

POWHEATAN COUNTY
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	009183	AIR, WATER & SOIL LABORA-	V20002877	4/28/2020	4501-043600-3142-	-	-	133.60	185288	5/07/2020	Professional Services - Sewer	03682
0000000	009183	AIR, WATER & SOIL LABORA-	V20002878	4/28/2020	4501-043600-3142-	-	-	111.80	185288	5/07/2020	Professional Services - Sewer	03682
0000000	009183	AIR, WATER & SOIL LABORA-	V20002950	4/30/2020	4501-043600-3142-	-	-	40.00	185288	5/07/2020	Professional Services - Sewer	03682
0000000	009183	AIR, WATER & SOIL LABORA-	V20002951	4/30/2020	4501-043600-3142-	-	-	40.00	185288	5/07/2020	Professional Services - Sewer	03682
0000000	009183	AIR, WATER & SOIL LABORA-	V20002966	4/30/2020	4501-043500-3140-	-	-	40.00	185288	5/07/2020	Professional Services - Water	03682
0000000	009183	AIR, WATER & SOIL LABORA-	V20002967	4/30/2020	4501-043500-3140-	-	-	80.00	185288	5/07/2020	Professional Services - Water	03682
					CHECK TOTAL			445.40				
0000000	013493	AUTOLYCUS INDUSTRIES, INC	21010148	4/27/2020	4301-012400-8301-	-	-	748.00	185294	5/07/2020	Fire Department Equipment	03682
					CHECK TOTAL			748.00				
0000000	007296	BOUND TREE MEDICAL, LLC	83596167	4/20/2020	4120-032301-6013-	-	-	200.00	185298	5/07/2020	Medical Supplies	03682
0000000	007296	BOUND TREE MEDICAL, LLC	83596168	4/20/2020	4120-032301-6013-	-	-	100.00	185298	5/07/2020	Medical Supplies	03682
0000000	007296	BOUND TREE MEDICAL, LLC	83596169	4/20/2020	4120-032301-6013-	-	-	200.00	185298	5/07/2020	Medical Supplies	03682
0000000	007296	BOUND TREE MEDICAL, LLC	83599581	4/22/2020	4120-032301-6013-	-	-	55.99	185298	5/07/2020	Medical Supplies	03682
					CHECK TOTAL			555.99				
0000000	012301	CAROLINA RECORDING	289915	4/28/2020	4301-032200-0005-	-	-	4,995.00	185301	5/07/2020	CAD System	03682
					CHECK TOTAL			4,995.00				
0000000	006965	CINIAS CORPORATION	4048650851	4/22/2020	4501-043400-6011-	-	-	14.64	185303	5/07/2020	Uniforms	03682
0000000	006965	CINIAS CORPORATION	4049230407	4/29/2020	4501-043400-6011-	-	-	14.64	185303	5/07/2020	Uniforms	03682
					CHECK TOTAL			29.28				
0000000	013505	DEAN CUSTERHOUT	CASH BOND REFUN	4/17/2020	405-000200-0260-	-	-	5,000.00	185307	5/07/2020	DEAN CUSTERHOUT/PERFORMANCE BO	03689
					CHECK TOTAL			5,000.00				
0000000	006510	EMERGENCY SERVICES	416	5/01/2020	4120-032300-3110-	-	-	42,924.00	185309	5/07/2020	Contract Services-Daytime Cove	03682
					CHECK TOTAL			42,924.00				
0000000	007214	GLIDEWELL, TIMOTHY BRUCE	LIME PURCHASE	4/30/2020	4501-043600-6016-	-	-	18.91	185314	5/07/2020	Chemicals	03682
					CHECK TOTAL			18.91				
0000000	008805	INTERSTATE RESCUE	5454	4/28/2020	4116-032200-0013-	-	-	89,190.90	185318	5/07/2020	FEMA - Firefighter Assist gran	03682
					CHECK TOTAL			89,190.90				
0000000	008403	LYTTLE UTILITIES , INC.	20023-1	4/28/2020	4501-043600-3310-	-	-	682.10	185324	5/07/2020	Repairs and Maintenance	03682
					CHECK TOTAL			682.10				
0000000	010924	MITCHELL PEST	131508	4/07/2020	4501-043600-3320-	-	-	95.00	185328	5/07/2020	Maintenance and Svc Contracts	03682
					CHECK TOTAL			95.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0901383	4/15/2020	4301-062100-8304-	-	-	75.96	185342	5/07/2020	FMS Repurpose	03683
0000000	000620	R. C. GOODWYN & SONS, INC	0901851	4/17/2020	4301-062100-8304-	-	-	10.11	185342	5/07/2020	FMS Repurpose	03683
0000000	000620	R. C. GOODWYN & SONS, INC	0902741	4/22/2020	4301-062100-8304-	-	-	65.94	185342	5/07/2020	FMS Repurpose	03683
					CHECK TOTAL			152.01				
0000000	009105	TIME TECHNOLOGIES, INC.	INV 202003-074	4/23/2020	4301-062100-8304-	-	-	5,959.00	185354	5/07/2020	FMS Repurpose	03683
					CHECK TOTAL			5,959.00				
0000000	011181	WELLS FARGO FINANCIAL	5010083534	4/19/2020	4501-043400-3320-	-	-	257.09	185359	5/07/2020	Maintenance and Service Contra	03683
					CHECK TOTAL			257.09				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013495	WHITE, RON	OVERPAYMENT	4/25/2020	3120-016050-0001-	-	-			
					CHECK TOTAL	117.17	185360	5/07/2020	Fees for Rescue Transport Serv	03683
						117.17				
0000000	009183	AIR, WATER & SOIL LABORA-	V20003047	5/05/2020	4501-043600-3142-	-	-			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003048	5/05/2020	4501-043600-3142-	-	-			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003139	5/07/2020	4501-043600-3142-	-	-			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003141	5/07/2020	4501-043500-3140-	-	-			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003142	5/07/2020	4501-043600-3142-	-	-			
					CHECK TOTAL	386.20	185365	5/14/2020	Professional Services - Sewer	03685
						133.60	185365	5/14/2020	Professional Services - Sewer	03685
						132.60	185365	5/14/2020	Professional Services - Sewer	03685
						40.00	185365	5/14/2020	Professional Services - Sewer	03685
						40.00	185365	5/14/2020	Professional Services - Water	03685
						40.00	185365	5/14/2020	Professional Services - Sewer	03685
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4120-032301-6013-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4301-012400-8301-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043400-5540-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043400-3310-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043400-6014-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043600-6015-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043600-6015-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043600-6016-	-	-			
0000000	008668	BANK OF AMERICA	05/01/2020	5/01/2020	4501-043600-3310-	-	-			
					CHECK TOTAL	1,975.53	185368	5/14/2020	Medical Supplies	03698
						15.00	185368	5/14/2020	Fire Department Equipment	03698
						454.68	185368	5/14/2020	Conferences & Training	03698
						171.21	185368	5/14/2020	Repairs and Maintenance	03698
						317.90	185368	5/14/2020	Other Operating Supplies	03698
						41.01	185368	5/14/2020	Lab Supplies	03698
						158.77	185368	5/14/2020	Lab Supplies	03698
						158.77	185368	5/14/2020	Chemicals	03698
						711.49	185368	5/14/2020	Repairs and Maintenance	03698
						264.24	185368	5/14/2020		
0000000	013293	BOWMAN CONSULTING GROUP L	292076	4/30/2020	4301-032200-6002-	-	-			
					CHECK TOTAL	929.75	185371	5/14/2020	Fire Station Driveway Improvem	03685
						929.75				
0000000	011610	BUSINESS CARD	04/27/2020	4/27/2020	4116-031212-6015-	-	-			
0000000	011610	BUSINESS CARD	04/27/2020	4/27/2020	4116-031212-6015-	-	-			
0000000	011610	BUSINESS CARD	04/27/2020	4/27/2020	4116-031212-6015-	-	-			
					CHECK TOTAL	68.13	185373	5/14/2020	Ancillary Expenses	03700
						.00	185373	5/14/2020	Ancillary Expenses	03700
						48.12	185373	5/14/2020	Ancillary Expenses	03700
						20.01	185373	5/14/2020		
0000000	011611	BUSINESS CARD	04/27/2020	4/27/2020	4116-031212-6015-	-	-			
0000000	011611	BUSINESS CARD	04/27/2020	4/27/2020	4116-031212-6015-	-	-			
					CHECK TOTAL	48.12	185374	5/14/2020	Ancillary Expenses	03701
						.00	185374	5/14/2020	Ancillary Expenses	03701
						48.12	185374	5/14/2020		
0000000	011123	C & F BANK	9054002 5/1/20	5/09/2020	4410-053910-5647-	-	-			
					CHECK TOTAL	1,242.50	185375	5/14/2020	Curtis Family Grant	03685
						1,242.50				
0000000	008686	C.W. WILLIAMS & CO., INC.	626000	2/28/2020	4301-012400-8301-	-	-			
0000000	008686	C.W. WILLIAMS & CO., INC.	627472	5/01/2020	4301-012400-8301-	-	-			
					CHECK TOTAL	1,095.39	185376	5/14/2020	Fire Department Equipment	03685
						318.44	185376	5/14/2020	Fire Department Equipment	03685
						776.95	185376	5/14/2020		
0000000	006965	CINTIAS CORPORATION	4049795467	5/06/2020	4501-043400-6011-	-	-			
					CHECK TOTAL	14.64	185378	5/14/2020	Uniforms	03685
						14.64				
0000000	006696	MCGUIREWOODS LLP	0748072-0007	3/31/2020	4301-062100-8305-	-	-			
					CHECK TOTAL	29,849.95	185389	5/14/2020	Elementary EPC	03685
						29,849.95				
0000000	000620	R. C. GOODWYN & SONS, INC	0901805	4/23/2020	4301-062100-8304-	-	-			
					CHECK TOTAL	25.70	185394	5/14/2020	FMS Repurpose	03686
						25.70				
0000000	011237	REAMS, CLYDE E.	GRANT WRITG 5/20	5/24/2020	4301-032200-0005-	-	-			
					CHECK TOTAL	2,500.00	185395	5/14/2020	CAD System	03686
						2,500.00				

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0000000	013509	SHIELDS, KAREN	OVERPAYMENT	1/18/2020	3120-016050-0001-	- - CHECK TOTAL	185399	5/14/2020	Fees for Rescue Transport Serv	03686
0000000	007450	THOMSON REUTERS -	842254493	5/01/2020	4116-021100-6012-	- - CHECK TOTAL	185404	5/14/2020	Law Library Expenses	03686
0000000	013379	TREASURER, CHESTERFIELD C	02/25-04/21/20	4/22/2020	4501-043500-5112-	- - CHECK TOTAL	185407	5/14/2020	Chesterfield Bi-monthly Fees	03686
0000000	009033	VANDERBILT MORTGAGE AND	318745	5/12/2020	4410-053910-5647-	- - CHECK TOTAL	185408	5/14/2020	Curtis Family Grant	03686
0000000	007415	VIRGINIA UTILITY	04200349	4/30/2020	4501-043500-3140-	- -	185412	5/14/2020	Professional Services - Water	03686
0000000	007415	VIRGINIA UTILITY	04200349	4/30/2020	4501-043600-3142-	- - CHECK TOTAL	185412	5/14/2020	Professional Services - Sewer	03686
0000000	006005	WORK ENVIRONMENT	6635	5/04/2020	4301-062100-8304-	- - CHECK TOTAL	185414	5/14/2020	FMS Repurpose	03686
0000000	011434	AGA JANITORIAL SOLUTIONS,	00635	5/05/2020	4301-062100-8304-	- - CHECK TOTAL	185416	5/21/2020	FMS Repurpose	03696
0000000	009183	AIR, WATER & SOIL LABORA-	V20003236	5/12/2020	4501-043600-3142-	- -	185417	5/21/2020	Professional Services - Sewer	03696
0000000	009183	AIR, WATER & SOIL LABORA-	V20003238	5/12/2020	4501-043600-3142-	- -	185417	5/21/2020	Professional Services - Sewer	03696
0000000	009183	AIR, WATER & SOIL LABORA-	V20003336	5/14/2020	4501-043600-3142-	- -	185417	5/21/2020	Professional Services - Sewer	03696
0000000	009183	AIR, WATER & SOIL LABORA-	V20003337	5/14/2020	4501-043600-3142-	- -	185417	5/21/2020	Professional Services - Sewer	03696
0000000	009183	AIR, WATER & SOIL LABORA-	V20003338	5/14/2020	4501-043500-3140-	- - CHECK TOTAL	185417	5/21/2020	Professional Services - Water	03696
0000000	012849	AQUA VIRGINIA	10050310 4/20	5/06/2020	4501-043600-5130-	- -	185418	5/21/2020	Water - Sewer Facilities	03696
0000000	012849	AQUA VIRGINIA	14072759 4/20	5/06/2020	4501-043400-5130-	- - CHECK TOTAL	185418	5/21/2020	Water	03696
0000000	012956	BALZER AND ASSOCIATES, IN	10	5/11/2020	4301-014100-0003-	- -	185420	5/21/2020	Courthouse Village Signs	03696
0000000	012956	BALZER AND ASSOCIATES, IN	9- ADMINPARKING	5/11/2020	4301-014200-6004-	- - CHECK TOTAL	185420	5/21/2020	Paving Village Building	03696
0000000	006965	CINIAS CORPORATION	4050347710	5/13/2020	4501-043400-6011-	- - CHECK TOTAL	185426	5/21/2020	Uniforms	03696
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 4/30	5/01/2020	4501-043600-5110-	- -	185429	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 4/30	5/04/2020	4501-043500-5110-	- - CHECK TOTAL	185429	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 4/30	5/01/2020	4501-043400-5110-	- -	185430	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 4/30	5/01/2020	4501-043600-5110-	- - CHECK TOTAL	185430	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 4/30	5/01/2020	4501-043500-5110-	- -	185431	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 4/30	5/01/2020	4501-043600-5110-	- -	185431	5/21/2020	Electricity	03696
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 4/30	5/01/2020	4501-043600-5110-	- - CHECK TOTAL	185431	5/21/2020	Electricity	03696

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0000000	007147	DRAPER ADEN ASSOCIATES,	2020040416	4/30/2020	4501-043500-3140-	-	-	700.00	185432	5/21/2020	Professional Services - Water	03696
0000000	007147	DRAPER ADEN ASSOCIATES,	2020040416	4/30/2020	4501-043600-3142-	-	-	700.00	185432	5/21/2020	Professional Services - Sewer	03696
					CHECK TOTAL	1,400.00						
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1577795	5/05/2020	4501-043400-3320-	-	-	45.25	185433	5/21/2020	Maintenance and Service Contra	03696
					CHECK TOTAL	45.25						
0000000	009639	EMS MANAGEMENT &	039137	4/30/2020	4120-032300-5845-	-	-	2,569.33	185434	5/21/2020	EMS Transport Third Party Bill	03696
					CHECK TOTAL	2,569.33						
0000000	009093	FARMVILLE WHOLESALE	687971	4/25/2020	4301-062100-8304-	-	-	50.24	185435	5/21/2020	EMS Repurpose	03696
					CHECK TOTAL	50.24						
0000000	012357	GOODWIN TRUCKING SERVICES	1958	5/01/2020	4301-062100-8304-	-	-	700.00	185439	5/21/2020	EMS Repurpose	03696
					CHECK TOTAL	700.00						
0000000	006626	HUGUENOT VOLUNTEER FIRE	VARIOUS MAR-APR	5/06/2020	4301-012400-8301-	-	-	2,791.86	185443	5/21/2020	Fire Department Equipment	03696
					CHECK TOTAL	2,791.86						
0000000	010924	MITCHELL PEST	132639	4/29/2020	4501-043600-3320-	-	-	95.00	185450	5/21/2020	Maintenance and Svc Contracts	03696
					CHECK TOTAL	95.00						
0000000	012771	MOTOROLA SOLUTIONS, INC.	42637	5/13/2020	4301-032200-0005-	-	-	2,620.00	185451	5/21/2020	CAD System	03696
					CHECK TOTAL	2,620.00						
0000000	006466	RADIO COMMUNICATION OF VA	602001796-1	1/10/2020	4301-012400-8301-	-	-	3,370.80	185454	5/21/2020	Fire Department Equipment	03697
0000000	006466	RADIO COMMUNICATION OF VA	602001813-1	2/28/2020	4301-012400-8301-	-	-	753.60	185454	5/21/2020	Fire Department Equipment	03697
					CHECK TOTAL	4,124.40						
0000000	007325	RICHMOND OXYGEN CO.	335554	4/08/2020	4120-032301-6013-	-	-	40.00	185455	5/21/2020	Medical Supplies	03697
0000000	007325	RICHMOND OXYGEN CO.	335555	4/08/2020	4120-032301-6013-	-	-	47.00	185455	5/21/2020	Medical Supplies	03697
0000000	007325	RICHMOND OXYGEN CO.	335792	4/22/2020	4120-032301-6013-	-	-	23.00	185455	5/21/2020	Medical Supplies	03697
0000000	007325	RICHMOND OXYGEN CO.	335793	4/22/2020	4120-032301-6013-	-	-	48.00	185455	5/21/2020	Medical Supplies	03697
0000000	007325	RICHMOND OXYGEN CO.	336917	4/30/2020	4120-032301-6013-	-	-	277.50	185455	5/21/2020	Medical Supplies	03697
					CHECK TOTAL	435.50						
0000000	013435	STEARNS, CONRAD AND SCHMI	0376619	4/30/2020	4301-014100-6010-	-	-	4,620.00	185458	5/21/2020	East Convenience Center	03697
					CHECK TOTAL	4,620.00						
0000000	011988	SUMMIT MEDIA LLC	501401-4	4/30/2020	4116-032200-0010-	-	-	99.00	185459	5/21/2020	SAFER Expenses	03697
					CHECK TOTAL	99.00						
0000000	013459	VERIZON	9853686541	5/01/2020	4501-043400-5250-	-	-	125.26	185465	5/21/2020	Cell Phones	03697
0000000	013459	VERIZON	9853686541	5/01/2020	4501-043400-5270-	-	-	500.28	185465	5/21/2020	Network Service Connection	03697
					CHECK TOTAL	625.54						
0000000	007033	A.M. DAVIS, INC.	01S2500400	5/18/2020	4501-043600-3310-	-	-	781.09	185543	5/28/2020	Repairs and Maintenance	03704
					CHECK TOTAL	781.09						
0000000	009183	AIR, WATER & SOIL LABORA-	V20003413	5/19/2020	4501-043600-3142-	-	-	111.80	185545	5/28/2020	Professional Services - Sewer	03704
0000000	009183	AIR, WATER & SOIL LABORA-	V20003414	5/19/2020	4501-043600-3142-	-	-	133.60	185545	5/28/2020	Professional Services - Sewer	03704

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0000000	009183	AIR, WATER & SOIL LABORA-	V20003432	5/20/2020	4501-043600-3142-	-	40.00	185545	5/28/2020	Professional Services - Sewer	03704
0000000	009183	AIR, WATER & SOIL LABORA-	V20003433	5/20/2020	4501-043600-3142-	-	40.00	185545	5/28/2020	Professional Services - Sewer	03704
0000000	009183	AIR, WATER & SOIL LABORA-	V20003500	5/21/2020	4501-043500-3140-	-	40.00	185545	5/28/2020	Professional Services - Water	03704
					CHECK TOTAL		365.40				
0000000	013523	ANIHEM HEALTH KEEPERS, IN	SUIT, SARAH	5/13/2020	3120-016050-0001-	-	181.20	185547	5/28/2020	Fees for Rescue Transport Serv	03704
					CHECK TOTAL		181.20				
0000000	011479	ATLANTIC EMERGENCY	6322RIC	5/18/2020	4301-012400-8301-	-	1,486.85	185549	5/28/2020	Fire Department Equipment	03704
					CHECK TOTAL		1,486.85				
0000000	007296	BOUND TREE MEDICAL, LLC	83620598	5/11/2020	4120-032301-6013-	-	517.98	185554	5/28/2020	Medical Supplies	03704
0000000	007296	BOUND TREE MEDICAL, LLC	83622614	5/12/2020	4120-032301-6013-	-	131.88	185554	5/28/2020	Medical Supplies	03704
					CHECK TOTAL		649.86				
0000000	000540	CENIRAL VIRGINIA WASTE	25429	5/18/2020	4116-083500-8215-	-	6,070.00	185557	5/28/2020	DEQ - Grant for Litter Control	03704
					CHECK TOTAL		6,070.00				
0000000	006965	CINTAS CORPORATION	4036563815	12/19/2019	4501-043400-6011-	-	22.95	185560	5/28/2020	Uniforms	03704
0000000	006965	CINTAS CORPORATION	4050945407	5/20/2020	4501-043400-6011-	-	14.64	185560	5/28/2020	Uniforms	03704
					CHECK TOTAL		37.59				
0000000	000076	DELL MARKETING L.P.	10386466397	5/15/2020	4301-012510-8304-	-	3,625.00	185565	5/28/2020	PC Replacement	03704
0000000	000076	DELL MARKETING L.P.	10394100340	6/18/2020	4301-012510-8304-	-	9,100.00	185565	5/28/2020	PC Replacement	03704
					CHECK TOTAL		12,725.00				
0000000	008799	HANK COSEY REAL ESTATE,	ANGELA DOVE	5/25/2020	4410-053910-5647-	-	1,050.00	185571	5/28/2020	Curtis Family Grant	03704
					CHECK TOTAL		1,050.00				
0000000	012964	PROS CONSULTING, INC	PROS 4755	5/18/2020	4301-071110-8305-	-	6,000.00	185586	5/28/2020	Recreation Plan	03705
					CHECK TOTAL		6,000.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0900710	4/10/2020	4301-012400-8301-	-	204.20	185588	5/28/2020	Fire Department Equipment	03705
0000000	000620	R. C. GOODWYN & SONS, INC	0901488	4/15/2020	4301-012400-8301-	-	37.00	185588	5/28/2020	Fire Department Equipment	03705
					CHECK TOTAL		241.20				
0000000	000620	R. C. GOODWYN & SONS, INC	0905637	5/11/2020	4301-062100-8304-	-	119.99	185589	5/28/2020	EWS Repurpose	03705
0000000	000620	R. C. GOODWYN & SONS, INC	0905701	5/11/2020	4301-062100-8304-	-	14.37	185589	5/28/2020	EWS Repurpose	03705
					CHECK TOTAL		134.36				
0000000	013526	RICHARD D REAMS JR	ANDREA SHAW	5/18/2020	4410-053910-5647-	-	750.00	185591	5/28/2020	Curtis Family Grant	03705
					CHECK TOTAL		750.00				
0000000	013375	SIGN CRAFTERS, INC	20 35712	5/22/2020	4301-014100-0003-	-	9,094.83	185596	5/28/2020	Courthouse Village Signs	03705
					CHECK TOTAL		9,094.83				
0000000	011767	VILLAGE BUILDING COMPANY,	147	5/21/2020	4301-014100-0004-	-	19,768.00	185605	5/28/2020	Security Enhancements	03705
					CHECK TOTAL		19,768.00				
					CHECK TYPE TOTAL		314,492.88				
					FINAL TOTAL		314,492.88				