

**Wood 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>06/02/2022</b>	<b>AAP</b>	<b>85906</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	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	Oil & Filter for Chevy Colorado	7 712 40 217	36.98 <b>36.98</b>	5,000.00

**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                    \$36.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L Woodyard</b>	<b>06/02/2022</b>	<b>AAP</b>	<b>85907</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Vavle Stem 2017 Ram 1500	7 712 40 217	36.98 <b>36.98</b>	5,000.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$36.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2022</b>	<b>AAP</b>	<b>85918</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 City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Maint super truck repair	1 424 40 217	452.79 <b>452.79</b>	4,288.60

**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                    \$452.79**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2022</b>	<b>AAP</b>	<b>85919</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 City, State, Zip: Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Rivets hose clamps	1 424 40 216 1607	78.40 <b>78.40</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                    \$78.40**

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>Charlie Johnson</b>	<b>06/09/2022</b>	<b>AAP</b>	<b>85939</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYN DIE WADE Deliver To: Charlie Johnson Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	front pads	1 700 40 217	41.59	61,645.96
1.00	rear pads	1 700 40 217	34.44	61,645.96
2.00	front rotors	1 700 40 217	129.98	61,645.96
2.00	rear rotors	1 700 40 217	79.28	61,645.96
2.00	rear shocks	1 700 40 217	118.98	61,645.96
			<b>404.27</b>	

**ORIGINAL**

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 Parkersburg, WV 26102  
 (Purchase Order No. Must Be Included)  
**WV Tax Exempt No. 556000417**

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

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

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

**Total                    \$404.27**

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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>06/27/2022</b>	<b>AAP</b>	<b>86011</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875	Approval By Clerk: CYNDIE WADE Deliver To Address: C.J Johnson City, State, Zip: Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	July Stock Order	1 700 40 217	500.00 <b>500.00</b>	61,645.96

**ORIGINAL**

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

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

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

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

**Total \$500.00**

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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>RL Woodyard (Aaron Fleenor)</b>	<b>06/02/2022</b>	<b>ADVANCE A</b>	<b>85895</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 742063 City, State, Zip: ATLANTA GA 30374-2063	Approval By Clerk: CYN DIE WADE Deliver To: RL Woodyard (Aaron Fleenor) Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Oil and filter for Chevy Colorado	7 712 40 217	0.00 <b>0.00</b>	5,000.00
<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**

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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>RL Woodyard (Aaron Fleenor)</b>	<b>06/02/2022</b>	<b>ADVANCE A</b>	<b>85896</b>

Supplier: ADVANCE AUTO PARTS Address: PO BOX 742063 City, State, Zip: ATLANTA GA 30374-2063	Approval By Clerk: CYN DIE WADE Deliver To Address: RL Woodyard (Aaron Fleenor) City, State, Zip: 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	avle Stem 2017 Ram 1500	7 712 40 217	0.00 <b>0.00</b>	5,000.00

**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  
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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>Barbara Johnston</b>	<b>06/23/2022</b>	<b>AJ ALLEGHENY</b>	<b>85986</b>

Supplier: AJ-ALLEGHENY SYSTEMS Address: 5036A WASHINGTON ST W City, State, Zip: CHARLESTON WV 25313-1552	Approval By Clerk: CYNIDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Kardex lektriever Series 80 Maintenance Agreement	1 460 55 341	650.00 <b>650.00</b>	24,125.00

**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                    \$650.00**

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>Hernando Escandon</b>	<b>06/02/2022</b>	<b>AMAZON</b>	<b>85894</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Corsair HS60 Pro- 7.1 Virtual Surround Sound PC Crystal	72 731 55 341	55.06	-291.10
1.00	Chair Basic Classic Puresoft Padded Mid-back	72 731 55 341	165.92	-291.10
			<b>220.98</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                    \$220.98**

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>Hernando Escandon</b>	<b>06/02/2022</b>	<b>AMAZON</b>	<b>85901</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Hernando Escandon DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Clorox Healthcare Bleach Germicidal Wipes- Lab	72 731 55 341	59.90	-291.10
1.00	Clorox 38504 Disinfecting Aerosol Spray 19 oz Pack of 12- Lab	72 731 55 341	68.78	-291.10
1.00	Clorox Healthcare Bleach Germicidal Cleanser refill-Lab	72 731 55 341	54.75	-291.10
			<b>183.43</b>	

**ORIGINAL**

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(Purchase Order No. Must Be Included)  
WV Tax Exempt No. 556000417

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

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

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

**Total                    \$183.43**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/02/2022</b>	<b>AMAZON</b>	<b>85905</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
4.00	Philips digital pocket memo recorders for Detective Bureau	1 700 55 345	2,156.00 <b>2,156.00</b>	42,489.12

**ORIGINAL**

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

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

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

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

**Total                    \$2,156.00**

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>Hernando Escandon</b>	<b>06/02/2022</b>	<b>AMAZON</b>	<b>85914</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Pendaflex fastener folder, 2 fasteners letter size manila 1/3 cut tabs Kayla	72 731 55 341	16.49	-291.10
1.00	Pendaflex file folders letter size 1/3 cut manila 250 per bx Kayla	72 731 55 341	22.97	-291.10
			<b>39.46</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$39.46**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Amber Cool</b>	Date <b>06/06/2022</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>85927</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laser office desk name plate or wall/door sign-Amber Dennis	72 731 55 341	7.85	-291.10
1.00	Simply Genius 200 pk retractable ball point pens -blue	72 731 55 341	42.49	-291.10
1.00	Simply Genius 200 pk retractable ball point pens -black	72 731 55 341	42.49	-291.10
1.00	3 pk Simple Houseware Plastic single pocket wall mount file holder black	72 731 55 341	19.97	-291.10
			<b>112.80</b>	

**ORIGINAL**

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

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

**Total \$112.80**

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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>Aaron Fleenor</b>	<b>06/09/2022</b>	<b>AMAZON</b>	<b>85930</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Installation supplies and drone maintenance items	7 712 40 216 1612	500.00 <b>500.00</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total \$500.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Amber Cool</b>	Date <b>06/10/2022</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>85941</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Space solutions 2 drawer metal mobile file cabinet with lock	72 731 55 341	110.99 <b>110.99</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 \$110.99**

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>Amber Cool</b>	<b>06/09/2022</b>	<b>AMAZON</b>	<b>85949</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laser Printer Canon imageClass MF455dw-All in one wireless Mobile-Read	72 731 55 341	369.00 <b>369.00</b>	<b>-291.10</b>

**ORIGINAL**

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Mail Invoice to: Finance Office  
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WV Tax Exempt No. 556000417

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

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

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

**Total \$369.00**

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

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By <b>Amber Cool</b>	Date <b>06/13/2022</b>	Vendor ID <b>AMAZON</b>	Purchase Order Number <b>85956</b>
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Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sober- Sobriety gifts for women and men -Alcoholism RecoveryQuotes Wal	72 731 55 341	9.97	-291.10
1.00	Sproutbrite Classroom Decorations High School Motivational Posters	72 731 55 341	14.95	-291.10
1.00	LOLUIS Boho Mental Health Poster BOHO Therapy Office Decor Feelings \	72 731 55 341	14.99	-291.10
1.00	LOLUIS Boho Mental Health Poster Therapist Office Decotr	72 731 55 341	14.99	-291.10
1.00	UBOTIE Colorful Computer Wireless Keyboards Mouse Combos	72 731 55 341	39.89	-291.10
			<b>94.79</b>	

**ORIGINAL**

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(Purchase Order No. Must Be Included)  
WV Tax Exempt No. 556000417

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

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

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

**Total \$94.79**

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>Aaron Fleenor</b>	<b>06/13/2022</b>	<b>AMAZON</b>	<b>85960</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	20 x 26 x 5 carbon clean funace filters	7 712 55 341	320.00 <b>320.00</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                    \$320.00**

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>Amber Cool</b>	<b>06/16/2022</b>	<b>AMAZON</b>	<b>85965</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Surge Protector Power Strip Tower-12 Widely Outlets with 4 USB Ports	72 731 55 341	35.99 <b>35.99</b>	-291.10

**ORIGINAL**

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WV Tax Exempt No. 556000417

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

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

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

**Total                    \$35.99**

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**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/16/2022</b>	<b>AMAZON</b>	<b>85967</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
5.00	SanDisk 128GB flash memory cards	1 700 55 345	98.85 <b>98.85</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                    \$98.85**

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

**Wood 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>06/16/2022</b>	<b>AMAZON</b>	<b>85979</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tableau adapter SiForce bundle	1 700 55 345	69.99 <b>69.99</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                    \$69.99**

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>Amber Cool</b>	<b>06/23/2022</b>	<b>AMAZON</b>	<b>85982</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Paper Cups 600 Pack Disposable Sky Blue -Bubbler	72 731 55 341	19.89	-291.10
1.00	Paper Plates 10 in Dinner-Employee Kitchen	72 731 55 341	21.79	-291.10
			<b>41.68</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                    \$41.68**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Amber Cool</b>	<b>06/27/2022</b>	<b>AMAZON</b>	<b>86001</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Dirt Devil Endura Reach Bagless Upright Vacuum UD20124 RED	72 731 55 341	68.99 <b>68.99</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                    \$68.99**

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>Aaron Fleenor</b>	<b>06/30/2022</b>	<b>AMAZON</b>	<b>86032</b>

Supplier: AMAZON Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc solding supplies	7 712 55 341	500.00 <b>500.00</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 \$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>WVU Extension Office Wood Coun</b>	<b>06/09/2022</b>	<b>BARRETTJ</b>	<b>85940</b>

Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To Address: WVU Extension Office Wood Coun City, State, Zip: Jodi Smith
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement J.J. Barrett/June 2022 @0.535 per mile	1 412 40 214	111.28 <b>111.28</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 \$111.28**

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

**Wood 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>06/30/2022</b>	<b>BATTERIES</b>	<b>86015</b>

Supplier: BATTERIES DIRECT Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYN DIE WADE Deliver To: Teresa WAde Address: Sheriff City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
32.00	Batteries high rate	1 700 55 345	480.00 <b>480.00</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 \$480.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/13/2022</b>	<b>BATTERY UNIVERS</b>	<b>85959</b>

Supplier: BATTERY UNIVERSE Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor 9-1-1
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bindex King Radio battery	7 712 40 216 1612	200.00 <b>200.00</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total \$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>Amber Cool</b>	<b>06/06/2022</b>	<b>BB&amp;T</b>	<b>85928</b>

Supplier: BB&T Address: 500 13TH AVE City, State, Zip: VIENNA WV 26105-2126	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Amber Cool DRC
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Qty	Description	Account Number	Amount	Remaing Budget
2.00	Security Deposit Bags X200	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>Jodi Smith</b>	<b>06/23/2022</b>	<b>BOSOLIND</b>	<b>85997</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYNIDIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Miscellaneous Supplies for Extension Programs in June	1 412 55 341	200.00 <b>200.00</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                    \$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>Jodi Smith</b>	<b>06/23/2022</b>	<b>BOSOLIND</b>	<b>85998</b>

Supplier: BOSO LINDSEY A Address: 1511 BADGLEY FORK ROAD City, State, Zip: MINERAL WELLS WV 26150-3054	Approval By Clerk: CYN DIE WADE Deliver To: Jodi Smith Address: WVU Exten City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
500.00	Mileage Reimbursement Programming in June @ 0.535 4-H	1 412 40 214	0.54 <b>0.54</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                    \$0.54**

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>Aaron Fleenor</b>	<b>06/27/2022</b>	<b>BOYCEFAMILY</b>	<b>86006</b>

Supplier: LAWRENCE & NAOMI BOYCE FAMILY Address: 9806 TUCKERS CREEK ROAD City, State, Zip: ELIZABETH WV 26143-5200	Approval By Clerk: CYNIDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tower rent per calender year	7 712 40 230	5,000.00 <b>5,000.00</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                    \$5,000.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/06/2022</b>	<b>BRIDGEPORT</b>	<b>85926</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
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	lift for Courthouse	1 401 55 341	3,000.00 <b>3,000.00</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                   \$3,000.00**

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>Barbara Johnston</b>	<b>06/16/2022</b>	<b>CAPITOL BUS</b>	<b>85972</b>

Supplier: CAPITOL BUSINESS INTERIORS Address: PO BOX 2973 City, State, Zip: HUNTINGTON WV 25728-2973	Approval By Clerk: CYN DIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Corner Cove Worksurface 60x48x24x30 (WATER DAMAGE - FINANCE)	1 460 55 341	332.92	24,125.00
1.00	Primary Worksurface 24x60	1 460 55 341	230.01	24,125.00
1.00	Primary Worksurface 24x48	1 460 55 341	194.75	24,125.00
1.00	Primary Worksurface 24x36	1 460 55 341	166.87	24,125.00
1.00	Mid-Back Task Chair/Armless/Grey Fabric	1 460 55 341	351.37	24,125.00
1.00	Labor to take off old tops and install new & Travel	1 460 55 341	350.00	24,125.00
			<b>1,625.92</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                    \$1,625.92**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/02/2022</b>	<b>CASTO</b>	<b>85915</b>

Supplier: CASTO & HARRIS, INC. Address: 109 MARKET STREET City, State, Zip: SPENCER WV 25276-1315	Approval By Clerk: CYNIDIE WADE Deliver To: Barbara Johnston Address: County Clerk City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
5.00	EV Election Kits	1 413 55 341	340.00	36,000.00
5.00	ED Election Kits	1 413 55 341	340.00	36,000.00
1.00	Shipping & Handling	1 413 55 341	30.52	36,000.00
			<b>710.52</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                    \$710.52**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Celeste Ridgway</b>	<b>06/30/2022</b>	<b>CHAPMAN</b>	<b>86016</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
5,000.00	- #10 Window w/ Tint	1 403 55 341	320.00	7,844.53
10,000.00	#10 Regular	1 403 55 341	518.75	7,844.53
			<b>838.75</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$838.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/30/2022</b>	<b>CHEWY</b>	<b>86018</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	25 lb bags of dry dog food for K-9 Drago	1 700 55 341 2902	113.98 <b>113.98</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                    \$113.98**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/27/2022</b>	<b>CINTAS</b>	<b>86005</b>

Supplier: CINTAS CORPORATION Address: PO BOX 631025 City, State, Zip: CINCINNATI OH 45263-1025	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Medical Supplies	7 712 40 230	60.83 <b>60.83</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                    \$60.83**

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

**Wood 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>06/16/2022</b>	<b>CRUM G</b>	<b>85975</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	WV Exten Ass. Family & Consumer Sciences 600 miles @.535	1 412 40 214	321.00 <b>321.00</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                    \$321.00**

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

**Wood 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>06/16/2022</b>	<b>CRUM G</b>	<b>85976</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Family and Community Development for June 2022 Gwen Crum	1 412 55 341	250.00 <b>250.00</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                    \$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>RL Woodyard</b>	<b>06/02/2022</b>	<b>DEAN'S</b>	<b>85899</b>

Supplier: DEAN'S SCREENS INK Address: 2715 MURDOCH AVE SUITE A3 City, State, Zip: PARKERSBURG WV 26101-1059	Approval By Clerk: CYNIDIE WADE Deliver To: RL Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Misc Clothing Order	7 712 55 345	1,047.96 <b>1,047.96</b>	7,200.00

**ORIGINAL**

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

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

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

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

**Total                    \$1,047.96**

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>Aaron Fleenor</b>	<b>06/09/2022</b>	<b>DOUBLERADIUS</b>	<b>85931</b>

Supplier: DOUBLE RADIUS Address: 2022 VAN BUREN AVE STE 100 City, State, Zip: INDIAN TRAIL NC 28079-5573	Approval By Clerk: CYNIDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
4.00	34db microwave dishes and ubiquiti air fiber 5XHD radios	7 712 40 216 1612	3,451.70 <b>3,451.70</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total                    \$3,451.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Marty Suefer</b>	<b>06/16/2022</b>	<b>EASTON PR</b>	<b>85971</b>

Supplier: EASTON PRINTING CO Address: 1721 ST MARYS AVE City, State, Zip: PARKERSBURG WV 26101-3410	Approval By Clerk: CYNIDIE WADE Deliver To: Marty Suefer Address: Admin Office City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
50.00	Courthouse History Books	1 401 55 341	350.72 <b>350.72</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                    \$350.72**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L Woodyard ( Teresa Wade)</b>	<b>06/06/2022</b>	<b>ENGLEFIELD</b>	<b>85923</b>

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CYNIDIE WADE Deliver To: R.L Woodyard ( Teresa Wade) Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
17.50	Regular Unlead Fuel Day Report Center	72 731 55 343	66.78	1,000.00
105.10	Regular Unlead Fuel Mountwood Park	1 401 55 343	401.08	5,500.00
35.90	Regular Unlead Fuel Compliance	1 401 55 343	137.00	5,500.00
405.50	Regular Unlead Fuel Maintenance	1 424 55 343	1,547.45	7,000.00
176.30	Regular Unlead Fuel Reappraisal	56 407 55 343	672.79	8,000.00
143.30	Regular Unlead Fuel 9-1-1	7 712 55 343	546.86	6,000.00
3,120.40	Regular Unlead Fuel Sheriff	1 700 55 343	11,907.95	109,744.05
			<b>15,279.91</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 \$15,279.91**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>06/13/2022</b>	<b>ENGLEFIELD</b>	<b>85961</b>

Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk MORGAN Deliver To PO Was Deleted Address Sheriff City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
0.00	gallons of regular unleaded fuel	1 700 55 345	0.00 <b>0.00</b>	42,489.12
<b>ORIGINAL</b>				

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

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

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

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

**Total \$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>06/30/2022</b>	Vendor ID <b>ENGLEFIELD</b>	Purchase Order Number <b>86026</b>
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Supplier: ENGLEFIELD OIL COMPANY Address: 1935 JAMES PARKWAY City, State, Zip: HEATH OH 43056-4000	Approval By Clerk: CYNDIE WADE Deliver To: Teresa Wade Address: Maint City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2,843.60	Regular unleaded Fuel Sheriff's	1 700 55 343	13,837.70	109,744.05
28.50	Regular unleaded Fuel DRC	72 731 55 343	138.69	1,000.00
108.00	Regular unleaded Fuel Mountwood Park	1 401 55 343	525.56	5,500.00
32.60	Regular unleaded Fuel Compliance	1 401 55 343	158.64	5,500.00
336.90	Regular unleaded Fuel Maintenance	1 424 55 343	1,639.44	7,000.00
252.50	Regular unleaded Fuel Reappraisal	56 407 55 343	1,228.73	8,000.00
391.80	Regular unleaded Fuel 9-1-1	7 712 55 343	1,906.60	6,000.00
9.10	Regular unleaded Fuel Coroner	1 802 55 343	44.28	1,000.00
			<b>19,479.64</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                    \$19,479.64**

The PO Number Must Appear  
 On 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>Todd Nonamaker</b>	Date <b>06/02/2022</b>	Vendor ID <b>FORE TIMB</b>	Purchase Order Number <b>85920</b>
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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: Maint City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Trimmer Line	1 900 70 567 6601	24.00	60,478.69
1.00	Trimmer Line	1 900 70 568 2612	24.00	48,621.92
1.00	Trimmer Line	1 424 40 216 1602	24.00	7,500.00
1.00	Trimmer Line	1 424 40 216 1604	24.00	18,000.00
1.00	Trimmer Line	1 424 40 216 1611	24.00	4,020.73
			<b>120.00</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                    \$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>Aaron Fleenor</b>	<b>06/16/2022</b>	<b>FULLERWHO</b>	<b>85973</b>

Supplier: FULLER WHOLESALE ELECTRO Address: 408 37TH STREET City, State, Zip: PARKERSBURG WV 26101-1009	Approval By Clerk: CYNIDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
70.00	Uninterrupted Power Supply Batteries	7 712 40 216 1612	3,000.00 <b>3,000.00</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total                    \$3,000.00**

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>RL WOODYard ( Aaron Fleenor)</b>	<b>06/02/2022</b>	<b>GALLS</b>	<b>85900</b>

Supplier: GALLS Address: PO BOX 71628 City, State, Zip: CHICAGO IL 60690-7204	Approval By Clerk: CYNDIE WADE Deliver To: RL WOODYard ( Aaron Fleenor) Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Women's long sleeve shirt Jacket Soft Shell Job Shirt	7 712 55 345	166.97 <b>166.97</b>	7,200.00

**ORIGINAL**

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

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

**Total \$166.97**

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>06/23/2022</b>	<b>GENERALSA</b>	<b>85995</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toilet treatment	1 900 70 568 2612	676.00 <b>676.00</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                    \$676.00**

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

**Wood 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>06/23/2022</b>	<b>GENERALSA</b>	<b>85996</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	paper goods	1 424 55 341	490.40	14,422.55
1.00	paper goods	1 424 55 341 4101	490.40	0.00
1.00	paper goods	1 424 55 341 4104	490.40	14,509.60
1.00	paper goods	1 424 55 341 4109	490.40	9,459.60
1.00	paper goods	1 424 55 341 4110	490.40	7,009.60
			<b>2,452.00</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                    \$2,452.00**

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

**Wood 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>06/09/2022</b>	<b>GOODYEAR</b>	<b>85937</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNIE WADE Deliver To: Charlie Johnson Address: Sheriff City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tires for Transport Ford Fusion SO 4799	1 700 40 217	562.97 <b>562.97</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                    \$562.97**

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>Charlie Johnson</b>	<b>06/27/2022</b>	<b>GOODYEAR</b>	<b>86010</b>

Supplier: GOODYEAR AUTO SERVICE CENTER Address: 1232 GARFIELD AVE City, State, Zip: PARKERSBURG WV 26101-3207	Approval By Clerk: CYNDIE WADE Deliver To: Charlie Johnson Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
4.00	Tires for Process Jeep	1 700 40 217	369.40 <b>369.40</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                    \$369.40**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/30/2022</b>	<b>GOVETS</b>	<b>86021</b>

Supplier: GOVETS Address: 2194 HIGHWAY A1A SUITE 206 City, State, Zip: INDIAN HARBOUR BEACH FL 32937-4930	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Big & Tall office chair	7 712 40 216 1612	307.93 <b>307.93</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total                    \$307.93**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/27/2022</b>	<b>HERTZ RENTAL</b>	<b>86008</b>

Supplier: HERTZ RENTAL Address: 1700 ST MARYS AVENUE City, State, Zip: PARKERSBURG WV 26101-3411	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Car rental	7 712 40 230	165.00 <b>165.00</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                    \$165.00**

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

**Wood 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>06/02/2022</b>	<b>ICRC</b>	<b>85917</b>

Supplier: IC & RC Address: PO BOX 61227 City, State, Zip: HARRISBURG PA 17106-1227	Approval By Clerk: CYNIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Alcohol and Drug Counselor (ADC) Practice Exam	72 731 55 341	49.00 <b>49.00</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                    \$49.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chrisd Whittaker</b>	<b>06/06/2022</b>	<b>INSIGHT</b>	<b>85929</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Brother DR420 Drum kit	1 428 55 341	83.99 <b>83.99</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                    \$83.99**

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>06/09/2022</b>	<b>INSIGHT</b>	<b>85945</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:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
8.00	HP 26A Black Laserjet Toner	1 428 55 341	956.24	21,862.54
10.00	HP 58A Black Laserjet Toner	1 428 55 341	999.90	21,862.54
			<b>1,956.14</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                    \$1,956.14**

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

**Wood 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>06/23/2022</b>	<b>INSIGHT</b>	<b>85984</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	FUJITSU Scanner Brake and Pcik Roller SE	1 428 55 341	67.06 <b>67.06</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                    \$67.06**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/23/2022</b>	<b>INSIGHT</b>	<b>85985</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Brother TN450 High Capacity black Toner	1 428 55 341	111.98 <b>111.98</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                    \$111.98**

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>RL Woodyard</b>	<b>06/02/2022</b>	<b>JANI-SOUR</b>	<b>85902</b>

Supplier: JANI-SOURCE Address: 478 BRAMBLEWOOD HEIGHTS RD City, State, Zip: MARIETTA OH 45750-8501	Approval By Clerk: CYNDIE WADE Deliver To: RL Woodyard Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Toilet paper, trash can liners, c fold paper towels, glass cleaner unrial cakes	7 712 55 341	543.63 <b>543.63</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                   \$543.63**

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>Todd Nonamker</b>	<b>06/30/2022</b>	<b>JOHNFLORA</b>	<b>86031</b>

Supplier: JOHN FLORA CONTRACTING LLC Address: 12214 JERRYS RUN ROAD City, State, Zip: APPLE GROVE WV 25502-7608	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamker Address: Maint City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ada door openers for shaver front	1 424 55 341 4102	4,900.00 <b>4,900.00</b>	3,630.01

**ORIGINAL**

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

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

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

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

**Total \$4,900.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/07/2022</b>	<b>JOHNSTONE</b>	<b>85936</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	acetylene gas	1 424 40 216 1610	53.00 <b>53.00</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                    \$53.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/23/2022</b>	<b>JOHNSTONE</b>	<b>85991</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3rf fl ac repair equip	1 424 40 216	63.00 <b>63.00</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                    \$63.00**

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



**Wood 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>06/23/2022</b>	<b>JOHNSTONE</b>	<b>85992</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	ac repairs at courthouse 3rd fl	1 424 40 216	527.00 <b>527.00</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                    \$527.00**

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

**Wood 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>06/23/2022</b>	<b>JOHNSTONE</b>	<b>85993</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hvac filters courthouse	1 424 55 341	344.00 <b>344.00</b>	14,422.55

**ORIGINAL**

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

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

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

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

**Total                   \$344.00**

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

**Wood 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>06/23/2022</b>	<b>JOHNSTONE</b>	<b>85994</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hvac filters shaver	1 424 55 341 4102	147.00 <b>147.00</b>	3,630.01

**ORIGINAL**

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

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

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

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

**Total                    \$147.00**

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

**Wood 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>06/30/2022</b>	<b>JOHNSTONE</b>	<b>86024</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hvac leak detect uv dye	1 424 40 216	63.00 <b>63.00</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                    \$63.00**

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

**Wood 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>06/30/2022</b>	<b>JOHNSTONE</b>	<b>86025</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	leak detect uv light	1 424 40 216	12.50	45,000.00
1.00	leak detect uv light	1 424 40 216 1602	12.50	7,500.00
			<b>25.00</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                    \$25.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/30/2022</b>	<b>JUST SEW</b>	<b>86019</b>

Supplier: JUST SEW PEACHY Address: 3909 EMERSON AVENUE SUITE D City, State, Zip: PARKERSBURG WV 26104-1162	Approval By Clerk: CYN DIE WADE Deliver To Address: Teresa Wade City, State, Zip: Sheriff
--	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	alterations to shirts and pants	1 700 55 345	79.04 <b>79.04</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                    \$79.04**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/23/2022</b>	<b>KROGER</b>	<b>85983</b>

Supplier: KROGER Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Teresa Wade Sheriff
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Qty	Description	Account Number	Amount	Remaing Budget
6.00	cans of coffee for office	1 700 55 341	50.94 <b>50.94</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                    \$50.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/02/2022</b>	<b>LOWES</b>	<b>85898</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repairs of toilets, sinks, etc.	1 424 40 216 1610	240.00 <b>240.00</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                   \$240.00**

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



**Wood 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>06/02/2022</b>	<b>LOWES</b>	<b>85903</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	repair water damage in Finance	1 424 40 216	400.00 <b>400.00</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 \$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>Todd Nonamaker</b>	<b>06/02/2022</b>	<b>LOWES</b>	<b>85922</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plastic sheeting for courthouse repair	1 424 40 216	70.00 <b>70.00</b>	45,000.00
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$70.00**

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

**Wood 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>06/06/2022</b>	<b>LOWES</b>	<b>85933</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	window washing supplies for Courthouse	1 424 55 341	80.00 <b>80.00</b>	14,422.55

**ORIGINAL**

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

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

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

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

**Total \$80.00**

The PO Number Must Appear  
On 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>Todd Nonamaker</b>	Date <b>06/09/2022</b>	Vendor ID <b>LOWES</b>	Purchase Order Number <b>85935</b>
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Supplier: <b>LOWE'S COMPANIES, INC.</b> Address: <b>PO BOX 530954</b> City, State, Zip: <b>ATLANTA GA 30353-0954</b>	Approval By Clerk: <b>ANGI</b> Deliver To: <b>Todd Nonamaker</b> Address City, State, Zip
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	2x8 for lift	1 424 55 341	80.00 <b>80.00</b>	14,422.55

**ORIGINAL**

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

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

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

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

**Total                    \$80.00**

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

**Wood 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>06/09/2022</b>	<b>LOWES</b>	<b>85946</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	hose, valve	1 424 55 341	165.00 <b>165.00</b>	14,422.55

**ORIGINAL**

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

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

**Total \$165.00**

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

**Wood 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>06/09/2022</b>	<b>LOWES</b>	<b>85952</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	safety harnesses	1 424 55 341 4106	140.00 <b>140.00</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                    \$140.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/13/2022</b>	<b>LOWES</b>	<b>85957</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	adhesive for bird deterrent strips Courthouse	1 424 55 341	130.00 <b>130.00</b>	14,422.55

**ORIGINAL**

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

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

**Total \$130.00**

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

**Wood 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>06/16/2022</b>	<b>LOWES</b>	<b>85966</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 Maint
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	mulch for Couch shelter	1 900 70 568 2612	60.00 <b>60.00</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 \$60.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/27/2022</b>	<b>LOWES</b>	<b>86013</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	emerg ac for 3rd and fth floor courthouse	1 424 40 216	717.00 <b>717.00</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                    \$717.00**

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

**Wood 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>06/30/2022</b>	<b>LOWES</b>	<b>86022</b>

Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954	Approval By Clerk: CYNIDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
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Qty	Description	Account Number	Amount	Remaing Budget
1.00	pvc fittings for hvac condensate drains	1 424 40 216 1602	66.67	7,500.00
1.00	pvc fittings for hvac condensate drains	1 424 40 216 1610	66.66	7,500.00
1.00	pvc fittings for hvac condensate drains	1 424 40 216 1611	66.67	4,020.73
			<b>200.00</b>	

**ORIGINAL**

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

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

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

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

**Total                    \$200.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/30/2022</b>	<b>LOWES</b>	<b>86023</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Inside door DRC	1 424 40 216 1604	160.00 <b>160.00</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                    \$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>Rebecca Marks</b>	<b>06/13/2022</b>	<b>MARKSR</b>	<b>85958</b>

Supplier: REBECCA MARKS Address: WVU EXTENSION OFFICE City, State, Zip: -	Approval By: Closed per RB - Kristin Clerk: CYNIDIE WADE Deliver To: Rebecca Marks Address: WVU Extension City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Suppliesfor 4-H and youth programs June	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>Teresa Wade</b>	<b>06/16/2022</b>	<b>MEDEXPRESS</b>	<b>85969</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: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Promotional physicals for Cochran and Swiger	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>Aaron Fleenor</b>	<b>06/13/2022</b>	<b>MILLER CO</b>	<b>85953</b>

Supplier: MILLER COMMUNICATIONS IN Address: ONE WIRELESS WAY SUITE 100 City, State, Zip: PARKERSBURG WV 26101-7637	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	GPS and fixed antennas \$249.00 each	7 712 40 216 1612	498.00 <b>498.00</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total \$498.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/27/2022</b>	<b>MODERNM</b>	<b>86004</b>

Supplier: MODERN MARKETING Address: 2301 N CENTRAL EXPWY SUITE 250 City, State, Zip: PLANO TX 75075-	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
150.00	All natural lip balm \$2.69 ea	7 712 40 221	403.50	22,179.53
1.00	Shipping & handling	7 712 40 221	46.59	22,179.53
			<b>450.09</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                   \$450.09**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>R.L Woodyard</b>	<b>06/06/2022</b>	<b>NENA</b>	<b>85924</b>

Supplier: NATIONAL EMERGENCY NUMBER ASSOCIATION Address: PO BOX 37151 City, State, Zip: BALTIMORE MD 21297-3151	Approval By Clerk: CYNDIE WADE Deliver To: R.L Woodyard Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	NENA 9-1-1 Conf, Jun 11- 16 (2 attendees) \$875 ea	7 712 40 221	1,750.00 <b>1,750.00</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                    \$1,750.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Cyndie Wade</b>	<b>06/02/2022</b>	<b>NOE OFFIC</b>	<b>85910</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
120.00	Paper Copy 8 1/2 x 11 20lb	1 401 55 341	6,240.00 <b>6,240.00</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                    \$6,240.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Tax Office</b>	<b>06/27/2022</b>	<b>ODEPOT</b>	<b>86003</b>

Supplier: ODP BUSINESS SOLUTIONS, LLC Address: PO BOX 633211 City, State, Zip: CINCINNATI OH 45263-3211	Approval By Clerk: CYN DIE WADE Deliver To Tax Office Address Tonya Sovel City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Office Supplies	1 404 55 341	311.94 <b>311.94</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                    \$311.94**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.J Johnson</b>	<b>06/16/2022</b>	<b>OPTACTICAL</b>	<b>85977</b>

Supplier: OP TACTICAL Address: 2533 ATLANTIC AVE SUITE 103 City, State, Zip: RALEIGH NC 27604-1567	Approval By Clerk: CYNDIE WADE Deliver To: C.J Johnson Address: Sheriff City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
12.00	NAR Gen 7 tourniquets \$29.99 ea	1 700 55 345	359.88 <b>359.88</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                    \$359.88**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Aaron Fleenor	06/13/2022	PAR MAR	85951

Supplier: PAR MAR STORES Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor 9-1-1
---	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fuel Par Mar Stores	7 712 55 343	85.05 <b>85.05</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 \$85.05**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>06/02/2022</b>	<b>PHARCHEM</b>	<b>85916</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sweatpatch Kit N-218 50 count	72 731 55 341	556.20	-291.10
2.00	Transparent Overlay 25 count	72 731 55 341	51.50	-291.10
			<b>607.70</b>	

**ORIGINAL**

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

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

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

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

**Total \$607.70**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Chris Whittaker</b>	<b>06/02/2022</b>	<b>PLANET</b>	<b>85897</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
160.00	ExchgOnlnKioskGCC SHRD ALNG SubsVL MVL PerUsr	1 428 40 230	3,379.00	90,000.00
2.00	AudioConfGCC ShrdSvr ALNG SubsVL MVL PerUsr	1 428 40 230	105.60	90,000.00
115.00	AudioConfPG1GCC ShrdSvr ALNG SubsVL MVL PerUsr	1 428 40 230	4,857.60	90,000.00
2.00	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr	1 428 40 230	168.96	90,000.00
			<b>8,511.16</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                    \$8,511.16**

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>Project Lifesaver</b>	<b>06/27/2022</b>	<b>PROJECT</b>	<b>86002</b>

Supplier: PROJECT LIFESAVER Address: 815 BATTLEFIELD BLVD S City, State, Zip: CHESAPEAKE VA 23322-6610	Approval By Clerk: CYNIE WADE Deliver To: Project Lifesaver Address: G.M. DEEM/ Chelcie City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
30.00	White Round Transmitter Case for Project Lifesaver	1 444 40 230 6903	260.59 <b>260.59</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                    \$260.59**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>06/13/2022</b>	<b>QUALITY</b>	<b>85962</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
6.00	Receipt paper fro thermal receipt printer connected to currency	1 404 55 341	13.50 <b>13.50</b>	20,000.00
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$13.50**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.S Waldron</b>	<b>06/13/2022</b>	<b>QUALITY</b>	<b>85963</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Service/ repair Kisan Newton V main display board	1 404 55 341	109.80	20,000.00
1.00	Labor	1 404 55 341	65.00	20,000.00
1.00	Freight	1 404 55 341	12.73	20,000.00
			<b>187.53</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                    \$187.53**

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>Todd Nonamaker</b>	<b>06/23/2022</b>	<b>REMICHEL</b>	<b>85990</b>

Supplier: R.E. MICHEL COMPANY INC Address: 1170 46TH STREET City, State, Zip: VIENNA WV 26105-9409	Approval By Clerk: CYNDIE WADE Deliver To: Todd Nonamaker Address: Maint City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	3rd floor ac repair equip	1 424 40 216	25.00 <b>25.00</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                    \$25.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Todd Nonamaker</b>	<b>06/30/2022</b>	<b>ROBERTSON HVAC</b>	<b>86029</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
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	plumbing repair Holding Center	1 424 40 216 1611	120.00 <b>120.00</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                    \$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>Charlie Johnson</b>	<b>06/02/2022</b>	<b>ROCKYTOW</b>	<b>85911</b>

Supplier: ROCKYS TOWING Address: P O BOX 3710 City, State, Zip: PARKERSBURG WV 26102-3710	Approval By Clerk: CYNDIE WADE Deliver To: Charlie Johnson Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Tow Ford SUV From Valley Mills to Astorgs	1 700 40 217	75.00 <b>75.00</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                    \$75.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/16/2022</b>	<b>S W RESOU</b>	<b>85978</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	door plaque for Chief Deem	1 700 55 345	25.00 <b>25.00</b>	42,489.12
<b>ORIGINAL</b>				

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

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

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

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

**Total                    \$25.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Barbara Johnston</b>	<b>06/23/2022</b>	<b>S W RESOU</b>	<b>85987</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Nameplate and Holder-Lindsay	1 460 55 341	21.00 <b>21.00</b>	24,125.00

**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                    \$21.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Hernando Escandon</b>	<b>06/02/2022</b>	<b>SASSI</b>	<b>85913</b>

Supplier: SASSI INSTITUTE Address: 201 CAMELOT LANE City, State, Zip: SPRINGVILLE IN 47462-5162	Approval By Clerk: CYNDIE WADE Deliver To: Hernando Escandon Address: DRC City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Adult SASSI-4 Questionnaire Forms-Pk of 100	72 731 55 341	200.00 <b>200.00</b>	<span style="color:red">-291.10</span>
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$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>Aaron Fleenor</b>	<b>06/13/2022</b>	<b>SHEETZ</b>	<b>85955</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Fuel from Sheetz	7 712 55 343	34.39 <b>34.39</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                   \$34.39**

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



Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Angi Graham</b>	<b>06/23/2022</b>	<b>SHIRT</b>	<b>85981</b>

Supplier: SHIRT FACTORY Address: 1606 DUPONT RD City, State, Zip: PARKERSBURG WV 26101-9620	Approval By Clerk ANGI Deliver To Angi Graham Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
60.00	shirts wellness	1 401 10 105 3010	1,200.00 <b>1,200.00</b>	5,000.00

**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 \$1,200.00**

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>C.J Johnson</b>	<b>06/30/2022</b>	<b>SHIRT</b>	<b>86017</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
25.00	Academy tees with names req State Police Academy	1 700 55 345	110.00 <b>110.00</b>	42,489.12
<div style="font-size: 2em; font-weight: bold; margin-top: 20px;">ORIGINAL</div>				

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

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

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

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

**Total                    \$110.00**

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

**Wood 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>06/09/2022</b>	<b>SMITH JODI</b>	<b>85943</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Mileage Reimbursement for Jodi Smith/Month of June	1 412 40 214	267.50 <b>267.50</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                    \$267.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Jodi Smith</b>	<b>06/09/2022</b>	<b>SMITH JODI</b>	<b>85944</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Blanket Supplies for 4-H and youth programs June	1 412 55 341	150.00 <b>150.00</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                    \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Camille Waldron</b>	<b>06/16/2022</b>	<b>SOFTWARES</b>	<b>85964</b>

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYNDIE WADE Deliver To: Camille Waldron Address: Tax Office City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Postage for Tax Statements	1 401 40 218	33,753.12 <b>33,753.12</b>	100,000.00
<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                   \$33,753.12**

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>Camille Waldron</b>	<b>06/16/2022</b>	<b>SOFTWARES</b>	<b>85968</b>

Supplier: SOFTWARE SYSTEMS INC Address: 23 SOUTH UNIVERSITY AVE City, State, Zip: MORGANTOWN WV 26508-6800	Approval By Clerk: CYN DIE WADE Deliver To: Camille Waldron Address: Tax Office City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Processing, Printing, and mailing includes #10 envelope	1 404 40 230	7,426.00 <b>7,426.00</b>	9,972.00

**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                    \$7,426.00**

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

**Wood 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>06/09/2022</b>	<b>STATIONERS</b>	<b>85934</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Notary stamp- Donna Bowman	1 402 55 341	22.69 <b>22.69</b>	9,876.63
<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                    \$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>Chris Whittaker</b>	<b>06/23/2022</b>	<b>STONEWALLRETAIL</b>	<b>85999</b>

Supplier: STONEWALL RETAIL MARKETING INC Address: 150 FRONT STREET # A City, State, Zip: MARIETTA OH 45750-3123	Approval By Clerk: CYNDIE WADE Deliver To: Chris Whittaker Address: IT City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
24.00	to print and laminate the Cyber Security Posters	1 428 55 341	391.00 <b>391.00</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                   \$391.00**

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



**Wood 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>06/09/2022</b>	<b>STUARTOIL</b>	<b>85938</b>

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYNDIE WADE Deliver To: Charlie Johnson Address: Sheriff City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	55 gallon 5w20 oil	1 700 40 217	570.75 <b>570.75</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                    \$570.75**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/13/2022</b>	<b>STUARTOIL</b>	<b>85954</b>

Supplier: STUART OIL COMPANY Address: PO BOX 3783 City, State, Zip: PARKERSBURG WV 26103-3783	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
33.00	Diesel fuel or the Mobile Command Vehicle 33 gallons	7 712 55 343	197.97 <b>197.97</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                    \$197.97**

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>Camille Waldron</b>	<b>06/30/2022</b>	<b>SWGRAPHIC</b>	<b>86028</b>

Supplier: S/W RESOURCES Address: 1007 MARY ST City, State, Zip: PARKERSBURG WV 26101-5223	Approval By Clerk: CYN DIE WADE Deliver To: Camille Waldron Address: City, State, Zip: Tax
---	--

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Sheriff and Tax Deputy Conference Registration (\$250) ea	1 404 40 221	500.00 <b>500.00</b>	1,200.00

**ORIGINAL**

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

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

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

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

**Total \$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>Teresa Wade</b>	<b>06/30/2022</b>	<b>TCPSOFTWARE</b>	<b>86036</b>

Supplier: TCP SOFTWARE - ALADTEC Address: 1 TIMECLOCK DRIVE City, State, Zip: SAN ANGELO TX 76904-5917	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Aladtec annual subscription for software	1 700 55 345	5,544.00 <b>5,544.00</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 \$5,544.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/27/2022</b>	<b>TELCONN</b>	<b>86007</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Montgomery Hill, Pumpkin Knobb and WTAP dish realignment	7 712 40 230	837.50 <b>837.50</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                    \$837.50**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/09/2022</b>	<b>TERRAVIEW</b>	<b>85950</b>

Supplier: TERRAVIEW Address: City, State, Zip: -	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Aaron Fleenor 9-1-1
--	---	---------------------------------------

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Terraview Drone parts	7 712 40 216 1612	409.00 <b>409.00</b>	76,587.59

**ORIGINAL**

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

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

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

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

**Total                   \$409.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/16/2022</b>	<b>TREASUREROHIO</b>	<b>85974</b>

Supplier: TREASURER OF STATE OF OHIO Address: DEPT OF ADMINISTRATIVE SERVICES L-3686 City, State, Zip: COLUMBUS OH 43260-3686	Approval By Clerk: CYNIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	MARCS Radios - 15 radios @ (\$10) each for Invoice 22RC02733	7 712 40 230	150.00 <b>150.00</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                    \$150.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Aaron Fleenor</b>	<b>06/09/2022</b>	<b>UNIFIEDSOL</b>	<b>85932</b>

Supplier: UNIFIED SOLUTIONS LLC Address: PO BOX 2172 City, State, Zip: WHEELING WV 26003-0263	Approval By Clerk: CYNDIE WADE Deliver To: Aaron Fleenor Address: 9-1-1 City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Annual Maintenance 2022-2023	7 712 40 230	6,095.00 <b>6,095.00</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                    \$6,095.00**

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



**Wood 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>06/02/2022</b>	<b>UNITED BANK</b>	<b>85908</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	health fair food	1 401 10 105 3010	0.00 <b>0.00</b>	5,000.00

**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>06/02/2022</b>	<b>UNITED BANK</b>	<b>85909</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Ultra Clarity Cables BNC Splitter Male to Double Female	1 428 55 341	0.00	21,862.54
1.00	Cable Matters 2-Pack 1-Port HDMI Wall Plate	1 428 55 341	0.00	21,862.54
			<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>Chris Whittaker</b>	<b>06/02/2022</b>	<b>UNITED BANK</b>	<b>85912</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Skedda Renewal	1 428 40 230	472.00 <b>472.00</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 \$472.00**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number Requested By Date Vendor ID Purchase Order Number

Todd Nonamaker

06/06/2022

UNITED BANK

85925

Supplier: UNITED BANKCARD CENTER  
Address: P O BOX 3364  
City, State, Zip: CHARLESTON WV 25333-3364

Approval By  
Clerk ANGI  
Deliver To Todd Nonamaker  
Address  
City, State, Zip

Qty	Description	Account Number	Amount	Remaing Budget
1.00	SPRAYER PARTS	1 900 70 568 2612	0.00 <b>0.00</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 \$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>06/09/2022</b>	<b>UNITED BANK</b>	<b>85942</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
8.00	24 inch computer Monitor IPS FHD LED Desktop	1 460 55 341	0.00 <b>0.00</b>	24,125.00

**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>06/16/2022</b>	<b>UNITED BANK</b>	<b>85970</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	Renewal price for EaseUS Todo Backup Technician(2 - Year Subscription)	1 428 40 230	799.00 <b>799.00</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                    \$799.00**

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

**Wood 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>06/23/2022</b>	<b>UNITED BANK</b>	<b>85988</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	HP LaserJet Pro M404n Monochrome Printer	1 428 55 341	0.00 <b>0.00</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 \$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>06/23/2022</b>	<b>UNITED BANK</b>	<b>85989</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 POE-12-48w 12 Port PoE Injector	1 428 55 341	0.00 <b>0.00</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 \$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>06/23/2022</b>	<b>UNITED BANK</b>	<b>86000</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	KOORUI 24 inch Computer Monitor	1 428 65 459	259.98 <b>259.98</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                    \$259.98**

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>Chris Whittaker</b>	<b>06/27/2022</b>	<b>UNITED BANK</b>	<b>86012</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
6.00	Printer HP LaseJet Pro M404n Monochrome in Ethernet	1 428 65 459	1,968.00	39,834.54
4.00	Monitor Computer Desktop 24 in Koorui	1 428 65 459	407.97	39,834.54
			<b>2,375.97</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                    \$2,375.97**

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>06/30/2022</b>	<b>UNITED BANK</b>	<b>86027</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Laserjet HP Pro M404n	1 404 55 341	327.00	20,000.00
4.00	Laserjet HP Pro M454dn	1 404 55 341	2,700.00	20,000.00
3.00	Monitor Desktop Computer 24" KOORUI	1 404 55 341	407.97	20,000.00
7.00	Monitor Desktop Computer 22" KOORUI	1 404 55 341	783.93	20,000.00
10.00	Displayport to HDMI Benfei Gold-Plated DP	1 404 55 341	79.90	20,000.00
			<b>4,298.80</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 \$4,298.80**

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>TODD NONAMAHER</b>	<b>06/02/2022</b>	<b>UNITED RE</b>	<b>85921</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	CAN OF 407C FOR COURTHOUSE A/C	1 424 40 216	600.00 <b>600.00</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 \$600.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>TODD NONAMAHER</b>	<b>06/16/2022</b>	<b>UNITED RE</b>	<b>85980</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
2.00	A/C FANS	1 424 40 211	2,500.00 <b>2,500.00</b>	750.00

**ORIGINAL**

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

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

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

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

**Total                    \$2,500.00**

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>Teresa Wade</b>	<b>06/30/2022</b>	<b>UNITED ST</b>	<b>86020</b>

Supplier: UNITED STATES POSTMASTER Address: JULIANA ST PARKERSBURG City, State, Zip: -	Approval By Clerk: CYN DIE WADE Deliver To: Teresa Wade Address: Sheriff City, State, Zip:
--	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	shipment of evidence to FBI lab	1 700 55 341	15.90 <b>15.90</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                    \$15.90**

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>Heather Paxton</b>	<b>06/09/2022</b>	<b>WALMART</b>	<b>85947</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	toilet seat	72 731 55 341R	24.47 <b>24.47</b>	932.05

**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                   \$24.47**

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

Wood County Commission

No. 1 Court Square  
Parkersburg, WV 26101-

Purchase Order

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>PO Was Deleted</b>	<b>06/08/2022</b>	<b>WALMART</b>	<b>85948</b>

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

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

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

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

Total **\$0.00**

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



**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Amber Cool</b>	<b>06/27/2022</b>	<b>WALMART</b>	<b>86009</b>

Supplier: WALMART Address: P O BOX 530934 City, State, Zip: ATLANTA GA 30353-0934	Approval By Clerk: CYNIDIE WADE Deliver To: Amber Cool Address: DRC Jackson City, State, Zip:
---	---

Qty	Description	Account Number	Amount	Remaing Budget
6.00	styrofoam cups	72 731 55 341J	9.00	2,264.26
4.00	tissues	72 731 55 341J	4.50	2,264.26
3.00	bathroom cleaner	72 731 55 341J	9.00	2,264.26
1.00	24 ct wet mop refill pads	72 731 55 341J	11.00	2,264.26
4.00	liquid handsoap refills	72 731 55 341J	16.00	2,264.26
1.00	2 pk toilet bowl cleaner	72 731 55 341J	3.50	2,264.26
			<b>53.00</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 \$53.00**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>C.J Johnson</b>	<b>06/30/2022</b>	<b>WORKINGMA</b>	<b>86030</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Name tag for B.A. Swinger	1 700 55 345	14.25	42,489.12
1.00	Swat duty shirt	1 700 55 345	66.00	42,489.12
1.00	Swat duty shirt	1 700 55 345	62.00	42,489.12
2.00	Swat trouser ( Forshey)	1 700 55 345	70.00	42,489.12
			<b>212.25</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                    \$212.25**

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

**Wood County Commission**

No. 1 Court Square  
Parkersburg, WV 26101-

**Purchase Order**

**Purchase Order**

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	<b>Teresa Wade</b>	<b>06/27/2022</b>	<b>WVAUDITOR</b>	<b>86014</b>

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

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Sheriff and Tax Deputies annual conference	1 700 40 221	250.00 <b>250.00</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                    \$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>Camille Waldron</b>	<b>06/30/2022</b>	<b>WVAUDITOR</b>	<b>86035</b>

Supplier: WV STATE AUDITOR'S OFFICE Address: 1900 KANAWHA BLVD E BUILDING 1 SUITE W-121 City, State, Zip: CHARLESTON WV 25305-1209	Approval By Clerk: CYN DIE WADE Deliver To: Camille Waldron Address: Tax Office City, State, Zip:
--	---

Qty	Description	Account Number	Amount	Remaing Budget
2.00	Sheriff and Tax Deputy Conference Registration (\$250) ea	1 404 40 221	500.00 <b>500.00</b>	1,200.00

**ORIGINAL**

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

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

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

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

**Total \$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>Pat Lefebure/Rhea Hammer</b>	<b>06/30/2022</b>	<b>WVSTATEBA</b>	<b>86033</b>

Supplier: WEST VIRGINIA STATE BAR Address: 2006 KANAWHA BLVD TECHNET City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk: CYNDIE WADE Deliver To: Pat Lefebure/Rhea Hammer Address: Pros Attorney City, State, Zip:
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	Bar Dues	1 405 40 222	2,500.00 <b>2,500.00</b>	3,350.00

**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                    \$2,500.00**

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>Rhea Hammer</b>	<b>06/30/2022</b>	<b>WVSTATEBA</b>	<b>86034</b>

Supplier: WEST VIRGINIA STATE BAR Address: 2006 KANAWHA BLVD TECHNET City, State, Zip: CHARLESTON WV 25311-2204	Approval By Clerk: ANGI Deliver To: Rhea Hammer Address City, State, Zip
---	--

Qty	Description	Account Number	Amount	Remaing Budget
1.00	bar dues	1 405 40 222	2,500.00 <b>2,500.00</b>	3,350.00

**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                    \$2,500.00**

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