

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER TIME-14:15:00			PAGE 1				
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011434	AGA JANITORIAL SOLUTIONS,	3145	5/28/2019	4100-014100-3180-	- - CHECK TOTAL	772.00	180517	6/05/2019	Cleaning Service	03430
0000000	000020	ALEXANDER, NANCY N.	0000201906	6/07/2019	4100-031200-2310-	- - CHECK TOTAL	108.00	180519	6/05/2019	Medical Insurance	03432
0000000	012849	AQUA VIRGINIA	9072586 4/19	5/08/2019	4100-022100-5130-	- - CHECK TOTAL	29.34	180520	6/05/2019	Water	03430
0000000	007941	BAKER & TAYLOR	H34923090	5/23/2019	4100-073100-6012-	- -	6.89	180521	6/05/2019	Books & Subscriptions	03430
0000000	007941	BAKER & TAYLOR	H34923091	5/23/2019	4100-073100-6012-	- -	35.17	180521	6/05/2019	Books & Subscriptions	03430
0000000	007941	BAKER & TAYLOR	Q57747590	5/22/2019	4100-073100-6012-	- -	57.22	180521	6/05/2019	Books & Subscriptions	03430
0000000	007941	BAKER & TAYLOR	Q57747591	5/22/2019	4100-073100-6012-	- -	190.30	180521	6/05/2019	Books & Subscriptions	03430
0000000	007941	BAKER & TAYLOR	5015523330	5/20/2019	4100-073100-6012-	- -	344.69	180521	6/05/2019	Books & Subscriptions	03430
0000000	007941	BAKER & TAYLOR	5015526633	5/21/2019	4100-073100-6012-	- - CHECK TOTAL	500.86	180521	6/05/2019	Books & Subscriptions	03430
							1,135.13				
0000000	011590	BERRIMAN, WHITNEY	0115201906	6/07/2019	4100-073100-5250-	- - CHECK TOTAL	30.00	180522	6/05/2019	Cell Phones	03432
0000000	000045	BLANKENSHIP, SUSAN M.	0000201906	6/07/2019	4100-012310-2310-	- - CHECK TOTAL	104.00	180523	6/05/2019	Medical Insurance	03432
0000000	006655	BLOSSMAN GAS COMPANIES,	6372735	5/03/2017	4100-014100-5120-	- -	386.83	180524	6/05/2019	Fuel	03430
0000000	006655	BLOSSMAN GAS COMPANIES,	6943558	5/15/2019	4100-014500-6008-	- - CHECK TOTAL	39.26	180524	6/05/2019	Gas/Grease/Oil	03430
							426.09				
0000000	009984	BRAME SPECIALTY CO., INC.	7413767	5/17/2019	4100-014100-6005-	- -	122.94	180525	6/05/2019	Cleaning Supplies	03430
0000000	009984	BRAME SPECIALTY CO., INC.	7415527	5/17/2019	4100-014100-6005-	- - CHECK TOTAL	671.06	180525	6/05/2019	Cleaning Supplies	03430
							794.00				
0000000	007838	BROUGHION, THOMAS B. JR.	0078201906	6/07/2019	4100-031200-2310-	- - CHECK TOTAL	92.00	180526	6/05/2019	Medical Insurance	03432
0000000	011223	CENTRAL DISTRICT COR	6/12/19 MEETING	5/31/2019	4100-012310-5540-	- - CHECK TOTAL	80.00	180527	6/05/2019	Conferences & Training	03430
0000000	000540	CENIRAL VIRGINIA WASTE	24327	5/21/2019	4100-014300-3176-	- -	174.06	180528	6/05/2019	Recycling Pulls	03430
0000000	000540	CENIRAL VIRGINIA WASTE	24351	5/22/2019	4100-014300-3175-	- - CHECK TOTAL	700.00	180528	6/05/2019	Waste Disposal	03430
							874.06				
0000000	010808	CERULLO, ROBERT	0108201906	6/07/2019	4100-022100-5250-	- - CHECK TOTAL	30.00	180529	6/05/2019	Cell Phones	03432
0000000	006965	CINIAS CORPORATION	4022400317	5/22/2019	4100-014300-6011-	- -	163.23	180530	6/05/2019	Uniforms	03430
0000000	006965	CINIAS CORPORATION	4022400323	5/22/2019	4100-014100-6011-	- -	119.88	180530	6/05/2019	Uniforms	03430
0000000	006965	CINIAS CORPORATION	4022400323	5/22/2019	4100-014500-6011-	- - CHECK TOTAL	99.81	180530	6/05/2019	Uniforms	03430
							382.92				
0000000	007341	CLAWS & PAWS ANIMAL CARE	TRANSFER 5540	4/30/2019	4100-035100-3110-	- -	248.10	180531	6/05/2019	Professional Health Services	03430
0000000	007341	CLAWS & PAWS ANIMAL CARE	95251	4/01/2019	4100-035100-3110-	- -	82.70	180531	6/05/2019	Professional Health Services	03430

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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	007341	CLAWS & PAWS ANIMAL CARE	95287	4/03/2019	4100-035100-3110-	-	37.50	180531	6/05/2019	Professional Health Services	03430
0000000	007341	CLAWS & PAWS ANIMAL CARE	95302	4/03/2019	4100-035100-3110-	-	94.65	180531	6/05/2019	Professional Health Services	03430
0000000	007341	CLAWS & PAWS ANIMAL CARE	95461	10/19/0401	4100-035100-3110-	-	381.18	180531	6/05/2019	Professional Health Services	03430
0000000	007341	CLAWS & PAWS ANIMAL CARE	95526	4/17/2019	4100-035100-3110-	-	240.55	180531	6/05/2019	Professional Health Services	03430
0000000	007341	CLAWS & PAWS ANIMAL CARE	95612	4/03/2019	4100-035100-3110-	-	212.00	180531	6/05/2019	Professional Health Services	03430
					CHECK TOTAL		1,296.68				
0000000	012756	COMCAST	05/29 - 06/28	5/18/2019	4100-073100-5260-	-	219.90	180533	6/05/2019	Internet	03430
					CHECK TOTAL		219.90				
0000000	008445	COMMONWEALTH OF VIRGINIA	T424276	5/29/2019	4100-012510-5260-	-	310.68	180534	6/05/2019	Internet Usage	03430
					CHECK TOTAL		310.68				
0000000	010079	DEAL & LACHENEY P.C.	4806	5/31/2019	4100-012210-3150-	-	10,000.00	180538	6/05/2019	Contracted County Attorney	03430
					CHECK TOTAL		10,000.00				
0000000	008787	DMV	201912001392	5/30/2019	4100-012410-3320-	-	1,700.00	180539	6/05/2019	Maintenance & Service Contract	03430
					CHECK TOTAL		1,700.00				
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 5/19	5/02/2019	4100-022100-5110-	-	129.52	180540	6/05/2019	Electricity	03430
					CHECK TOTAL		129.52				
0000000	001910	DUNN GAS COMPANY	67329	5/07/2019	4100-014100-5120-	-	939.30	180541	6/05/2019	Fuel	03430
					CHECK TOTAL		939.30				
0000000	009571	DURHAM, MARILYN	VCPEA 2019	5/28/2019	4100-031200-5540-	-	136.50	180542	6/05/2019	Conferences & Training	03430
					CHECK TOTAL		136.50				
0000000	006842	EAGLE FIRE INC.	SRVCE121878	5/15/2019	4100-014100-3310-	-	270.00	180543	6/05/2019	Repairs & Maintenance	03430
					CHECK TOTAL		270.00				
0000000	009093	FARMVILLE WHOLESALE	663724	4/30/2019	4100-014100-3310-	-	80.00	180545	6/05/2019	Repairs & Maintenance	03430
					CHECK TOTAL		80.00				
0000000	001380	FORD, SUSAN P.	0013201906	6/07/2019	4100-012310-2310-	-	104.00	180547	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		104.00				
0000000	012905	GALLS, LLC	012734169	5/15/2019	4100-031200-6011-	-	88.37	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755906	5/17/2019	4100-031200-6011-	-	113.45	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755907	5/17/2019	4100-031200-6011-	-	93.33	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755909	5/17/2019	4100-031200-6011-	-	97.80	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755910	5/17/2019	4100-031200-6011-	-	105.84	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755911	5/17/2019	4100-031200-6011-	-	93.33	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755912	5/17/2019	4100-031200-6011-	-	95.95	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755913	5/17/2019	4100-035100-6011-	-	92.95	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755914	5/17/2019	4100-031200-6011-	-	91.95	180548	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012755915	5/17/2019	4100-031200-6011-	-	93.49	180548	6/05/2019	Uniforms	03430
					CHECK TOTAL		966.46				
0000000	012905	GALLS, LLC	012755917	5/17/2019	4100-031200-6011-	-	101.95	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769698	5/20/2019	4100-031200-6011-	-	93.95	180549	6/05/2019	Uniforms	03430

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012905	GALLS, LLC	012769699	5/20/2019	4100-031200-6011-	98.96	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769700	5/20/2019	4100-031200-6011-	185.45	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769701	5/20/2019	4100-031200-6011-	90.75	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769702	5/20/2019	4100-031200-6011-	211.12	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769703	5/20/2019	4100-031200-6011-	190.70	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769704	5/20/2019	4100-031200-6011-	90.63	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769705	5/20/2019	4100-031200-6011-	118.95	180549	6/05/2019	Uniforms	03430
0000000	012905	GALLS, LLC	012769719	5/20/2019	4100-031200-6011-	162.00	180549	6/05/2019	Uniforms	03430
					CHECK TOTAL	1,344.46				
0000000	006013	GRAINGER	9159711374	4/29/2019	4100-014100-3310-	23.38	180550	6/05/2019	Repairs & Maintenance	03430
0000000	006013	GRAINGER	9167024208	5/06/2019	4100-014100-3310-	1,168.16	180550	6/05/2019	Repairs & Maintenance	03430
					CHECK TOTAL	1,191.54				
0000000	012508	HEALTH EQUITY INC	FUWE4QM	5/06/2019	100-000200-0012-	96.01	180551	6/05/2019	Payroll Clearing - FSA	03430
0000000	012508	HEALTH EQUITY INC	S208H43	5/20/2019	100-000200-0012-	76.02	180551	6/05/2019	Payroll Clearing - FSA	03430
0000000	012508	HEALTH EQUITY INC	TM708H4	5/27/2019	100-000200-0012-	552.90	180551	6/05/2019	Payroll Clearing - FSA	03430
0000000	012508	HEALTH EQUITY INC	7Z20EET	5/13/2019	100-000200-0012-	10.00	180551	6/05/2019	Payroll Clearing - FSA	03430
0000000	012508	HEALTH EQUITY INC	AGHD00T	5/06/2019	4100-012220-2313-	176.30	180551	6/05/2019	HSA and FSA Admin Fees	03430
					CHECK TOTAL	911.23				
0000000	000120	JAMES RIVER AIR	S117060	4/30/2019	4100-014100-3308-	1,349.39	180552	6/05/2019	HVAC Service and Repairs	03430
0000000	000120	JAMES RIVER AIR	S117061	4/30/2019	4100-014100-3308-	2,896.00	180552	6/05/2019	HVAC Service and Repairs	03430
0000000	000120	JAMES RIVER AIR	S117062	4/30/2019	4100-014100-3308-	1,049.19	180552	6/05/2019	HVAC Service and Repairs	03430
0000000	000120	JAMES RIVER AIR	S117063	4/30/2019	4100-014100-3308-	1,367.60	180552	6/05/2019	HVAC Service and Repairs	03430
0000000	000120	JAMES RIVER AIR	S117434	4/30/2019	4100-014100-3308-	578.50	180552	6/05/2019	HVAC Service and Repairs	03430
0000000	000120	JAMES RIVER AIR	S117965	5/20/2019	4100-031210-3310-	603.97	180552	6/05/2019	Repairs and Maintenance	03430
0000000	000120	JAMES RIVER AIR	S118037	4/30/2019	4100-031210-3310-	787.50	180552	6/05/2019	Repairs and Maintenance	03430
0000000	000120	JAMES RIVER AIR	S118254	5/13/2019	4100-031210-3310-	743.06	180552	6/05/2019	Repairs and Maintenance	03430
0000000	000120	JAMES RIVER AIR	S119303	5/20/2019	4100-031210-3310-	926.38	180552	6/05/2019	Repairs and Maintenance	03430
					CHECK TOTAL	10,301.59				
0000000	000157	KORMAN SIGNS, INC.	331201	5/28/2019	4100-081100-6021-	394.11	180553	6/05/2019	Street Signs	03430
					CHECK TOTAL	394.11				
0000000	011973	KURCOS, JULIANNE N.	0119201906	6/07/2019	4100-081100-5250-	30.00	180554	6/05/2019	Cell Phones	03432
					CHECK TOTAL	30.00				
0000000	010811	LAND AND COATES, INC	3226712	5/23/2019	4100-014500-3319-	108.41	180555	6/05/2019	Equipment Repairs and Maintena	03430
					CHECK TOTAL	108.41				
0000000	009691	LAYMAN IRRIGATION &	23810	5/22/2019	4100-014600-3310-	670.88	180556	6/05/2019	Repairs and Maintenance	03430
					CHECK TOTAL	670.88				
0000000	009276	MCREIGHT, FRAN	0092201906	6/07/2019	4100-073100-5250-	30.00	180557	6/05/2019	Cell Phones	03432
					CHECK TOTAL	30.00				
0000000	011840	MCI COMM SERVICE	2DG92625 5/2019	5/11/2019	4100-031210-5232-	206.71	180558	6/05/2019	Wireline 911	03430
0000000	011840	MCI COMM SERVICE	2DG98147 5/19	5/17/2019	4100-021100-5230-	32.27	180558	6/05/2019	Telephone Services	03430
					CHECK TOTAL	238.98				

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0000000	000205	MUNICIPAL CODE CORP.	00327496	5/20/2019	4100-011010-3002-	- -	4,307.76	180559	6/05/2019	County Code	03430
0000000	000205	MUNICIPAL CODE CORP.	00327508	5/20/2019	4100-011010-3002-	- -	439.44	180559	6/05/2019	County Code	03430
					CHECK TOTAL		4,747.20				
0000000	009638	POE, INEZ L	0096201906	6/07/2019	4100-013200-2310-	- -	120.00	180560	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		120.00				
0000000	011929	POMPEI, ANDREW	0119201906	6/07/2019	4100-081100-5250-	- -	30.00	180561	6/05/2019	Cell Phones	03432
					CHECK TOTAL		30.00				
0000000	001980	POORE, FRANCES	0019201906	6/07/2019	4100-012100-2310-	- -	88.00	180562	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		88.00				
0000000	006043	POWERS, KATHRYN C.	0060201906	6/07/2019	4100-021600-2310-	- -	120.00	180563	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		120.00				
0000000	001250	POWHATAN AUTO & TRACTOR	551730	5/28/2019	4100-014600-3310-	- -	16.38	180564	6/05/2019	Repairs and Maintenance	03431
					CHECK TOTAL		16.38				
0000000	010456	POWHATAN CHAMBER OF	APP BKfst EXP	5/30/2019	4100-081500-5540-	- -	244.69	180565	6/05/2019	Conferences & Training	03431
					CHECK TOTAL		244.69				
0000000	008579	POWHATAN COMMERCIAL	0085201906	6/07/2019	4100-014400-5420-	- -	2,634.00	180566	6/05/2019	Rent - Office Space	03432
					CHECK TOTAL		2,634.00				
0000000	008294	POWHATAN COUNTY PUBLIC	0082201906	6/07/2019	4100-031200-2310-	- -	706.50	180567	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		706.50				
0000000	005050	POWHATAN LOCK SERVICES	1713	5/15/2019	4100-071110-6014-	- -	39.50	180570	6/05/2019	Other Operating Supplies	03431
0000000	005050	POWHATAN LOCK SERVICES	1713	5/15/2019	4100-014100-3310-	- -	7.00	180570	6/05/2019	Repairs & Maintenance	03431
					CHECK TOTAL		46.50				
0000000	007314	POWHATAN OVERHEAD DOORS,	8804	5/17/2019	4100-032210-3320-	- -	430.00	180571	6/05/2019	Maintenance & Service Contract	03431
					CHECK TOTAL		430.00				
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-049312	4/05/2019	4100-032210-3310-	- -	153.63	180572	6/05/2019	Repairs & Maintenance	03431
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-049312	4/05/2019	4100-032220-3310-	- -	153.63	180572	6/05/2019	Repairs & Maintenance	03431
					CHECK TOTAL		307.26				
0000000	000620	R. C. GOODWYN & SONS, INC	0857580	5/02/2019	4100-014100-3310-	- -	15.75	180573	6/05/2019	Repairs & Maintenance	03431
0000000	000620	R. C. GOODWYN & SONS, INC	0858310	5/08/2019	4100-014500-3190-	- -	6.95	180573	6/05/2019	Grounds Maintenance	03431
0000000	000620	R. C. GOODWYN & SONS, INC	0858615	5/09/2019	4100-014100-3310-	- -	12.99	180573	6/05/2019	Repairs & Maintenance	03431
0000000	000620	R. C. GOODWYN & SONS, INC	0858747	5/10/2019	4100-014100-6004-	- -	10.36	180573	6/05/2019	Tools and Equipment	03431
					CHECK TOTAL		46.05				
0000000	009077	REYNOLDS, SHIRLEY	0090201906	6/07/2019	4100-031200-2310-	- -	96.00	180576	6/05/2019	Medical Insurance	03432
					CHECK TOTAL		96.00				
0000000	012510	SALERNO, ROXANNE	REIMB 5/30/19	5/30/2019	4100-081500-5510-	- -	80.68	180577	6/05/2019	Travel/Mileage/Parking/Tolls	03431
					CHECK TOTAL		80.68				

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0000000	011800	SCHARDEIN, BRET	0118201906	6/07/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	180578	6/05/2019	Cell Phones	03432
0000000	010282	SCHUBERT, CHARLA	0102201906	6/07/2019	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	180579	6/05/2019	Cell Phones	03432
0000000	013058	SHELTON, KAREN	REIMB 5/1/19	5/29/2019	3100-014020-0001-	- - CHECK TOTAL	13.99 13.99	180580	6/05/2019	Library Fines - Lost Books, Et	03431
0000000	006569	STICKELS, RANDAL LEE	0065201906	6/07/2019	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	180582	6/05/2019	Medical Insurance	03432
0000000	011174	STIEFFENHOFER, JENNIFER	162	6/02/2019	4100-012200-3140-	- - CHECK TOTAL	137.50 137.50	180583	6/05/2019	Professional Services	03431
0000000	007115	STOKES, GARLAND KENNETH	0071201906	6/07/2019	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	180584	6/05/2019	Medical Insurance	03432
0000000	011169	VERIZON	5/25 - 6/24	5/25/2019	4100-032220-5230-	- -	97.56	180590	6/05/2019	Telephone System	03431
0000000	011169	VERIZON	990421450 4/19	5/23/2019	4100-031210-5232-	- - CHECK TOTAL	415.60 513.16	180590	6/05/2019	Wireline 911	03431
0000000	011181	WELLS FARGO FINANCIAL	5006307999	5/17/2019	4100-021600-8002-	- -	302.23	180592	6/05/2019	Copier Lease	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012100-3320-	- -	383.12	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012200-3320-	- -	735.75	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012310-3320-	- -	286.81	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012320-3500-	- -	270.69	180592	6/05/2019	Printing & Binding	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012410-3320-	- -	4.27	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-012510-3320-	- -	155.73	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-013200-3320-	- -	163.55	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-022100-3320-	- -	460.87	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-031200-3320-	- -	525.60	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-031200-3320-	- -	525.60	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-032200-3320-	- -	765.23	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-034100-3320-	- -	210.31	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-035100-3320-	- -	157.95	180592	6/05/2019	Landscaping - Animal Control	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-053120-3320-	- -	54.57	180592	6/05/2019	Maint/Service Contract/Copying	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-081100-3320-	- -	718.28	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-081500-3320-	- -	187.58	180592	6/05/2019	Maintenance & Service Contract	03431
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4100-021200-8002-	- - CHECK TOTAL	489.36 6,397.50	180592	6/05/2019	Copier Lease Agreement	03431
0000000	002080	WOODCOCK, LYNN T.	0020201906	6/07/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	180594	6/05/2019	Medical Insurance	03432
0000000	012791	ADAMS, RICK	DHD MILEAGE	6/07/2019	4100-034100-5510-	- - CHECK TOTAL	147.32 147.32	180596	6/13/2019	Travel/Mileage/Parking/Tolls	03433
0000000	007758	ADVANCE AUTO PARTS	6819910060450	4/10/2019	4100-032200-6009-	- - CHECK TOTAL	49.99 49.99	180597	6/13/2019	Auto Repairs and Parts	03433

POWHATAN COUNTY
COUNTY OF POWHATAN

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-	V19003998	6/04/2019	4100-032210-5140-	- -	195.75	180598	6/13/2019	Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19004001	6/04/2019	4100-032220-5140-	- -	195.75	180598	6/13/2019	Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19004004	6/04/2019	4100-014100-5140-	- -	195.75	180598	6/13/2019	Sewer	03433
					CHECK TOTAL		587.25				
0000000	007941	BAKER & TAYLOR	Q58159700	5/23/2019	4100-073100-6012-	- -	22.05	180600	6/13/2019	Books & Subscriptions	03433
0000000	007941	BAKER & TAYLOR	5015537851	5/29/2019	4100-073100-6012-	- -	162.86	180600	6/13/2019	Books & Subscriptions	03433
					CHECK TOTAL		184.91				
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	- -	.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	- -	12.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	- -	12.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012220-5540-MG1-	- -	100.00	180601	6/13/2019	SHRM Conference	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012410-3321-	- -	19.95	180601	6/13/2019	BAI.NET Credit Card Fees	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-013200-5210-	- -	110.00	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014400-5210-	- -	9.80	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-5210-	- -	5.71	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-5210-	- -	3.59	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-5210-	- -	3.59	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-5210-	- -	2.61	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-5210-	- -	28.00	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	- -	55.71	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	- -	30.50	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6001-	- -	24.68	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014100-3400-	- -	20.00	180601	6/13/2019	Misc. Meetings - Set Up	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	- -	6.54	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-5540-	- -	63.03	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-6014-	- -	135.92	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-6014-	- -	57.98	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-6001-	- -	11.05	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-6001-	- -	395.69	180601	6/13/2019	Office Supplies	03436
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0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-6001-	- -	15.81	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-6015-	- -	149.70	180601	6/13/2019	Matching Funds for Fire & EMS	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-6001-	- -	35.85	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-3500-	- -	36.62	180601	6/13/2019	Printing & Binding	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-3500-	- -	20.98	180601	6/13/2019	Printing & Binding	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-6009-	- -	52.78	180601	6/13/2019	Auto Parts/Repairs	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-6009-	- -	224.03	180601	6/13/2019	Auto Parts/Repairs	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-6023-	- -	55.56	180601	6/13/2019	Mobile Command Post	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-6023-	- -	61.71	180601	6/13/2019	Mobile Command Post	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081100-6001-	- -	13.94	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6001-	- -	84.39	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6001-	- -	101.66	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6014-	- -	65.96	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6014-	- -	35.87	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6012-	- -	15.00	180601	6/13/2019	Books & Subscriptions	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6012-	- -	15.00	180601	6/13/2019	Books & Subscriptions	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012200-6001-	- -	46.37	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014100-3310-	- -	493.98	180601	6/13/2019	Repairs & Maintenance	03436

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	-	33.75	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	-	33.75	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-6001-	-	51.90	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	-	36.43	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6002-	-	268.52	180601	6/13/2019	Computer Equipment-non-capital	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6002-	-	65.49	180601	6/13/2019	Computer Equipment-non-capital	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6002-	-	149.09	180601	6/13/2019	Computer Equipment-non-capital	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-013200-5210-	-	14.28	180601	6/13/2019	Postage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-013200-6001-	-	360.07	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012100-5530-	-	26.75	180601	6/13/2019	Business Meetings	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012410-5540-	-	135.00	180601	6/13/2019	Conferences & Training	03436
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0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-021600-5540-	-	16.38	180601	6/13/2019	Travel and Education	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-021600-5540-	-	20.00	180601	6/13/2019	Travel and Education	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014500-6004-	-	229.99	180601	6/13/2019	Tools and Equipment	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-8205-	-	46.34	180601	6/13/2019	Hosting Fees	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-8205-	-	82.68	180601	6/13/2019	Hosting Fees	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6001-	-	20.00	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-3320-	-	5.12	180601	6/13/2019	Maintenance & Service Contract	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	-	50.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	-	13.88	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-6014-	-	91.03	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-6014-	-	7.10	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5540-	-	70.00	180601	6/13/2019	Travel - Convention & Educatio	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-5540-	-	21.06	180601	6/13/2019	Conferences and Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-6011-	-	138.66	180601	6/13/2019	Protective Gear/Uniforms	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-5260-	-	75.00	180601	6/13/2019	Internet Usage	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	-	650.00	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6014-	-	167.71	180601	6/13/2019	Library Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014100-3310-	-	25.50	180601	6/13/2019	Repairs & Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012520-6014-	-	63.53	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-3320-	-	45.00	180601	6/13/2019	Maintenance & Service Contract	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-071110-6011-	-	200.00	180601	6/13/2019	Uniforms	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-032200-5815-	-	123.57	180601	6/13/2019	Training/Seminars	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6014-	-	17.37	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5510-	-	10.00	180601	6/13/2019	Travel/Mileage/Parking/Tolls	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-3500-	-	61.95	180601	6/13/2019	Printing & Binding	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-5540-	-	375.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012220-5570-	-	90.25	180601	6/13/2019	Interview Expense	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012220-5570-	-	180.00	180601	6/13/2019	Interview Expense	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014100-6004-	-	41.62	180601	6/13/2019	Tools and Equipment	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035100-3310-	-	186.28	180601	6/13/2019	Repairs & Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012510-5540-	-	159.00	180601	6/13/2019	Conferences and Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-6009-	-	10.00	180601	6/13/2019	Auto Parts/Repairs	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-5540-	-	229.72	180601	6/13/2019	Conferences and Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-031210-5540-	-	229.72	180601	6/13/2019	Conferences and Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-021600-5540-	-	147.87	180601	6/13/2019	Travel and Education	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-081500-6001-	-	359.88	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-5810-	-	45.00	180601	6/13/2019	Dues/Association Memberships	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-5540-	-	209.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-5540-	-	209.00	180601	6/13/2019	Conferences & Training	03436

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-034100-6012-	-	703.82	180601	6/13/2019	Books & Subscriptions	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-014100-3310-	-	66.85	180601	6/13/2019	Repairs & Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-012220-5840-	-	84.03	180601	6/13/2019	Miscellaneous	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-3500-	-	260.69	180601	6/13/2019	Printing & Binding	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-3500-	-	116.82	180601	6/13/2019	Printing & Binding	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-035500-6009-	-	212.75	180601	6/13/2019	Auto Parts/Repairs	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-083500-6014-	-	32.04	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6002-	-	41.98	180601	6/13/2019	Computer Equipment-non-capital	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-073100-6014-	-	80.43	180601	6/13/2019	Library Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-021600-5540-	-	43.00	180601	6/13/2019	Travel and Education	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4100-021600-5540-	-	270.98	180601	6/13/2019	Travel and Education	03436
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0000000	011590	BERRIMAN, WHITNEY	BRDC REMIB	6/06/2019	4100-073100-5510-	-	87.46	180603	6/13/2019	Travel/Mileage/Parking/Tolls	03433
					CHECK TOTAL		87.46				
0000000	011632	BERRY, THOMAS E.	2019 ACADEMY	5/20/2019	4100-032200-5815-	-	1,344.00	180604	6/13/2019	Training/Seminars	03433
					CHECK TOTAL		1,344.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	6493899	4/26/2019	4100-014500-6008-	-	31.82	180605	6/13/2019	Gas/Grease/Oil	03433
0000000	006655	BLOSSMAN GAS COMPANIES,	6909105	5/07/2019	4100-035100-5120-	-	80.60	180605	6/13/2019	Fuel	03433
0000000	006655	BLOSSMAN GAS COMPANIES,	7023700	5/21/2019	4100-014500-6008-	-	22.76	180605	6/13/2019	Gas/Grease/Oil	03433
0000000	006655	BLOSSMAN GAS COMPANIES,	7025352	5/21/2019	4100-032210-5120-	-	76.75	180605	6/13/2019	Fuel	03433
0000000	006655	BLOSSMAN GAS COMPANIES,	7039357	5/28/2019	4100-014500-6008-	-	14.24	180605	6/13/2019	Gas/Grease/Oil	03433
0000000	006655	BLOSSMAN GAS COMPANIES,	7039358	5/28/2019	4100-014500-6008-	-	16.16	180605	6/13/2019	Gas/Grease/Oil	03433
					CHECK TOTAL		242.33				
0000000	011010	BOX ALARM TEES	324	5/27/2019	4100-032200-6011-	-	144.00	180608	6/13/2019	Protective Gear/Uniforms	03433
					CHECK TOTAL		144.00				
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-3320-	-	.00	180610	6/13/2019	Maintenance & Service Contract	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-3320-	-	40.00	180610	6/13/2019	Maintenance & Service Contract	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5210-	-	100.00	180610	6/13/2019	Postage	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5210-	-	17.99	180610	6/13/2019	Postage	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031710-5210-	-	17.99	180610	6/13/2019	Postage	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	-	30.70	180610	6/13/2019	Other Operating Supplies	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	-	6.44	180610	6/13/2019	Other Operating Supplies	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	-	34.63	180610	6/13/2019	Other Operating Supplies	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5540-	-	352.76	180610	6/13/2019	Conferences & Training	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5540-	-	352.76	180610	6/13/2019	Conferences & Training	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5540-	-	352.76	180610	6/13/2019	Conferences & Training	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5550-	-	33.21	180610	6/13/2019	Prisoner Extradition	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-3320-	-	100.00	180610	6/13/2019	Maintenance & Service Contract	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5540-	-	625.00	180610	6/13/2019	Conferences & Training	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4100-031710-6001-	-	335.55	180610	6/13/2019	Office Supplies	03440
					CHECK TOTAL		2,399.79				
0000000	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5210-	-	.00	180611	6/13/2019	Postage	03439
0000000	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5210-	-	7.85	180611	6/13/2019	Postage	03439
0000000	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6011-	-	25.46	180611	6/13/2019	Uniforms	03439

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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	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	- -	44.85	180611	6/13/2019	Other Operating Supplies	03439
0000000	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6001-	- -	13.76	180611	6/13/2019	Office Supplies	03439
0000000	011610	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-5540-	- -	130.96	180611	6/13/2019	Conferences & Training	03439
						CHECK TOTAL	222.88				
0000000	012919	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	- -	.00	180613	6/13/2019	Other Operating Supplies	03437
0000000	012919	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	- -	29.00	180613	6/13/2019	Other Operating Supplies	03437
0000000	012919	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6008-	- -	53.88	180613	6/13/2019	Gas/Grease/Oil	03437
0000000	012919	BUSINESS CARD	05/27/2019	5/27/2019	4100-031200-6014-	- -	1.60	180613	6/13/2019	Other Operating Supplies	03437
						CHECK TOTAL	84.48				
0000000	000540	CENIRAL VIRGINIA WASTE	24340	5/21/2019	4100-014300-3176-	- -	3,729.20	180614	6/13/2019	Recycling Pulls	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24353	5/22/2019	4100-014100-3185-	- -	166.36	180614	6/13/2019	Trash Removal	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24353	5/22/2019	4100-035100-3185-	- -	99.82	180614	6/13/2019	Trash Removal	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24353	5/22/2019	4100-073100-3185-	- -	33.27	180614	6/13/2019	Trash Removal	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24353	5/22/2019	4100-032210-3185-	- -	33.28	180614	6/13/2019	Trash Removal	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24353	5/22/2019	4100-032220-3185-	- -	16.64	180614	6/13/2019	Trash Removal	03433
0000000	000540	CENIRAL VIRGINIA WASTE	24376	6/04/2019	4100-014300-3176-	- -	377.74	180614	6/13/2019	Recycling Pulls	03433
						CHECK TOTAL	4,456.31				
0000000	010949	COMCAST	83052668	6/01/2019	4100-012510-5260-	- -	1,127.00	180615	6/13/2019	Internet Usage	03433
						CHECK TOTAL	1,127.00				
0000000	007392	DEEP CREEK VOLUNTEER	FY19 RENT	6/06/2019	4100-032200-5425-	- -	2,758.35	180616	6/13/2019	Rent - Fire Companies	03433
						CHECK TOTAL	2,758.35				
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 5/19	5/02/2019	4100-031210-5110-	- -	247.11	180617	6/13/2019	Electricity - Communications H	03433
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 5/19	5/02/2019	4100-031210-5110-	- -	112.37	180617	6/13/2019	Electricity - Communications H	03433
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 5/19	5/03/2019	4100-031210-5110-	- -	132.41	180617	6/13/2019	Electricity - Communications H	03433
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 5/19	5/02/2019	4100-031210-5110-	- -	125.90	180617	6/13/2019	Electricity - Communications H	03433
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 5/19	5/03/2019	4100-031210-5110-	- -	37.69	180617	6/13/2019	Electricity - Communications H	03433
						CHECK TOTAL	655.48				
0000000	009763	ENGLISEY, MARK E. PC	8755084	5/24/2019	4100-021200-3150-	- -	240.00	180620	6/13/2019	Outside Counsel	03433
						CHECK TOTAL	240.00				
0000000	008388	FIEDLER, MICHAEL	REIMB BLADES	5/31/2019	4100-031200-6009-	- -	20.93	180621	6/13/2019	Auto Parts/Repairs	03433
						CHECK TOTAL	20.93				
0000000	006666	FINE CREEK FIRE DEPT	FIRE CHIEF CONF	5/22/2019	4100-032200-5815-	- -	1,149.30	180622	6/13/2019	Training/Seminars	03433
0000000	006666	FINE CREEK FIRE DEPT	FY19 RENT	6/06/2019	4100-032200-5425-	- -	3,278.00	180622	6/13/2019	Rent - Fire Companies	03433
						CHECK TOTAL	4,427.30				
0000000	013072	FRAISER AUTO REPAIR LLC	1003	5/21/2019	4100-032200-6009-	- -	68.23	180623	6/13/2019	Auto Repairs and Parts	03433
						CHECK TOTAL	68.23				
0000000	010736	GALLS, LLC	012780309	5/21/2019	4100-031200-6011-	- -	101.95	180624	6/13/2019	Uniforms	03433
						CHECK TOTAL	101.95				
0000000	013075	GETTYSBURG FLAG WORKS INC	217642	3/27/2019	4100-032210-3310-	- -	47.85	180625	6/13/2019	Repairs & Maintenance	03433
0000000	013075	GETTYSBURG FLAG WORKS INC	217674	3/27/2019	4100-032210-3310-	- -	20.00	180625	6/13/2019	Repairs & Maintenance	03433
						CHECK TOTAL	67.85				

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0000000	006013	GRAINGER	9178166238	5/16/2019	4100-014100-3310-	-	-	27.11	180626 6/13/2019	Repairs & Maintenance	03433
0000000	006013	GRAINGER	9179474631	5/17/2019	4100-014100-6004-	-	-	101.76	180626 6/13/2019	Tools and Equipment	03433
0000000	006013	GRAINGER	9182531948	5/21/2019	4100-014100-6004-	-	-	39.39	180626 6/13/2019	Tools and Equipment	03433
					CHECK TOTAL			168.26			
0000000	006097	HERTZLER FARM & FEED, INC	028792	5/17/2019	4100-035100-6022-	-	-	29.95	180628 6/13/2019	Dog Food/Supplies	03433
					CHECK TOTAL			29.95			
0000000	010487	IBM CORPORATION	Q5965GB	6/01/2019	4100-095101-9300-	-	-	847.10	180629 6/13/2019	AS400 Lease - Principal	03433
0000000	010487	IBM CORPORATION	Q5965GB	6/01/2019	4100-095101-9301-	-	-	7.47	180629 6/13/2019	AS400 Lease - Interest	03433
					CHECK TOTAL			854.57			
0000000	010755	INNOVATIVE TURF	4246	6/03/2019	4100-014600-3320-	-	-	1,580.95	180630 6/13/2019	Maintenance/Service Contracts	03433
					CHECK TOTAL			1,580.95			
0000000	000120	JAMES RIVER AIR	S118255	5/28/2019	4100-032210-3310-	-	-	1,059.37	180632 6/13/2019	Repairs & Maintenance	03433
0000000	000120	JAMES RIVER AIR	S120175	5/28/2019	4100-031210-3310-	-	-	639.00	180632 6/13/2019	Repairs and Maintenance	03433
					CHECK TOTAL			1,698.37			
0000000	012950	KNAPKE, TONY	EMS CONF 2/19	6/05/2019	4100-032200-5815-	-	-	65.00	180634 6/13/2019	Training/Seminars	03433
					CHECK TOTAL			65.00			
0000000	006629	LANDSCAPE SUPPLY, INC.	0157976-IN	5/22/2019	4100-014600-3310-	-	-	598.00	180635 6/13/2019	Repairs and Maintenance	03433
					CHECK TOTAL			598.00			
0000000	009164	LIBRARY IDEAS, LLC	69581	5/31/2019	4100-073100-6012-	-	-	390.00	180636 6/13/2019	Books & Subscriptions	03433
					CHECK TOTAL			390.00			
0000000	006672	MACON FIRE DEPARIMENT	2019 RENT	6/06/2019	4100-032200-5425-	-	-	2,492.00	180637 6/13/2019	Rent - Fire Companies	03433
					CHECK TOTAL			2,492.00			
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-519384	6/05/2019	4100-032200-5120-	-	-	191.02	180638 6/13/2019	Apparatus Fuel	03433
					CHECK TOTAL			191.02			
0000000	011953	MARTIN, JOHN HUNTER	EMS CONF 2/19	6/05/2019	4100-032200-5815-	-	-	139.00	180639 6/13/2019	Training/Seminars	03433
					CHECK TOTAL			139.00			
0000000	006146	MCCLELLAN, WENDY SUSAN	STAPLES REIMB	6/06/2019	4100-031710-6001-	-	-	57.34	180640 6/13/2019	Office Supplies	03433
0000000	006146	MCCLELLAN, WENDY SUSAN	VCPEA TRAINING	6/03/2019	4100-031710-5540-	-	-	307.76	180640 6/13/2019	Travel - Convention & Educatio	03433
0000000	006146	MCCLELLAN, WENDY SUSAN	VCPEA TRAINING	6/03/2019	4100-031710-5510-	-	-	95.24	180640 6/13/2019	Travel/Mileage/Parking/Tolls	03433
					CHECK TOTAL			460.34			
0000000	011839	MINUTEMAN PRESS OF GLEN	27735	5/29/2019	4100-031710-6001-	-	-	173.15	180641 6/13/2019	Office Supplies	03433
					CHECK TOTAL			173.15			
0000000	010924	MITCHELL PEST	122351	5/23/2019	4100-014100-3320-	-	-	100.00	180642 6/13/2019	Maintenance & Service Contract	03433
0000000	010924	MITCHELL PEST	122352	5/29/2019	4100-014100-3320-	-	-	100.00	180642 6/13/2019	Maintenance & Service Contract	03433
0000000	010924	MITCHELL PEST	124747	5/29/2019	4100-014100-3310-	-	-	3,256.00	180642 6/13/2019	Repairs & Maintenance	03433
					CHECK TOTAL			3,456.00			
0000000	006610	MO-JOHNS SANITATION	118593	5/31/2019	4100-014600-3311-	-	-	103.00	180643 6/13/2019	Portable Bathrooms	03433

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0000000	006610	MO-JOHNS SANITATION	118594	5/31/2019	4100-014600-3311-	- -	231.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118595	5/31/2019	4100-014600-3311-	- -	250.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118596	5/31/2019	4100-014600-3311-	- -	103.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118597	5/31/2019	4100-014600-3311-	- -	128.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118598	5/31/2019	4100-014600-3311-	- -	103.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118599	5/31/2019	4100-014600-3311-	- -	103.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118600	5/31/2019	4100-014600-3311-	- -	103.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118601	5/31/2019	4100-014600-3311-	- -	103.00	180643	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118602	5/31/2019	4100-014600-3311-	- -	128.00	180643	6/13/2019	Portable Bathrooms	03433	
					CHECK TOTAL		1,355.00					
0000000	006610	MO-JOHNS SANITATION	118603	5/31/2019	4100-014600-3311-	- -	103.00	180644	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118604	5/31/2019	4100-014600-3311-	- -	103.00	180644	6/13/2019	Portable Bathrooms	03433	
0000000	006610	MO-JOHNS SANITATION	118605	5/31/2019	4100-014600-3311-	- -	103.00	180644	6/13/2019	Portable Bathrooms	03433	
					CHECK TOTAL		309.00					
0000000	007136	MOORE, JASCN	8885753	5/20/2019	4100-021200-3150-	- -	160.00	180646	6/13/2019	Outside Counsel	03433	
					CHECK TOTAL		160.00					
0000000	010646	MURRAY AUTOMOTIVE	0027904	4/22/2019	4100-032200-6009-	- -	1,049.01	180647	6/13/2019	Auto Repairs and Parts	03434	
					CHECK TOTAL		1,049.01					
0000000	007297	NAFECO, INC.	974130	3/21/2019	4100-032200-6011-	- -	207.51	180648	6/13/2019	Protective Gear/Uniforms	03434	
					CHECK TOTAL		207.51					
0000000	009281	OVERDRIVE, INC.	01369CO19100293	5/28/2019	4100-073100-6012-	- -	156.04	180650	6/13/2019	Books & Subscriptions	03434	
0000000	009281	OVERDRIVE, INC.	01369CO19101423	5/29/2019	4100-073100-6012-	- -	332.45	180650	6/13/2019	Books & Subscriptions	03434	
					CHECK TOTAL		488.49					
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-081100-6008-	- -	86.62	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-035100-6008-	- -	604.57	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-031200-6008-	- -	8,894.60	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-014100-6008-	- -	495.96	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-014500-6008-	- -	724.67	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-014300-6008-	- -	60.06	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-034100-6008-	- -	304.73	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-031210-6008-	- -	38.38	180651	6/13/2019	Gas/Greases/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-083500-6008-	- -	25.10	180651	6/13/2019	Gas/Grease/Oil	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-032200-5120-	- -	3,310.91	180651	6/13/2019	Apparatus Fuel	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-032200-5120-	- -	1,542.83	180651	6/13/2019	Apparatus Fuel	03441	
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4100-012510-6008-	- -	42.05	180651	6/13/2019	Gas/Grease/Oil	03441	
					CHECK TOTAL		16,130.48					
0000000	012064	POWHATAN COUNTY TREASURER	7173095	FEB/APR	5/13/2019	4100-014100-5140-	- -	302.64	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173114	FEB/MAY	5/13/2019	4100-032220-5130-	- -	367.54	180652	6/13/2019	Water	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173114	FEB/MAY	5/13/2019	4100-032220-5140-	- -	409.06	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173166	FEB/MAY	5/13/2019	4100-014100-5140-	- -	146.72	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173168	FEB/APR	5/13/2019	4100-032210-5140-	- -	173.36	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173177	FEB/MAY	5/13/2019	4100-014100-5140-	- -	200.56	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173177	FEB/MAY	5/13/2019	4100-031200-5140-	- -	200.57	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173178	FEB/MAY	5/13/2019	4100-014100-5140-	- -	13.63	180652	6/13/2019	Sewer	03434

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0000000	012064	POWHATAN COUNTY TREASURER	7173178	FEB/MAY	5/13/2019	4100-031200-5140-	-	-	13.63	180652	6/13/2019	Sewer	03434
0000000	012064	POWHATAN COUNTY TREASURER	7173210	FEB/APR	5/13/2019	4100-014100-5140-	-	-	160.22	180652	6/13/2019	Sewer	03434
						CHECK TOTAL			1,987.93				
0000000	012888	POWHATAN HIGH SCHOOL	52319		5/23/2019	4100-032200-5815-	-	-	150.00	180653	6/13/2019	Training/Seminars	03433
						CHECK TOTAL			150.00				
0000000	005050	POWHATAN LOCK SERVICES	1722		6/05/2019	4100-031200-6014-	-	-	11.25	180654	6/13/2019	Other Operating Supplies	03434
						CHECK TOTAL			11.25				
0000000	006765	POWHATAN VOLUNTEER RESCUE	FY19 RENT		6/06/2017	4100-032200-5425-	-	-	4,300.50	180655	6/13/2019	Rent - Fire Companies	03433
						CHECK TOTAL			4,300.50				
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-051529		5/06/2019	4100-032210-3310-	-	-	115.74	180656	6/13/2019	Repairs & Maintenance	03434
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-051798		5/08/2019	4100-032220-3310-	-	-	212.28	180656	6/13/2019	Repairs & Maintenance	03434
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-052587		5/17/2019	4100-014100-3310-	-	-	945.17	180656	6/13/2019	Repairs & Maintenance	03434
						CHECK TOTAL			1,273.19				
0000000	009518	QUARLES PETROLEUM, INC.	CT-1115543		5/31/2019	4100-031200-6008-	-	-	458.58	180657	6/13/2019	Gas/Grease/Oil	03434
						CHECK TOTAL			458.58				
0000000	000620	R. C. GOODWYN & SONS, INC	0860087		5/21/2019	4100-014500-6004-	-	-	7.59	180658	6/13/2019	Tools and Equipment	03434
0000000	000620	R. C. GOODWYN & SONS, INC	0860087		5/21/2019	4100-014500-3190-	-	-	15.14	180658	6/13/2019	Grounds Maintenance	03434
0000000	000620	R. C. GOODWYN & SONS, INC	0860264		5/22/2019	4100-014500-6004-	-	-	9.99	180658	6/13/2019	Tools and Equipment	03434
0000000	000620	R. C. GOODWYN & SONS, INC	0860264		5/22/2019	4100-014500-3190-	-	-	3.08	180658	6/13/2019	Grounds Maintenance	03434
0000000	000620	R. C. GOODWYN & SONS, INC	0860343		5/22/2019	4100-014100-3310-	-	-	23.74	180658	6/13/2019	Repairs & Maintenance	03434
0000000	000620	R. C. GOODWYN & SONS, INC	0860530		5/24/2019	4100-014100-3310-	-	-	13.79	180658	6/13/2019	Repairs & Maintenance	03434
						CHECK TOTAL			73.33				
0000000	012904	RASCOE, TERRENCE	APRIL REIMB		6/05/2019	4100-012510-5540-	-	-	601.26	180659	6/13/2019	Conferences and Training	03434
						CHECK TOTAL			601.26				
0000000	006579	RICHMOND ALARM	346555		6/01/2019	4100-014100-3320-	-	-	800.00	180660	6/13/2019	Maintenance & Service Contract	03434
0000000	006579	RICHMOND ALARM	346611		6/01/2019	4100-014100-3320-	-	-	344.00	180660	6/13/2019	Maintenance & Service Contract	03434
						CHECK TOTAL			1,144.00				
0000000	009158	RICHWEB, INC.	19-152-189		6/01/2019	4100-073100-6002-	-	-	240.00	180661	6/13/2019	Computer Equipment-non-capital	03434
0000000	009158	RICHWEB, INC.	19-152-2		6/01/2019	4100-073100-3140-	-	-	1,725.00	180661	6/13/2019	Professional Services	03434
						CHECK TOTAL			1,965.00				
0000000	012958	RIVER RUN ANIMAL HOSPITAL	401218		3/21/2019	4100-035100-3110-	-	-	147.00	180662	6/13/2019	Professional Health Services	03434
						CHECK TOTAL			147.00				
0000000	007062	RUIHERFORD JANITOR SUPPLY	1100070		6/04/2019	4100-032220-6005-	-	-	213.00	180663	6/13/2019	Cleaning Supplies	03434
						CHECK TOTAL			213.00				
0000000	001940	STANDEY SYSTEMS, INC.	05190942		5/28/2019	4100-031210-3310-	-	-	130.00	180665	6/13/2019	Repairs and Maintenance	03434
						CHECK TOTAL			130.00				
0000000	013065	STAPLES INC	7211699091-0-2		1/16/2019	4100-012200-6001-	-	-	13.59	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7212241041-0-1		1/24/2019	4100-012200-6001-	-	-	149.30	180666	6/13/2019	Office Supplies	03434

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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	013065	STAPLES INC	7214908592-0-1	3/11/2019	4100-031200-6001-	94.12	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7214981689-0-1	3/12/2019	4100-012200-6001-	37.12	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7215716249-0-1	3/25/2019	4100-012220-6001-	11.74	180666	6/13/2019	Supplies	03434
0000000	013065	STAPLES INC	7215716249-0-1	3/25/2019	4100-012200-6001-	47.56	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7215980376-0-1	3/28/2019	4100-012200-6001-	3.19	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7215980376-0-2	3/28/2019	4100-012200-6001-	60.32	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216047099-0-1	4/05/2019	4100-083500-6001-	22.59	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216047099-0-2	3/29/2019	4100-083500-6001-	34.99	180666	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216047099-0-3	3/29/2019	4100-083500-6001-	93.28	180666	6/13/2019	Office Supplies	03434
					CHECK TOTAL	567.80				
0000000	013065	STAPLES INC	7216258244-0-1	5/02/2019	4100-032200-6001-	206.34	180667	6/13/2019	Stationery/Office Supplies	03434
0000000	013065	STAPLES INC	7216445349-0-1	4/04/2019	4100-013200-6001-	44.19	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216732930-0-1	4/10/2019	4100-081100-6001-	58.37	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216982161-0-1	4/15/2019	4100-031200-6001-	40.98	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7216982161-0-2	4/15/2019	4100-031200-6001-	1.07	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217112469-0-1	4/16/2019	4100-013200-6001-	35.78	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217184748-0-1	4/17/2019	4100-083500-6001-	52.88	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217315032-0-1	4/19/2019	4100-012100-6001-	19.95	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217315032-0-1	4/19/2019	4100-012200-6001-	16.38	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217383696-0-1	4/22/2019	4100-083500-6001-	56.09	180667	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217383696-0-2	4/22/2019	4100-083500-6001-	4.67	180667	6/13/2019	Office Supplies	03434
					CHECK TOTAL	536.70				
0000000	013065	STAPLES INC	7217383696-0-3	4/29/2019	4100-083500-6001-	4.99	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217383696-0-4	4/29/2019	4100-083500-6001-	16.09	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217383696-0-5	4/22/2019	4100-083500-6001-	7.41	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217569051-0-1	4/29/2019	4100-083500-6001-	55.99	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217569051-0-2	4/24/2019	4100-083500-6001-	24.14	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217569051-0-3	4/29/2019	4100-083500-6001-	25.98	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7217569051-0-4	4/30/2019	4100-083500-6001-	21.39	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218027899-0-1	5/02/2019	4100-012100-6001-	36.53	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218140572-0-1	5/03/2019	4100-081100-6001-	46.23	180668	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218140572-0-2	5/15/2019	4100-081100-6001-	20.49	180668	6/13/2019	Office Supplies	03434
					CHECK TOTAL	259.24				
0000000	013065	STAPLES INC	7218361051-0-1	5/08/2019	4100-012100-6001-	25.77	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218361051-0-1	5/08/2019	4100-012200-6001-	88.56	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218712982-0-1	5/20/2019	4100-083500-6001-	205.56	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218712982-0-2	5/20/2019	4100-083500-6001-	17.99	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218712982-0-3	5/14/2019	4100-083500-6001-	22.74	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218712982-0-4	5/15/2019	4100-083500-6001-	19.95	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218748910-0-1	5/15/2019	4100-013200-6001-	68.74	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218795780-0-2	5/16/2019	4100-012510-6001-	62.47	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7218906572-0-1	5/17/2019	4100-012200-6001-	54.34	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7219064476-0-1	5/21/2019	4100-031200-6001-	204.69	180669	6/13/2019	Office Supplies	03434
0000000	013065	STAPLES INC	7219258341-0-1	5/23/2019	4100-083500-6001-	104.57	180669	6/13/2019	Office Supplies	03434
					CHECK TOTAL	875.38				
0000000	007397	STONEWALL TECHNOLOGIES,	9263	5/31/2019	4100-012310-3320-	4,500.00	180670	6/13/2019	Maintenance & Service Contract	03434
					CHECK TOTAL	4,500.00				

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0000000	009357	SYDNOR, ALLEN MICHAEL	2019 ACADEMY	5/25/2019	4100-032200-5815-	- - CHECK TOTAL	1,248.00 1,248.00	180672	6/13/2019	Training/Seminars	03434
0000000	007543	SYDNOR, LECN	REIMB LUNCH	5/18/2019	4100-032200-5815-	- - CHECK TOTAL	142.73 142.73	180673	6/13/2019	Training/Seminars	03434
0000000	011188	TECH FIRE & SAFETY	1523	3/27/2019	4100-032200-6011-	- -	880.50	180674	6/13/2019	Protective Gear/Uniforms	03434
0000000	011188	TECH FIRE & SAFETY	1548	5/21/2019	4100-032200-6011-	- - CHECK TOTAL	293.00 1,173.50	180674	6/13/2019	Protective Gear/Uniforms	03434
0000000	013073	THE BLOWHARD COMPANY	14482	5/13/2019	4100-032200-3310-	- - CHECK TOTAL	535.00 535.00	180675	6/13/2019	Equipment Repair	03434
0000000	000845	TOWN POLICE SUPPLY OF	R82299	5/16/2019	4100-031200-6011-	- -	75.00	180678	6/13/2019	Uniforms	03434
0000000	000845	TOWN POLICE SUPPLY OF	10412	6/04/2019	4100-031200-6011-	- -	120.58	180678	6/13/2019	Uniforms	03434
0000000	000845	TOWN POLICE SUPPLY OF	10413	6/04/2019	4100-031200-6011-	- - CHECK TOTAL	17.80 213.38	180678	6/13/2019	Uniforms	03434
0000000	009954	ULLOA, SANDRA	8759243	5/24/2019	4100-021200-3150-	- -	240.00	180679	6/13/2019	Outside Counsel	03434
0000000	009954	ULLOA, SANDRA	8759246	5/24/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 360.00	180679	6/13/2019	Outside Counsel	03434
0000000	006721	UNIVERSITY OF VIRGINIA	39583	6/07/2019	4100-012100-5540-	- - CHECK TOTAL	375.00 375.00	180680	6/13/2019	Conference & Training	03434
0000000	013064	VA VRS	2019 CAMP	6/04/2019	4100-032200-6016-	- - CHECK TOTAL	550.00 550.00	180681	6/13/2019	JET Program	03434
0000000	000990	VACO	IVC01578	5/24/2019	4100-011010-6014-	- - CHECK TOTAL	75.00 75.00	180682	6/13/2019	Other Operating Supplies	03434
0000000	008126	VERIZON	9830786153	6/05/2019	4100-031200-5250-	- - CHECK TOTAL	5,077.61 5,077.61	180683	6/13/2019	Cell Phones	03434
0000000	011169	VERIZON	06/01 - 06/30	6/01/2019	4100-031210-5232-	- -	1,416.72	180684	6/13/2019	Wireline 911	03434
0000000	011169	VERIZON	4/28 - 05/27	4/28/2019	4100-031210-5232-	- -	128.20	180684	6/13/2019	Wireline 911	03434
0000000	011169	VERIZON	921422421 6/19	5/25/2019	4100-012510-5230-	- -	97.56	180684	6/13/2019	Telephone Services	03434
0000000	011169	VERIZON	990421450 5/19	5/23/2019	4100-031210-5232-	- - CHECK TOTAL	181.06 1,823.54	180684	6/13/2019	Wireline 911	03434
0000000	008785	VERIZON CABS	804M55-0491 706	5/25/2019	4100-031210-5232-	- - CHECK TOTAL	483.10 483.10	180685	6/13/2019	Wireline 911	03434
0000000	013046	VIRGINIA EMS TRAINING GRO	06032019-01	6/03/2019	4100-032200-5815-	- - CHECK TOTAL	1,080.00 1,080.00	180686	6/13/2019	Training/Seminars	03434
0000000	012550	VIRGINIA MUNICIPAL CLERKS	FY20 MEMBERSHIP	6/06/2019	4100-012100-5810-	- - CHECK TOTAL	40.00 40.00	180687	6/13/2019	Dues/Association Memberships	03434
0000000	009768	WAMPLER EANES APPRAISAL	02-20	6/03/2019	100-000200-0009-	- -	2,093.80	180689	6/13/2019	Retainage Payable	03434
0000000	009768	WAMPLER EANES APPRAISAL	02-20	6/03/2019	4100-012320-3160-	- - CHECK TOTAL	20,938.00 18,844.20	180689	6/13/2019	Reassessment Services	03434

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012063	WINDSTREAM	012272474 5/19	5/29/2019	4100-012510-5230-	- - CHECK TOTAL	753.53 753.53	180690 6/13/2019	Telephone Services	03434
0000000	006551	YARD WORKS, LLC	9546859-IN	6/04/2019	4100-014500-3190-	- -	96.00	180691 6/13/2019	Grounds Maintenance	03434
0000000	006551	YARD WORKS, LLC	9547260-IN	6/05/2019	4100-014500-3190-	- - CHECK TOTAL	48.00 144.00	180691 6/13/2019	Grounds Maintenance	03434
0000000	008743	ALEXANDER, KAREN B.	REIMB 6/9/19	6/12/2019	4100-013200-6001-	- - CHECK TOTAL	71.31 71.31	180693 6/20/2019	Office Supplies	03442
0000000	012849	AQUA VIRGINIA	10076275 5/19	6/06/2019	4100-014100-5130-	- -	165.04	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	15015408 5/19	6/06/2019	4100-014600-5130-	- -	18.13	180695 6/20/2019	Water - Field Irrigation	03442
0000000	012849	AQUA VIRGINIA	56628066 5/19	6/06/2019	4100-014100-5130-	- -	22.18	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	56629538 5/19	6/06/2019	4100-014100-5130-	- -	180.25	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	56630272 5/19	6/06/2019	4100-014100-5130-	- -	121.35	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9056751 5/19	6/06/2019	4100-014100-5130-	- -	62.54	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9056752 5/19	6/06/2019	4100-014100-5130-	- -	58.99	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9056760 5/19	6/06/2019	4100-032210-5130-	- - CHECK TOTAL	69.13 697.61	180695 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9062821 5/19	6/06/2019	4100-014600-5130-	- -	1,320.58	180696 6/20/2019	Water - Field Irrigation	03442
0000000	012849	AQUA VIRGINIA	9062838 5/19	6/06/2019	4100-014100-5130-	- -	105.33	180696 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9062838 5/19	6/06/2019	4100-031200-5130-	- -	105.34	180696 6/20/2019	Water	03442
0000000	012849	AQUA VIRGINIA	9062840 5/19	6/06/2019	4100-014600-5130-	- -	1,109.47	180696 6/20/2019	Water - Field Irrigation	03442
0000000	012849	AQUA VIRGINIA	9071921 5/19	6/06/2019	4100-014100-5130-	- - CHECK TOTAL	17.62 2,658.34	180696 6/20/2019	Water	03442
0000000	013093	ASHEY, BRUCE E.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	180697 6/20/2019	COMP: Jurors & Witnesses	03442
0000000	009669	ATKINS, JOYCE D.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180698 6/20/2019	COMP: Election Officials	03442
0000000	009599	AYERS, NANCY VAN HUIZEN	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180699 6/20/2019	COMP: Election Officials	03442
0000000	008851	BABCOCK, JAMES	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	180700 6/20/2019	COMP: Election Officials	03442
0000000	007941	BAKER & TAYLOR	5015546257	6/04/2019	4100-073100-6012-	- - CHECK TOTAL	677.25 677.25	180701 6/20/2019	Books & Subscriptions	03442
0000000	013088	BALL, CHRISTOPHER M.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	180702 6/20/2019	COMP: Jurors & Witnesses	03442
0000000	009501	BARRETT, JUDITH	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180703 6/20/2019	COMP: Election Officials	03442
0000000	011523	BLESSED SACRAMENT	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	180705 6/20/2019	Rent	03442

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0000000	006655	BLOSSMAN GAS COMPANIES,	6947013	6/04/2019	4100-014500-6008-	- -	142.31	180706	6/20/2019	Gas/Grease/Oil	03442
0000000	006655	BLOSSMAN GAS COMPANIES,	7081609	6/04/2019	4100-014500-6008-	- -	29.40	180706	6/20/2019	Gas/Grease/Oil	03442
0000000	006655	BLOSSMAN GAS COMPANIES,	7150163	6/11/2019	4100-014500-6008-	- -	6.78	180706	6/20/2019	Gas/Grease/Oil	03442
						CHECK TOTAL	178.49				
0000000	007894	BOELT, WILLIAM M.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	175.00	180707	6/20/2019	COMP: Election Officials	03442
0000000	007894	BOELT, WILLIAM M.	MILEAGE 6/11	6/11/2019	4100-013200-5510-	- -	13.34	180707	6/20/2019	Travel/Mileage/Parking/Tolls	03442
						CHECK TOTAL	188.34				
0000000	009595	BOOKER, GEORGE E.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180708	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	150.00				
0000000	011615	BOWMAN, BETTY BALL	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180709	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	150.00				
0000000	011098	BRANCH, JAMES L.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	175.00	180710	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	175.00				
0000000	012719	BUMGARNER, SUZANNE	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180712	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	150.00				
0000000	007929	BYERLY, MICHAEL W.	1905296	6/13/2019	3100-013030-0007-	- -	1,338.96	180713	6/20/2019	Zoning Permits	03442
						CHECK TOTAL	1,338.96				
0000000	008541	CABLE, JEAN D.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	175.00	180714	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	175.00				
0000000	011629	CASH, CARL E.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180715	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	150.00				
0000000	011223	CENIRAL DISTRICT COR	REGISTRATION	6/11/2019	4100-012310-5540-	- -	80.00	180716	6/20/2019	Conferences & Training	03442
						CHECK TOTAL	80.00				
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-014600-3185-	- -	328.13	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-014100-3185-	- -	166.36	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-035100-3185-	- -	16.64	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-073100-3185-	- -	33.27	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-032210-3185-	- -	16.64	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24421	6/11/2019	4100-032220-3185-	- -	16.64	180717	6/20/2019	Trash Removal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24429	6/12/2019	4100-014300-3175-	- -	19,459.42	180717	6/20/2019	Waste Disposal	03442
0000000	000540	CENIRAL VIRGINIA WASTE	24433	6/12/2019	4100-014300-3176-	- -	188.87	180717	6/20/2019	Recycling Pulls	03442
						CHECK TOTAL	20,225.97				
0000000	012720	CHRISTIAN, PAT	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180718	6/20/2019	COMP: Election Officials	03442
						CHECK TOTAL	150.00				
0000000	006965	CINIAS CORPORATION	4021917399	5/15/2019	4100-014100-5110-	- -	98.64	180719	6/20/2019	Electricity	03442
0000000	006965	CINIAS CORPORATION	4021917399	5/15/2019	4100-014500-5110-	- -	121.05	180719	6/20/2019	Electricity	03442
0000000	006965	CINIAS CORPORATION	4022790769	5/29/2019	4100-014100-6011-	- -	119.88	180719	6/20/2019	Uniforms	03442
0000000	006965	CINIAS CORPORATION	4022790769	5/29/2019	4100-014500-6011-	- -	99.81	180719	6/20/2019	Uniforms	03442
0000000	006965	CINIAS CORPORATION	4023290716	6/05/2019	4100-014100-6011-	- -	119.88	180719	6/20/2019	Uniforms	03442

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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	006965	CINTAS CORPORATION	4023290716	6/05/2019	4100-014500-6011-	-	-	99.81	180719 6/20/2019	Uniforms	03442
0000000	006965	CINTAS CORPORATION	4023290732	6/05/2019	4100-014300-6011-	-	-	163.23	180719 6/20/2019	Uniforms	03442
					CHECK TOTAL	822.30					
0000000	033130	COUNTY OF HENRICO	160239	6/01/2019	4100-033400-3840-	-	-	20,755.74	180720 6/20/2019	Detention of Juveniles	03442
					CHECK TOTAL	20,755.74					
0000000	008853	COX, LINDIA B.	ELECTION 6/11	6/11/2019	4100-013200-1015-	-	-	150.00	180721 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL	150.00					
0000000	006879	DEMCO, INC.	FO048003	5/22/2019	4100-073100-8102-	-	-	9,318.41	180722 6/20/2019	Furniture	03442
0000000	006879	DEMCO, INC.	FO048174	6/11/2019	4100-073100-6014-	-	-	4,968.22	180722 6/20/2019	Library Supplies	03442
					CHECK TOTAL	14,286.63					
0000000	013095	DENDTLER, JENNIFER	ELECTION 6/11	6/11/2019	4100-013200-1015-	-	-	150.00	180723 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL	150.00					
0000000	006240	DIAMOND SPRINGS WATER, INC	3244911	6/07/2019	4100-014100-5130-	-	-	11.95	180724 6/20/2019	Water	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	3244923	6/07/2019	4100-014100-5130-	-	-	9.95	180724 6/20/2019	Water	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	412079730	4/15/2019	4100-034100-6001-	-	-	22.47	180724 6/20/2019	Office Supplies	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	426079730	4/26/2019	4100-034100-6001-	-	-	14.98	180724 6/20/2019	Office Supplies	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	508077651	6/09/2019	4100-014100-5130-	-	-	43.50	180724 6/20/2019	Water	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	524079650	5/24/2019	4100-014100-5130-	-	-	21.75	180724 6/20/2019	Water	03442
0000000	006240	DIAMOND SPRINGS WATER, INC	524079680	6/04/2019	4100-014100-5130-	-	-	7.25	180724 6/20/2019	Water	03442
					CHECK TOTAL	131.85					
0000000	013087	DINGUS, ELIZABETH S.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	-	-	30.00	180725 6/20/2019	COMP: Jurors & Witnesses	03442
					CHECK TOTAL	30.00					
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 6/19	6/03/2019	4100-014600-5110-	-	-	427.44	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 6/19	6/04/2019	4100-014600-5110-	-	-	18.57	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 6/19	6/04/2019	4100-031210-5110-	-	-	252.91	180726 6/20/2019	Electricity - Communications H	03442
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 6/19	6/03/2019	4100-014300-5110-	-	-	202.46	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 6/19	6/04/2019	4100-014600-5110-	-	-	64.78	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 6/19	6/04/2019	4100-014600-5110-	-	-	67.71	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 6/19	6/04/2019	4100-014100-5110-	-	-	78.24	180726 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 6/19	6/03/2019	4100-031200-5110-	-	-	188.20	180726 6/20/2019	Electricity	03442
					CHECK TOTAL	1,300.31					
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 6/19	6/04/2019	4100-031200-5110-	-	-	2,145.09	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 6/19	6/04/2019	4100-014100-5110-	-	-	2,145.09	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 6/19	6/03/2019	4100-014100-5110-	-	-	112.43	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 6/19	6/03/2019	4100-014100-5110-	-	-	1,301.83	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	24622250266/19	6/04/2019	4100-014100-5110-	-	-	4,039.02	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 6/19	6/03/2019	4100-014100-5110-	-	-	151.64	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 6/19	6/03/2019	4100-014100-5110-	-	-	90.61	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 6/19	6/03/2019	4100-014100-5110-	-	-	1,404.96	180727 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 6/19	6/05/2019	4100-014600-5110-	-	-	65.76	180727 6/20/2019	Electricity	03442
					CHECK TOTAL	11,456.43					
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 6/19	6/04/2019	4100-014100-5110-	-	-	6.59	180728 6/20/2019	Electricity	03442

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0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 6/19	6/03/2019	4100-014600-5110-	- -	22.12	180728 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 6/19	6/04/2019	4100-031210-5110-	- -	63.43	180728 6/20/2019	Electricity - Communications H	03442
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 6/19	6/04/2019	4100-031210-5110-	- -	149.85	180728 6/20/2019	Electricity - Communications H	03442
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 6/19	6/05/2019	4100-014600-5110-	- -	132.62	180728 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 6/19	6/04/2019	4100-014600-5110-	- -	131.59	180728 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 6/19	6/04/2019	4100-014600-5110-	- -	84.72	180728 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 6/19	6/05/2019	4100-014100-5110-	- -	13.11	180728 6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 6/19	6/03/2019	4100-031210-5110-	- -	130.72	180728 6/20/2019	Electricity - Communications H	03442
					CHECK TOTAL		734.75			
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 6/19	6/04/2019	4100-031210-5110-	- -	56.05	180729 6/20/2019	Electricity - Communications H	03442
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 6/19	6/04/2019	4100-014300-5110-	- -	22.03	180729 6/20/2019	Electricity	03442
					CHECK TOTAL		78.08			
0000000	008235	ELECTION SERVICES ONLINE,	1862	6/27/2019	4100-013200-6001-	- -	61.81	180731 6/20/2019	Office Supplies	03442
					CHECK TOTAL		61.81			
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1291964	6/06/2019	4100-012100-3320-	- -	69.09	180732 6/20/2019	Maintenance & Service Contract	03442
					CHECK TOTAL		69.09			
0000000	009093	FARMVILLE WHOLESALE	665240	5/23/2019	4100-032220-3310-	- -	199.28	180734 6/20/2019	Repairs & Maintenance	03442
0000000	009093	FARMVILLE WHOLESALE	665609	5/30/2019	4100-014100-3310-	- -	178.00	180734 6/20/2019	Repairs & Maintenance	03442
0000000	009093	FARMVILLE WHOLESALE	665669	5/30/2019	4100-014100-3310-	- -	99.84	180734 6/20/2019	Repairs & Maintenance	03442
0000000	009093	FARMVILLE WHOLESALE	665670	5/30/2019	4100-014100-6004-	- -	46.86	180734 6/20/2019	Tools and Equipment	03442
0000000	009093	FARMVILLE WHOLESALE	665671	5/30/2019	4100-014100-3310-	- -	36.98	180734 6/20/2019	Repairs & Maintenance	03442
					CHECK TOTAL		560.96			
0000000	006674	FINE CREEK BAPTIST CHURCH	RENT JUNE 11	6/11/2019	4100-013200-5420-	- -	50.00	180735 6/20/2019	Rent	03442
					CHECK TOTAL		50.00			
0000000	010916	FIRST WITNESS SECURITY	IN-2849	6/10/2019	4100-032220-3310-	- -	937.00	180736 6/20/2019	Repairs & Maintenance	03442
					CHECK TOTAL		937.00			
0000000	011099	FITCH, EASTER M.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180737 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL		150.00			
0000000	008518	FLANNAGAN, FRANKLIN L.	MILEAGE 6/11	6/11/2019	4100-013200-5510-	- -	59.74	180738 6/20/2019	Travel/Mileage/Parking/Tolls	03442
					CHECK TOTAL		59.74			
0000000	009500	FLEMING, GWENDOLYN	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	175.00	180739 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL		175.00			
0000000	006522	FOOD LION	2813612313028	6/06/2019	4100-035100-6022-	- -	176.72	180740 6/20/2019	Dog Food/Supplies	03442
					CHECK TOTAL		176.72			
0000000	011621	GILLESPIE, CAROLYN A.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180741 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL		150.00			
0000000	011100	GOODE-PERSAUD, SAMANTHA	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -	150.00	180742 6/20/2019	COMP: Election Officials	03442
					CHECK TOTAL		150.00			

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0000000	008852	GOODE, LAVERNE E.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180743 6/20/2019	COMP: Election Officials	03442
0000000	009021	GRACELAND BAPTIST CHURCH	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	180744 6/20/2019	Rent	03442
0000000	006013	GRAINGER	9191073551	5/30/2019	4100-014100-6100-	- -	32.40	180745 6/20/2019	Personal Protective Equipment	03442
0000000	006013	GRAINGER	9191188680	5/31/2019	4100-014100-6005-	- -	13.99	180745 6/20/2019	Cleaning Supplies	03442
0000000	006013	GRAINGER	9191188680	5/31/2019	4100-014100-6100-	- -	172.77	180745 6/20/2019	Personal Protective Equipment	03442
0000000	006013	GRAINGER	9192868009	6/03/2019	4100-035100-3310-	- - CHECK TOTAL	8.79 227.95	180745 6/20/2019	Repairs & Maintenance	03442
0000000	010063	GREEN, KAYLEE	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	180746 6/20/2019	COMP: Election Officials	03442
0000000	012716	HARRISON, HANNAH	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180748 6/20/2019	COMP: Election Officials	03442
0000000	010879	HENSON, JACOB N.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180749 6/20/2019	COMP: Election Officials	03442
0000000	008537	HENSON, MARIE S.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	180750 6/20/2019	COMP: Election Officials	03442
0000000	012493	HOLLICE, EDITH	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180751 6/20/2019	COMP: Election Officials	03442
0000000	011624	HULL, CAROL L.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180752 6/20/2019	COMP: Election Officials	03442
0000000	011625	HULL, JOHN R.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180753 6/20/2019	COMP: Election Officials	03442
0000000	013091	HUMPHREY, CHRISTOPHER S.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	180754 6/20/2019	COMP: Jurors & Witnesses	03442
0000000	000120	JAMES RIVER AIR	J46818	6/10/2019	4100-014100-3308-	- -	4,915.00	180756 6/20/2019	HVAC Service and Repairs	03442
0000000	000120	JAMES RIVER AIR	S117435	5/31/2019	4100-014100-3308-	- -	1,369.01	180756 6/20/2019	HVAC Service and Repairs	03442
0000000	000120	JAMES RIVER AIR	S122241	5/31/2019	4100-014100-3308-	- -	892.14	180756 6/20/2019	HVAC Service and Repairs	03442
0000000	000120	JAMES RIVER AIR	S123040	6/07/2019	4100-014100-3308-	- - CHECK TOTAL	311.50 7,487.65	180756 6/20/2019	HVAC Service and Repairs	03442
0000000	009676	JONES, ANDREW C.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	180757 6/20/2019	COMP: Election Officials	03442
0000000	013092	JONES, ERIC L.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	180758 6/20/2019	COMP: Jurors & Witnesses	03442
0000000	007874	JONES, LINDA HOLLIN	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180759 6/20/2019	COMP: Election Officials	03442

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0000000	008708	JONES, SUSAN H.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00	180760	6/20/2019	COMP: Election Officials	03442
0000000	012153	JUDD, FRANCES	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180761	6/20/2019	COMP: Election Officials	03442
0000000	013090	KELLY, MICHAEL G.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	180762	6/20/2019	COMP: Jurors & Witnesses	03442
0000000	007981	LANGUAGE LINE SERVICES	4581739	5/31/2019	4100-031200-5230-	- - CHECK TOTAL	6.40	180763	6/20/2019	Telephone Services	03442
0000000	006943	LIBRARY CORPORATION, THE	64139	5/31/2019	4100-073100-6002-	- - CHECK TOTAL	1,344.00	180764	6/20/2019	Computer Equipment-non-capital	03442
0000000	011104	LILLYWHITE, DONALD P.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180765	6/20/2019	COMP: Election Officials	03442
0000000	011105	LLEWELLYN, CATHY LEE	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180766	6/20/2019	COMP: Election Officials	03442
0000000	012774	LOEWY, ANDREW CAROLE	REIMB 6/7/2019	6/13/2019	4100-032200-5815-	- - CHECK TOTAL	366.68	180767	6/20/2019	Training/Seminars	03442
0000000	008348	LUXFORD, BRAD	REIMB 6/2/19	6/10/2019	4100-033300-6001-	- - CHECK TOTAL	13.41	180768	6/20/2019	Office Supplies	03442
0000000	009493	LYONS, RALPH LARRY	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	175.00	180769	6/20/2019	COMP: Election Officials	03442
0000000	006672	MACON FIRE DEPARIMENT	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	180770	6/20/2019	Rent	03442
0000000	011776	MADISON, DEBORAH	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	105.00	180771	6/20/2019	COMP: Election Officials	03442
0000000	006667	MANAKIN EPISCOPAL CHURCH	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	180772	6/20/2019	Rent	03442
0000000	012387	MANNING, HOWARD	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	180773	6/20/2019	COMP: Jurors & Witnesses	03442
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-506387	4/19/2019	4100-032200-5120-	- -	246.27	180774	6/20/2019	Apparatus Fuel	03442
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-511264	5/02/2019	4100-032200-5120-	- - CHECK TOTAL	226.48	180774	6/20/2019	Apparatus Fuel	03442
0000000	012713	MASINI, DOUGLAS	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180775	6/20/2019	COMP: Election Officials	03442
0000000	011626	MAXEY, JAMES GORDON	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180776	6/20/2019	COMP: Election Officials	03442

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0000000	010290	MCINTOSH, A. CHRISTIAN	REIMB 6/12/19	6/13/2019	4100-013200-3310-	- -			Labor - Voting Machines	03442		
						CHECK TOTAL	32.28	180777 6/20/2019				
0000000	013089	MEADE, SARA T.	JUNE TERM 2019	6/14/2019	4100-021100-1700-	- -			COMP: Jurors & Witnesses	03442		
						CHECK TOTAL	30.00	180778 6/20/2019				
0000000	011106	MEYERHOEFFER, LINDA H.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -			COMP: Election Officials	03442		
						CHECK TOTAL	150.00	180779 6/20/2019				
0000000	013086	MICROMARKETING, LLC	770604	5/14/2019	4100-073100-6012-	- -			Books & Subscriptions	03442		
0000000	013086	MICROMARKETING, LLC	771053	5/16/2019	4100-073100-6012-	- -			Books & Subscriptions	03442		
						CHECK TOTAL	167.50					
0000000	008553	MILLER, PATRICIA	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -			COMP: Election Officials	03442		
						CHECK TOTAL	150.00	180781 6/20/2019				
0000000	010603	MILLS, BETHANY	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -			COMP: Election Officials	03442		
						CHECK TOTAL	150.00	180782 6/20/2019				
0000000	010924	MITCHELL PEST	122347	5/21/2019	4100-035100-3320-	- -			Landscaping - Animal Control	03442		
0000000	010924	MITCHELL PEST	122975	6/05/2019	4100-014100-3320-	- -			Maintenance & Service Contract	03442		
						CHECK TOTAL	215.00					
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-021100-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-031200-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-012410-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-012520-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-021100-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-034100-5230-	- -			Telephone Services	03442		
0000000	012274	MITEL CLOUD SERVICES, INC	31596171	6/05/2019	4100-031200-5230-	- -			Telephone Services	03442		
						CHECK TOTAL	38.57					
0000000	006673	MT. ZION BAPTIST CHURCH	RENT JUNE 11	6/11/2019	4100-013200-5420-	- -			Rent	03442		
						CHECK TOTAL	50.00	180785 6/20/2019				
0000000	011348	NERO, EMMA	REIMB 6/9-6/13	6/14/2019	4100-031200-5540-	- -			Conferences & Training	03443		
						CHECK TOTAL	247.50	180786 6/20/2019				
0000000	011987	NEWCOMBS RENOVATIONS LLC	1466	6/10/2019	4100-032210-3310-	- -			Repairs & Maintenance	03443		
						CHECK TOTAL	290.00	180787 6/20/2019				
0000000	012492	NEWTON, GAIL	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -			COMP: Election Officials	03443		
						CHECK TOTAL	150.00	180788 6/20/2019				
0000000	009281	OVERDRIVE, INC.	CD0136919111011	6/11/2019	4100-073100-6012-	- -			Books & Subscriptions	03443		
0000000	009281	OVERDRIVE, INC.	MR0136919104674	5/31/2019	4100-073100-6012-	- -			Books & Subscriptions	03443		
0000000	009281	OVERDRIVE, INC.	01369DA19103735	5/31/2019	4100-073100-6012-	- -			Books & Subscriptions	03443		
						CHECK TOTAL	280.99	180789 6/20/2019				
0000000	009681	PALSA, BARBARA JO SANTIAGO	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -			COMP: Election Officials	03443		
						CHECK TOTAL	175.00	180790 6/20/2019				

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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
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0000000	000375	PIEDMONT REGIONAL JAIL	3033	5/31/2019	4100-033400-3841-	- - CHECK TOTAL	27,968.00 27,968.00	180792	6/20/2019	Detention of Adults	03443
0000000	009153	PIITNEY BOWES GLOBAL	3308905352	5/30/2019	4100-021200-5210-	- - CHECK TOTAL	150.00 150.00	180793	6/20/2019	Postage	03443
0000000	012154	FLOWCHA, CAROL	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180794	6/20/2019	COMP: Election Officials	03443
0000000	001250	POWHATAN AUTO & TRACTOR	548946	5/08/2019	4100-014300-6007-	- -	26.83	180795	6/20/2019	Transfer Station Supplies	03443
0000000	001250	POWHATAN AUTO & TRACTOR	552273	5/31/2019	4100-014500-3319-	- -	58.16	180795	6/20/2019	Equipment Repairs and Maintena	03443
0000000	001250	POWHATAN AUTO & TRACTOR	552273	5/31/2019	4100-014500-6004-	- - CHECK TOTAL	149.99 234.98	180795	6/20/2019	Tools and Equipment	03443
0000000	007947	POWHATAN CHRISTIAN	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	180796	6/20/2019	Rent	03443
0000000	009612	POWHATAN COLLISION AND	4223	6/11/2019	4100-031200-6009-	- - CHECK TOTAL	50.00 50.00	180797	6/20/2019	Auto Parts/Repairs	03443
0000000	009020	POWHATAN COMMUNITY CHURCH	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	180798	6/20/2019	Rent	03443
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF & AC	5/01/2019	4100-031200-6008-	- -	494.66	180799	6/20/2019	Gas/Grease/Oil	03444
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF & AC	5/01/2019	4100-031200-6009-	- -	1,343.94	180799	6/20/2019	Auto Parts/Repairs	03444
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF & AC	5/01/2019	4100-035100-6009-	- -	607.77	180799	6/20/2019	Auto Parts/Repairs	03444
0000000	008294	POWHATAN COUNTY PUBLIC	5855	5/09/2019	4100-032200-6009-	- -	337.44	180799	6/20/2019	Auto Repairs and Parts	03444
0000000	008294	POWHATAN COUNTY PUBLIC	5865	5/14/2019	4100-014100-6009-	- -	160.50	180799	6/20/2019	Auto Parts & Repairs	03444
0000000	008294	POWHATAN COUNTY PUBLIC	5909	5/17/2019	4100-083500-6009-	- -	481.81	180799	6/20/2019	Auto Parts and Repairs	03444
0000000	008294	POWHATAN COUNTY PUBLIC	5980	5/23/2019	4100-081100-6009-	- - CHECK TOTAL	90.73 3,516.85	180799	6/20/2019	Auto Parts/Repair	03444
0000000	012064	POWHATAN COUNTY TREASURER	191 FEB - APR	5/13/2019	4100-073100-5140-	- - CHECK TOTAL	151.88 151.88	180800	6/20/2019	Sewer	03443
0000000	007314	POWHATAN OVERHEAD DOORS,	8943	6/10/2019	4100-032220-3310-	- - CHECK TOTAL	450.00 450.00	180801	6/20/2019	Repairs & Maintenance	03443
0000000	009498	PROFFITT, LARRY W.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180802	6/20/2019	COMP: Election Officials	03443
0000000	000620	R. C. GOODWYN & SONS, INC	0857307	5/01/2019	4100-014100-3310-	- -	10.68	180804	6/20/2019	Repairs & Maintenance	03443
0000000	000620	R. C. GOODWYN & SONS, INC	0860107	5/21/2019	4100-035100-3310-	- -	24.76	180804	6/20/2019	Repairs & Maintenance	03443
0000000	000620	R. C. GOODWYN & SONS, INC	0861274	5/30/2019	4100-014100-3310-	- - CHECK TOTAL	11.99 47.43	180804	6/20/2019	Repairs & Maintenance	03443
0000000	010728	REAMES, JEANETTE C.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180805	6/20/2019	COMP: Election Officials	03443
0000000	011623	REAMS, PENNY A.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	180806	6/20/2019	COMP: Election Officials	03443

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0000000	008721	RECOGNITION WORKS	P6649	6/12/2019	4100-011010-5840-	- - CHECK TOTAL	600.00	180807	6/20/2019	Meeting Expense	03443
0000000	009047	RED WING SHOES	484140147	6/03/2019	4100-014500-6100-	- - CHECK TOTAL	276.23	180808	6/20/2019	Personal Protective Equipment	03443
0000000	012509	RICHMOND SUBURBAN NEWS	0000934148	MAY 6/02/2019	4100-012320-3600-	- -	292.50	180809	6/20/2019	Advertising	03443
0000000	012509	RICHMOND SUBURBAN NEWS	0000937621	MAY 6/02/2019	4100-011010-3600-	- -	351.00	180809	6/20/2019	Advertising	03443
0000000	012509	RICHMOND SUBURBAN NEWS	0000949038	MAY 6/02/2019	4100-081100-3600-	- - CHECK TOTAL	160.88	180809	6/20/2019	Advertising	03443
0000000	012958	RIVER RUN ANIMAL HOSPITAL	401289	3/27/2019	4100-035100-3110-	- -	69.31	180810	6/20/2019	Professional Health Services	03443
0000000	012958	RIVER RUN ANIMAL HOSPITAL	401601	4/16/2019	4100-035100-3110-	- -	176.50	180810	6/20/2019	Professional Health Services	03443
0000000	012958	RIVER RUN ANIMAL HOSPITAL	401657	4/20/2019	4100-035100-3110-	- - CHECK TOTAL	85.67	180810	6/20/2019	Professional Health Services	03443
0000000	012712	ROYAL, SHIRLEY	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180811	6/20/2019	COMP: Election Officials	03443
0000000	010880	SANDERS, VERONICA G.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180812	6/20/2019	COMP: Election Officials	03443
0000000	008654	SEAY'S TOWING	SHERIFF 5/31/19	5/31/2019	4100-031200-6014-	- - CHECK TOTAL	150.00	180813	6/20/2019	Other Operating Supplies	03443
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005 6/19	6/06/2019	4100-031210-5110-	- - CHECK TOTAL	150.70	180814	6/20/2019	Electricity - Communications H	03443
0000000	012152	ST. LUKE'S EPISCOPAL	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	180815	6/20/2019	Rent	03443
0000000	006608	ST.JOHN NEUMANN CATHOLIC	RENT JUNE 11	6/11/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	180816	6/20/2019	Rent	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190970	5/31/2019	4100-014100-3320-	- -	153.00	180817	6/20/2019	Maintenance & Service Contract	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190971	5/31/2019	4100-035100-3320-	- -	140.00	180817	6/20/2019	Landscaping - Animal Control	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190972	5/31/2019	4100-014100-3320-	- -	153.00	180817	6/20/2019	Maintenance & Service Contract	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190973	5/31/2019	4100-032220-3320-	- - CHECK TOTAL	170.00	180817	6/20/2019	Maintenance & Service Contract	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190977	5/31/2019	4100-031210-3320-	- - CHECK TOTAL	130.00	180818	6/20/2019	Maintenance and Service Contra	03443
0000000	013065	STAPLES INC	7215489131-0-1	6/05/2019	4100-034100-6001-	- -	125.28	180819	6/20/2019	Office Supplies	03443
0000000	013065	STAPLES INC	7216732930-0-1B	4/10/2019	4100-034100-6001-	- -	52.57	180819	6/20/2019	Office Supplies	03443
0000000	013065	STAPLES INC	7218746960-0-1	6/05/2019	4100-034100-6001-	- - CHECK TOTAL	64.61	180819	6/20/2019	Office Supplies	03443
0000000	009683	TAYLOR, DONNA ELINA	ELECTION 6/11	6/11/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	180820	6/20/2019	COMP: Election Officials	03443

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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	
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0000000	012490	THOMPSON, CONNIE L.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -					
						CHECK TOTAL	150.00	180821	6/20/2019	COMP: Election Officials	03443
							150.00				
0000000	007450	THOMSON REUTERS -	840390223	6/01/2019	4100-031200-3320-	- -					
						CHECK TOTAL	298.50	180822	6/20/2019	Maintenance & Service Contract	03443
							298.50				
0000000	008565	TRACTOR SUPPLY CREDIT	100484429	5/17/2019	4100-031200-6022-	- -					
0000000	008565	TRACTOR SUPPLY CREDIT	100484429	5/17/2019	4100-031200-6022-	- -					
0000000	008565	TRACTOR SUPPLY CREDIT	200715251	5/02/2019	4100-031200-6022-	- -					
						CHECK TOTAL	57.98	180823	6/20/2019	Dog Food & Supplies K9	03443
							73.98	180823	6/20/2019	Dog Food & Supplies K9	03443
							73.98	180823	6/20/2019	Dog Food & Supplies K9	03443
							205.94				
0000000	010088	TREASURER	06/18/2019	6/18/2019	4100-013200-1015-	- -	.00	180824	6/20/2019	COMP: Election Officials	03446
0000000	010088	TREASURER	06/18/2019	6/18/2019	4100-013200-1015-	- -	70.00	180824	6/20/2019	COMP: Election Officials	03446
						CHECK TOTAL	70.00				
0000000	008552	TYLER, RHONDA	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -					
						CHECK TOTAL	175.00	180825	6/20/2019	COMP: Election Officials	03443
							175.00				
0000000	008125	U.S. BANK	5374559	5/24/2019	4100-095101-9150-	- -					
						CHECK TOTAL	2,750.00	180826	6/20/2019	Bond Trustee Fees/Arbitrage	03443
							2,750.00				
0000000	009574	UNIQUE MANAGEMENT	553843	6/01/2019	4100-073100-6012-	- -					
						CHECK TOTAL	50.00	180827	6/20/2019	Books & Subscriptions	03443
							50.00				
0000000	011169	VERIZON	6/1 - 6/30	6/01/2019	4100-021100-5230-	- -					
						CHECK TOTAL	54.83	180828	6/20/2019	Telephone Services	03443
							54.83				
0000000	011187	VERIZON BUSINESS	08965763	6/10/2019	100-000100-0006-	- -					
0000000	011187	VERIZON BUSINESS	08965763	6/10/2019	4100-012510-5240-	- -					
						CHECK TOTAL	2.27	180829	6/20/2019	Due from Other Agencies	03443
							63.24	180829	6/20/2019	Long Distance	03443
							65.51				
0000000	001680	WASTE MANAGEMENT OF	3364019-2424-4	6/04/2019	4100-014300-3175-	- -					
						CHECK TOTAL	309.16	180830	6/20/2019	Waste Disposal	03443
							309.16				
0000000	013094	WILLARD, MICHELLE	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -					
						CHECK TOTAL	150.00	180831	6/20/2019	COMP: Election Officials	03443
							150.00				
0000000	008523	WILLIAMS, ARVADA E.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -					
						CHECK TOTAL	175.00	180832	6/20/2019	COMP: Election Officials	03443
							175.00				
0000000	012458	WIMMER, WILLIE	1227	6/07/2019	4100-032200-6009-	- -					
0000000	012458	WIMMER, WILLIE	1228	6/07/2019	4100-032200-6009-	- -					
0000000	012458	WIMMER, WILLIE	1229	6/07/2019	4100-032200-6009-	- -					
						CHECK TOTAL	1,320.00	180833	6/20/2019	Auto Repairs and Parts	03443
							1,721.00	180833	6/20/2019	Auto Repairs and Parts	03443
							2,461.50	180833	6/20/2019	Auto Repairs and Parts	03443
							5,502.50				
0000000	008489	WIRT, BARBARA G.	ELECTION 6/11	6/11/2019	4100-013200-1015-	- -					
						CHECK TOTAL	150.00	180834	6/20/2019	COMP: Election Officials	03443
							150.00				
0000000	010688	A&B CLEANING SERVICE, INC.	31504	6/15/2019	4100-014100-3180-	- -					
						CHECK TOTAL	4,696.18	180853	6/26/2019	Cleaning Service	03448
							4,696.18				

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0000000	006175	ADAMS OIL COMPANY, INC.	2237	5/20/2019	4100-032200-5120-	- -				
						CHECK TOTAL			Apparatus Fuel	03448
						165.48	180854	6/26/2019		
						165.48				
0000000	012849	AQUA VIRGINIA	14072756 5/19	6/12/2019	4100-014600-5130-	- -			Water - Field Irrigation	03448
0000000	012849	AQUA VIRGINIA	9072586 5/19	6/06/2019	4100-022100-5130-	- -			Water	03448
						CHECK TOTAL				
						22.18	180856	6/26/2019		
						25.65	180856	6/26/2019		
						47.83				
0000000	007941	BAKER & TAYLOR	H36081810	6/07/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	007941	BAKER & TAYLOR	Q58559190	6/03/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	007941	BAKER & TAYLOR	Q58559191	6/13/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	007941	BAKER & TAYLOR	Q58559192	6/03/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	007941	BAKER & TAYLOR	5015551417	6/10/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	007941	BAKER & TAYLOR	5015559636	6/14/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
						CHECK TOTAL				
						13.79	180857	6/26/2019		
						10.34	180857	6/26/2019		
						209.57	180857	6/26/2019		
						20.69	180857	6/26/2019		
						929.61	180857	6/26/2019		
						670.53	180857	6/26/2019		
						1,854.53				
0000000	006655	BLOSSMAN GAS COMPANIES,	7150162	6/11/2019	4100-014500-6008-	- -			Gas/Grease/Oil	03448
0000000	006655	BLOSSMAN GAS COMPANIES,	7184006	6/18/2019	4100-035100-5120-	- -			Fuel	03448
0000000	006655	BLOSSMAN GAS COMPANIES,	7184021	6/18/2019	4100-014500-6008-	- -			Gas/Grease/Oil	03448
						CHECK TOTAL				
						6.43	180858	6/26/2019		
						47.52	180858	6/26/2019		
						6.58	180858	6/26/2019		
						60.53				
0000000	008713	BLUE RIDGE RESCUE	46655	6/05/2019	4100-032200-6011-	- -			Protective Gear/Uniforms	03448
						CHECK TOTAL				
						3,721.50	180859	6/26/2019		
						3,721.50				
0000000	008659	BROOKS, T. NOEL	8885773	5/31/2019	4100-021200-3150-	- -			Outside Counsel	03448
						CHECK TOTAL				
						120.00	180861	6/26/2019		
						120.00				
0000000	008686	C.W. WILLIAMS & CO., INC.	619738	5/17/2019	4100-032200-3310-	- -			Equipment Repair	03448
0000000	008686	C.W. WILLIAMS & CO., INC.	619779	5/21/2019	4100-032200-6009-	- -			Auto Repairs and Parts	03448
0000000	008686	C.W. WILLIAMS & CO., INC.	619962	5/29/2019	4100-032200-3310-	- -			Equipment Repair	03448
						CHECK TOTAL				
						638.36	180862	6/26/2019		
						371.31	180862	6/26/2019		
						245.05	180862	6/26/2019		
						1,254.72				
0000000	013101	CARLA NEIDIGH	REIMB 6/7 & 6/12	6/18/2019	4100-012220-5840-	- -			Miscellaneous	03449
						CHECK TOTAL				
						62.59	180863	6/26/2019		
						62.59				
0000000	008276	CENGAGE LEARNING INC. -GA	66947458	4/17/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	008276	CENGAGE LEARNING INC. -GA	67045346	5/09/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	008276	CENGAGE LEARNING INC. -GA	67051454	5/10/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	008276	CENGAGE LEARNING INC. -GA	67114379	5/23/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
0000000	008276	CENGAGE LEARNING INC. -GA	67129085	5/28/2019	4100-073100-6012-	- -			Books & Subscriptions	03448
						CHECK TOTAL				
						40.93	180864	6/26/2019		
						71.37	180864	6/26/2019		
						43.38	180864	6/26/2019		
						37.78	180864	6/26/2019		
						18.89	180864	6/26/2019		
						212.35				
0000000	011223	CENRAL DISTRICT COR	REG 6/12/19	6/17/2019	4100-012310-5540-	- -			Conferences & Training	03448
						CHECK TOTAL				
						20.00	180865	6/26/2019		
						20.00				
0000000	007341	CLAWS & PAWS ANIMAL CARE	94826	3/12/2019	4100-035100-3110-	- -			Professional Health Services	03448
0000000	007341	CLAWS & PAWS ANIMAL CARE	94934	3/14/2019	4100-035100-3110-	- -			Professional Health Services	03448
0000000	007341	CLAWS & PAWS ANIMAL CARE	94951	3/15/2019	4100-035100-3110-	- -			Professional Health Services	03448
0000000	007341	CLAWS & PAWS ANIMAL CARE	95079	3/28/2019	4100-035100-3110-	- -			Professional Health Services	03448
0000000	007341	CLAWS & PAWS ANIMAL CARE	96367	5/31/2019	4100-031200-3111-	- -			Professional Health Services K	03448
0000000	007341	CLAWS & PAWS ANIMAL CARE	96449	6/11/2019	4100-031200-3111-	- -			Professional Health Services K	03448
						CHECK TOTAL				
						559.95	180866	6/26/2019		
						175.10	180866	6/26/2019		
						59.90	180866	6/26/2019		
						180.43	180866	6/26/2019		
						520.49	180866	6/26/2019		
						14.25	180866	6/26/2019		
						1,510.12				

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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	007282	COBB TECHNOLOGIES, INC.	1052765	4/16/2019	4100-032200-3320-	- - CHECK TOTAL	223.57 223.57	180867	6/26/2019	Maintenance & Service Contract	03448
0000000	012756	COMCAST	0089859 6/19	6/07/2019	4100-014300-5260-	- -	74.13	180868	6/26/2019	Internet	03448
0000000	012756	COMCAST	0090493 5/19	5/25/2019	4100-053910-5643-	- -	227.23	180868	6/26/2019	FCCAA Services - Federal CSBG	03448
0000000	012756	COMCAST	0093562 6/19	6/05/2019	4100-035500-6014-	- - CHECK TOTAL	30.79 332.15	180868	6/26/2019	Other Operating Supplies	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	3227393	4/05/2019	4100-014100-5130-	- -	8.95	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	3244931	6/07/2019	4100-014100-5130-	- -	8.95	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	3244933	6/07/2019	4100-031200-5130-	- -	11.95	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	329079630 - B	6/20/2019	4100-014100-5130-	- -	3.55	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	510097710	5/10/2019	4100-031200-5130-	- -	27.96	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	517074490	5/17/2019	4100-031200-5130-	- -	13.98	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	524079670	5/24/2019	4100-014100-5130-	- -	6.25	180870	6/26/2019	Water	03448
0000000	006240	DIAMOND SPRINGS WATER, INC	603074490	6/07/2019	4100-031200-5130-	- - CHECK TOTAL	20.97 102.56	180870	6/26/2019	Water	03448
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 6/19	6/03/2019	4100-022100-5110-	- -	153.45	180871	6/26/2019	Electricity	03448
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 6/19	6/04/2019	4100-032220-5110-	- -	8.51	180871	6/26/2019	Electricity	03448
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 6/19	6/04/2019	4100-032210-5110-	- - CHECK TOTAL	1,966.35 2,128.31	180871	6/26/2019	Electricity	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-035100-3320-	- -	65.00	180873	6/26/2019	Landscaping - Animal Control	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-014300-3320-	- -	14.00	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-012100-3320-	- -	14.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-012310-3320-	- -	158.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-013200-3320-	- -	32.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-031210-3320-	- -	106.13	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-012200-3320-	- -	32.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-012220-3320-	- -	32.50	180873	6/26/2019	Maintenance and service contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-071110-3320-	- -	14.00	180873	6/26/2019	General Maintenance	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-014100-3320-	- -	60.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-031200-3320-	- -	192.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-034100-3320-	- -	65.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-012410-3320-	- -	242.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-021600-8002-	- -	32.50	180873	6/26/2019	Copier Lease	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4100-022100-3320-	- -	32.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-035100-3320-	- -	65.00	180873	6/26/2019	Landscaping - Animal Control	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-014300-3320-	- -	14.00	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-012100-3320-	- -	14.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-012310-3320-	- -	158.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-013200-3320-	- -	32.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-031210-3320-	- -	106.13	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-012200-3320-	- -	32.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-012220-3320-	- -	32.50	180873	6/26/2019	Maintenance and service contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-071110-3320-	- -	14.00	180873	6/26/2019	General Maintenance	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-014100-3320-	- -	60.50	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-031200-3320-	- -	192.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-034100-3320-	- -	65.00	180873	6/26/2019	Maintenance & Service Contract	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-012410-3320-	- -	242.00	180873	6/26/2019	Maintenance & Service Contract	03448

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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	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-021600-8002-	-	-	32.50	180873 6/26/2019	Copier Lease	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4100-022100-3320-	-	-	32.50	180873 6/26/2019	Maintenance & Service Contract	03448
					CHECK TOTAL	2,186.26					
0000000	000338	FIRE PROTECTION EQUIP. CO	00072286	5/28/2019	4100-032200-3310-	-	-	188.65	180877 6/26/2019	Equipment Repair	03448
					CHECK TOTAL	188.65					
0000000	006013	GRAINGER	9194267176	6/04/2019	4100-014100-3310-	-	-	27.93	180879 6/26/2019	Repairs & Maintenance	03448
0000000	006013	GRAINGER	9195313532	6/05/2019	4100-014100-3310-	-	-	67.84	180879 6/26/2019	Repairs & Maintenance	03448
0000000	006013	GRAINGER	9198691884	6/07/2019	4100-014100-3310-	-	-	158.24	180879 6/26/2019	Repairs & Maintenance	03448
					CHECK TOTAL	254.01					
0000000	012508	HEALTH EQUITY INC	FX8FZX9	6/17/2019	100-000200-0012-	-	-	531.20	180881 6/26/2019	Payroll Clearing - FSA	03448
0000000	012508	HEALTH EQUITY INC	MFY0Y8T	6/03/2019	100-000200-0012-	-	-	125.00	180881 6/26/2019	Payroll Clearing - FSA	03448
0000000	012508	HEALTH EQUITY INC	ZCVHJ9V	6/10/2019	100-000200-0012-	-	-	117.03	180881 6/26/2019	Payroll Clearing - FSA	03448
0000000	012508	HEALTH EQUITY INC	080ZJKU	6/06/2019	4100-012220-2313-	-	-	176.30	180881 6/26/2019	HSA and FSA Admin Fees	03448
					CHECK TOTAL	949.53					
0000000	006097	HERTZLER FARM & FEED, INC	028604	3/06/2019	4100-035100-6022-	-	-	22.75	180882 6/26/2019	Dog Food/Supplies	03448
0000000	006097	HERTZLER FARM & FEED, INC	028604	3/06/2019	4100-035100-6014-	-	-	2.12	180882 6/26/2019	Other Operating Supplies	03448
0000000	006097	HERTZLER FARM & FEED, INC	028657	3/25/2019	4100-035100-6022-	-	-	67.00	180882 6/26/2019	Dog Food/Supplies	03448
					CHECK TOTAL	91.87					
0000000	000120	JAMES RIVER AIR	S123465	6/17/2019	4100-014100-3308-	-	-	952.36	180885 6/26/2019	HVAC Service and Repairs	03448
0000000	000120	JAMES RIVER AIR	S123739	6/17/2019	4100-014100-3308-	-	-	594.00	180885 6/26/2019	HVAC Service and Repairs	03448
					CHECK TOTAL	1,546.36					
0000000	013055	JOSEPH EDWARD PARKER	2ND EMT	6/17/2019	4100-053910-5642-	-	-	5,750.00	180886 6/26/2019	PCCAA Services - TANF	03448
					CHECK TOTAL	5,750.00					
0000000	006629	LANDSCAPE SUPPLY, INC.	0709635-IN	6/12/2019	4100-014500-3190-	-	-	170.00	180887 6/26/2019	Grounds Maintenance	03448
					CHECK TOTAL	170.00					
0000000	006943	LIBRARY CORPORATION, THE	64137	6/11/2019	4100-073100-6014-	-	-	799.00	180888 6/26/2019	Library Supplies	03448
					CHECK TOTAL	799.00					
0000000	009164	LIBRARY IDEAS, LLC	70137	6/18/2019	4100-073100-6012-	-	-	428.77	180889 6/26/2019	Books & Subscriptions	03448
					CHECK TOTAL	428.77					
0000000	011268	MAILFINANCE	N7772553	6/11/2019	100-000100-0017-	-	-	516.27	180890 6/26/2019	Postage Lease	03448
					CHECK TOTAL	516.27					
0000000	007791	MARYLAND FIRE EQUIPMENT	715963	4/30/2019	4100-032200-6011-	-	-	356.84	180891 6/26/2019	Protective Gear/Uniforms	03448
					CHECK TOTAL	356.84					
0000000	013102	MCINTOSH, KATRINA	REIMB 6/7/19	6/17/2019	4100-073100-5510-	-	-	33.06	180892 6/26/2019	Travel/Mileage/Parking/Tolls	03448
					CHECK TOTAL	33.06					
0000000	007141	MIDLOTHIAN BUSINESS FORMS	2200	6/14/2019	4100-031200-6001-	-	-	370.91	180893 6/26/2019	Office Supplies	03448
					CHECK TOTAL	370.91					

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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
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0000000	013062	MOUNTAIN VALLEY TOWER SER	3755	6/14/2019	4100-031210-3320-	- - CHECK TOTAL	1,500.00 1,500.00	180896 6/26/2019	Maintenance and Service Contra	03448
0000000	000205	MUNICIPAL CODE CORP.	00329217	6/03/2019	4100-011010-3002-	- -	350.00	180897 6/26/2019	County Code	03448
0000000	000205	MUNICIPAL CODE CORP.	00329890	6/06/2019	4100-011010-3002-	- - CHECK TOTAL	54.60 404.60	180897 6/26/2019	County Code	03448
0000000	007297	NAFECCO, INC.	986490	6/06/2019	4100-032200-3310-	- -	49.15	180898 6/26/2019	Equipment Repair	03449
0000000	007297	NAFECCO, INC.	986491	6/06/2019	4100-032200-6011-	- - CHECK TOTAL	209.79 258.94	180898 6/26/2019	Protective Gear/Uniforms	03449
0000000	001250	POWHATAN AUTO & TRACTOR	543952	4/05/2019	4100-032200-6009-	- -	22.99	180900 6/26/2019	Auto Repairs and Parts	03449
0000000	001250	POWHATAN AUTO & TRACTOR	544051	4/06/2019	4100-032200-6009-	- -	8.99	180900 6/26/2019	Auto Repairs and Parts	03449
0000000	001250	POWHATAN AUTO & TRACTOR	547600	4/30/2019	4100-032200-6009-	- -	59.94	180900 6/26/2019	Auto Repairs and Parts	03449
0000000	001250	POWHATAN AUTO & TRACTOR	549255	5/09/2019	4100-014500-3319-	- -	55.92	180900 6/26/2019	Equipment Repairs and Maintena	03449
0000000	001250	POWHATAN AUTO & TRACTOR	551505	5/24/2019	4100-032200-6009-	- -	6.99	180900 6/26/2019	Auto Repairs and Parts	03449
0000000	001250	POWHATAN AUTO & TRACTOR	551505	5/24/2019	4100-032200-6009-	- - CHECK TOTAL	1.84 156.67	180900 6/26/2019	Auto Repairs and Parts	03449
0000000	009612	POWHATAN COLLISION AND	1206873	6/20/2019	4100-083500-6009-	- - CHECK TOTAL	160.00 160.00	180901 6/26/2019	Auto Parts and Repairs	03449
0000000	006928	POWHATAN COUNTY DEPT. OF	CAA MEETING	6/18/2019	4100-053910-5643-	- -	15.22	180902 6/26/2019	PCCAA Services - Federal CSBG	03449
0000000	006928	POWHATAN COUNTY DEPT. OF	CAA QIRY MEET	6/18/2019	4100-053910-5643-	- -	84.22	180902 6/26/2019	PCCAA Services - Federal CSBG	03449
0000000	006928	POWHATAN COUNTY DEPT. OF	LICE KITS 5/19	5/30/2019	4100-053910-5642-	- -	63.88	180902 6/26/2019	PCCAA Services - TANF	03449
0000000	006928	POWHATAN COUNTY DEPT. OF	VACAP FOOD/GAS	6/17/2019	4100-053910-5643-	- -	445.99	180902 6/26/2019	PCCAA Services - Federal CSBG	03449
0000000	006928	POWHATAN COUNTY DEPT. OF	2019 VACAP	6/05/2019	4100-053910-5643-	- - CHECK TOTAL	825.00 1,434.31	180902 6/26/2019	PCCAA Services - Federal CSBG	03449
0000000	008294	POWHATAN COUNTY PUBLIC	JUNE '19 PAPER	6/19/2019	100-000100-0015-	- - CHECK TOTAL	979.20 979.20	180903 6/26/2019	Prepaid Expenses	03449
0000000	012064	POWHATAN COUNTY TREASURER	150 FEB-MAY	5/13/2019	4100-032200-5130-	- - CHECK TOTAL	141.10 141.10	180904 6/26/2019	Water	03449
0000000	005050	POWHATAN LOCK SERVICES	1730	6/18/2019	4100-014100-3310-	- - CHECK TOTAL	268.75 268.75	180905 6/26/2019	Repairs & Maintenance	03449
0000000	000780	QUILL CORPORATION	7908867	6/07/2019	4100-031710-6001-	- -	42.49	180906 6/26/2019	Office Supplies	03449
0000000	000780	QUILL CORPORATION	7910747	6/07/2019	4100-031710-6001-	- - CHECK TOTAL	763.01 805.50	180906 6/26/2019	Office Supplies	03449
0000000	000620	R. C. GOODWIN & SONS, INC	0862451	6/07/2019	4100-014500-6004-	- - CHECK TOTAL	21.98 21.98	180907 6/26/2019	Tools and Equipment	03449
0000000	006717	REYNOLDS, MATTHEW SHAUN	REIMB 6/6/19	6/13/2019	4100-081100-6011-	- - CHECK TOTAL	100.00 100.00	180909 6/26/2019	Uniforms	03449
0000000	007325	RICHMOND OXYGEN CO.	312074	5/31/2019	4100-032200-3320-	- - CHECK TOTAL	277.50 277.50	180910 6/26/2019	Maintenance & Service Contract	03449

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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
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0000000	013098	RJ WADE ELECTRIC LLC	PERMIT FEE REF	6/20/2019	3100-013030-0012-	- -				
						CHECK TOTAL	21.00	180911	6/26/2019	Plumbing Permits
							21.00			03449
0000000	008981	ROBO'S DETAIL SUPPLIES,	134785	6/07/2019	4100-032200-3310-	- -				
						CHECK TOTAL	220.00	180912	6/26/2019	Equipment Repair
							220.00			03449
0000000	006921	SEA-CLEAR AQUARIUM	6173	6/15/2019	4100-073100-3320-	- -				
						CHECK TOTAL	80.00	180913	6/26/2019	Maintenance & Service Contract
							80.00			03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	22446001	6/20/2019	4100-053910-5642-	- -				
							251.33	180914	6/26/2019	PCCAA Services - TANF
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	565035001	6/20/2019	4100-053910-5642-	- -				
							168.34	180914	6/26/2019	PCCAA Services - TANF
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 6/19	6/13/2019	4100-073100-5110-	- -				
							2,241.59	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 6/19	6/13/2019	4100-035100-5110-	- -				
							383.99	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 6/19	6/13/2019	4100-014600-5110-	- -				
							237.59	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 6/19	6/13/2019	4100-014600-5110-	- -				
							116.93	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 6/19	6/13/2019	4100-014600-5110-	- -				
							2,895.73	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 6/19	6/13/2019	4100-014600-5110-	- -				
							27.08	180914	6/26/2019	Electricity
										03449
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 6/19	6/13/2019	4100-014100-5110-	- -				
							117.77	180914	6/26/2019	Electricity
						CHECK TOTAL	6,440.35			03449
0000000	013100	SOUTHSHIDE FIRE TRAINING C	5/18 - 5/19	5/15/2019	4100-032200-5815-	- -				
						CHECK TOTAL	500.00	180916	6/26/2019	Training/Seminars
							500.00			03449
0000000	012058	SPOSA, JOSEPH	2019-003	5/29/2019	4100-032200-5815-	- -				
						CHECK TOTAL	2,250.00	180919	6/26/2019	Training/Seminars
							2,250.00			03449
0000000	001940	STANDEY SYSTEMS, INC.	05190939	5/28/2019	4100-032220-3320-	- -				
							153.00	180921	6/26/2019	Maintenance & Service Contract
										03449
0000000	001940	STANDEY SYSTEMS, INC.	05190940	5/28/2019	4100-032200-3320-	- -				
							153.00	180921	6/26/2019	Maintenance & Service Contract
										03449
0000000	001940	STANDEY SYSTEMS, INC.	05190941	5/28/2019	4100-032200-3320-	- -				
							153.00	180921	6/26/2019	Maintenance & Service Contract
										03449
0000000	001940	STANDEY SYSTEMS, INC.	05190974	5/31/2019	4100-032200-3320-	- -				
						CHECK TOTAL	140.00	180921	6/26/2019	Maintenance & Service Contract
							599.00			03449
0000000	013065	STAPLES INC	7213267946-0-2	3/12/2019	4100-073100-6001-	- -				
							21.36	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7215271934-0-1	3/15/2019	4100-073100-6001-	- -				
							75.20	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7215725216-0-1	3/25/2019	4100-073100-6001-	- -				
							72.96	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7216066119-0-1	3/29/2019	4100-073100-6001-	- -				
							47.98	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7217648214-0-1	4/26/2019	4100-073100-6001-	- -				
							99.42	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7217933822-0-1	5/01/2019	4100-073100-6001-	- -				
							69.99	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7218765366-0-1	5/15/2019	4100-073100-6001-	- -				
							45.54	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7218906572-0-2	5/29/2019	4100-012200-6001-	- -				
							36.19	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7218906572-0-3	5/29/2019	4100-012200-6001-	- -				
							19.17	180922	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7219458506-0-1	5/29/2019	4100-031200-6001-	- -				
							50.61	180922	6/26/2019	Office Supplies
						CHECK TOTAL	538.42			03449
0000000	013065	STAPLES INC	7219594800-0-1	5/31/2019	4100-012200-6001-	- -				
							55.33	180923	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7219858968-0-2	6/05/2019	4100-013200-6001-	- -				
							37.90	180923	6/26/2019	Office Supplies
										03449
0000000	013065	STAPLES INC	7219930595-0-1	6/06/2019	4100-032200-6001-	- -				
							35.96	180923	6/26/2019	Stationery/Office Supplies
										03449
0000000	013065	STAPLES INC	7219937381-0-1	6/11/2019	4100-032200-6001-	- -				
							261.39	180923	6/26/2019	Stationery/Office Supplies
						CHECK TOTAL	390.58			03449
0000000	006267	TIMBERLAKE, II, JAMES B.	POSTAGE PUR '19	6/17/2019	4100-012310-5210-	- -				
						CHECK TOTAL	900.00	180928	6/26/2019	Postage
							900.00			03449

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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	006419	TREASURER, POWHATAN	TAXES DUE	6/17/2019	4100-073100-5510-	- -				
						CHECK TOTAL			Travel/Mileage/Parking/Tolls	03449
						33.29	180929	6/26/2019		
						33.29				
0000000	010474	VA DEPT OF FIRE PROGRAMS	5255	6/20/2019	4100-032200-5815-	- -			Training/Seminars	03449
0000000	010474	VA DEPT OF FIRE PROGRAMS	5256	5/20/2019	4100-032200-5815-	- -			Training/Seminars	03449
						CHECK TOTAL				
						2,064.80	180931	6/26/2019		
						5,113.96	180931	6/26/2019		
						7,178.76				
0000000	008126	VERIZON	9831225010	6/23/2019	100-000100-0006-	- -			Due from Other Agencies	03449
0000000	008126	VERIZON	9831161554	6/23/2019	4100-032200-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-012100-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-012510-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-012510-5270-	- -			Network Service Connection	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-014100-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-031210-5250-	- -			CELL PHONES	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-032200-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-031200-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-033300-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-034100-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-035500-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-071110-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-073100-5250-	- -			Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4100-081100-5250-	- -			Cell Phones	03449
						CHECK TOTAL				
						4,178.86				
0000000	000770	VIRGINIA DEPARTMENT OF	4TH QTR SVCS	6/24/2019	4100-051200-5699-	- -			State Health Department	03449
						CHECK TOTAL				
						53,793.59	180934	6/26/2019		
						53,793.59				
0000000	011698	WESTWOOD PHARMACY	22610	6/11/2019	4100-033400-3845-	- -			Detention of Adults - Health C	03449
						CHECK TOTAL				
						911.49	180937	6/26/2019		
						911.49				
0000000	013103	ZIRKLE, AMANDA H	REIMB 6/19/19	6/21/2019	4100-012220-5810-	- -			Dues/Association Membership	03449
						CHECK TOTAL				
						45.00	180939	6/26/2019		
						45.00				
						CHECK TYPE TOTAL				
						424,883.36				

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A/P VOID CHECK REGISTER TIME-14:15:00

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0000000	006267	TIMBERLAKE, II, JAMES B.	POSTAGE PUR '19	6/17/2019	4100-012310-5210-	900.00-	180928	6/26/2019	Postage	00471
					- -	900.00-				
					CHECK TOTAL	900.00-				
					CHECK TYPE TOTAL	900.00-				
					FINAL TOTAL	423,983.36				

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COUNTY OF POWHATAN

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-	V19003659	5/21/2019	4501-043600-3142-	- -	111.80	180518	6/05/2019	Professional Services - Sewer	03430
0000000	009183	AIR, WATER & SOIL LABORA-	V19003684	5/22/2019	4501-043600-3142-	- -	40.00	180518	6/05/2019	Professional Services - Sewer	03430
0000000	009183	AIR, WATER & SOIL LABORA-	V19003753	5/23/2019	4501-043500-3140-	- -	40.00	180518	6/05/2019	Professional Services - Water	03430
					CHECK TOTAL		191.80				
0000000	006965	CINIAS CORPORATION	4022400236	5/22/2019	4501-043400-6011-	- -	122.69	180530	6/05/2019	Uniforms	03430
					CHECK TOTAL		122.69				
0000000	010438	CLEARWATER SALES, INC.	35787	5/10/2019	4501-043600-3310-	- -	961.07	180532	6/05/2019	Repairs and Maintenance	03430
					CHECK TOTAL		961.07				
0000000	011389	COSTEN FLOORS	CG902122	5/20/2019	4301-014500-0017-	- -	7,113.00	180535	6/05/2019	Library Renovations	03430
					CHECK TOTAL		7,113.00				
0000000	013054	CTSI	36392CS	5/17/2019	4301-031200-6002-	- -	4,220.33	180536	6/05/2019	Sally Port & Courthouse Expans	03430
0000000	013054	CTSI	36401CS	5/17/2019	4301-014500-0021-	- -	1,361.50	180536	6/05/2019	Courthouse Exterior Painting	03430
					CHECK TOTAL		5,581.83				
0000000	011728	DANIEL & COMPANY, INC.	APPLICATION 20	5/31/2019	301-000200-0008-	- -	70,456.00	180537	6/05/2019	Retainages Payable	03430
					CHECK TOTAL		70,456.00				
0000000	006842	EAGLE FIRE INC.	SRVCEL21453	4/26/2019	4301-031200-6002-	- -	300.00	180543	6/05/2019	Sally Port & Courthouse Expans	03430
0000000	006842	EAGLE FIRE INC.	SRVCEL21516	4/30/2019	4301-031200-6002-	- -	1,625.00	180543	6/05/2019	Sally Port & Courthouse Expans	03430
					CHECK TOTAL		1,925.00				
0000000	013060	EURE GRADING, INC.	71179001	5/31/2019	501-000200-0003-	- -	1,380.00	180544	6/05/2019	Customer Deposits Payable	03430
0000000	013060	EURE GRADING, INC.	71179001	5/31/2019	3501-018990-0003-	- -	172.71	180544	6/05/2019	Water Revenue	03430
					CHECK TOTAL		1,207.29				
0000000	009093	FARMVILLE WHOLESALE	663784	4/30/2019	4301-014500-0017-	- -	799.55	180545	6/05/2019	Library Renovations	03430
0000000	009093	FARMVILLE WHOLESALE	663785	4/30/2019	4301-031200-6002-	- -	79.56	180545	6/05/2019	Sally Port & Courthouse Expans	03430
0000000	009093	FARMVILLE WHOLESALE	663891	5/01/2019	4301-014500-0017-	- -	135.12	180545	6/05/2019	Library Renovations	03430
					CHECK TOTAL		1,014.23				
0000000	010916	FIRST WITNESS SECURITY	IN-2833	5/28/2019	4301-031200-6002-	- -	234.50	180546	6/05/2019	Sally Port & Courthouse Expans	03430
					CHECK TOTAL		234.50				
0000000	006013	GRAINGER	9163477590	5/02/2019	4501-043600-3310-	- -	82.27	180550	6/05/2019	Repairs and Maintenance	03430
0000000	006013	GRAINGER	9171636427	5/10/2019	4501-043600-3310-	- -	82.27	180550	6/05/2019	Repairs and Maintenance	03430
					CHECK TOTAL		.00				
0000000	012508	HEALTH EQUITY INC	FUNE40M	5/06/2019	501-000200-0012-	- -	2.00	180551	6/05/2019	Payroll Clearing - FSA	03430
0000000	012508	HEALTH EQUITY INC	7Z20EET	5/13/2019	501-000200-0012-	- -	2.00	180551	6/05/2019	Payroll Clearing - FSA	03430
					CHECK TOTAL		4.00				
0000000	006118	POWHATAN FAIR ASSOCIATION	DONATION 2019	5/28/2019	4116-083500-8215-	- -	100.00	180568	6/05/2019	DEQ - Grant for Litter Control	03431
					CHECK TOTAL		100.00				
0000000	011863	POWHATAN HIGH SCHOOL	AMNESTY DAY	5/28/2019	4116-083500-8215-	- -	500.00	180569	6/05/2019	DEQ - Grant for Litter Control	03431
					CHECK TOTAL		500.00				

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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	012340	PRICE SUPPLY COMPANY, INC	1904-049948	4/15/2019	4301-031200-6002-	- - CHECK TOTAL	180572	6/05/2019	Sally Port & Courthouse Expans	03431
						33.97 33.97				
0000000	000620	R. C. GOODWIN & SONS, INC	0857745	5/03/2019	4301-014500-0017-	- - CHECK TOTAL	180573	6/05/2019	Library Renovations	03431
						2.95 2.95				
0000000	012388	R.E.M. CONCRETE	120	5/30/2019	4301-031200-6002-	- - CHECK TOTAL	180574	6/05/2019	Sally Port & Courthouse Expans	03431
						800.00 800.00				
0000000	009037	REYNOLDS LIGHTING SUPPLY	133942	4/29/2019	4501-043600-3310-	- - CHECK TOTAL	180575	6/05/2019	Repairs and Maintenance	03431
						29.80 29.80				
0000000	013057	SMITH, MAUREEN	2018-005382	3/26/2019	3120-016050-0001-	- - CHECK TOTAL	180581	6/05/2019	Fees for Rescue Transport Serv	03431
						38.15 38.15				
0000000	006267	TIMBERLAKE, II, JAMES B.	REIMB 5/23/19	5/28/2019	4116-032203-0001-	- - CHECK TOTAL	180585	6/05/2019	JET Program	03431
						282.19 282.19				
0000000	006501	TREASURER OF VIRGINIA	19-POWPCS-0741	5/16/2019	4301-012510-0001-	- - CHECK TOTAL	180586	6/05/2019	Radio Towers/Broadband	03431
						7,815.00 7,815.00				
0000000	008308	TREASURER, CHESTERFIELD	WATER CONTRACT	5/31/2019	4501-043500-5112-	- - CHECK TOTAL	180587	6/05/2019	Chesterfield Bi-monthly Fees	03431
						40,751.89 40,751.89				
0000000	012147	VENTURE CONSTRUCTION	ACCT 71179003	5/31/2019	501-000200-0003-	- -	180588	6/05/2019	Customer Deposits Payable	03431
0000000	012147	VENTURE CONSTRUCTION	ACCT 71179003	5/31/2019	3501-018990-0003-	- - CHECK TOTAL	180588	6/05/2019	Water Revenue	03431
						149.69 1,230.31				
0000000	007578	VEPGA	048668	5/21/2019	4501-043400-5810-	- - CHECK TOTAL	180589	6/05/2019	Dues/Association Membership	03431
						169.00 169.00				
0000000	011767	VILLAGE BUILDING COMPANY,	75	5/15/2019	4301-014500-0017-	- -	180591	6/05/2019	Library Renovations	03431
0000000	011767	VILLAGE BUILDING COMPANY,	76	5/15/2019	4301-014500-0017-	- - CHECK TOTAL	180591	6/05/2019	Library Renovations	03431
						3,871.82 3,294.14 7,165.96				
0000000	011181	WELLS FARGO FINANCIAL	5006331468	5/21/2019	4501-043400-3320-	- - CHECK TOTAL	180592	6/05/2019	Maintenance and Service Contra	03431
						661.41 661.41				
0000000	013061	WHITAKER, ROBERT	5/19 REFUND	5/31/2019	501-000200-0003-	- - CHECK TOTAL	180593	6/05/2019	Customer Deposits Payable	03431
						110.00 110.00				
0000000	007386	A&R ELECTRIC, INC.	61213	5/29/2019	4501-043500-3310-	- - CHECK TOTAL	180595	6/13/2019	Repairs and Maintenance	03433
						385.00 385.00				
0000000	009183	AIR, WATER & SOIL LABORA-	V19003829	5/29/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19003852	5/30/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19003853	5/30/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19003873	5/30/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19003875	5/30/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19004005	6/04/2019	4501-043600-3142-	- -	180598	6/13/2019	Professional Services - Sewer	03433
0000000	009183	AIR, WATER & SOIL LABORA-	V19004006	6/04/2019	4501-043600-3142-	- - CHECK TOTAL	180598	6/13/2019	Professional Services - Sewer	03433
						111.80 718.20				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013074	AMERIZON OF NORTH CAROLIN	122432	5/16/2019	4120-032200-8215-	- - 3,882.40	180599	6/13/2019	State Dept of Fire Programs Fu	03433
					CHECK TOTAL	3,882.40				
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4301-014500-0017-	- - 1,247.82	180601	6/13/2019	Library Renovations	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043400-6014-	- - 497.70	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 127.00	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043400-5130-	- - 8.70	180601	6/13/2019	Water	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043400-6001-	- - 7.97	180601	6/13/2019	Office Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043400-6014-	- - 215.98	180601	6/13/2019	Other Operating Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 24.49	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 35.43	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 46.98	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 413.29	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-6015-	- - 155.12	180601	6/13/2019	Lab Supplies	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 91.76	180601	6/13/2019	Repairs and Maintenance	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043400-5540-	- - 1,129.00	180601	6/13/2019	Conferences & Training	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3320-	- - 1,098.00	180601	6/13/2019	Maintenance and Svc Contracts	03436
0000000	008668	BANK OF AMERICA	06/03/2019	6/03/2019	4501-043600-3310-	- - 228.80	180601	6/13/2019	Repairs and Maintenance	03436
					CHECK TOTAL	5,328.04				
0000000	007266	BEACH, LYNNE	DMVREIMB 6/6/19	6/06/2019	4301-012500-8302-	- - 20.37	180602	6/13/2019	Other County Vehicles	03433
					CHECK TOTAL	20.37				
0000000	009991	BMS DIRECT	134105	5/30/2019	4501-043400-5210-	- - 135.56	180606	6/13/2019	Postage	03433
					CHECK TOTAL	135.56				
0000000	007296	BOUND TREE MEDICAL, LLC	83211820	5/16/2019	4120-032301-6013-	- - 407.76	180607	6/13/2019	Medical Supplies	03433
0000000	007296	BOUND TREE MEDICAL, LLC	83227007	5/31/2019	4120-032301-6013-	- - 117.00	180607	6/13/2019	Medical Supplies	03433
					CHECK TOTAL	524.76				
0000000	012149	BUCKLAND, JR., MARCUS R.	18	6/05/2019	4301-032200-0005-	- - 1,435.00	180609	6/13/2019	CAD System	03433
					CHECK TOTAL	1,435.00				
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 138.19	180610	6/13/2019	Ancillary Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 33.97	180610	6/13/2019	Ancillary Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 74.13	180610	6/13/2019	Ancillary Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 197.16	180610	6/13/2019	Ancillary Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 57.68	180610	6/13/2019	Ancillary Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031201-5540-	- - 289.84	180610	6/13/2019	Triad Expenses	03440
0000000	011439	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 211.20	180610	6/13/2019	Ancillary Expenses	03440
					CHECK TOTAL	1,002.17				
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - .00	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 167.00	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 122.94	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 15.71	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 360.00	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 140.00	180612	6/13/2019	Ancillary Expenses	03438
0000000	011661	BUSINESS CARD	05/27/2019	5/27/2019	4116-031212-6015-	- - 60.00	180612	6/13/2019	Ancillary Expenses	03438
					CHECK TOTAL	865.65				

POWHATAN COUNTY
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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	
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0000000	000540	CENRAL VIRGINIA WASTE	24340	5/21/2019	4116-083500-8215-	- -	3,279.79	180614	6/13/2019	DEQ - Grant for Litter Control	03433
0000000	000540	CENRAL VIRGINIA WASTE	24353	5/22/2019	4501-043400-3185-	- -	49.91	180614	6/13/2019	Trash Removal	03433
						CHECK TOTAL	3,329.70				
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17089	5/30/2019	4301-012500-8301-	- -	24,988.00	180618	6/13/2019	Sheriff's Vehicles	03433
						CHECK TOTAL	24,988.00				
0000000	006510	EMERGENCY SERVICES	353	6/03/2019	4120-032300-3110-	- -	50,642.15	180619	6/13/2019	Contract Services-Daytime Cove	03433
						CHECK TOTAL	50,642.15				
0000000	012506	MONARCH CONSULTING	19-105	3/27/2019	4301-031200-6002-	- -	1,125.00	180645	6/13/2019	Sally Port & Courthouse Expans	03433
						CHECK TOTAL	1,125.00				
0000000	012955	POWHATAN COUNTY PUBLIC	124	6/04/2019	4501-043400-6008-	- -	282.35	180651	6/13/2019	Gas/Grease/Oil/Vehicle Repairs	03441
						CHECK TOTAL	282.35				
0000000	012888	POWHATAN HIGH SCHOOL	52219	5/22/2019	4116-031201-5540-	- -	250.00	180653	6/13/2019	Triad Expenses	03433
						CHECK TOTAL	250.00				
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-051890	5/09/2019	4501-043600-3310-	- -	70.72	180656	6/13/2019	Repairs and Maintenance	03434
						CHECK TOTAL	70.72				
0000000	000620	R. C. GOODWIN & SONS, INC	0857543	5/02/2019	4301-014500-0017-	- -	13.14	180658	6/13/2019	Library Renovations	03434
						CHECK TOTAL	13.14				
0000000	012283	SMARTSITES	0005691	6/01/2019	4116-032200-0010-	- -	973.65	180664	6/13/2019	SAFER Expenses	03434
						CHECK TOTAL	973.65				
0000000	011988	SUMMIT MEDIA LLC	848-10583	3/31/2019	4116-032200-0010-	- -	1,650.00	180671	6/13/2019	SAFER Expenses	03434
0000000	011988	SUMMIT MEDIA LLC	848-10749	4/30/2019	4116-032200-0010-	- -	1,650.00	180671	6/13/2019	SAFER Expenses	03434
0000000	011988	SUMMIT MEDIA LLC	889-3869	3/31/2019	4116-032200-0010-	- -	99.00	180671	6/13/2019	SAFER Expenses	03434
0000000	011988	SUMMIT MEDIA LLC	889-3960	4/30/2019	4116-032200-0010-	- -	99.00	180671	6/13/2019	SAFER Expenses	03434
						CHECK TOTAL	3,498.00				
0000000	006267	TIMBERLAKE, II, JAMES B.	JET REIMB	6/06/2019	4116-032203-0001-	- -	169.90	180677	6/13/2019	JET Program	03434
						CHECK TOTAL	169.90				
0000000	007415	VIRGINIA UTILITY	05190346	5/31/2019	4501-043500-3140-	- -	45.68	180688	6/13/2019	Professional Services - Water	03434
0000000	007415	VIRGINIA UTILITY	05190346	5/31/2019	4501-043600-3142-	- -	45.67	180688	6/13/2019	Professional Services - Sewer	03434
						CHECK TOTAL	91.35				
0000000	009183	AIR, WATER & SOIL LABORA-	V19004096	6/06/2019	4501-043600-3142-	- -	40.00	180692	6/20/2019	Professional Services - Sewer	03442
0000000	009183	AIR, WATER & SOIL LABORA-	V19004097	6/06/2019	4501-043600-3142-	- -	40.00	180692	6/20/2019	Professional Services - Sewer	03442
						CHECK TOTAL	80.00				
0000000	011931	ALTAIRIS TECHNOLOGY	24-POW	5/09/2019	4301-031200-6001-	- -	34,270.00	180694	6/20/2019	Public Safety Radio System	03442
0000000	011931	ALTAIRIS TECHNOLOGY	25-POW	6/12/2019	4301-031200-6001-	- -	36,731.00	180694	6/20/2019	Public Safety Radio System	03442
						CHECK TOTAL	71,001.00				
0000000	012849	AQUA VIRGINIA	10050310 5/19	6/06/2019	4501-043600-5130-	- -	17.62	180695	6/20/2019	Water - Sewer Facilities	03442
0000000	012849	AQUA VIRGINIA	14072759 5/19	6/06/2019	4501-043400-5130-	- -	24.21	180695	6/20/2019	Water	03442
						CHECK TOTAL	41.83				

POWHATAN COUNTY
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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	011590	BERRIMAN, WHITNEY	REIMB 4/19/19	6/14/2019	4301-014500-0017-	- - CHECK TOTAL	43.85 43.85	180704	6/20/2019	Library Renovations	03442
0000000	009876	BSN SPORTS, LLC	905269784	5/15/2019	4301-071120-0012-	- - CHECK TOTAL	134.96 134.96	180711	6/20/2019	Warning Track & Bull Pens	03442
0000000	000540	CENTRAL VIRGINIA WASTE	24421	6/11/2019	4501-043400-3185-	- - CHECK TOTAL	49.91 49.91	180717	6/20/2019	Trash Removal	03442
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 6/19	6/03/2019	4501-043600-5110-	- -	74.55	180726	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 6/19	6/04/2019	4501-043500-5110-	- - CHECK TOTAL	132.33 206.88	180726	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 6/19	6/03/2019	4501-043400-5110-	- -	36.11	180727	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 6/19	6/03/2019	4501-043600-5110-	- - CHECK TOTAL	137.58 173.69	180727	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 6/19	6/04/2019	4501-043500-5110-	- - CHECK TOTAL	401.51 401.51	180728	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 6/19	6/04/2019	4501-043600-5110-	- -	2,423.09	180729	6/20/2019	Electricity	03442
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 6/19	6/04/2019	4501-043600-5110-	- - CHECK TOTAL	78.02 2,501.11	180729	6/20/2019	Electricity	03442
0000000	007147	DRAPER ADEN ASSOCIATES,	2019050268	5/31/2019	4501-043500-3140-	- -	1,200.00	180730	6/20/2019	Professional Services - Water	03442
0000000	007147	DRAPER ADEN ASSOCIATES,	2019050268	5/31/2019	4501-043600-3142-	- - CHECK TOTAL	1,200.00 2,400.00	180730	6/20/2019	Professional Services - Sewer	03442
0000000	009639	EMS MANAGEMENT &	036295	5/31/2019	4120-032300-5845-	- - CHECK TOTAL	2,453.38 2,453.38	180733	6/20/2019	EMS Transport Third Party Bill	03442
0000000	009093	FARMVILLE WHOLESALE	664542	5/14/2019	4301-014500-0017-	- -	1,323.52	180734	6/20/2019	Library Renovations	03442
0000000	009093	FARMVILLE WHOLESALE	664632	5/14/2019	4301-014500-0017-	- -	30.89	180734	6/20/2019	Library Renovations	03442
0000000	009093	FARMVILLE WHOLESALE	665234	5/23/2019	4301-014500-0017-	- - CHECK TOTAL	282.00 1,636.41	180734	6/20/2019	Library Renovations	03442
0000000	005075	GREENE, FLOYD, JR.	12	6/12/2019	4301-031200-6001-	- - CHECK TOTAL	150.00 150.00	180747	6/20/2019	Public Safety Radio System	03442
0000000	009245	INNOVATIVE BIO	20302019	6/06/2019	4501-043600-3320-	- - CHECK TOTAL	2,850.00 2,850.00	180755	6/20/2019	Maintenance and Svc Contracts	03442
0000000	010924	MITCHELL PEST	122349	5/21/2019	4501-043600-3320-	- - CHECK TOTAL	95.00 95.00	180783	6/20/2019	Maintenance and Svc Contracts	03442
0000000	013096	PETROSKY, SCOTT	REIMB 5/24/19	6/11/2019	4116-032203-0001-	- - CHECK TOTAL	99.62 99.62	180791	6/20/2019	JET Program	03443
0000000	008294	POWHATAN COUNTY PUBLIC	5987	5/29/2019	4501-043400-6008-	- - CHECK TOTAL	122.49 122.49	180799	6/20/2019	Gas/Grease/Oil/Vehicle Repairs	03444

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0000000	012949	QUINN EVANS ARCHITECTS	31267	6/06/2019	4301-014500-0001-	- - CHECK TOTAL	4,377.04 4,377.04	180803	6/20/2019	Facility Improvements	03442
0000000	001940	STANDEY SYSTEMS, INC.	05190953	5/31/2019	4501-043600-3320-	- -	153.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190954	5/31/2019	4501-043600-3320-	- -	150.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190955	5/31/2019	4501-043600-3320-	- -	160.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190956	5/31/2019	4501-043600-3320-	- -	153.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190975	5/31/2019	4501-043600-3320-	- -	160.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	001940	STANDEY SYSTEMS, INC.	05190976	5/31/2019	4501-043600-3320-	- - CHECK TOTAL	160.00 936.00	180817	6/20/2019	Maintenance and Svc Contracts	03443
0000000	007450	THOMSON REUTERS -	840375126	6/01/2019	4116-021100-6012-	- - CHECK TOTAL	432.62 432.62	180822	6/20/2019	Law Library Expenses	03443
0000000	009183	AIR, WATER & SOIL LABORA-	V19003711	5/22/2019	4501-043600-3142-	- -	158.40	180855	6/26/2019	Professional Services - Sewer	03448
0000000	009183	AIR, WATER & SOIL LABORA-	V19004178	6/10/2019	4501-043600-3142-	- -	265.20	180855	6/26/2019	Professional Services - Sewer	03448
0000000	009183	AIR, WATER & SOIL LABORA-	V19004225	6/11/2019	4501-043600-3142-	- -	362.40	180855	6/26/2019	Professional Services - Sewer	03448
0000000	009183	AIR, WATER & SOIL LABORA-	V19004308	6/13/2019	4501-043500-3140-	- -	40.00	180855	6/26/2019	Professional Services - Water	03448
0000000	009183	AIR, WATER & SOIL LABORA-	V19004309	6/13/2019	4501-043600-3142-	- -	40.00	180855	6/26/2019	Professional Services - Sewer	03448
0000000	009183	AIR, WATER & SOIL LABORA-	V19004310	6/13/2019	4501-043600-3142-	- - CHECK TOTAL	40.00 906.00	180855	6/26/2019	Professional Services - Sewer	03448
0000000	008713	BLUE RIDGE RESCUE	46655	6/05/2019	4116-032200-0010-	- - CHECK TOTAL	5,582.25 5,582.25	180859	6/26/2019	SAFER Expenses	03448
0000000	007296	BOUND TREE MEDICAL, LLC	83210364	5/15/2019	4120-032301-6013-	- -	1,403.88	180860	6/26/2019	Medical Supplies	03448
0000000	007296	BOUND TREE MEDICAL, LLC	83230225	6/04/2019	4120-032301-6013-	- - CHECK TOTAL	103.88 1,507.76	180860	6/26/2019	Medical Supplies	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL270710	5/14/2019	4501-043400-3320-	- -	46.50	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL291963	6/06/2019	4501-043400-3320-	- - CHECK TOTAL	46.50 93.00	180873	6/26/2019	Maintenance and Service Contra	03448
0000000	007537	FERGUSON ENTERPRISES, INC	2042082	6/03/2019	4501-043600-3310-	- -	86.30	180876	6/26/2019	Repairs and Maintenance	03448
0000000	007537	FERGUSON ENTERPRISES, INC	2042082	6/03/2019	4501-043400-6100-	- -	59.12	180876	6/26/2019	Personal Protective Equipment	03448
0000000	007537	FERGUSON ENTERPRISES, INC	2042896	6/04/2019	4501-043600-3310-	- - CHECK TOTAL	14.05 159.47	180876	6/26/2019	Repairs and Maintenance	03448
0000000	000338	FIRE PROTECTION EQUIP. CO	00072651	5/28/2019	4120-032200-8215-	- - CHECK TOTAL	5,262.00 5,262.00	180877	6/26/2019	State Dept of Fire Programs Fu	03448
0000000	011391	HALEY FORD	44426450	6/13/2019	4301-012500-8301-	- - CHECK TOTAL	3,111.91 3,111.91	180880	6/26/2019	Sheriff's Vehicles	03448
0000000	012103	HEYWARD, INC.	V5680	6/07/2019	4501-043600-3310-	- - CHECK TOTAL	2,014.22 2,014.22	180883	6/26/2019	Repairs and Maintenance	03448
0000000	006912	HURRICANE FENCE CO.	1927043-1	6/19/2019	4301-014500-0021-	- - CHECK TOTAL	6,023.00 6,023.00	180884	6/26/2019	Courthouse Exterior Painting	03448
0000000	010924	MITCHELL PEST	122348	5/21/2019	4501-043600-3320-	- - CHECK TOTAL	95.00 95.00	180895	6/26/2019	Maintenance and Svc Contracts	03448

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0000000	007325	RICHMOND OXYGEN CO.	310259	5/08/2019	4120-032301-6013-	-	-	78.00	180910 6/26/2019	Medical Supplies	03449
0000000	007325	RICHMOND OXYGEN CO.	310260	5/08/2019	4120-032301-6013-	-	-	55.00	180910 6/26/2019	Medical Supplies	03449
0000000	007325	RICHMOND OXYGEN CO.	310757	5/22/2019	4120-032301-6013-	-	-	23.00	180910 6/26/2019	Medical Supplies	03449
0000000	007325	RICHMOND OXYGEN CO.	310758	5/22/2019	4120-032301-6013-	-	-	16.00	180910 6/26/2019	Medical Supplies	03449
					CHECK TOTAL			172.00			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 6/19	6/13/2019	4501-043600-5110-	-	-	2,007.73	180914 6/26/2019	Electricity	03449
					CHECK TOTAL			2,007.73			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 6/19	6/06/2019	4501-043500-5110-	-	-	141.35	180915 6/26/2019	Electricity	03449
					CHECK TOTAL			141.35			
0000000	009450	SPEC (SLUDGE PROCESS	2191206-PCU	6/13/2019	4501-043600-6016-	-	-	1,950.00	180917 6/26/2019	Chemicals	03449
					CHECK TOTAL			1,950.00			
0000000	008015	SIRYKER SALES CORPORATION	2672837M	5/22/2019	4120-032301-6013-	-	-	142.80	180924 6/26/2019	Medical Supplies	03449
					CHECK TOTAL			142.80			
0000000	011988	SUMMIT MEDIA LLC	848-10929	5/28/2019	4116-032200-0010-	-	-	1,650.00	180925 6/26/2019	SAFER Expenses	03449
0000000	011988	SUMMIT MEDIA LLC	889-4002	5/31/2019	4116-032200-0010-	-	-	99.00	180925 6/26/2019	SAFER Expenses	03449
					CHECK TOTAL			1,749.00			
0000000	007843	TENCARVA MACHINERY CO.	943146	6/12/2019	4501-043600-3310-	-	-	5,380.00	180926 6/26/2019	Repairs and Maintenance	03449
					CHECK TOTAL			5,380.00			
0000000	013104	VEL-TYE LLC	68202	6/21/2019	4116-031213-6015-	-	-	289.91	180932 6/26/2019	K9 Expenses	03449
					CHECK TOTAL			289.91			
0000000	008126	VERIZON	9831225010	6/23/2019	4501-043400-5250-	-	-	125.12	180933 6/26/2019	Cell Phones	03449
0000000	008126	VERIZON	9831225010	6/23/2019	4501-043400-5270-	-	-	300.03	180933 6/26/2019	Network Service Connection	03449
					CHECK TOTAL			425.15			
0000000	013099	VIRGINIA MASONRY RESTORAT	1	6/13/2019	4301-014500-0009-	-	-	13,290.00	180936 6/26/2019	County Attorney Exterior Brick	03449
					CHECK TOTAL			13,290.00			
					CHECK TYPE TOTAL			388,723.00			
					FINAL TOTAL			388,723.00			