



# BERKELEY COUNTY COUNCIL AGENDA

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**400 WEST STEPHEN STREET, SUITE 205  
THURSDAY, OCTOBER 1, 2020, 9:30 A.M.**

9:30

Call to Order

Items from the Public

Approval of Agenda

Consent Agenda

1. Purchase Order
2. Internal Budget Revisions
3. Changes in Status
4. Approval of Minutes
5. Council Calendar
6. Board and Commission Calendar
7. Bond Reduction – Phil Cogar Excavating, Red Hill, Section 1, Phase 1, File # 033-05 – Engineering Department
8. Bond Reduction – Phil Cogar Excavating, Red Hill, Section 1, Phase 3, File # 033-05 – Engineering Department
9. Cancelled Check Request – County Clerk’s Finance Office

Correction of Assessments Log, Apportionment of Assessment Applications, Deconsolidation Applications and Consolidation of Properties Applications – Assessor’s Office



# BERKELEY COUNTY COUNCIL AGENDA

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Board Meeting Reports  
Board and Commission Vacancies

10:00 Public Hearing  
Community Development Block Grant Program

10:15 Kanette Petry, Fiduciary Supervisor  
Estate Accounts – Month of October  
Estate Hearings to be Scheduled

10:30 BREAK

10:45 Teresa McCabe, Vice President Marketing & Development  
WVU Medicine  
Breast Cancer Awareness Month

11:00 Interview Board and Commission Vacancy  
Karen Burkhart – Candidate – Farmland Protection Board

11:15 Gary Wine, Deputy County Administrator  
Bid Recommendation Financial Software

11:30 Alan Davis, County Administrator  
State Budget Revision # 04 Fund 001  
State Budget Revision #02 Fund 002

Items from the Public

RECESS

The Berkeley County Council reserves the right to re-arrange items on the agenda as needed due to time constraints of the public or the Council.

REQUISITION #: 10055694 PURCHASE ORDER #: 10046845 DESCRIPTION: INV#3836656  
 VENDOR: 1000 SAFEWARE INC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#3836656 9/8/2020 23-TWIN	1,670.49	1,670.49
.0	CARTRIDES W/TURN ADAPTER &	.00	.00
.0	48-P100 FILTERS FOR MASK	.00	.00
.0	RESPIRATORS OHSEM	.00	.00
.0	REIMBURSEMENT DOJ GRANT	.00	.00
1.0	INV#3836960 9/9/2020 15-CASES	3,812.10	3,812.10
.0	LG TYVEK SUITS & 15 CASES XL	.00	.00
.0	TYVEK SUITS OHSEM	.00	.00
.0	REIMBURSEMENT DOJ GRANT	.00	.00

PURCHASE ORDER TOTAL: 5,482.59

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171145900	Eme Srv-Cap Out-Equipment				5,482.59

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REQUISITION #: 10055708 PURCHASE ORDER #: 10046846 DESCRIPTION: INV#092020  
 VENDOR: 1131 FAYE BENDER  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	379.50	379.50
.0	PREPARATION FOR NOV 3, 2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 379.50

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141323000	Co Elec - Contracted Serv				379.50

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REQUISITION #: 10055691 PURCHASE ORDER #: 10046847 DESCRIPTION: INV#1189196  
 VENDOR: 154 GALL'S LLC/QUARTERMASTER  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1189196 AC#5520982	121.50	121.50
.0	BUCKLELESS BELTS & DUTY BELTS	.00	.00
.0	SHERIFF'S DEPT 9/10/2020	.00	.00
1.0	INV#1184768 AC#5520982	135.80	135.80
.0	BATTERIES FOR FLASHLIGHTS	.00	.00
.0	SHERIFF'S DEPT 9/2/2020	.00	.00
1.0	INV#1184703 AC#5520982	215.00	215.00
.0	BOOTS SHERIFF'S DEPT	.00	.00

PURCHASE ORDER TOTAL: 472.30

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170034500	Law Enf - Uniforms				472.30

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REQUISITION #: 10055720 PURCHASE ORDER #: 10046848 DESCRIPTION: INV#7067  
VENDOR: 175 PRINT-O-STAT  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#7067 9/18/2020 PLOTWAVE	72.00	72.00
.0	PRINTER MAINTENANCE	.00	.00
.0	9/15/2020-10/14/2020 ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 72.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140621600	Assessor- Maint/Rpr EQUIP				72.00

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REQUISITION #: 10055675 PURCHASE ORDER #: 10046849 DESCRIPTION: INV#5315  
VENDOR: 20022 AUTOZONE #1118  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#5315 AC#188926 9/16/2020	14.32	14.32
.0	CAR#S68 HEADLIGHT SOCKET	.00	.00

PURCHASE ORDER TOTAL: 14.32

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171721700	CentralGarage-MainRprAuto				14.32

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REQUISITION #: 10055679 PURCHASE ORDER #: 10046850 DESCRIPTION: INV#3805421  
VENDOR: 20249 THOS SOMERVILLE CO.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#3805421 AC#7436 9/22/2020	21.65	21.65
.0	DRAIN FOR SINK @ DUNN BUILDING	.00	.00

PURCHASE ORDER TOTAL: 21.65

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				21.65

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REQUISITION #: 10055698 PURCHASE ORDER #: 10046851 DESCRIPTION: INV#8147  
VENDOR: 2100 VISION SERVICE PLAN  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
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1.0	INV#8147 AC#3000136 9/20/2020	33.72	33.72
.0	OCT 2020 VISION PREMIUM FIRE	.00	.00
.0	BOARD	.00	.00
1.0	INV#8149 AC#30000136 9/20/2020	25.29	25.29
.0	OCT 2020 VISION PREMIUM DEV.	.00	.00
.0	AUTHORITY	.00	.00
1.0	INV#8130 AC#30000136 9/20/2020	486.93	486.93
.0	OCT 2020 VISION PREMIUM AMB	.00	.00
.0	AUTHORITY	.00	.00
1.0	INV#8154 AC#3000136 9/20/2020	2,836.84	2,836.84
.0	OCT 2020 VISION PREMIUM	.00	.00
.0	COUNCIL	.00	.00

PURCHASE ORDER TOTAL: 3,382.78

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
37140110500	Group Insurance Expense				3,382.78

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REQUISITION #: 10055672 PURCHASE ORDER #: 10046852 DESCRIPTION: INV#830052  
 VENDOR: 21845 NAPA AUTO PARTS  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#830052 AC#2926 9/15/2020	650.44	650.44
.0	CAR#RS2706 STRUT, BRAKE ROTOR	.00	.00
.0	& PAD KIT, BRAKE PADS STOCK	.00	.00
1.0	INV#830270 AC#2926 9/17/2020	291.18	291.18
.0	CAR#RS2706 STRUT	.00	.00
1.0	INV#830557 AC#2926 9/22/2020	469.20	469.20
.0	BATTERIES AND CORES STOCK	.00	.00

PURCHASE ORDER TOTAL: 1,410.82

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171721700	CentralGarage-MainRprAuto				1,410.82

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REQUISITION #: 10055693 PURCHASE ORDER #: 10046853 DESCRIPTION: INV#8129  
 VENDOR: 228 QUILL CORPORATION  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#8129 AC#3923580 9/22/2020	158.98	158.98
.0	2-HP 05A PRINTER TONERS PA	.00	.00
.0	OFFICE	.00	.00
1.0	INV#4928 AC#3923580 9/22/2020	59.94	59.94
.0	6-3 INCH BINDERS ENGINEERING	.00	.00
1.0	INV#1102 AC#3923580 9/24/2020	102.45	102.45
.0	5-PKS GOLD SEALS COUNTY CLERK	.00	.00
1.0	INV#8125 AC#1319450 9/15/2020	107.94	107.94
.0	1-5X8 2021 WEEKLY CALENDAR,	.00	.00
.0	3-17X11 2021 MONTHLY CALENDAR,	.00	.00

.0	1-8X11 & 9X11 2021 MONTHLY	.00	.00
.0	CALENDAR EXTENSION OFFICE	.00	.00

PURCHASE ORDER TOTAL: 429.31

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140534100	Pro Att-Supp & Materials				158.98
00144034100	Enginee - Supp & Material				59.94
00140234100	Co Clk - Supp & Materials				102.45
00141234100	Ag Agnt - Supp & Material				107.94

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REQUISITION #: 10055686 PURCHASE ORDER #: 10046854 DESCRIPTION: INV#092020  
 VENDOR: 29 ALL CREATURE VETERINARY  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 AC#1591 9/17/2020	39.00	39.00
.0	CANINE OFFICE CALL, KETAMINE,	.00	.00
.0	TRANQUILIZER, EUTHANASIA	.00	.00
.0	ANIMAL CONTROL	.00	.00
1.0	INV#092020 AC#1591 9/25/2020	47.00	47.00
.0	FELINE DECAPITATE FOR RABIES	.00	.00
.0	OFFICE CALL, TRANQUILIZER,	.00	.00
.0	KETAMINE, EUTHANASIA ANIMAL	.00	.00
.0	CONTROL	.00	.00

PURCHASE ORDER TOTAL: 86.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00371622300	Dog Wrld-Professl Services				86.00

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REQUISITION #: 10055682 PURCHASE ORDER #: 10046855 DESCRIPTION: INV#556516  
 VENDOR: 292 THE JOURNAL  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#556516 AC#L02525 9/22/2020	71.16	71.16
.0	RFP-OFFICE FURNITURE DRC	.00	.00
1.0	INV#556583 AC#L25300 9/8/2020	90.04	90.04
.0	NOTICE OF ANCILLARY FILING	.00	.00
.0	WITHOUT ANY ADMINISTRATION TO	.00	.00
.0	CREDITORS, DISTRIBUTEES &	.00	.00
.0	LEGATEES FIDUCIARY	.00	.00

PURCHASE ORDER TOTAL: 161.20

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140122000	Co Council-Advertise/Pub				71.16
01641122000	Fid Sup-Advertising & Pub				90.04

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REQUISITION #: 10055724 PURCHASE ORDER #: 10046856 DESCRIPTION: INV#256409  
 VENDOR: 341 WEISS BROTHERS  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#256409 AC#0441180	1,190.75	1,190.75
.0	BLEACH, SPRAY BOTTLES &	.00	.00
.0	NOZZLES-CTY BLOCK GRANT	.00	.00
.0	9/28/2020	.00	.00
1.0	INV#256449 AC#0441180	481.95	481.95
.0	DISINFECTANT WIPES-CTY BLOCK	.00	.00
.0	GRANT 9/28/2020	.00	.00
1.0	INV#256409 AC#0441180	.00	.00
.0	BLEACH, SPRAY BOTTLES &	.00	.00
.0	NOZZLES-CTY BLOCK GRANT	.00	.00
.0	9/28/2020	.00	.00

PURCHASE ORDER TOTAL: 1,672.70

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				1,672.70

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REQUISITION #: 10055687 PURCHASE ORDER #: 10046857 DESCRIPTION: INV#562936  
 VENDOR: 346 SHENANDOAH VET HOSP. INC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#562936 AC#1467 9/23/2020	782.77	782.77
.0	CANINE BRAUM:OFFICE CALL, EXAM	.00	.00
.0	MEDICATION,COLLAR,BANDAGING,	.00	.00
.0	ANESTHESIA,AMPUTATION OF TAIL	.00	.00
.0	SURGICAL,LAB SHERIFF'S DEPT	.00	.00

PURCHASE ORDER TOTAL: 782.77

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170022300	Law Enf - Prof Services				782.77

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REQUISITION #: 10055713 PURCHASE ORDER #: 10046858 DESCRIPTION: INV#092020  
 VENDOR: 40190 LINDA FIERY  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	387.75	387.75
.0	PREPARATION FOR NOV 3, 2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 387.75

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
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00141323000 Co Elec - Contracted Serv 387.75

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REQUISITION #: 10055714 PURCHASE ORDER #: 10046859 DESCRIPTION: INV#092020  
VENDOR: 40263 HELEN PARKINS  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	506.00	506.00
.0	PREPARATION FOR NOV 3,2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 506.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141323000	Co Elec - Contracted Serv				506.00

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REQUISITION #: 10055712 PURCHASE ORDER #: 10046860 DESCRIPTION: INV#092020  
VENDOR: 40269 CARL BAKER  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	209.00	209.00
.0	PREPARATION FOR NOV 3, 2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 209.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141323000	Co Elec - Contracted Serv				209.00

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REQUISITION #: 10055681 PURCHASE ORDER #: 10046861 DESCRIPTION: INV#904178  
VENDOR: 4123 ENHANCED PRINTING & PROM.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#904178 9/22/2020 ORANGE	199.31	199.31
.0	INSPECTION STICKERS, SHIPPING	.00	.00
.0	ENGINEERING	.00	.00

PURCHASE ORDER TOTAL: 199.31

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00144034100	Enginee - Supp & Material				199.31

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REQUISITION #: 10055683 PURCHASE ORDER #: 10046862 DESCRIPTION: INV#264927  
VENDOR: 435 IAED-INT'L ACADEMIES OF  
SELECT CODE: PURCHASE ORDER PRINTED: NO



QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#264927 AC#IA714 9/21/2020	100.00	100.00
.0	RECERTIFICATION EPD/EMD,	.00	.00
.0	EXPIRED WAIVER M. FOSTER	.00	.00
.0	CENTRAL DISPATCH	.00	.00

PURCHASE ORDER TOTAL: 100.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
19A7122100	911 Fee - Training & Ed				100.00

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REQUISITION #: 10055717 PURCHASE ORDER #: 10046863 DESCRIPTION: INV#092020  
 VENDOR: 464 MARCIA LYNN CHANDLER, RPR  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/25/2020 EXCERPT	130.90	130.90
.0	OF PROCEEDINGS TRIAL TESTIMONY	.00	.00
.0	34 PAGES @ \$3.85 PER PAGE	.00	.00
.0	STATE V. W.COURTNEY PA OFFICE	.00	.00

PURCHASE ORDER TOTAL: 130.90

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140522300	Pro Att - Profess Service				130.90

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REQUISITION #: 10055709 PURCHASE ORDER #: 10046864 DESCRIPTION: INV#092020  
 VENDOR: 5 BONNIE WOODFALL  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	214.50	214.50
.0	PREPARATION FOR NOV 3,2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 214.50

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141323000	Co Elec - Contracted Serv				214.50

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REQUISITION #: 10055719 PURCHASE ORDER #: 10046865 DESCRIPTION: INV#74188  
 VENDOR: 5147 AIRPAC, INC.  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#74188 8/15/2020 FAA	52.21	52.21
.0	REGISTERED AIRCRAFT OWNERS	.00	.00
.0	ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 52.21

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140634100	Assessor-Supp & Materials				52.21

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REQUISITION #: 10055716 PURCHASE ORDER #: 10046866 DESCRIPTION: INV#111773  
VENDOR: 52 CASTO & HARRIS INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#111773 9/23/2020 POLL	1,530.00	1,530.00
.0	BOOK SIGNATURE RECOGNITION	.00	.00
.0	PAPER VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 1,530.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141334100	Co Elec - Supp & Material				1,530.00

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REQUISITION #: 10055697 PURCHASE ORDER #: 10046867 DESCRIPTION: INV#5979086  
VENDOR: 5505 BEST PLUMBING SPEC.INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#5979086 AC#2263 9/24/2020	360.72	360.72
.0	PLUNGER, O-RING PLUMBING	.00	.00
.0	SUPPLIES FOR JUDICIAL CENTER	.00	.00

PURCHASE ORDER TOTAL: 360.72

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				360.72

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REQUISITION #: 10055685 PURCHASE ORDER #: 10046868 DESCRIPTION: INV#1353968  
VENDOR: 5749 CDW GOVERNMENT, LLC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1353968 AC#3583678	625.66	625.66
.0	WALLMOUNT RACK & SIDES IT DEPT	.00	.00
.0	9/15/2020	.00	.00

PURCHASE ORDER TOTAL: 625.66

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142834100	Data Pr - Supp & Mater'ls				625.66

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REQUISITION #: 10055690 PURCHASE ORDER #: 10046869 DESCRIPTION: INV#79980  
VENDOR: 6253 BKT UNIFORMS  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#79980 9/2/2020 MEN'S	208.96	208.96
.0	UNDERVEST SHIRTS-DEPUTY FRICK	.00	.00
.0	SHERIFF'S DEPT	.00	.00
1.0	INV#80147 9/17/2020 MEN'S	523.90	523.90
.0	SHORT/LONG SLEEVE SHIRTS,	.00	.00
.0	PANTS-DEPUTY BARTHOLME	.00	.00
1.0	INV#80034 9/8/2020 LIEUTENANT,	963.81	963.81
.0	CAPTION BARS, SERGEANT &	.00	.00
.0	CORPORAL STRIPES, MEN'S	.00	.00
.0	UNDERVEST SHIRTS & PANTS,	.00	.00
.0	HATS-DEPUTIES STRICKLER,MILLER	.00	.00
.0	HARRISON SHERIFF'S DEPT	.00	.00
1.0	INV#80213 9/24/2020 MEN'S	475.91	475.91
.0	SHERIFF'S PANTS, SHIRTS	.00	.00
.0	DEPUTY HOOPER	.00	.00

PURCHASE ORDER TOTAL: 2,172.58

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170034500	Law Enf - Uniforms				2,172.58

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REQUISITION #: 10055676 PURCHASE ORDER #: 10046870 DESCRIPTION: INV#3572280  
 VENDOR: 6272 TIRE WORLD WHOLESALE, LLC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#3572280 AC#300048	760.72	760.72
.0	8-ASSURANCE MAX LIFE TIRES	.00	.00
.0	DRC VANS 9/22/2020	.00	.00
1.0	INV#3572275 AC300048	380.36	380.36
.0	4-ASSURANCE MAX LIFE TIRES	.00	.00
.0	DRC VAN	.00	.00

PURCHASE ORDER TOTAL: 1,141.08

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171721700	CentralGarage-MainRprAuto				1,141.08

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REQUISITION #: 10055680 PURCHASE ORDER #: 10046871 DESCRIPTION: INV#0008  
 VENDOR: 6283 CAPITAL LIGHTING & SUPPLY  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#0008 AC#144263 9/22/2020	2.94	2.94
.0	RECEPTICLE & COVER DUNN	.00	.00
.0	BUILDING	.00	.00
1.0	INV#2153 AC#144263 9/23/2020	43.25	43.25
.0	LED LIGHT BULBS STOCK	.00	.00
1.0	INV#0499 AC#144263 9/24/20	31.07	31.07

.0	LIGHT BULBS FOR DUSK TO DAWN	.00	.00
.0	750 BALTIMORE ST	.00	.00

PURCHASE ORDER TOTAL: 77.26

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				77.26

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REQUISITION #: 10055722 PURCHASE ORDER #: 10046872 DESCRIPTION: INV#092020  
 VENDOR: 6287 FRONTIER  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 AC#3042631665	388.19	388.19
.0	2020-09 ANALOG LINES 9/20/2020	.00	.00
1.0	INV#092020 AC#3041896469	6,717.37	6,717.37
.0	2020-09 911 TRUNKS 9/20/2020	.00	.00

PURCHASE ORDER TOTAL: 7,105.56

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142421100	CtHouse - Telephone				388.19
19A71221100	911 Fee-Telephone Expense				6,717.37

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REQUISITION #: 10055703 PURCHASE ORDER #: 10046873 DESCRIPTION: INV#222437  
 VENDOR: 6302 AMERITEL CORPORATION  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#222437 AC#32641945	11.13	11.13
.0	2020-09 COURT MARSHAL'S COPIER	.00	.00
.0	9/18/2020	.00	.00

PURCHASE ORDER TOTAL: 11.13

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821600	Data Pr - Maint/Rpr Equip				11.13

\*\*\*\*\*

REQUISITION #: 10055710 PURCHASE ORDER #: 10046874 DESCRIPTION: INV#092020  
 VENDOR: 636 SUZANN GRIMM  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/28/2020 ABSENTEE	250.25	250.25
.0	PREPARATION FOR NOV 3,2020	.00	.00
.0	GENERAL ELECTION VOTER'S	.00	.00

PURCHASE ORDER TOTAL: 250.25

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141323000	Co Elec - Contracted Serv				250.25

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REQUISITION #: 10055715 PURCHASE ORDER #: 10046875 DESCRIPTION: INV#092020  
VENDOR: 6495 AT&T MOBILITY II LLC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 AC#287272092261	1,748.79	1,748.79
.0	2020-09 CELL PHONES 9/18/2020	.00	.00

PURCHASE ORDER TOTAL: 1,748.79

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821100	Data Pr - Telephone				1,748.79

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REQUISITION #: 10055701 PURCHASE ORDER #: 10046876 DESCRIPTION: INV#092020  
VENDOR: 6534 POTOMAC EDISON  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 AC#932012 9/22/2020	7,726.99	7,726.99
.0	POWER FROM:8/19/2020-9/17/2020	.00	.00
.0	400 W STEPHEN ST	.00	.00
1.0	INV#092020 AC#931626 9/22/2020	13,587.19	13,587.19
.0	POWER FROM:8/19/2020-9/17/2020	.00	.00
.0	380 W S ST	.00	.00

PURCHASE ORDER TOTAL: 21,314.18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142421300	CtHouse - Utilities				21,314.18

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REQUISITION #: 10055692 PURCHASE ORDER #: 10046877 DESCRIPTION: INV#452328  
VENDOR: 6774 FINLEY FIRE EQUIPMENT  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#452328 AC#25401D 9/17/2020	350.00	350.00
.0	STRUCTURAL PULL ON BOOTS	.00	.00
.0	MURPHY FIREFIGHTER	.00	.00

PURCHASE ORDER TOTAL: 350.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171134500	Eme Srv - Uniforms				350.00

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REQUISITION #: 10055689 PURCHASE ORDER #: 10046878 DESCRIPTION: INV#1983  
VENDOR: 6920 W B MASON CO INC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1983 AC#C2382927 9/14/2020	91.96	91.96
.0	4-PACKS CDR DISC SHERIFF'S	.00	.00
.0	DEPT	.00	.00

PURCHASE ORDER TOTAL: 91.96

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170034100	Law Enf-Supp & Materials				91.96

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REQUISITION #: 10055673 PURCHASE ORDER #: 10046879 DESCRIPTION: INV#1964638  
VENDOR: 6952 GUERNSEY  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1964638 AC#1159369	564.50	564.50
.0	HAND SOAP, TOILET BRUSHES &	.00	.00
.0	HOLDERS, TRASH CAN LINERS	.00	.00
.0	STOCK 9/24/2020	.00	.00
1.0	INV#1964637 AC#1159369	101.88	101.88
.0	TAPE, AAA BATTERIES, TRASH	.00	.00
.0	CAN LINERS, CLASP ENVELOPES	.00	.00
.0	COUNTY CLERK 9/24/2020	.00	.00
1.0	INV#1965624 AC#1159369	95.19	95.19
.0	TOILET TISSUE, HAND TOWELS	.00	.00
.0	STOCK 9/25/2020	.00	.00
1.0	INV#1966560 AC#1159369	421.60	421.60
.0	HAND TOWELS STOCK 9/28/2020	.00	.00

PURCHASE ORDER TOTAL: 1,183.17

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				1,081.29
00140234100	Co Clk - Supp & Materials				101.88

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REQUISITION #: 10055723 PURCHASE ORDER #: 10046880 DESCRIPTION: INV#1195  
VENDOR: 7029 SHI INTERNATIONAL CORP  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1195 AC#1068888 9/25/2020	475.00	475.00
.0	10-VOIP PHONES IT DEPT	.00	.00

PURCHASE ORDER TOTAL: 475.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142834100	Data Pr - Supp & Mater'ls				475.00

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REQUISITION #: 10055674 PURCHASE ORDER #: 10046881 DESCRIPTION: INV#1375  
VENDOR: 7100 HIGHMARK INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1375 AC#91355F 9/22/2020	11,373.07	11,373.07
.0	HEALTH REIMBURSEMENT SPENDING	.00	.00
.0	ACCOUNT 9/14/2020-9/20/2020	.00	.00

PURCHASE ORDER TOTAL: 11,373.07

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
37140110500	Group Insurance Expense				11,373.07

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REQUISITION #: 10055688 PURCHASE ORDER #: 10046882 DESCRIPTION: INV#92037  
VENDOR: 7261 EMHP EMPLOYER HEALTH  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#92037 9/11/2020	471.70	471.70
.0	PRE-EMPLOYMENT PHYSICAL &	.00	.00
.0	DRUG SCREENING E.HOOPER	.00	.00
.0	SHERIFF'S DEPT	.00	.00
1.0	INV#92431 9/22/2020	395.00	395.00
.0	PRE-EMPLOYMENT PHYSICAL &	.00	.00
.0	DRUG SCREENING C.DIGGS,	.00	.00
.0	L.HAWKINS, C.LOVELESS CENTRAL	.00	.00
.0	DISPATCH	.00	.00

PURCHASE ORDER TOTAL: 866.70

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170022300	Law Enf - Prof Services				471.70
19A71223000	911 Fee-Contracted Servic				395.00

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REQUISITION #: 10055677 PURCHASE ORDER #: 10046883 DESCRIPTION: INV#263771  
VENDOR: 7353 FISHER AUTO PARTS  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#263771 AC#075680 9/22/2020	12.81	12.81
.0	CAR#HC8946 OIL FILTERS	.00	.00
1.0	INV#263416 AC#075680 9/15/2020	202.59	202.59
.0	CAR#RS2706 BRAKE PADS & ROTORS	.00	.00
1.0	INV#263335 AC#075680 9/14/2020	221.85	221.85
.0	CAR#S62 BRAKE PADS & ROTORS	.00	.00

PURCHASE ORDER TOTAL: 437.25

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
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00171721700 CentralGarage-MainRprAuto 437.25

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REQUISITION #: 10055705 PURCHASE ORDER #: 10046884 DESCRIPTION: INV#37794  
VENDOR: 7361 UNION CORNER AUTO REPAIR  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#37794 9/14/2020 CAR#S61	45.00	45.00
.0	USED P.S MIRROR	.00	.00

PURCHASE ORDER TOTAL: 45.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171722300	Central Garage-Prof Svcs				45.00

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REQUISITION #: 10055684 PURCHASE ORDER #: 10046885 DESCRIPTION: INV#2706  
VENDOR: 7395 ALADTEC, INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#2706 9/22/2020 EMPLOYEE	2,751.00	2,751.00
.0	SCHEDULING & WORKFORCE MGMT	.00	.00
.0	SYSTEM RENEWAL CENTRAL DISP.	.00	.00
.0	11/20/2020-11/19/2021	.00	.00

PURCHASE ORDER TOTAL: 2,751.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
19A71222200	911 Fee- Dues & Subscript				2,751.00

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REQUISITION #: 10055707 PURCHASE ORDER #: 10046886 DESCRIPTION: INV#1440  
VENDOR: 7442 COMPILED TECHNOLOGIES,LLC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1440 10/1/2020 SFT SUPPORT	20,880.00	20,880.00
.0	& MICROFOCUS RUNTIME &	.00	.00
.0	RELATIVITY MAINTENANCE IT DEPT	.00	.00

PURCHASE ORDER TOTAL: 20,880.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821600	Data Pr - Maint/Rpr Equip				20,880.00

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REQUISITION #: 10055702 PURCHASE ORDER #: 10046887 DESCRIPTION: INV#90174  
VENDOR: 7473 AUGMENTATION, INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO



QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#90174 9/20/2020	1,028.87	1,028.87
.0	2020-09 TEMP LABOR K.MAUCK	.00	.00

PURCHASE ORDER TOTAL: 1,028.87

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142822300	Data Pr - Profess Service				1,028.87

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REQUISITION #: 10055695 PURCHASE ORDER #: 10046888 DESCRIPTION: INV#092020  
 VENDOR: 7627 JEFFREY CASALY  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#092020 9/24/2020 MILEAGE	21.85	21.85
.0	REIMBURSEMENT 38 MILES @ 57.5¢	.00	.00
.0	FINANCE	.00	.00

PURCHASE ORDER TOTAL: 21.85

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140221400	Co Clk - Travel				21.85

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REQUISITION #: 10055700 PURCHASE ORDER #: 10046889 DESCRIPTION: INV#8824  
 VENDOR: 7686 RELENTLESS LLC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#8824 2020 DESERT SNOW TOUR	1,198.00	1,198.00
.0	CRIMINAL AND TERRORIST	.00	.00
.0	WORKSHOP MERSON & LARSEN	.00	.00
.0	SHERIFF 9/17/2020	.00	.00

PURCHASE ORDER TOTAL: 1,198.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170022100	Law Enf - Training & Ed				1,198.00

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REQUISITION #: 10055706 PURCHASE ORDER #: 10046890 DESCRIPTION: INV#75150  
 VENDOR: 796 DOCUMENT SOLUTIONS INC.  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#75150 AC#BC02 9/23/2020	125.00	125.00
.0	2020-06 VOTER REGISTRATION	.00	.00
.0	COPIER	.00	.00
1.0	INV#75164 AC#BC02 9/23/2020	125.00	125.00
.0	2020-07 VOTER REGISTRATION	.00	.00

.0	COPIER	.00	.00
1.0	INV#75172 AC#BC02 9/23/2020	125.00	125.00
.0	2020-08 VOTER REGISTRATION	.00	.00
.0	COPIER	.00	.00
1.0	INV#75180 AC#BC02 9/23/2020	125.00	125.00
.0	2020-09 VOTER REGISTRATION	.00	.00
.0	COPIER	.00	.00

PURCHASE ORDER TOTAL: 500.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821600	Data Pr - Maint/Rpr Equip				80.00
00142821900	Data Pr - Bldg/Equip Rent				420.00

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REQUISITION #: 10055721 PURCHASE ORDER #: 10046891 DESCRIPTION: INV#34003  
 VENDOR: 810 SOFTWARE SYSTEMS, INC.  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#34003 7/31/2020 LEVEL 2	53.00	53.00
.0	MAINTENANCE JULY 2020	.00	.00
.0	ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 53.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140621600	Assessor- Maint/Rpr EQUIP				53.00

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REQUISITION #: 10055718 PURCHASE ORDER #: 10046892 DESCRIPTION: INV#102020  
 VENDOR: 935 METROPOLITAN LIFE INSURAN  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#102020 AC#05571382 0002	1,008.74	1,008.74
.0	OCTOBER 2020 LIFE INSURANCE	.00	.00
.0	PREMIUM 10/1/2020	.00	.00
1.0	INV#102020 AC#005571382 0001	4,302.45	4,302.45
.0	OCTOBER 2020 LIFE INSURANCE	.00	.00
.0	PREMIUM 10/1/2020	.00	.00

PURCHASE ORDER TOTAL: 5,311.19

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
37140110500	Group Insurance Expense				5,311.19

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REQUISITION #: 10055678 PURCHASE ORDER #: 10046893 DESCRIPTION: INV#11066  
 VENDOR: 944 CBP ENTERPRISES LLC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
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1.0	INV#11066 9/4/2020 PLACED TWO	150.00	150.00
.0	ARROWS AND CHANGED COURT TO	.00	.00
.0	DRIVE ON PREMIER DR ROAD SIGN	.00	.00
.0	CENTRAL DISPATCH	.00	.00
1.0	INV#11067 9/4/2020 INSTALLED	240.00	240.00
.0	NEW POST, SIGN, SLEEVE &	.00	.00
.0	HARDWARE ON HUGHS LANE	.00	.00
.0	CENTRAL DISPATCH	.00	.00

PURCHASE ORDER TOTAL: 390.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
19A71223000	911 Fee-Contracted Servic				390.00

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REQUISITION #: 10055696 PURCHASE ORDER #: 10046894 DESCRIPTION: INV#3968  
VENDOR: 948 EASTRIDGE HEALTH SYSTEMS  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#3968 8/31/2020 AUGUST 2020	7,200.00	7,200.00
.0	PSYCH EVALUATIONS	.00	.00

PURCHASE ORDER TOTAL: 7,200.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00180122300	Mental Health PROF SERV				7,200.00

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REPORT DATE 09/29/2020  
SYSTEM DATE 09/29/2020  
FILES ID B

BERKELEY COUNTY COMMISSION  
PURCHASE ORDER REGISTER  
COMPLETE REPORT

PAGE 18  
TIME 11:58:34  
USER TMCCORMICK

SUMMARY PAGE INFORMATION

REPORT SEQUENCE: 1. Purchase Order Number

INCLUDING PURCHASE ORDER NUMBERS FROM:  
TO: 99999999

ERRORS DETECTED: 0

END OF REPORT

**BERKELEY COUNTY COUNCIL  
APPROVED FOR PAYMENT**

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT

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COUNCIL

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COUNCIL