FERRELLGAS</b>	<b>85688</b>

Supplier: FERRELLGAS Address: PO BOX 173940 City, State, Zip: DENVER CO 80217-3940	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fuel tank for Volcano Rd	7 712 40 230	79.99 <b>79.99</b>	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                    \$79.99**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/18/2022</b>	<b>FORE TIMB</b>	<b>85741</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	blade and part for Husk push mower	1 424 40 216 1604	37.34	18,000.00
1.00	blade and part for Husk push mower	1 424 40 216 1611	37.33	4,020.73
1.00	blade and part for Husk push mower	1 424 40 216 1607	37.33	1,738.00
			<b>112.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$112.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>FORE TIMB</b>	<b>85755</b>

Supplier: FORE TIMBER COMPANY INC Address: 100 BEESON RUN ROAD City, State, Zip: WALKER WV 26180-5555	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Parts for Kawasaki Mower	1 900 70 567 6601	18.00	60,478.69
1.00	Parts for Kawasaki Mower	1 900 70 568 2612	18.00	48,621.92
1.00	Parts for Kawasaki Mower	1 424 40 216 1611	18.00	4,020.73
1.00	Parts for Kawasaki Mower	1 424 40 216 1606	18.00	1,700.00
1.00	Parts for Kawasaki Mower	1 424 40 216 1604	18.00	18,000.00
			<b>90.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$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
	<b>Teresa Wade</b>	<b>04/14/2022</b>	<b>FRAMES ETC</b>	<b>85711</b>

Supplier: FRAMES ETC Address: 416 DIVISION STREET City, State, Zip: PARKERSBURG WV 26101-5619	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	New deputy hire eye exam x 2	1 700 40 223 2300	200.00 <b>200.00</b>	4,000.00

**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                    \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>GENERALSA</b>	<b>85756</b>

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	437.40	14,422.55
1.00	paper goods	1 424 55 341 4101	437.40	0.00
1.00	paper goods	1 424 55 341 4104	437.40	14,509.60
1.00	paper goods	1 424 55 341 4109	437.40	9,459.60
1.00	paper goods	1 424 55 341 4110	437.40	7,009.60
			<b>2,187.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$2,187.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>04/07/2022</b>	<b>GOODYEAR</b>	<b>85680</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CAROLYN Deliver To: C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
24.00	Tires for AWD Fords	1 700 40 217	3,230.96 <b>3,230.96</b>	61,645.96
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$3,230.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.J. Johnson- Sheriff's Office</b>	<b>04/21/2022</b>	<b>GOODYEAR</b>	<b>85746</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNIDIE WADE Deliver To Address: C.J. Johnson- Sheriff's Office City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	WHEEL ALIGNMENT EXPLORER SO 1067	1 700 40 217	59.00 <b>59.00</b>	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                    \$59.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/25/2022</b>	<b>GOUDYPHD</b>	<b>85767</b>

Supplier: TONY R. GOUDY, PH D Address: PO BOX 5144 City, State, Zip: VIENNA WV 26105-5144	Approval By Clerk: CYNIDIE WADE Deliver To: Teresa Wade Address: Wood County Sheriff City, State, Zip:
-------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Psych Screening for Prospective New Hire	1 700 40 223	500.00 <b>500.00</b>	2,000.00

**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 \$500.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>GRAINGER</b>	<b>85754</b>

Supplier: GRAINGER Address: DEPT 871533808 City, State, Zip: PALATINE IL 60038-0001	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Exhaust fan motor	1 900 70 567 6601	86.00 <b>86.00</b>	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                    \$86.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Barbara Johnston</b>	Date <b>04/18/2022</b>	Vendor ID <b>HEADSETS</b>	Purchase Order Number <b>85739</b>
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Supplier: HEADSETS.COM Address: City, State, Zip: -	Approval By Clerk: CAROLYN Deliver To: Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Leitner LH280 On-the-Ear Wireless Headset	1 413 55 341	299.00 <b>299.00</b>	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                    \$299.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		04/08/2022	IDEMIA	85701

Supplier: IDEMIA Address: 5515 EAST LA PALMA AVENUE SUITE 100 City, State, Zip: ANAHEIM CA 92807-2116	Approval By Clerk ANGI Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/11/2022</b>	<b>IDEMIA</b>	<b>85702</b>

Supplier: IDEMIA Address: 5515 EAST LA PALMA AVENUE SUITE 100 City, State, Zip: ANAHEIM CA 92807-2116	Approval By Clerk: ANGI Deliver To: Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Livescan Maintenance & Support	1 986 65 459	4,216.00 <b>4,216.00</b>	231,249.00

**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 \$4,216.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/28/2022</b>	<b>INSIGHT</b>	<b>85776</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Printer Laser Jet HP Pro M404n B/W	1 428 65 459	326.99 <b>326.99</b>	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                    \$326.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/28/2022</b>	<b>INSIGHT</b>	<b>85781</b>

Supplier: INSIGHT Address: PO BOX 731072 City, State, Zip: DALLAS TX 75373-1072	Approval By Clerk: CYNIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tripp Lite 6in Mini Display Port to VGA Adapter	1 428 65 459	16.48	39,834.54
1.00	LED Monitor ViewSonic VA2446mh-LED LED Monitor Full HD	1 428 65 459	180.06	39,834.54
			<b>196.54</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$196.54**

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
	<b>Chris Whittaker</b>	<b>04/14/2022</b>	<b>ITECH</b>	<b>85709</b>

Supplier: ITECH Address: 326 5TH ST City, State, Zip: PARKERSBURG WV 26101-5106	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Xerox 4622 Drum Cartridge	1 428 55 341	259.00 <b>259.00</b>	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                    \$259.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>J&amp;MTREE</b>	<b>85758</b>

Supplier: J & M TREE SERVICE Address: 132 BELL DR City, State, Zip: WALKER WV 26180-5559	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	tree removal	1 900 70 567 6601	3,300.00 <b>3,300.00</b>	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                    \$3,300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L Woodyard</b>	<b>04/25/2022</b>	<b>JANI-SOUR</b>	<b>85766</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: Wood County 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Towels -C-Fold, Towels- Rolled, Toilet Tissue, Glass Cleaner, Urinal Blocks	7 712 55 341	300.00 <b>300.00</b>	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 \$300.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgeway</b>	<b>04/18/2022</b>	<b>JP COOKE</b>	<b>85729</b>

Supplier: JP COOKE COMPANY Address: 1310 OHIO AVENUE SUITE 201 City, State, Zip: DUNBAR WV 25064-2933	Approval By Clerk: CAROLYN Deliver To: Celeste Ridgeway Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	State seal Stamps to replace 2 bad ones in the office	1 403 55 342	359.00 <b>359.00</b>	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                    \$359.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>BARBARA JOHNSTON</b>	<b>04/14/2022</b>	<b>LABELCITY</b>	<b>85715</b>

Supplier: LABELCITY INC Address: PO BOX 450 City, State, Zip: JIM THORPE PA 18229-3450	Approval By Clerk: CAROLYN Deliver To: BARBARA JOHNSTON Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
75.00	DYMO CONTINUOUS PAPER ROLL/300 FT/ FED GR SHIPPING	1 413 55 341	674.24 <b>674.24</b>	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                   \$674.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>04/04/2022</b>	<b>LOWES</b>	<b>85661</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	batteries and trap for Courthouse restroom	1 424 55 341	47.90 <b>47.90</b>	14,422.55
<b>ORIGINAL</b>				

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

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

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

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

**Total \$47.90**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/07/2022</b>	<b>LOWES</b>	<b>85685</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk CAROLYN Deliver To Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	t12 8' bulbs shop storage	1 424 55 341 4106	100.00 <b>100.00</b>	2,700.00

**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
	<b>Todd Nonamaker</b>	<b>04/07/2022</b>	<b>LOWES</b>	<b>85686</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	t12 8' bulbs & flood lights for hanger	1 424 55 341 4110	260.00 <b>260.00</b>	7,009.60

**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                    \$260.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>04/07/2022</b>	<b>LOWES</b>	<b>85693</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: CAROLYN Deliver To: TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	t12 8' bulbs & flood lights for hanger	1 424 55 341 4110	260.00 <b>260.00</b>	7,009.60

**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                    \$260.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/07/2022</b>	<b>LOWES</b>	<b>85694</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By: CLOSED - KRISTIN Clerk: CAROLYN Deliver To: Todd Nonamaker Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	t12 8' bulbs shop storage	1 424 55 341 4106	90.24 <b>90.24</b>	2,700.00

**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                    \$90.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/18/2022</b>	<b>LOWES</b>	<b>85732</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	caution tape for Veterans park	1 900 70 567 6601	77.12 <b>77.12</b>	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                    \$77.12**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>LOWES</b>	<b>85759</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Drywall for DRC	1 424 40 216 1604	31.97 <b>31.97</b>	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                    \$31.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/28/2022</b>	<b>LOWES</b>	<b>85777</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk ANGI Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	faucet for shaver building	1 424 40 216 1602	200.00 <b>200.00</b>	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                    \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>Purchasing card</b>	<b>Barbara Johnston</b>	<b>04/07/2022</b>	<b>MCGUFFEY</b>	<b>85684</b>

Supplier: MCGUFFEY TENTS Address: 6006 GRAND CENTRAL AVE City, State, Zip: PARKERSBURG WV 26105-9125	Approval By Clerk: CAROLYN Deliver To: Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	30' x 60' Kedar Frame Tent	1 413 55 341	1,450.00	36,000.00
5.00	side Wall 8' x 40'	1 413 55 341	270.00	36,000.00
2.00	Lighting 2-150W	1 413 55 341	55.00	36,000.00
1.00	Delivery Charge	1 413 55 341	50.00	36,000.00
1.00	Pickup Charge	1 413 55 341	50.00	36,000.00
			<b>1,875.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,875.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/14/2022</b>	<b>MEDEXPRESS</b>	<b>85712</b>

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	New deputy hire physical x 2	1 700 40 223 2300	800.00 <b>800.00</b>	4,000.00

**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 \$800.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>MEDEXPRESS</b>	<b>85789</b>

Supplier: MEDEXPRESS URGENT CARE INC WV Address: PO BOX 7959 City, State, Zip: BELFAST ME 04915-7900	Approval By Clerk: CYN DIE 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	Pre-employment Physical for Cody Moore	7 712 40 230	87.00 <b>87.00</b>	197,070.68
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$87.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>MICROTEL</b>	<b>85770</b>

Supplier: MICROTEL Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE R.L. Woodyard Wood County 9-1-1
-------------------------------------------------------	-------------------------------------------------------------------	---------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
4.00	(4) Night Stay 05/02-05/06	7 712 40 221	427.67 <b>427.67</b>	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                   \$427.67**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard Director 9-1-1</b>	<b>04/21/2022</b>	<b>MILLER CO</b>	<b>85748</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNIDIE WADE Deliver To Address: R.L. Woodyard Director 9-1-1 City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	VERIFY TUNING DUPLEXER AT TOWER SITE	7 712 40 230	250.00 <b>250.00</b>	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 \$250.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>04/11/2022</b>	<b>MODERNM</b>	<b>85699</b>

Supplier: MODERN MARKETING Address: 2301 N CENTRAL EXPWY SUITE 250 City, State, Zip: PLANO TX 75075-	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
200.00	9-1-1 Childrens Tattoos	7 712 40 221	58.00 <b>58.00</b>	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                    \$58.00**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number

Requested By

Date

Vendor ID

Purchase Order Number

		04/28/2022	NOE OFFIC	85794
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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
<b>ORIGINAL</b>				

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

Approved: The County Commission Of Wood County

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

Total \$0.00

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
		04/29/2022	NOE OFFIC	85795

Supplier: NOE OFFICE EQUIPMENT Address: 10855 MEDALLION DR City, State, Zip: CINCINNATI OH 45241-4829	Approval By Clerk: CYNIDIE WADE Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tonya Sovel</b>	<b>04/07/2022</b>	<b>ODEPOT</b>	<b>85678</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CAROLYN Deliver To: Tonya Sovel Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Supplies	1 404 55 341	388.16 <b>388.16</b>	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                    \$388.16**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>04/07/2022</b>	<b>ODEPOT</b>	<b>85689</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CAROLYN Deliver To: Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Quality Park Redi-Seal 12"x15 1.2" Envelopes 250/box	1 402 55 341	118.98	9,876.63
5.00	#10 Security Envelopes	1 402 55 341	80.65	9,876.63
			<b>199.63</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$199.63**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/14/2022</b>	<b>ODEPOT</b>	<b>85714</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Sheet protectors - pack of 200	1 700 55 341	36.74	6,641.74
1.00	Green highlighter -pack of 12	1 700 55 341	2.82	6,641.74
1.00	Pack of pencils - box of 30	1 700 55 341	6.43	6,641.74
2.00	Legal pads - pack of 6	1 700 55 341	13.98	6,641.74
1.00	Wite out correction tape pack of 12	1 700 55 341	28.41	6,641.74
2.00	wite out exact liner pack of 4	1 700 55 341	18.88	6,641.74
2.00	Canisters of sugar pack of 3	1 700 55 341	11.98	6,641.74
			<b>119.24</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$119.24**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>04/18/2022</b>	<b>ODEPOT</b>	<b>85734</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Barbara Johnston Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20.00	7.5"x10.5" Envelopes	1 413 55 341	121.80	36,000.00
2.00	10"x13" Envelopes	1 413 55 341	59.26	36,000.00
4.00	12"x15.5" Envelopes	1 413 55 341	49.16	36,000.00
			<b>230.22</b>	

**ORIGINAL**

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

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

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

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

**Total                   \$230.22**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Michelle Buckley</b>	<b>04/18/2022</b>	<b>ODEPOT</b>	<b>85736</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk CAROLYN Deliver To Michelle Buckley Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bush Business Furn Comp. 60"wx43" D Bow Fr L Shaped Desk Hansen Ch 1 401 55 341		624.86 <b>624.86</b>	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 \$624.86**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>04/18/2022</b>	<b>ODEPOT</b>	<b>85738</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	office chair	1 401 55 341	285.65 <b>285.65</b>	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                    \$285.65**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Mike St. Clair</b>	<b>04/21/2022</b>	<b>ODEPOT</b>	<b>85744</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By: CLOSED - KRISTIN Clerk: CYNIDIE WADE Deliver To: Mike St. Clair Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	toner-misc	1 802 65 459	0.00 <b>0.00</b>	300.00

**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
	<b>Barbara Johnston- Co Clerk</b>	<b>04/25/2022</b>	<b>ODEPOT</b>	<b>85761</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Acme Magnifying Ruler #553844	1 402 55 341	9.79	9,876.63
1.00	Carson Page Magnifier #787170	1 402 55 341	10.99	9,876.63
1.00	Sparco Adjustable Easel Document Holder #721375	1 402 55 341	12.09	9,876.63
2.00	Sharpie Ultra-Fine Brown #797195	1 402 55 341	5.58	9,876.63
3.00	Pencil Grip Key Ring Wrist Coil #9564866	1 402 55 341	4.77	9,876.63
2.00	Bostitch G2KPremium Push-Style Staple Remover #908608	1 402 55 341	13.38	9,876.63
			<b>56.60</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$56.60**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure/Rhea Hammer</b>	<b>04/28/2022</b>	<b>ODEPOT</b>	<b>85790</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYNIDIE WADE Deliver To: Pat Lefebure/Rhea Hammer Address: Pros Attorney City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Chairs	1 405 55 341	120.82 <b>120.82</b>	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                    \$120.82**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L WOODYARD</b>	<b>04/04/2022</b>	<b>OGDEN</b>	<b>85671</b>

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	LEPC 3 X 3 AD	1 442 40 230 7108	58.00 <b>58.00</b>	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                    \$58.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnson- Clerk's Office</b>	<b>04/21/2022</b>	<b>OGDEN</b>	<b>85750</b>

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNIDIE WADE Deliver To Address: Barbara Johnson- Clerk's Office City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ballot Publication Non-Partisan	1 413 40 220	1,592.50	10,000.00
1.00	Ballot Publication Democrat	1 413 40 220	1,911.00	10,000.00
1.00	Ballot Publication Republican	1 413 40 220	1,911.00	10,000.00
			<b>5,414.50</b>	

**ORIGINAL**

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

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

**Total \$5,414.50**

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
		04/20/2022	OGDEN	85751

Supplier: PARKERSBURG NEWS & SENTINEL Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk: CYNIDIE WADE Deliver To Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
<b>ORIGINAL</b>				

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

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

Total \$0.00

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L WOODYARD</b>	<b>04/01/2022</b>	<b>OGDEN NEW</b>	<b>85665</b>

Supplier: OGDEN NEWSPAPERS, INC Address: PO BOX 1787 City, State, Zip: PARKERSBURG WV 26102-1787	Approval By Clerk CAROLYN Deliver To R L WOODYARD Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	NAT'L PUBLIC SAFETY TELECOMMUNICATORS WEEK AD (2)	7 712 40 221	300.00 <b>300.00</b>	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                   \$300.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>04/14/2022</b>	<b>OHIOTACTICAL</b>	<b>85707</b>

Supplier: OHIO TACTICAL OFFICERS ASSOCIATION Address: 17000 ST. CLAIR AVENUE SUITE 108 City, State, Zip: CLEVELAND OH 44110-2535	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	OTOA Training Conference/George,Cochran,Edwards, Fridenstine	1 700 40 221	1,400.00 <b>1,400.00</b>	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                    \$1,400.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>R L Woodyard</b>	<b>04/14/2022</b>	<b>PAPA JOHNS</b>	<b>85706</b>

Supplier: PAPA JOHNS PIZZA Address: City, State, Zip: -	Approval By Clerk CAROLYN Deliver To R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pizzas/2 liters for Awards Ceremony/Telecom Wk	7 712 55 341	96.53 <b>96.53</b>	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                    \$96.53**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Robert G Sims Captain - Sherif</b>	<b>04/21/2022</b>	<b>PRO VISION</b>	<b>85747</b>

Supplier: PRO VISION INC. Address: 8625-B BYRON COMMERCE DR SW City, State, Zip: BYRON CENTER MI 49315-8249	Approval By Clerk: CYN DIE WADE Deliver To: Robert G Sims Captain - Sherif Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PRO VISION BC4 BATTRIES	1 700 55 345	105.00	42,489.12
1.00	SHIPPING	1 700 55 345	18.80	42,489.12
			<b>123.80</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$123.80**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>PUBLIC SAFETYUA</b>	<b>85778</b>

Supplier: PUBLIC SAFETY UAS LLC Address: 50 FALCON COURT City, State, Zip: GIBSONVILLE NC 27249-8403	Approval By Clerk: CYN DIE 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	Drone Class WV	7 712 40 221	400.00 <b>400.00</b>	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 \$400.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C S Waldron</b>	<b>04/04/2022</b>	<b>QUALITY</b>	<b>85676</b>

Supplier: QUALITY SALES & SERVICE INC Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: CAROLYN Deliver To: C S Waldron Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Destroyit, Md 2604 HD cross cut paper shredder	1 404 55 341	3,880.00	20,000.00
2.00	Gal shred lube	1 404 55 341	98.98	20,000.00
			<b>3,978.98</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$3,978.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R L Woodyard</b>	<b>04/04/2022</b>	<b>QUALITY</b>	<b>85677</b>

Supplier: QUALITY SALES & SERVICE INC Address: PO BOX 473 City, State, Zip: COOLVILLE OH 45723-0473	Approval By Clerk: CAROLYN Deliver To: R L Woodyard Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Destroyit, md 2604, cross cut paper shredder	7 712 40 216 1612	1,940.00	76,587.59
1.00	Gal shred lube	7 712 40 216 1612	49.49	76,587.59
			<b>1,989.49</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$1,989.49**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/18/2022</b>	<b>ROBERTSON HVAC</b>	<b>85726</b>

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
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	copper tubing	1 900 70 567 6601	200.00 <b>200.00</b>	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
<b>PURCHASING CARD</b>	<b>Barbara Johnston - Co Clerk</b>	<b>04/25/2022</b>	<b>RRDONNELLEY</b>	<b>85764</b>

Supplier: R R DONNELLEY Address: 3075 HIGHLAND PKWY SUITE 400 City, State, Zip: DOWNERS GROVE IL 60515-1261	Approval By Clerk: CYNDIE WADE Deliver To Address: Barbara Johnston - Co Clerk City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
20,000.00	Paper Certificate Security	1 402 55 342	3,160.00 <b>3,160.00</b>	9,739.90

**ORIGINAL**

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

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

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

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

**Total                    \$3,160.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/14/2022</b>	<b>RUNYON</b>	<b>85720</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Keys Jan Cabinet Black Annex	1 424 40 216 1607	10.00 <b>10.00</b>	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                    \$10.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>RUNYON</b>	<b>85771</b>

Supplier: RUNYON LOCK SERVICE Address: 1129 19TH STREET City, State, Zip: PARKERSBURG WV 26101-2606	Approval By Clerk: CYNIDIE WADE Deliver To: R.L. Woodyard Address: Wood County 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	6 keys for Quincy, Pine Run, David Lee Dr & 1 key tag	7 712 55 341	24.35 <b>24.35</b>	7,900.69
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$24.35**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron Cheif Tax Depu</b>	<b>04/21/2022</b>	<b>S W RESOU</b>	<b>85752</b>

Supplier: S W RESOURCES Address: 1007 MARY STREET City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: CYNIE WADE Deliver To: Camille Waldron Cheif Tax Depu Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vinyl 24" x 36" Drive-thru sign admendment	1 404 55 341	35.00 <b>35.00</b>	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                    \$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
	<b>Teresa Wade</b>	<b>04/14/2022</b>	<b>SAMS CLUB</b>	<b>85713</b>

Supplier: SAM'S CLUB Address: P O BOX 530981 City, State, Zip: ATLANTA GA 30353-0930	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	8 pack 9 volt battery	1 700 55 341	17.98	6,641.74
4.00	Folgers coffee	1 700 55 341	51.36	6,641.74
1.00	Foam Cups	1 700 55 341	64.98	6,641.74
			<b>134.32</b>	

**ORIGINAL**

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

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

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

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

**Total \$134.32**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>04/07/2022</b>	<b>SHERWIN-W</b>	<b>85695</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: CAROLYN Deliver To: TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PAINT FOR TAX OFFICE	1 424 55 341 4109	72.00 <b>72.00</b>	9,459.60
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$72.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>04/21/2022</b>	<b>SHERWIN-W</b>	<b>85745</b>

Supplier: SHERWIN-WILLIAMS PAINT Address: 605 GRAND CENTRAL AVE STE 105 City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: CYNDIE WADE Deliver To: Cyndie Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	4 gallon of paint	1 424 55 341 4109	48.76 <b>48.76</b>	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                    \$48.76**

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
	<b>TODD NONAMAHER</b>	<b>04/07/2022</b>	<b>SHERWINWILLIAMS</b>	<b>85696</b>

Supplier: SHERWIN WILLIAMS Address: 605 GRAND CENTRAL AVE City, State, Zip: VIENNA WV 26105-2188	Approval By Clerk: CAROLYN Deliver To: TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	closed wrong vendor	1 424 55 341 4109	0.00 <b>0.00</b>	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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C J Johnson</b>	<b>04/07/2022</b>	<b>SHIRT</b>	<b>85681</b>

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk CAROLYN Deliver To C J Johnson Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
10.00	Jerzee Tee Lowe for Academy	1 700 55 345	50.00 <b>50.00</b>	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 \$50.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/14/2022</b>	<b>SHIRT TAL</b>	<b>85718</b>

Supplier: SHIRT TALES Address: 409 31ST STREET City, State, Zip: VIENNA WV 26105-1521	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Crew T shirts	1 424 55 345	525.00 <b>525.00</b>	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 \$525.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI L SMITH</b>	<b>04/01/2022</b>	<b>SMITH JODI</b>	<b>85667</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MILEAGE REIM FOR JODI SMITH/MO OF APRIL 500X.535	1 412 40 214	101.65 <b>101.65</b>	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                    \$101.65**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI L SMITH</b>	<b>04/01/2022</b>	<b>SMITH JODI</b>	<b>85668</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WVAE4-HA CONF/CANAAN VALLEY, WV MILEAGE 350X.535	1 412 40 214	170.13	10,761.47
1.00	MEAL PER DIEM \$44.25/DAYX2 DAYS & \$59/DAX 1 DAY APR 5-7	1 412 40 214	0.00	10,761.47
			<b>170.13</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$170.13**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi L Smith</b>	<b>04/01/2022</b>	<b>SMITH JODI</b>	<b>85669</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket supplies for 4-H and youth programs/April	1 412 55 341	59.77 <b>59.77</b>	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                    \$59.77**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI L SMITH</b>	<b>04/07/2022</b>	<b>SMITH JODI</b>	<b>85690</b>

Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By: CLOSED PER R BRADFORD Clerk: CAROLYN Deliver To: JODI L SMITH Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAMILY AND COMMUNITY DEVELOPMENT FOR APRIL 2022 GWEN CR	1 412 55 341	0.00 <b>0.00</b>	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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>JODI L SMITH</b>	<b>04/07/2022</b>	<b>SMITH JODI</b>	<b>85691</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FAMILY & COMMUNITY DEVELOPMENT 04/2022 250 MI@.535	1 412 40 214	0.00	10,761.47
0.00	GWEN CRUM	1 412 40 214	0.00	10,761.47
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$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 <b>Teresa Wade</b>	Date <b>04/14/2022</b>	Vendor ID <b>STATIONERS</b>	Purchase Order Number <b>85710</b>
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Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk CAROLYN Deliver To Teresa Wade Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary Stamp - Giffin	1 700 55 341	22.69 <b>22.69</b>	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 \$22.69**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgeway</b>	<b>04/18/2022</b>	<b>STATIONERS</b>	<b>85728</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Supplies, juror cards, labels, etc	1 403 55 341	600.00 <b>600.00</b>	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 \$600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>04/28/2022</b>	<b>STATIONERS</b>	<b>85783</b>

Supplier: STATIONERS INC Address: PO BOX 2727 City, State, Zip: HUNTINGTON WV 25727-2727	Approval By Clerk: CYNDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Advantus ID Holder/Lanyard Combo Pack AVT91132	1 413 55 341	49.52	36,000.00
1.00	Avery Inkjet Postcards AVE8387	1 413 55 341	26.38	36,000.00
			<b>75.90</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$75.90**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
<b>PURCHASING CARD</b>	<b>Todd Nonamaker</b>	<b>04/18/2022</b>	<b>UHAUL</b>	<b>85740</b>

Supplier: UHAUL MOVING AND STORAGE Address: 1500 BLIZZARD DRIVE City, State, Zip: PARKERSBURG WV 26101-6425	Approval By Clerk: ANGI Deliver To: Todd Nonamaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
3.00	trucks for election	1 413 55 341	2,000.00 <b>2,000.00</b>	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
	<b>Chris Whittaker</b>	<b>04/28/2022</b>	<b>UNITED</b>	<b>85786</b>

Supplier: UNITED ANESTHESIA INC Address: 3211 DUDLEY AVE City, State, Zip: PARKERSBURG WV 26104-1813	Approval By Clerk: CYN DIE WADE Deliver To Address: Chris Whittaker City, State, Zip: IT
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PoE Texas 12 Port 10/100 With 48 volt 60 Power Supply	1 428 65 459	77.99 <b>77.99</b>	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                    \$77.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/04/2022</b>	<b>UNITED BANK</b>	<b>85675</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sceptre 24" Prof Thin 75Hz 1080p LED Monitor	1 428 65 459	139.97 <b>139.97</b>	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                    \$139.97**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/11/2022</b>	<b>UNITED BANK</b>	<b>85700</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To Chris Whittaker Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	DisplayPort to VGA adapter	1 428 55 341	17.96 <b>17.96</b>	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                    \$17.96**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/14/2022</b>	<b>UNITED BANK</b>	<b>85719</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To Address Todd Nonamaker City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Crew pants	1 424 55 345	0.00 <b>0.00</b>	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 \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>CHRIS WHITTAKER</b>	<b>04/18/2022</b>	<b>UNITED BANK</b>	<b>85722</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk CAROLYN Deliver To CHRIS WHITTAKER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	PERPETUAL LICENSE	1 428 40 230	349.00 <b>349.00</b>	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 \$349.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Michelle Buckley</b>	Date <b>04/18/2022</b>	Vendor ID <b>UNITED BANK</b>	Purchase Order Number <b>85725</b>
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Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk: CAROLYN Deliver To: Michelle Buckley Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Desk Bush Business from Amazon	1 401 55 341	874.74 <b>874.74</b>	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 \$874.74**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>04/21/2022</b>	<b>UNITED BANK</b>	<b>85742</b>

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 City, State, Zip
---------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	water proof connector camera	1 900 70 568 2612	20.00 <b>20.00</b>	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                    \$20.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>04/21/2022</b>	<b>UNITED BANK</b>	<b>85753</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By: VENDOR SHOULD HAVE BEEN AM. Clerk: CYNIDIE WADE Deliver To: Hernando Escandon Address: City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Money Marker (12 Pens) Counter Bill Detector Pen	72 731 55 341	0.00	-291.10
1.00	Quadow Monitor Message Board/Computer Monitor Side	72 731 55 341	0.00	-291.10
			<b>0.00</b>	

**ORIGINAL**

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

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

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

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

**Total \$0.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>04/21/2022</b>	<b>UNITED BANK</b>	<b>85760</b>

Supplier: UNITED BANKCARD CENTER Address: P O BOX 3364 City, State, Zip: CHARLESTON WV 25333-3364	Approval By Clerk ANGI Deliver To TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ROLLER CHAIN FOR SALLY PORT GAGE	1 424 40 216 1611	145.00 <b>145.00</b>	4,020.73

**ORIGINAL**

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

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

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

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

**Total \$145.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>04/29/2022</b>	<b>UNITED BANK</b>	<b>85831</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	PoE Texas 12 Port 10/100 With 48 volt 60 Power Supply	1 428 65 459	77.99 <b>77.99</b>	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                    \$77.99**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Robert Sims- Sheriff's</b>	<b>04/25/2022</b>	<b>UPFITTERPROS</b>	<b>85762</b>

Supplier: UPFITTERPROS Address: 1652 BLENNERHASSETT HGTS RD City, State, Zip: PARKERSBURG WV -	Approval By Clerk: CYNIE WADE Deliver To: Robert Sims- Sheriff's Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Light LED mPower Emergency Light	1 700 40 217	190.00 <b>190.00</b>	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 \$190.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>04/28/2022</b>	<b>WV ASSOC C</b>	<b>85787</b>

Supplier: WV ASSOCIATION OF CIRCUIT CLERKS Address: 204 WASHINGTON ST ROOM 237 City, State, Zip: MOOREFIELD WV 26836-1155	Approval By: Closed 05/06/22 per CR - Kristin Clerk: CYNDIE WADE Deliver To: Celeste Ridgway Address: Circuit Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Two nights, training registration fee & meals	1 403 40 221	0.00 <b>0.00</b>	4,000.00

**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
<b>Purchasing Card</b>	<b>Hernando Escandon</b>	<b>04/01/2022</b>	<b>WV CERT</b>	<b>85662</b>

Supplier: WV CERTIFICATION BOARD Address: 436 12TH STREET SUITE C City, State, Zip: DUNBAR WV 25064-2542	Approval By Clerk: CAROLYN Deliver To: Hernando Escandon Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	ADC application fee - Kim Jackson	72 731 40 221	75.00 <b>75.00</b>	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 \$75.00**

The PO Number Must Appear  
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Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L. Woodyard</b>	<b>04/28/2022</b>	<b>WVDTL</b>	<b>85788</b>

Supplier: WV DRUG TESTING LABORATORIES, INC Address: 1531 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3244	Approval By Clerk: CYN DIE WADE Deliver To Address: R.L. Woodyard City, State, Zip: 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pre-employment Drug Screen For Cody Moore	7 712 40 230	20.00 <b>20.00</b>	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  
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Slips and Correspondence

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>04/07/2022</b>	<b>WVELECTRIC</b>	<b>85692</b>

Supplier: WEST VIRGINIA ELECTRIC SUPPLY Address: ACCOUNTS RECEIVABLE PO BOX 6668 City, State, Zip: HUNTINGTON WV 25773-6668	Approval By Clerk CAROLYN Deliver To TODD NONAMAHER Address City, State, Zip
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	T12 8' BULBS SHOP STORAGE	1 424 55 341 4106	100.00 <b>100.00</b>	2,700.00

**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**

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Slips and Correspondence



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Pat Lefebure/ Rhea Hammer</b>	<b>04/28/2022</b>	<b>WVPAI</b>	<b>85785</b>

Supplier: WV STATE TREASURER'S OFFICE Address: COURT REMITTANCE PROCESSING PO BOX 40286 City, State, Zip: CHARLESTON WV 25364-0286	Approval By Clerk: CYNIE WADE Deliver To: Pat Lefebure/ Rhea Hammer Address: Pros Attorney City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Registration Summer Seminar (Oglebay)	1 405 40 221	2,275.00 <b>2,275.00</b>	21,072.31

**ORIGINAL**

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

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

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

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

**Total                    \$2,275.00**

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