

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	008249	ALA MEMBER SERVICES	MEMBER#2087473	4/15/2019	4100-073100-5810-	- - CHECK TOTAL	181445	8/01/2019	Dues/Association Memberships	03474
0000000	006655	BLOSSMAN GAS COMPANIES,	7349009	7/09/2019	4100-014500-6008-	- -	181448	8/01/2019	Gas/Grease/Oil	03474
0000000	006655	BLOSSMAN GAS COMPANIES,	7369879	7/16/2019	4100-014500-6008-	- -	181448	8/01/2019	Gas/Grease/Oil	03474
0000000	006655	BLOSSMAN GAS COMPANIES,	7369880	7/16/2019	4100-014500-6008-	- - CHECK TOTAL	181448	8/01/2019	Gas/Grease/Oil	03474
0000000	009984	BRAME SPECIALTY CO., INC.	7434481	8/14/2019	4100-014100-6005-	- -	181449	8/01/2019	Cleaning Supplies	03474
0000000	009984	BRAME SPECIALTY CO., INC.	7434481	8/14/2019	4100-014500-3190-	- - CHECK TOTAL	181449	8/01/2019	Grounds Maintenance	03474
0000000	010645	CHESTERFIELD TRAILER &	17460	7/19/2019	4100-014500-3321-	- - CHECK TOTAL	181450	8/01/2019	Snow Removal	03474
0000000	006965	CINIYAS CORPORATION	4025999729	7/17/2019	4100-014300-6011-	- -	181451	8/01/2019	Uniforms	03474
0000000	006965	CINIYAS CORPORATION	4025999742	7/17/2019	4100-014100-6011-	- -	181451	8/01/2019	Uniforms	03474
0000000	006965	CINIYAS CORPORATION	4025999742	7/17/2019	4100-014500-6011-	- - CHECK TOTAL	181451	8/01/2019	Uniforms	03474
0000000	011021	COALITION OF CHURCHES	1ST QTR MOU	7/22/2019	4100-053910-5643-	- -	181452	8/01/2019	PCCAA Services - Federal CSBG	03474
0000000	011021	COALITION OF CHURCHES	1ST TANF	7/25/2019	4100-053910-5642-	- - CHECK TOTAL	181452	8/01/2019	PCCAA Services - TANF	03474
0000000	008258	COMPUTER PROJECTS OF IL.,	19-07-129ME	7/22/2019	4100-022100-6012-	- -	181453	8/01/2019	Books & Subscriptions	03474
0000000	008258	COMPUTER PROJECTS OF IL.,	19-07-130ME	7/22/2019	4100-031200-3320-	- -	181453	8/01/2019	Maintenance & Service Contract	03474
0000000	008258	COMPUTER PROJECTS OF IL.,	1907130MEA	7/22/2019	4100-031210-3320-	- - CHECK TOTAL	181453	8/01/2019	Maintenance and Service Contra	03474
0000000	000550	CRATER CRIMINAL JUSTICE	2120	7/18/2019	4100-031210-5540-	- - CHECK TOTAL	181454	8/01/2019	Conferences and Training	03474
0000000	007294	CUMBERLAND FARM & AUTO	15567	6/10/2019	4100-032200-6009-	- - CHECK TOTAL	181455	8/01/2019	Auto Repairs and Parts	03474
0000000	006240	DIAMOND SPRINGS WATER, INC	3253899	7/05/2019	4100-014100-5130-	- - CHECK TOTAL	181456	8/01/2019	Water	03474
0000000	008787	DMV	201918100743	6/30/2019	4100-012410-3320-	- - CHECK TOTAL	181457	8/01/2019	Maintenance & Service Contract	03474
0000000	006842	EAGLE FIRE INC.	SRVCEL23368	7/17/2019	4100-032220-3320-	- - CHECK TOTAL	181458	8/01/2019	Maintenance & Service Contract	03474
0000000	009093	FARMVILLE WHOLESALE	668143	7/09/2019	4100-032220-3310-	- -	181459	8/01/2019	Repairs & Maintenance	03474
0000000	009093	FARMVILLE WHOLESALE	668179	7/09/2019	4100-014100-3310-	- - CHECK TOTAL	181459	8/01/2019	Repairs & Maintenance	03474
0000000	011563	FEEDING POWHATAN, INC.	1ST BI-YEARLY	7/22/2019	4100-053910-5642-	- -	181460	8/01/2019	PCCAA Services - TANF	03474
0000000	011563	FEEDING POWHATAN, INC.	2019-2020 MOU	7/22/2019	4100-053910-5643-	- - CHECK TOTAL	181460	8/01/2019	PCCAA Services - Federal CSBG	03474

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0000000	006522	FOOD LION	291722	7/19/19	4100-035100-6022-	- -					
						CHECK TOTAL	150.32	181461	8/01/2019	Dog Food/Supplies	03474
							150.32				
0000000	008314	FREE CLINIC OF POWHATAN	1ST QTR PMT	7/23/2019	4100-053910-5643-	- -					
						CHECK TOTAL	6,250.00	181462	8/01/2019	PCCAA Services - Federal CSBG	03474
							6,250.00				
0000000	012905	GALLS, LLC	013187076	7/12/2019	4100-031200-6011-	- -					
0000000	012905	GALLS, LLC	013223314	7/17/2019	4100-031200-6011-	- -					
0000000	012905	GALLS, LLC	013223335	7/17/2019	4100-031200-6011-	- -					
0000000	012905	GALLS, LLC	013258258	7/22/2019	4100-031200-6011-	- -					
0000000	012905	GALLS, LLC	013258290	7/22/2019	4100-031200-6011-	- -					
0000000	012905	GALLS, LLC	013258292	7/22/2019	4100-031200-6011-	- -					
						CHECK TOTAL	613.42	181463	8/01/2019	Uniforms	03474
							170.10	181463	8/01/2019	Uniforms	03474
							101.95	181463	8/01/2019	Uniforms	03474
							84.75	181463	8/01/2019	Uniforms	03474
							90.40	181463	8/01/2019	Uniforms	03474
							82.97	181463	8/01/2019	Uniforms	03474
							83.25	181463	8/01/2019	Uniforms	03474
0000000	006013	GRAINGER	9227550747	7/09/2019	4100-032220-6005-	- -					
						CHECK TOTAL	559.33	181464	8/01/2019	Cleaning Supplies	03474
							559.33				
0000000	010966	HABITAT FOR HUMANITY-	1ST QTR MOU	7/25/2019	4100-053910-5643-	- -					
						CHECK TOTAL	7,250.00	181465	8/01/2019	PCCAA Services - Federal CSBG	03474
							7,250.00				
0000000	012508	HEALTH EQUITY INC	8NZIC08	7/01/2019	100-000200-0012-	- -					
0000000	012508	HEALTH EQUITY INC	82XJFD0	7/08/2019	100-000200-0012-	- -					
0000000	012508	HEALTH EQUITY INC	76HBP7J	7/05/2019	4100-012220-2313-	- -					
						CHECK TOTAL	965.94	181466	8/01/2019	Payroll Clearing - FSA	03474
							117.08	181466	8/01/2019	Payroll Clearing - FSA	03474
							684.41	181466	8/01/2019	Payroll Clearing - FSA	03474
							164.45	181466	8/01/2019	HSA and FSA Admin Fees	03474
0000000	000120	JAMES RIVER AIR	C208807	7/12/2019	4100-014100-3320-	- -					
0000000	000120	JAMES RIVER AIR	S127632	7/22/2019	4100-031210-3310-	- -					
0000000	000120	JAMES RIVER AIR	S129202	7/22/2019	4100-014100-3308-	- -					
						CHECK TOTAL	7,053.15	181467	8/01/2019	Maintenance & Service Contract	03474
							5,397.00	181467	8/01/2019	Repairs and Maintenance	03474
							1,300.15	181467	8/01/2019	Repairs and Maintenance	03474
							356.00	181467	8/01/2019	HVAC Service and Repairs	03474
0000000	006104	KUSTOM SIGNALS INC	565759	7/23/2019	4100-031200-3310-	- -					
						CHECK TOTAL	858.00	181468	8/01/2019	Repairs & Maintenance	03474
							858.00				
0000000	006629	LANDSCAPE SUPPLY, INC.	0713299-1N	7/10/2019	4100-014600-3310-	- -					
						CHECK TOTAL	172.80	181469	8/01/2019	Repairs and Maintenance	03474
							172.80				
0000000	006943	LIBRARY CORPORATION, THE	2019100158	7/15/2019	4100-073100-3320-	- -					
0000000	006943	LIBRARY CORPORATION, THE	64271	7/18/2019	4100-073100-6002-	- -					
						CHECK TOTAL	1,076.00	181470	8/01/2019	Maintenance & Service Contract	03474
							655.00	181470	8/01/2019	Computer Equipment-non-capital	03474
							421.00	181470	8/01/2019	Computer Equipment-non-capital	03474
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-529897	7/18/2019	4100-032200-5120-	- -					
						CHECK TOTAL	96.33	181472	8/01/2019	Apparatus Fuel	03474
							96.33				
0000000	011840	MCI COMM SERVICE	2DG92625	7/19	7/11/2019	4100-031210-5232-	- -				
						CHECK TOTAL	151.29	181473	8/01/2019	Wireline 911	03474
							151.29				
0000000	010290	MCINTOSH, A. CHRISTIAN	CODE CLASSES	7/24/2019	4100-014100-5540-	- -					
						CHECK TOTAL	78.00	181474	8/01/2019	Conferences & Training	03474
							78.00				
0000000	009408	MID-ATLANTIC LIBRARY	FY20 MEMBERSHIP	7/01/2019	4100-073100-5810-	- -					
						CHECK TOTAL	150.00	181475	8/01/2019	Dues/Association Memberships	03474
							150.00				

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0000000	013134	MILES, FOSTER B	REIMB GAS	7/24/2019	4100-031200-5540-	- - CHECK TOTAL	181476	8/01/2019	Conferences & Training	03474
						42.25 42.25				
0000000	011595	NOLAN, THOMAS P.	APCO 2019	7/19/2019	4100-031210-5510-	- - CHECK TOTAL	181478	8/01/2019	Travel - Mileage	03474
						266.50 266.50				
0000000	008404	PEST MASTERS, INC.	440624	9/09/2019	4100-031210-3320-	- - CHECK TOTAL	181479	8/01/2019	Maintenance and Service Contra	03474
						110.00 110.00				
0000000	001250	POWHATAN AUTO & TRACTOR	555429	6/21/2019	4100-032200-6009-	- -	181480	8/01/2019	Auto Repairs and Parts	03474
0000000	001250	POWHATAN AUTO & TRACTOR	556617	6/29/2019	4100-032200-6009-	- - CHECK TOTAL	181480	8/01/2019	Auto Repairs and Parts	03474
						44.66 98.54				
0000000	009689	POWHATAN CHRISTMAS MOIHER	2019 MCU	7/22/2019	4100-053910-5643-	- - CHECK TOTAL	181481	8/01/2019	PCCAA Services - Federal CSBG	03474
						5,000.00 5,000.00				
0000000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS 2019	7/25/2019	4100-053910-5643-	- - CHECK TOTAL	181482	8/01/2019	PCCAA Services - Federal CSBG	03474
						260.00 260.00				
0000000	011020	POWHATAN SHERIFF'S DEPT-	1ST BI-YEARLY	7/22/2019	4100-053910-5643-	- - CHECK TOTAL	181483	8/01/2019	PCCAA Services - Federal CSBG	03474
						3,500.00 3,500.00				
0000000	010938	POWHATAN YMCA	1ST QTR PAYMENT	7/22/2019	4100-053910-5642-	- - CHECK TOTAL	181484	8/01/2019	PCCAA Services - TANF	03474
						5,000.00 5,000.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0865870	7/03/2019	4100-014100-3310-	- -	181485	8/01/2019	Repairs & Maintenance	03474
0000000	000620	R. C. GOODWYN & SONS, INC	0866459	7/09/2019	4100-014500-6004-	- -	181485	8/01/2019	Tools and Equipment	03474
0000000	000620	R. C. GOODWYN & SONS, INC	0866580	7/10/2019	4100-014100-3310-	- - CHECK TOTAL	181485	8/01/2019	Repairs & Maintenance	03474
						6.99 11.99 35.85 54.83				
0000000	006466	RADIO COMMUNICATION OF VA	400015921-1	7/25/2019	4100-031200-3310-	- - CHECK TOTAL	181486	8/01/2019	Repairs & Maintenance	03474
						187.00 187.00				
0000000	006945	RECORDED BOOKS, LLC	76452112	7/16/2019	4100-073100-6012-	- -	181487	8/01/2019	Books & Subscriptions	03474
0000000	006945	RECORDED BOOKS, LLC	76453173	7/17/2019	4100-073100-6012-	- - CHECK TOTAL	181487	8/01/2019	Books & Subscriptions	03474
						31.50 13.50 45.00				
0000000	012865	RICHMOND PERFECT DESIGN	2019RED056	7/23/2019	4100-031210-6011-	- - CHECK TOTAL	181488	8/01/2019	Uniforms - PPE	03474
						457.00 457.00				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1108080	7/18/2019	4100-032220-6005-	- - CHECK TOTAL	181489	8/01/2019	Cleaning Supplies	03474
						122.65 122.65				
0000000	007096	SEA TOWERS, INC.	IN30486407	8/01/2019	4100-031210-5421-	- - CHECK TOTAL	181490	8/01/2019	Rent - Towers	03474
						4,125.60 4,125.60				
0000000	006921	SEA-CLEAR AQUARIUM	6218	7/15/2019	4100-073100-3320-	- - CHECK TOTAL	181491	8/01/2019	Maintenance & Service Contract	03474
						80.00 80.00				
0000000	008654	SEAY'S TOWING	DODGE SQUADCAR	7/22/2019	4100-031200-6014-	- -	181492	8/01/2019	Other Operating Supplies	03474
0000000	008654	SEAY'S TOWING	9 HP BLOWER	7/10/2019	4100-031200-6014-	- - CHECK TOTAL	181492	8/01/2019	Other Operating Supplies	03474
						260.00 100.00 360.00				

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0000000	001940	STANDEY SYSTEMS, INC.	07191282	7/16/2019	4100-031210-3320-	- -	130.00	181493	8/01/2019	Maintenance and Service Contra	03474
0000000	001940	STANDEY SYSTEMS, INC.	07191283	7/16/2019	4100-031210-3320-	- -	140.00	181493	8/01/2019	Maintenance and Service Contra	03474
0000000	001940	STANDEY SYSTEMS, INC.	07191284	7/16/2019	4100-031210-3320-	- -	130.00	181493	8/01/2019	Maintenance and Service Contra	03474
					CHECK TOTAL		400.00				
0000000	013065	STAPLES INC	7221228140-0-1	7/05/2019	4100-032200-6001-	- -	229.19	181494	8/01/2019	Stationery/Office Supplies	03474
0000000	013065	STAPLES INC	7221705595-0-1	7/10/2019	4100-012100-6001-	- -	39.63	181494	8/01/2019	Office Supplies	03474
					CHECK TOTAL		268.82				
0000000	009520	STONE'S OFFICE EQUIPMENT	119435	7/19/2019	4100-073100-3320-	- -	681.47	181495	8/01/2019	Maintenance & Service Contract	03474
					CHECK TOTAL		681.47				
0000000	000845	TOWN POLICE SUPPLY OF	10504	7/16/2019	4100-031200-6011-	- -	144.98	181497	8/01/2019	Uniforms	03474
					CHECK TOTAL		144.98				
0000000	006721	UNIVERSITY OF VIRGINIA	BUSINESS ETHICS	7/26/2019	4100-012410-5540-	- -	110.00	181498	8/01/2019	Conferences & Training	03474
					CHECK TOTAL		110.00				
0000000	011169	VERIZON	8045985671 7/19	7/11/2019	4100-073100-5230-	- -	49.15	181499	8/01/2019	Telephone Services	03474
					CHECK TOTAL		49.15				
0000000	006503	VLGMA	DUES 2019	7/18/2019	4100-012100-5810-	- -	500.00	181500	8/01/2019	Dues/Association Memberships	03474
					CHECK TOTAL		500.00				
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-012100-3320-	- -	164.77	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-012200-3320-	- -	113.92	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-012310-3320-	- -	49.28	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-012410-3320-	- -	1.51	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-012510-3320-	- -	35.12	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-013200-3320-	- -	63.72	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-022100-3320-	- -	179.56	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-031200-3320-	- -	204.78	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-031200-3320-	- -	204.78	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-032200-3320-	- -	298.14	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-034100-3320-	- -	101.46	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-035100-3320-	- -	61.54	181501	8/01/2019	Landscaping - Animal Control	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-053120-3320-	- -	16.36	181501	8/01/2019	Maint/Service Contract/Copying	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-081100-3320-	- -	631.26	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-081500-3320-	- -	19.38	181501	8/01/2019	Maintenance & Service Contract	03474
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4100-021200-8002-	- -	190.66	181501	8/01/2019	Copier Lease Agreement	03474
					CHECK TOTAL		2,336.24				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1328755	7/19/2019	4100-012100-3320-	- -	38.13	181563	8/06/2019	Maintenance & Service Contract	03480
					CHECK TOTAL		38.13				
0000000	000338	FIRE PROTECTION EQUIP. CO	00072306	6/17/2019	4100-032200-3310-	- -	74.65	181564	8/06/2019	Equipment Repair	03480
					CHECK TOTAL		74.65				
0000000	013148	HAWKINS, GRACE	REFUND	11/10/2018	3100-014020-0001-	- -	26.60	181565	8/06/2019	Library Fines - Lost Books, Et	03480
					CHECK TOTAL		26.60				

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0000000	009666	MID-ATLANTIC CONTROLS	25238	6/01/2019	4100-032220-3320-	-	-	450.00	181566	8/06/2019	Maintenance & Service Contract	03480
0000000	009666	MID-ATLANTIC CONTROLS	25238	6/01/2019	4100-014100-3320-	-	-	450.00	181566	8/06/2019	Maintenance & Service Contract	03480
					CHECK TOTAL	900.00						
0000000	009281	OVERDRIVE, INC.	CD0136919123410	6/28/2019	4100-073100-6012-	-	-	250.00	181567	8/06/2019	Books & Subscriptions	03480
					CHECK TOTAL	250.00						
0000000	013147	PERDUE, TERESA	REFUND	6/28/2019	3100-014020-0001-	-	-	26.99	181568	8/06/2019	Library Fines - Lost Books, Et	03480
					CHECK TOTAL	26.99						
0000000	012064	POWHATAN COUNTY TREASURER	150 APR - JULY	7/17/2019	4100-032200-5140-	-	-	132.71	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	152 APR - JULY	7/17/2019	4100-014100-5140-	-	-	148.04	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	161 APR - JULY	7/17/2019	4100-014100-5140-	-	-	229.98	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	161 APR - JULY	7/17/2019	4100-031200-5140-	-	-	229.98	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	162 APR - JULY	7/17/2019	4100-014100-5140-	-	-	49.89	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	162 APR - JULY	7/17/2019	4100-031200-5140-	-	-	49.88	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	191 APR - JULY	7/17/2019	4100-073100-5140-	-	-	151.61	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	193 APR - JULY	7/17/2019	4100-014100-5140-	-	-	174.76	181569	8/06/2019	Sewer	03480
0000000	012064	POWHATAN COUNTY TREASURER	94 APR - JULY	7/17/2019	4100-014100-5140-	-	-	349.57	181569	8/06/2019	Sewer	03480
					CHECK TOTAL	1,516.42						
0000000	007942	RICHMOND SUBURBAN	949038 6/19	6/26/2019	4100-081100-3600-	-	-	160.88	181570	8/06/2019	Advertising	03480
					CHECK TOTAL	160.88						
0000000	013065	STAPLES INC	7212930345-0-1	2/05/2019	4100-012210-6001-	-	-	341.33	181571	8/06/2019	Office Supplies	03480
0000000	013065	STAPLES INC	7215062729-0-1	3/13/2019	4100-022100-6001-	-	-	415.98	181571	8/06/2019	Office Supplies	03480
0000000	013065	STAPLES INC	7216938167-0-1	4/12/2019	4100-022100-6001-	-	-	156.99	181571	8/06/2019	Office Supplies	03480
0000000	013065	STAPLES INC	7218698051-0-1	5/14/2019	4100-012210-6001-	-	-	65.11	181571	8/06/2019	Office Supplies	03480
0000000	013065	STAPLES INC	7219126516-0-1	5/22/2019	4100-022100-6001-	-	-	207.99	181571	8/06/2019	Office Supplies	03480
0000000	013065	STAPLES INC	7220578850-0-1	6/18/2019	4100-012210-6001-	-	-	97.91	181571	8/06/2019	Office Supplies	03480
					CHECK TOTAL	1,285.31						
0000000	008126	VERIZON	9833132739	7/24/2019	4100-032200-5250-	-	-	242.40	181572	8/06/2019	Cell Phones	03480
					CHECK TOTAL	242.40						
0000000	011169	VERIZON	0401357783 7/19	7/01/2019	4100-031210-5230-	-	-	20.48	181573	8/06/2019	Telephone Services	03480
0000000	011169	VERIZON	8047061627 FY19	7/01/2019	4100-031210-5232-	-	-	2,585.55	181573	8/06/2019	Wireline 911	03480
					CHECK TOTAL	2,606.03						
0000000	011434	AGA JANITORIAL SOLUTIONS,	3236	7/30/2019	4100-014100-3180-	-	-	772.00	181503	8/07/2019	Cleaning Service	03479
					CHECK TOTAL	772.00						
0000000	000020	ALEXANDER, NANCY N.	0000 2019	8/01/2019	4100-031200-2310-	-	-	108.00	181505	8/07/2019	Medical Insurance	03478
					CHECK TOTAL	108.00						
0000000	011590	BERRIMAN, WHITNEY	0115 2019	8/01/2019	4100-073100-5250-	-	-	30.00	181509	8/07/2019	Cell Phones	03478
					CHECK TOTAL	30.00						
0000000	000045	BLANKENSHIP, SUSAN M.	0000 2019	8/01/2019	4100-012310-2310-	-	-	104.00	181510	8/07/2019	Medical Insurance	03478
					CHECK TOTAL	104.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006655	BLOSSMAN GAS COMPANIES,	7462319	7/31/2019	4100-014500-6008-	- - CHECK TOTAL	7.20 7.20	181511 8/07/2019	Gas/Grease/Oil	03479
0000000	008713	BLUE RIDGE RESCUE	46881	7/12/2019	4100-032200-6011-	- -	1,860.75	181512 8/07/2019	Protective Gear/Uniforms	03479
0000000	008713	BLUE RIDGE RESCUE	46887	7/15/2019	4100-032200-6011-	- -	1,860.75	181512 8/07/2019	Protective Gear/Uniforms	03479
0000000	008713	BLUE RIDGE RESCUE	46934	7/19/2019	4100-032200-3320-	- - CHECK TOTAL	1,098.50 4,820.00	181512 8/07/2019	Maintenance & Service Contract	03479
0000000	007838	BROUGHTON, THOMAS B. JR.	0078 2019	8/01/2019	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	181513 8/07/2019	Medical Insurance	03478
0000000	008686	C.W. WILLIAMS & CO., INC.	620802	7/10/2019	4100-032200-3310-	- - CHECK TOTAL	1,084.59 1,084.59	181514 8/07/2019	Equipment Repair	03479
0000000	011870	CARTER, TRISTAN	REIMB SOAP	8/02/2019	4100-014100-6005-	- - CHECK TOTAL	6.92 6.92	181515 8/07/2019	Cleaning Supplies	03479
0000000	010808	CERULLO, ROBERT	0108 2019	8/01/2019	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	181516 8/07/2019	Cell Phones	03478
0000000	010949	COMCAST	86127973	8/01/2019	4100-012510-5260-	- - CHECK TOTAL	1,127.00 1,127.00	181518 8/07/2019	Internet Usage	03479
0000000	008445	COMMONWEALTH OF VIRGINIA	T425677	7/29/2019	4100-012510-5260-	- - CHECK TOTAL	295.38 295.38	181519 8/07/2019	Internet Usage	03479
0000000	009149	COST MANAGEMENT ASSOCIATE	VA-167	7/26/2019	4100-053910-5643-	- - CHECK TOTAL	4,100.00 4,100.00	181520 8/07/2019	PCCAA Services - Federal CSBG	03479
0000000	010079	DEAL & LACHENEY P.C.	4816	8/01/2019	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	181521 8/07/2019	Contracted County Attorney	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-035100-3320-	- -	62.50	181522 8/07/2019	Landscaping - Animal Control	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-014300-3320-	- -	14.00	181522 8/07/2019	Maintenance and Service Contra	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-012100-3320-	- -	14.00	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-012310-3320-	- -	153.00	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-013200-3320-	- -	31.25	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-031210-3320-	- -	115.75	181522 8/07/2019	Maintenance and Service Contra	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-012200-3320-	- -	31.25	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-012220-3320-	- -	31.25	181522 8/07/2019	Maintenance and service contra	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-071110-3320-	- -	14.00	181522 8/07/2019	General Maintenance	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-014100-3320-	- -	59.25	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-031200-3320-	- -	187.00	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-034100-3320-	- -	62.50	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-012410-3320-	- -	217.87	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-021600-8002-	- -	31.25	181522 8/07/2019	Copier Lease	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL334095	7/25/2019	4100-022100-3320-	- - CHECK TOTAL	31.25 1,056.12	181522 8/07/2019	Maintenance & Service Contract	03479
0000000	009763	ENGLISEBY, MARK E. PC	8755079	7/19/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	181524 8/07/2019	Outside Counsel	03479

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001380	FORD, SUSAN P.	0013 2019	8/01/2019	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	181525 8/07/2019	Medical Insurance	03478
0000000	013072	FRAISER AUTO REPAIR LLC	REF# 1021	7/30/2019	4100-032200-6009-	- - CHECK TOTAL	566.71 566.71	181526 8/07/2019	Auto Repairs and Parts	03479
0000000	009280	GOODMAN SPECIALIZED	15801G	7/12/2019	4100-032200-6009-	- - CHECK TOTAL	901.45 901.45	181527 8/07/2019	Auto Repairs and Parts	03479
0000000	012508	HEALTH EQUITY INC	3JGN329	8/06/2019	4100-014100-2310-	- -	1,020.00	181529 8/07/2019	Medical Insurance	03481
0000000	012508	HEALTH EQUITY INC	3JGN329	8/06/2019	4100-014500-2310-	- -	1,020.00	181529 8/07/2019	Medical Insurance	03481
0000000	012508	HEALTH EQUITY INC	3JGN329	8/06/2019	4100-031200-2310-	- -	2,040.00	181529 8/07/2019	Medical Insurance	03481
0000000	012508	HEALTH EQUITY INC	3JGN329	8/06/2019	4100-032200-2310-	- -	1,020.00	181529 8/07/2019	Medical Insurance	03481
0000000	012508	HEALTH EQUITY INC	3JGN329	8/06/2019	4100-034100-2310-	- - CHECK TOTAL	1,020.00 6,120.00	181529 8/07/2019	Medical Insurance	03481
0000000	006097	HERTZLER FARM & FEED, INC	(4) KITCHENS	7/19/2019	4100-035100-6022-	- - CHECK TOTAL	19.96 19.96	181530 8/07/2019	Dog Food/Supplies	03479
0000000	011019	HOPE SUPPER TABLE	FY20 1TIME FMT	7/29/2019	4100-053910-5643-	- - CHECK TOTAL	500.00 500.00	181531 8/07/2019	PCCA Services - Federal CSBG	03479
0000000	006626	HUGUENOT VOLUNTEER FIRE	REPAIR/LUNCH	7/29/2019	4100-032200-6009-	- -	16.07	181532 8/07/2019	Auto Repairs and Parts	03479
0000000	006626	HUGUENOT VOLUNTEER FIRE	REPAIR/LUNCH	7/29/2019	4100-032200-5815-	- - CHECK TOTAL	123.18 139.25	181532 8/07/2019	Training/Seminars	03479
0000000	000120	JAMES RIVER AIR	C208813	7/12/2019	4100-014100-3320-	- -	5,337.00	181533 8/07/2019	Maintenance & Service Contract	03479
0000000	000120	JAMES RIVER AIR	C208813	7/12/2019	4100-032210-3320-	- -	468.00	181533 8/07/2019	Maintenance & Service Contract	03479
0000000	000120	JAMES RIVER AIR	C208813	7/12/2019	4100-032220-3320-	- -	795.00	181533 8/07/2019	Maintenance & Service Contract	03479
0000000	000120	JAMES RIVER AIR	C208813	7/12/2019	4100-035100-3320-	- -	252.00	181533 8/07/2019	Landscaping - Animal Control	03479
0000000	000120	JAMES RIVER AIR	S130016	7/29/2019	4100-014100-3308-	- - CHECK TOTAL	4,756.97 11,608.97	181533 8/07/2019	HVAC Service and Repairs	03479
0000000	011973	KURNO, JULIANNE N.	0119 2019	8/01/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	181534 8/07/2019	Cell Phones	03478
0000000	006629	LANDSCAPE SUPPLY, INC.	0714993-IN	7/24/2019	4100-014500-3190-	- -	340.00	181535 8/07/2019	Grounds Maintenance	03479
0000000	006629	LANDSCAPE SUPPLY, INC.	0714993-IN	7/24/2019	4100-014500-6004-	- - CHECK TOTAL	118.00 458.00	181535 8/07/2019	Tools and Equipment	03479
0000000	009276	MCCREIGHT, FRAN	0092 2019	8/01/2019	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	181536 8/07/2019	Cell Phones	03478
0000000	011840	MCI COMM SERVICE	8045981340 8/19	7/17/2019	4100-021100-5230-	- - CHECK TOTAL	33.80 33.80	181537 8/07/2019	Telephone Services	03479
0000000	010290	MCINTOSH, A. CHRISTIAN	REIMB DPOR	7/30/2019	4100-014100-5810-	- - CHECK TOTAL	240.00 240.00	181538 8/07/2019	Dues/Association Memberships	03479
0000000	007297	NAFECO, INC.	992068	7/17/2019	4100-032200-6011-	- - CHECK TOTAL	65.00 65.00	181539 8/07/2019	Protective Gear/Uniforms	03479

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	009638	FOE, INEZ L	0096 2019	8/01/2019	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	181540 8/07/2019	Medical Insurance	03478
0000000	011929	POMPEI, ANDREW	0119 2019	8/01/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	181541 8/07/2019	Cell Phones	03478
0000000	001980	POORE, FRANCES	0019 2019	8/01/2019	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	181542 8/07/2019	Medical Insurance	03478
0000000	006043	POWERS, KATHRYN C.	0060 2019	8/01/2019	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	181543 8/07/2019	Medical Insurance	03478
0000000	008579	POWHATAN COMMERCIAL	0085 2019	8/01/2019	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	181544 8/07/2019	Rent - Office Space	03478
0000000	008294	POWHATAN COUNTY PUBLIC	0082 2019	8/01/2019	4100-031200-2310-	- - CHECK TOTAL	718.00 718.00	181545 8/07/2019	Medical Insurance	03478
0000000	011022	POWHATAN DOMESTIC	1ST EMT FY20	7/29/2019	4100-053910-5642-	- -	2,500.00	181546 8/07/2019	PCCAA Services - TANF	03479
0000000	011022	POWHATAN DOMESTIC	1ST QIR FY20	7/29/2019	4100-053910-5643-	- - CHECK TOTAL	2,500.00 5,000.00	181546 8/07/2019	PCCAA Services - Federal CSBG	03479
0000000	010368	REINER, JACQUELINE	8885502	7/18/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	181548 8/07/2019	Outside Counsel	03479
0000000	009077	REYNOLDS, SHIRLEY	0090 2019	8/01/2019	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	181549 8/07/2019	Medical Insurance	03478
0000000	011800	SCHARDEIN, BRET	0118 2019	8/01/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	181550 8/07/2019	Cell Phones	03478
0000000	010282	SCHUBERT, CHARLA	0102 2019	8/01/2019	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	181551 8/07/2019	Cell Phones	03478
0000000	013065	STAPLES INC	7221577381-0-1	7/09/2019	4100-081100-6001-	- - CHECK TOTAL	61.84 61.84	181553 8/07/2019	Office Supplies	03479
0000000	006569	STICKELS, RANDAL LEE	0065 2019	8/01/2019	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	181554 8/07/2019	Medical Insurance	03478
0000000	007115	STOKES, GARLAND KENNETH	0071 2019	8/01/2019	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	181555 8/07/2019	Medical Insurance	03478
0000000	008015	SIRYKER SALES CORPORATION	2723947M	7/16/2019	4100-032200-3320-	- - CHECK TOTAL	2,242.00 2,242.00	181556 8/07/2019	Maintenance & Service Contract	03479
0000000	007182	SUPPLY ROOM COMPANIES INC	3749132-0	7/22/2019	4100-021200-6001-	- - CHECK TOTAL	158.19 158.19	181557 8/07/2019	Office Supplies	03479
0000000	008351	VACORP	63131	6/06/2019	4100-035100-5305-	- -	1,508.00	181558 8/07/2019	Auto Insurance Premium	03479
0000000	008351	VACORP	63131	6/06/2019	4100-031200-5305-	- -	24,626.00	181558 8/07/2019	Auto Insurance Premium	03479

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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	008351	VACORP	63131	6/06/2019	4100-012550-5305-	- -	13,569.00	181558	8/07/2019	Auto Insurance Premium	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5306-	- -	1,075.00	181558	8/07/2019	Surety Bond	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5308-	- -	3,443.00	181558	8/07/2019	General Liability Insurance Pr	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5308-	- -	27,163.00	181558	8/07/2019	General Liability Insurance Pr	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5308-	- -	9,057.00	181558	8/07/2019	General Liability Insurance Pr	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5308-	- -	578.00	181558	8/07/2019	General Liability Insurance Pr	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5303-	- -	4,177.00	181558	8/07/2019	Inland Marine Insurance	03479	
0000000	008351	VACORP	63131	6/06/2019	4100-012550-5307-	- -	5,546.00	181558	8/07/2019	Public Officials Liability Ins	03479	
0000000	008351	VACORP	63132	6/06/2019	4100-031200-2410-	- -	35,374.00	181558	8/07/2019	Line of Duty Act	03479	
0000000	008351	VACORP	63132	6/06/2019	4100-032200-2410-	- -	26,914.00	181558	8/07/2019	Line of Duty Act	03479	
0000000	008351	VACORP	63132	6/06/2019	4100-012550-2710-	- -	88,389.00	181558	8/07/2019	Worker's Compensation	03479	
					CHECK TOTAL		241,419.00					
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	100-000100-0006-	- -	120.06	181559	8/07/2019	Due from Other Agencies	03479
0000000	011169	VERIZON	8043780915	8/19	7/25/2019	4100-012510-5230-	- -	102.48	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045983715	8/19	7/28/2019	4100-031210-5232-	- -	130.18	181559	8/07/2019	Wireline 911	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-012310-5230-	- -	50.74	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-012510-5230-	- -	86.18	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-014100-5230-	- -	210.80	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-014300-5230-	- -	85.22	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-021200-5230-	- -	44.89	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-031200-5230-	- -	163.76	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-031710-5230-	- -	50.74	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-021200-5230-	- -	15.15	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-031210-5230-	- -	44.89	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-032200-5230-	- -	300.64	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-032200-5260-	- -	206.83	181559	8/07/2019	Internet	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-032210-5230-	- -	75.07	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-035500-5230-	- -	44.89	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-071110-5230-	- -	44.89	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045985600	8/19	7/28/2019	4100-073100-5230-	- -	101.49	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045986057	8/19	7/28/2019	4100-031200-5230-	- -	69.81	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045986057	8/19	7/28/2019	4100-031210-5230-	- -	396.31	181559	8/07/2019	Telephone Services	03479
0000000	011169	VERIZON	8045987939	8/19	7/28/2019	4100-022100-5230-	- -	4.36	181559	8/07/2019	Telephone Services	03479
					CHECK TOTAL		2,349.38					
0000000	007368	WARNER, PHIL	0073	2019	8/01/2019	4100-032200-5250-	- -	30.00	181560	8/07/2019	Cell Phones	03478
					CHECK TOTAL		30.00					
0000000	002080	WOODCOCK, LYNN T.	0020	2019	8/01/2019	4100-031200-2310-	- -	108.00	181562	8/07/2019	Medical Insurance	03478
					CHECK TOTAL		108.00					
0000000	006175	ADAMS OIL COMPANY, INC.	26860		6/13/2019	4100-032200-5120-	- -	342.00	181576	8/14/2019	Apparatus Fuel	03482
0000000	006175	ADAMS OIL COMPANY, INC.	27082		7/17/2019	4100-032200-5120-	- -	23.92	181576	8/14/2019	Apparatus Fuel	03482
					CHECK TOTAL		365.92					
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5540-	- -	.00	181579	8/14/2019	Conferences & Training	03486	
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5540-	- -	12.00	181579	8/14/2019	Conferences & Training	03486	
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5510-	- -	431.20	181579	8/14/2019	Travel/Mileage/Parking/Tolls	03486	
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-014500-3190-	- -	17.94	181579	8/14/2019	Grounds Maintenance	03486	
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012410-3321-	- -	52.75	181579	8/14/2019	BAI.NET Credit Card Fees	03486	

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	08/01/2019	8/01/2019	4100-073100-6012-	-	25.00	181579	8/14/2019	Books & Subscriptions	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012200-5210-	-	7.00	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012200-5210-	-	6.85	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-013200-5210-	-	110.00	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-013200-5210-	-	55.00	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-013200-5210-	-	55.00	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-5210-	-	15.34	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-5210-	-	7.18	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-3310-	-	71.75	181579	8/14/2019	Equipment Repair	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6001-	-	46.62	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6001-	-	32.45	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-5210-	-	8.72	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-5210-	-	8.72	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-5210-	-	100.00	181579	8/14/2019	Postage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6002-	-	232.99	181579	8/14/2019	Computer Equipment-non-capital	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6014-	-	78.94	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6014-	-	117.88	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6014-	-	248.40	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6014-	-	101.44	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-6014-	-	13.99-	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-6001-	-	8.39	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-6001-	-	6.18	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-6001-	-	12.22	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-6001-	-	127.99-	181579	8/14/2019	Office Supplies	03486
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0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-6001-	-	26.99	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-6001-	-	199.00	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-3310-	-	116.88	181579	8/14/2019	Equipment Repair	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5600-	-	187.56	181579	8/14/2019	Community Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-6009-	-	141.27	181579	8/14/2019	Auto Repairs and Parts	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-6009-	-	72.82	181579	8/14/2019	Auto Repairs and Parts	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-6003-	-	26.49	181579	8/14/2019	ECC Relocation/operations	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-6009-	-	41.00	181579	8/14/2019	Auto Parts/Repairs	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-6023-	-	66.58	181579	8/14/2019	Mobile Command Post	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6002-	-	224.95	181579	8/14/2019	Computer Equipment-non-capital	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6002-	-	29.00-	181579	8/14/2019	Computer Equipment-non-capital	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6012-	-	15.00	181579	8/14/2019	Books & Subscriptions	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012200-6001-	-	54.20	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-083500-6014-	-	13.18	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-014500-3190-	-	97.98	181579	8/14/2019	Grounds Maintenance	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-6014-	-	31.98	181579	8/14/2019	Dry Hydrants	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5540-	-	40.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5815-	-	100.00	181579	8/14/2019	Training/Seminars	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012100-5530-	-	36.33	181579	8/14/2019	Business Meetings	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-8205-	-	17.49	181579	8/14/2019	Hosting Fees	03486
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0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-8205-	-	17.49	181579	8/14/2019	Hosting Fees	03486
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0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012520-8205-	-	71.97	181579	8/14/2019	Internet and Website Costs	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012100-6001-	-	26.31	181579	8/14/2019	Office Supplies	03486

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	08/01/2019	8/01/2019	4100-073100-6001-	- -	16.83	181579	8/14/2019	Office Supplies	03486
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0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012200-5810-	- -	285.00	181579	8/14/2019	Dues/Association Memberships	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-6008-	- -	52.00	181579	8/14/2019	Gas/Grease/Oil	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-034100-3320-	- -	49.00	181579	8/14/2019	Maintenance & Service Contract	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012310-5540-	- -	375.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	30.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	30.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	70.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	30.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-031210-5540-	- -	169.00	181579	8/14/2019	Conferences and Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-5540-	- -	85.00	181579	8/14/2019	Conferences and Training	03486
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0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-5260-	- -	75.00	181579	8/14/2019	Internet Usage	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5540-	- -	195.00	181579	8/14/2019	Travel - Convention & Educatio	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081100-5540-	- -	250.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081100-5540-	- -	250.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-3320-	- -	45.00	181579	8/14/2019	Maintenance & Service Contract	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-014100-6006-	- -	956.76	181579	8/14/2019	Memorial Benches	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-5540-	- -	328.84	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-5540-	- -	19.34	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-5540-	- -	50.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012220-5810-	- -	60.00	181579	8/14/2019	Dues/Association Membership	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5540-	- -	5.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5540-	- -	110.16	181579	8/14/2019	Travel - Convention & Educatio	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5540-	- -	110.16	181579	8/14/2019	Travel - Convention & Educatio	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012510-3320-	- -	60.00	181579	8/14/2019	Maintenance & Service Contract	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6012-	- -	99.00	181579	8/14/2019	Books & Subscriptions	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6001-	- -	15.22	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012220-5810-	- -	50.00	181579	8/14/2019	Dues/Association Membership	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012100-5510-	- -	7.00	181579	8/14/2019	Travel/Mileage/Parking/Tolls	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5510-	- -	7.00	181579	8/14/2019	Travel/Mileage/Parking/Tolls	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5540-	- -	30.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	72.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-034100-5540-	- -	209.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012520-6002-	- -	146.80	181579	8/14/2019	Computer Equip non-cap / softw	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	1,113.40	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-6001-	- -	124.15	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-012220-5810-	- -	499.00	181579	8/14/2019	Dues/Association Membership	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	34.17	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-021600-5540-	- -	20.00	181579	8/14/2019	Travel and Education	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-5812-	- -	1,339.80	181579	8/14/2019	Website Fees & Monthly Service	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-014100-6005-	- -	135.00	181579	8/14/2019	Cleaning Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6014-	- -	57.92	181579	8/14/2019	Library Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-073100-6012-	- -	46.83	181579	8/14/2019	Books & Subscriptions	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-034100-6009-	- -	427.49	181579	8/14/2019	Auto Parts/Repairs	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-035500-6014-	- -	60.00	181579	8/14/2019	Other Operating Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081100-3500-	- -	667.79	181579	8/14/2019	Printing & Binding	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-081500-6001-	- -	186.98	181579	8/14/2019	Office Supplies	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4100-032200-5815-	- -	84.20	181579	8/14/2019	Training/Seminars	03486
					CHECK TOTAL		13,004.81				

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	006655	BLOSSMAN GAS COMPANIES,	6431318	3/01/2019	4100-032200-5120-	- -	10.73	181582	8/14/2019	Apparatus Fuel	03482
0000000	006655	BLOSSMAN GAS COMPANIES,	7412935	7/23/2019	4100-014500-6008-	- -	8.00	181582	8/14/2019	Gas/Grease/Oil	03482
0000000	006655	BLOSSMAN GAS COMPANIES,	7462318	7/31/2019	4100-014500-6008-	- -	31.54	181582	8/14/2019	Gas/Grease/Oil	03482
0000000	006655	BLOSSMAN GAS COMPANIES,	7511534	8/05/2019	4100-014500-6008-	- -	6.46	181582	8/14/2019	Gas/Grease/Oil	03482
					CHECK TOTAL		56.73				
0000000	008713	BLUE RIDGE RESCUE	46989	7/29/2019	4100-032200-6011-	- -	128.50	181583	8/14/2019	Protective Gear/Uniforms	03482
					CHECK TOTAL		128.50				
0000000	007831	BOCZAR, CHRISTINE	SUMMER 2019	8/09/2019	4100-012220-7003-	- -	775.00	181585	8/14/2019	Tuition reimbursement	03482
					CHECK TOTAL		775.00				
0000000	011702	BROWN, GRETCHEN HUITT	REIMB TRAINING	8/01/2019	4100-022100-5540-	- -	1,121.07	181586	8/14/2019	Conferences & Training	03482
					CHECK TOTAL		1,121.07				
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	.00	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	19.92	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	8.37	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	46.32	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	178.96	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	94.76	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	61.01	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	157.94	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6009-	- -	940.55	181587	8/14/2019	Auto Parts/Repairs	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6001-	- -	160.00	181587	8/14/2019	Office Supplies	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	187.01	181587	8/14/2019	Uniforms	03490
0000000	011610	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6011-	- -	524.95	181587	8/14/2019	Uniforms	03490
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0000000	012919	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6009-	- -	.00	181588	8/14/2019	Auto Parts/Repairs	03491
0000000	012919	BUSINESS CARD	07/27/2019	7/27/2019	4100-031200-6009-	- -	45.27	181588	8/14/2019	Auto Parts/Repairs	03491
					CHECK TOTAL		45.27				
0000000	008686	C.W. WILLIAMS & CO., INC.	620800	7/10/2019	4100-032200-3310-	- -	102.53	181589	8/14/2019	Equipment Repair	03482
					CHECK TOTAL		102.53				
0000000	007341	CLAWS & PAWS ANIMAL CARE	96452	6/06/2019	4100-035100-3110-	- -	243.40	181590	8/14/2019	Professional Health Services	03482
0000000	007341	CLAWS & PAWS ANIMAL CARE	96526	6/11/2019	4100-035100-3110-	- -	135.75	181590	8/14/2019	Professional Health Services	03482
0000000	007341	CLAWS & PAWS ANIMAL CARE	96608	6/13/2019	4100-035100-3110-	- -	88.45	181590	8/14/2019	Professional Health Services	03482
0000000	007341	CLAWS & PAWS ANIMAL CARE	96652	6/17/2019	4100-035100-3110-	- -	215.25	181590	8/14/2019	Professional Health Services	03482
0000000	007341	CLAWS & PAWS ANIMAL CARE	96742	6/30/2019	4100-035100-3110-	- -	718.20	181590	8/14/2019	Professional Health Services	03482
					CHECK TOTAL		1,401.05				
0000000	012756	COMCAST	0090493 7/19	7/25/2019	4100-053910-5643-	- -	107.80	181591	8/14/2019	PCCAA Services - Federal CSBG	03482
					CHECK TOTAL		107.80				
0000000	000880	COMMISSIONERS OF THE	DUES 2019-2020	8/07/2019	4100-012310-5810-	- -	415.00	181592	8/14/2019	Dues/Association Memberships	03482
					CHECK TOTAL		415.00				
0000000	013158	CORVA OFFICE ACCREDITATIO	CERTIFICATION	8/09/2019	4100-012310-5810-	- -	100.00	181593	8/14/2019	Dues/Association Memberships	03482
					CHECK TOTAL		100.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	033130	COUNTY OF HENRICO	164058	8/01/2019	4100-033400-3840-	- - CHECK TOTAL	20,755.74 20,755.74	181594	8/14/2019	Detention of Juveniles	03482
0000000	007294	CUMBERLAND FARM & AUTO	017621	7/01/2019	4100-032200-6009-	- - CHECK TOTAL	13.27 13.27	181595	8/14/2019	Auto Repairs and Parts	03482
0000000	006879	DEMCO, INC.	6654289	8/01/2019	4100-073100-6014-	- - CHECK TOTAL	216.22 216.22	181596	8/14/2019	Library Supplies	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	3262606	8/02/2019	4100-014100-5130-	- -	9.95	181597	8/14/2019	Water	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	3262609	8/02/2019	4100-014100-5130-	- -	8.95	181597	8/14/2019	Water	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	6262594	8/02/2019	4100-014100-5130-	- -	11.95	181597	8/14/2019	Water	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	709079650	7/09/2019	4100-014100-5130-	- -	14.50	181597	8/14/2019	Water	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	722078901	7/22/2019	4100-014100-5130-	- -	12.50	181597	8/14/2019	Water	03482
0000000	006240	DIAMOND SPRINGS WATER, INC	722078903	7/22/2019	4100-014100-5130-	- - CHECK TOTAL	29.00 86.85	181597	8/14/2019	Water	03482
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 7/30	8/01/2019	4100-014600-5110-	- -	340.04	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 7/30	8/01/2019	4100-014600-5110-	- -	6.59	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	096241034 FY20	7/03/2019	4100-032210-5110-	- -	747.41	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 FY20	8/01/2019	4100-031210-5110-	- -	266.19	181598	8/14/2019	Electricity - Communications H	03482
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 7/30	8/01/2019	4100-014300-5110-	- -	238.23	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 7/30	8/02/2019	4100-014600-5110-	- -	100.77	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 7/30	8/01/2019	4100-014600-5110-	- -	11.71	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 7/30	8/01/2019	4100-014100-5110-	- -	90.67	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 7/30	8/01/2019	4100-031200-5110-	- -	2,491.14	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 7/30	8/01/2019	4100-014100-5110-	- - CHECK TOTAL	2,491.13 6,783.88	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 7/30	8/01/2019	4100-014100-5110-	- -	33.92	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 7/30	8/01/2019	4100-014100-5110-	- -	1,862.42	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 7/30	8/01/2019	4100-014100-5110-	- -	4,756.18	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 7/30	8/01/2019	4100-014100-5110-	- -	306.23	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 7/30	8/01/2019	4100-014100-5110-	- -	168.24	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 7/30	8/01/2019	4100-032220-5110-	- -	18.85	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 7/30	8/01/2019	4100-014100-5110-	- -	1,695.16	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 7/30	8/01/2019	4100-014600-5110-	- - CHECK TOTAL	6.59 8,847.59	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 7/30	8/01/2019	4100-014100-5110-	- -	6.59	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 7/30	8/01/2019	4100-014600-5110-	- -	6.59	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 7/19	8/01/2019	4100-031210-5110-	- -	118.91	181600	8/14/2019	Electricity - Communications H	03482
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 FY20	8/02/2019	4100-031210-5110-	- -	148.20	181600	8/14/2019	Electricity - Communications H	03482
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 7/30	8/02/2019	4100-014600-5110-	- -	48.51	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 7/30	8/01/2019	4100-014600-5110-	- -	199.42	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 7/30	8/01/2019	4100-014600-5110-	- -	138.16	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 7/19	8/01/2019	4100-031210-5110-	- -	140.91	181600	8/14/2019	Electricity - Communications H	03482
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 7/30	7/29/2019	4100-014100-5110-	- - CHECK TOTAL	647.92 1,455.21	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 FY20	8/01/2019	4100-031210-5110-	- -	72.27	181601	8/14/2019	Electricity - Communications H	03482

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 7/30	8/01/2019	4100-014300-5110-	- -			Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 7/30	8/02/2019	4100-032220-5110-	- -			Electricity	03482
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0000000	009571	DURHAM, MARILYN	FALL 2019	8/07/2019	4100-012220-7003-	- -			Tuition reimbursement	03482
0000000	009571	DURHAM, MARILYN	VFSAAA TRAINING	8/07/2019	4100-031200-5540-	- -			Conferences & Training	03482
						CHECK TOTAL			1,463.50	
0000000	006842	EAGLE FIRE INC.	SRVCEL23555	7/24/2019	4100-014100-3320-	- -			Maintenance & Service Contract	03482
0000000	006842	EAGLE FIRE INC.	SRVCEL23685	7/26/2019	4100-014100-3310-	- -			Repairs & Maintenance	03482
0000000	006842	EAGLE FIRE INC.	SRVCEL23755	7/30/2019	4100-014100-3310-	- -			Repairs & Maintenance	03482
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0000000	006585	ELECTRICAL CONNECTION	4305	7/29/2019	4100-014100-3310-	- -			Repairs & Maintenance	03482
						CHECK TOTAL			429.07	
0000000	008669	EMERGENCY SERVICES	FY20 TERM	8/01/2019	4100-032200-3320-	- -			Maintenance & Service Contract	03482
						CHECK TOTAL			810.00	
0000000	006013	GRAINGER	9237359048	7/19/2019	4100-014100-6004-	- -			Tools and Equipment	03482
0000000	006013	GRAINGER	9239957807	7/22/2019	4100-032220-3310-	- -			Repairs & Maintenance	03482
0000000	006013	GRAINGER	9243239382	7/24/2019	4100-014100-6005-	- -			Cleaning Supplies	03482
0000000	006013	GRAINGER	9243777779	7/25/2019	4100-032220-3310-	- -			Repairs & Maintenance	03482
						CHECK TOTAL			146.86	
0000000	006763	GREENBERG & ASSOCIATES	3800	8/07/2019	4100-031210-3320-	- -			Maintenance and Service Contra	03482
						CHECK TOTAL			700.00	
0000000	008963	INFOGROUP	10003480820	2/08/2019	4100-031210-3320-	- -			Maintenance and Service Contra	03482
0000000	008963	INFOGROUP	10003480820	2/08/2019	4100-031200-3320-	- -			Maintenance & Service Contract	03482
						CHECK TOTAL			695.00	
0000000	010755	INNOVATIVE TURF	4319	8/01/2019	4100-014600-3320-	- -			Maintenance/Service Contracts	03482
						CHECK TOTAL			1,580.95	
0000000	010811	LAND AND COATES, INC	3264993	8/05/2019	4100-014500-3319-	- -			Equipment Repairs and Maintena	03482
						CHECK TOTAL			117.58	
0000000	007035	LIBRARY OF VIRGINIA, THE	1031281	7/30/2019	4100-073100-3140-	- -			Professional Services	03483
						CHECK TOTAL			126.66	
0000000	007061	LIBRARY STORE, INC.	417580	7/31/2019	4100-073100-6014-	- -			Library Supplies	03483
						CHECK TOTAL			293.58	
0000000	000166	LUCK STONE CORP.	IV-101072261	7/31/2019	4100-014500-3190-	- -			Grounds Maintenance	03482
						CHECK TOTAL			117.35	
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-526864	7/03/2019	4100-032200-5120-	- -			Apparatus Fuel	03482
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-536462	8/02/2019	4100-032200-5120-	- -			Apparatus Fuel	03482
						CHECK TOTAL			258.15	

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	006146	MCCLELLAN, WENDY SUSAN	VSEHQ MILEAGE	7/10/2019	4100-031710-5510-	-	22.04	181620	8/14/2019	Travel/Mileage/Parking/Tolls	03482
0000000	006146	MCCLELLAN, WENDY SUSAN	WAN CONFERENCE	8/09/2019	4100-031710-5510-	-	75.00	181620	8/14/2019	Travel/Mileage/Parking/Tolls	03482
					CHECK TOTAL		97.04				
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-021100-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-031200-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-012410-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-012520-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-021100-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-034100-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
0000000	012274	MITEL CLOUD SERVICES, INC	32035288	8/05/2019	4100-031200-5230-	-	5.51	181621	8/14/2019	Telephone Services	03483
					CHECK TOTAL		38.57				
0000000	006610	MO-JOHNS SANITATION	120523	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120524	7/31/2019	4100-014600-3311-	-	231.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120525	7/31/2019	4100-014600-3311-	-	250.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120526	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120527	7/31/2019	4100-014600-3311-	-	128.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120528	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120529	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120530	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120531	7/31/2019	4100-014600-3311-	-	103.00	181622	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120532	7/31/2019	4100-014600-3311-	-	128.00	181622	8/14/2019	Portable Bathrooms	03482
					CHECK TOTAL		1,355.00				
0000000	006610	MO-JOHNS SANITATION	120533	7/31/2019	4100-014600-3311-	-	103.00	181623	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120534	7/31/2019	4100-014600-3311-	-	103.00	181623	8/14/2019	Portable Bathrooms	03482
0000000	006610	MO-JOHNS SANITATION	120535	7/31/2019	4100-014600-3311-	-	103.00	181623	8/14/2019	Portable Bathrooms	03482
					CHECK TOTAL		309.00				
0000000	007297	NAFECO, INC.	994023	7/29/2019	4100-032200-6009-	-	462.50	181624	8/14/2019	Auto Repairs and Parts	03483
0000000	007297	NAFECO, INC.	994045	7/29/2019	4100-032200-6009-	-	531.90	181624	8/14/2019	Auto Repairs and Parts	03483
					CHECK TOTAL		994.40				
0000000	009281	OVERDRIVE, INC.	H-0059095	7/01/2019	4100-073100-6012-	-	1,000.00	181625	8/14/2019	Books & Subscriptions	03483
0000000	009281	OVERDRIVE, INC.	01369C019140920	7/30/2019	4100-073100-6012-	-	1,423.36	181625	8/14/2019	Books & Subscriptions	03483
0000000	009281	OVERDRIVE, INC.	01369C019146252	8/02/2019	4100-073100-6012-	-	115.99	181625	8/14/2019	Books & Subscriptions	03483
					CHECK TOTAL		2,539.35				
0000000	000375	PIEDMONT REGIONAL JAIL	3095	7/31/2019	4100-033400-3841-	-	26,848.00	181626	8/14/2019	Detention of Adults	03483
					CHECK TOTAL		26,848.00				
0000000	001250	POWHATAN AUTO & TRACTOR	557721	7/09/2019	4100-014500-6009-	-	140.42	181627	8/14/2019	Auto Parts & Repairs	03483
0000000	001250	POWHATAN AUTO & TRACTOR	557976	7/11/2019	4100-014500-3319-	-	97.84	181627	8/14/2019	Equipment Repairs and Maintena	03483
0000000	001250	POWHATAN AUTO & TRACTOR	559068	7/18/2019	4100-014500-3319-	-	60.18	181627	8/14/2019	Equipment Repairs and Maintena	03483
0000000	001250	POWHATAN AUTO & TRACTOR	559446	7/22/2019	4100-032200-6009-	-	90.95	181627	8/14/2019	Auto Repairs and Parts	03483
0000000	001250	POWHATAN AUTO & TRACTOR	560115	7/25/2019	4100-032200-6009-	-	589.98	181627	8/14/2019	Auto Repairs and Parts	03483
0000000	001250	POWHATAN AUTO & TRACTOR	560176	7/26/2019	4100-032200-6009-	-	297.97	181627	8/14/2019	Auto Repairs and Parts	03483
0000000	001250	POWHATAN AUTO & TRACTOR	560205	7/26/2019	4100-032200-6009-	-	18.00	181627	8/14/2019	Auto Repairs and Parts	03483
0000000	001250	POWHATAN AUTO & TRACTOR	560320	7/26/2019	4100-014300-3310-	-	99.90	181627	8/14/2019	Repairs & Maintenance	03483
0000000	001250	POWHATAN AUTO & TRACTOR	560549	7/29/2019	4100-032200-6009-	-	144.00	181627	8/14/2019	Auto Repairs and Parts	03483

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-16:10:28		PAGE 16			
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	001250	POWHATAN AUTO & TRACTOR	560704	7/30/2019	4100-014300-3310-	- -					
						CHECK TOTAL	34.99	181627	8/14/2019	Repairs & Maintenance	03483
							1,250.23				
0000000	001250	POWHATAN AUTO & TRACTOR	558093	7/11/2019	4100-014500-6004-	- -					
0000000	001250	POWHATAN AUTO & TRACTOR	558093	7/11/2019	4100-014500-6009-	- -					
0000000	001250	POWHATAN AUTO & TRACTOR	560024	7/25/2019	4100-032200-6009-	- -					
0000000	001250	POWHATAN AUTO & TRACTOR	560982	8/31/2019	4100-014100-6009-	- -					
						CHECK TOTAL	7.99	181628	8/14/2019	Tools and Equipment	03483
							9.98	181628	8/14/2019	Auto Parts & Repairs	03483
							7.99	181628	8/14/2019	Auto Repairs and Parts	03483
							7.98	181628	8/14/2019	Auto Parts & Repairs	03483
						CHECK TOTAL	43.94				
0000000	012340	PRICE SUPPLY COMPANY, INC	1907-056211	7/01/2019	4100-031210-3310-	- -					
0000000	012340	PRICE SUPPLY COMPANY, INC	1907-056212	7/01/2019	4100-035100-3310-	- -					
0000000	012340	PRICE SUPPLY COMPANY, INC	1907-056251	7/01/2019	4100-031210-3310-	- -					
0000000	012340	PRICE SUPPLY COMPANY, INC	1907-056252	7/01/2019	4100-014100-3310-	- -					
0000000	012340	PRICE SUPPLY COMPANY, INC	1907-056253	7/01/2019	4100-014100-3310-	- -					
						CHECK TOTAL	157.62	181629	8/14/2019	Repairs and Maintenance	03483
							22.01	181629	8/14/2019	Repairs & Maintenance	03483
							34.90	181629	8/14/2019	Repairs and Maintenance	03483
							12.36	181629	8/14/2019	Repairs & Maintenance	03483
							15.23	181629	8/14/2019	Repairs & Maintenance	03483
						CHECK TOTAL	242.12				
0000000	009518	QUARLES PETROLEUM, INC.	CT-1136020	7/31/2019	4100-031200-6008-	- -					
						CHECK TOTAL	148.26	181631	8/14/2019	Gas/Grease/Oil	03482
							148.26				
0000000	000620	R. C. GOODWYN & SONS, INC	0867323	7/15/2019	4100-014100-3310-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0867641	7/19/2019	4100-014500-6004-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0867863	7/18/2019	4100-014100-3310-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0867944	7/19/2019	4100-014100-3310-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0868602	7/25/2019	4100-014100-3310-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0868622	7/25/2019	4100-014500-6004-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0868709	7/26/2019	4100-014500-3319-	- -					
0000000	000620	R. C. GOODWYN & SONS, INC	0869317	7/31/2019	4100-014500-3190-	- -					
						CHECK TOTAL	10.43	181632	8/14/2019	Repairs & Maintenance	03483
							15.77	181632	8/14/2019	Tools and Equipment	03483
							13.99	181632	8/14/2019	Repairs & Maintenance	03483
							3.80	181632	8/14/2019	Repairs & Maintenance	03483
							6.99	181632	8/14/2019	Repairs & Maintenance	03483
							44.75	181632	8/14/2019	Tools and Equipment	03483
							3.96	181632	8/14/2019	Equipment Repairs and Maintena	03483
							17.38	181632	8/14/2019	Grounds Maintenance	03483
						CHECK TOTAL	117.07				
0000000	006579	RICHMOND ALARM	361897	8/01/2019	4100-014100-3320-	- -					
						CHECK TOTAL	1,032.00	181633	8/14/2019	Maintenance & Service Contract	03483
							1,032.00				
0000000	007325	RICHMOND OXYGEN CO.	316770	7/31/2019	4100-032200-3320-	- -					
						CHECK TOTAL	277.50	181634	8/14/2019	Maintenance & Service Contract	03483
							277.50				
0000000	006253	SALISBURY TIRE & SERVICE	0112206	7/12/2019	4100-014500-3319-	- -					
						CHECK TOTAL	89.77	181636	8/14/2019	Equipment Repairs and Maintena	03483
							89.77				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504005	7/19	8/06/2019	4100-031210-5120-	- -				
						CHECK TOTAL	131.04	181638	8/14/2019	Fuel - Towers	03483
							131.04				
0000000	013065	STAPLES INC	7212191214-0-2	1/24/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7213349141-0-2	2/12/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7213349141-0-3	2/12/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7214908148-0-1	3/11/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7214908148-0-2	3/12/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7214908148-0-3	3/11/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7215157014-0-1	3/14/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7215227872-0-1	3/15/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7215518400-0-1	3/20/2019	4100-021600-6001-	- -					
0000000	013065	STAPLES INC	7215990287-0-1	3/28/2019	4100-021600-6001-	- -					
						CHECK TOTAL	20.19	181639	8/14/2019	Office Supplies	03483
							50.12	181639	8/14/2019	Office Supplies	03483
							22.49	181639	8/14/2019	Office Supplies	03483
							83.70	181639	8/14/2019	Office Supplies	03483
							15.46	181639	8/14/2019	Office Supplies	03483
							14.99	181639	8/14/2019	Office Supplies	03483
							36.95	181639	8/14/2019	Office Supplies	03483
							35.23	181639	8/14/2019	Office Supplies	03483
							46.08	181639	8/14/2019	Office Supplies	03483
							240.23	181639	8/14/2019	Office Supplies	03483
						CHECK TOTAL	565.44				

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	013065	STAPLES INC	7216646506-0-1	4/09/2019	4100-021600-6001-	-	-	254.06	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7216646506-0-2	4/09/2019	4100-021600-6001-	-	-	28.99	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7217078279-0-1	4/16/2019	4100-021600-6001-	-	-	86.32	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7217078279-0-2	4/18/2019	4100-021600-6001-	-	-	72.59	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7217078279-0-3	4/22/2019	4100-021600-6001-	-	-	50.09	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7217078279-0-4	4/22/2019	4100-021600-6001-	-	-	16.99	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7217975427-0-1	5/02/2019	4100-021600-6001-	-	-	212.71	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7218717286-0-3	5/15/2019	4100-021600-6001-	-	-	19.99	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7218717286-0-4	5/20/2019	4100-021600-6001-	-	-	36.79	181640 8/14/2019	Office Supplies	03483
0000000	013065	STAPLES INC	7221577381-0-1B	7/09/2019	4100-034100-6001-	-	-	183.66	181640 8/14/2019	Office Supplies	03483
					CHECK TOTAL			962.19			
0000000	007182	SUPPLY ROOM COMPANIES INC	3765515-0	8/06/2019	4100-021200-6001-	-	-	182.66	181642 8/14/2019	Office Supplies	03483
					CHECK TOTAL			182.66			
0000000	007543	SYDNOR, LECN	7/16-7/21	7/25/2019	4100-032200-5815-	-	-	384.00	181643 8/14/2019	Training/Seminars	03483
					CHECK TOTAL			384.00			
0000000	013107	T-MOBILE	965938308 JULY	7/29/2019	4100-073100-6002-	-	-	87.05	181644 8/14/2019	Computer Equipment-non-capital	03483
					CHECK TOTAL			87.05			
0000000	013073	THE BLOWHARD COMPANY	14495	6/12/2019	4100-032200-3310-	-	-	535.00	181645 8/14/2019	Equipment Repair	03483
					CHECK TOTAL			535.00			
0000000	008565	TRACTOR SUPPLY CREDIT	200731619	7/01/2019	4100-031200-6022-	-	-	73.98	181646 8/14/2019	Dog Food & Supplies K9	03483
0000000	008565	TRACTOR SUPPLY CREDIT	200734137	7/11/2019	4100-031200-6022-	-	-	36.99	181646 8/14/2019	Dog Food & Supplies K9	03483
0000000	008565	TRACTOR SUPPLY CREDIT	200736354	7/19/2019	4100-035100-6022-	-	-	70.94	181646 8/14/2019	Dog Food/Supplies	03483
					CHECK TOTAL			181.91			
0000000	008125	U.S. BANK	5436853	7/25/2019	4100-095101-9150-	-	-	2,500.00	181647 8/14/2019	Bond Trustee Fees/Arbitrage	03483
					CHECK TOTAL			2,500.00			
0000000	008126	VERIZON	9834741540	7/23/2019	4100-031200-5250-	-	-	142.42	181648 8/14/2019	Cell Phones	03483
					CHECK TOTAL			142.42			
0000000	011169	VERIZON	8045981340 8/19	8/01/2019	4100-021100-5230-	-	-	55.67	181649 8/14/2019	Telephone Services	03483
					CHECK TOTAL			55.67			
0000000	012573	VIRGINIA EMS SYMPOSIUM	201913747	8/08/2019	4100-032200-5540-	-	-	195.00	181650 8/14/2019	Travel - Convention & Educatio	03483
					CHECK TOTAL			195.00			
0000000	012102	VIRGINIA VICTIM	REGISTRATION	8/09/2019	4100-031200-5540-	-	-	275.00	181652 8/14/2019	Conferences & Training	03483
					CHECK TOTAL			275.00			
0000000	011811	VOORHEES, THEODORE	ICMA CONF REMIB	8/08/2019	4100-012100-5510-	-	-	428.00	181653 8/14/2019	Travel/Mileage/Parking/Tolls	03483
					CHECK TOTAL			428.00			
0000000	009768	WAMPLER EANES APPRAISAL	04-20	8/01/2019	100-000200-0009-	-	-	2,392.00	181654 8/14/2019	Retainage Payable	03483
0000000	009768	WAMPLER EANES APPRAISAL	04-20	8/01/2019	4100-012320-3160-	-	-	23,920.00	181654 8/14/2019	Reassessment Services	03483
0000000	009768	WAMPLER EANES APPRAISAL	25 PERMITS	8/01/2019	4100-012320-3160-	-	-	875.00	181654 8/14/2019	Reassessment Services	03483
					CHECK TOTAL			22,403.00			

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-16:10:28	PAGE	18				
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0000000	011181	WELLS FARGO FINANCIAL	5006622863	7/25/2019	4100-021600-8002-	- - CHECK TOTAL	259.05 259.05	181655	8/14/2019	Copier Lease	03483	
0000000	012458	WIMMER, WILLIE	1261	8/09/2019	4100-032200-6009-	- - CHECK TOTAL	961.88 961.88	181656	8/14/2019	Auto Repairs and Parts	03483	
0000000	012063	WINDSTREAM	012274474	8/19	7/29/2019	4100-012510-5230-	- - CHECK TOTAL	785.23 785.23	181657	8/14/2019	Telephone Services	03483
0000000	009332	WITMER PUBLIC SAFETY	1964590	8/02/2019	4100-031200-6011-	- - CHECK TOTAL	150.00 150.00	181658	8/14/2019	Uniforms	03483	
0000000	000540	CENIRAL VIRGINIA WASTE	24561	7/24/2019	4100-014300-3176-	- -	8,630.98	181661	8/15/2019	Recycling Pulls	03484	
0000000	000540	CENIRAL VIRGINIA WASTE	24561	7/24/2019	4100-014300-3176-	- - CHECK TOTAL	292.46- 8,338.52	181661	8/15/2019	Recycling Pulls	03484	
0000000	006842	EAGLE FIRE INC.	SRVCEL23686	7/26/2019	4100-032220-3310-	- - CHECK TOTAL	7,380.00 7,380.00	181663	8/15/2019	Repairs & Maintenance	03484	
0000000	012064	POWHATAN COUNTY TREASURER	113	4/30-7/08	7/17/2019	4100-032220-5130-	- -	306.29	181670	8/15/2019	Water	03484
0000000	012064	POWHATAN COUNTY TREASURER	113	4/30-7/08	7/17/2019	4100-032220-5140-	- -	348.91	181670	8/15/2019	Sewer	03484
0000000	012064	POWHATAN COUNTY TREASURER	153	4/30-7/08	7/17/2019	4100-032210-5140-	- -	153.60	181670	8/15/2019	Sewer	03484
0000000	012064	POWHATAN COUNTY TREASURER	192	4/30-7/09	7/17/2019	4100-035100-5140-	- - CHECK TOTAL	263.83 1,072.63	181670	8/15/2019	Sewer	03484
0000000	008743	ALEXANDER, KAREN B.	REIMB VRAV CONF	8/16/2019	4100-013200-5540-	- - CHECK TOTAL	118.64 118.64	181808	8/20/2019	Conferences & Training	03488	
0000000	012098	AMERICAN FAMILY CARE-	2287	6/28/2019	4100-012220-3141-	- -	69.00	181809	8/20/2019	Drug Testing	03488	
0000000	012098	AMERICAN FAMILY CARE-	2395	8/15/2019	4100-012220-3141-	- -	69.00	181809	8/20/2019	Drug Testing	03488	
0000000	012098	AMERICAN FAMILY CARE-	2402	8/15/2019	4100-012220-3141-	- - CHECK TOTAL	238.00 376.00	181809	8/20/2019	Drug Testing	03488	
0000000	012275	ANIHEM HEALTH PLANS OF	888842540985	8/14/2019	4100-033400-3845-	- - CHECK TOTAL	3,037.22 3,037.22	181810	8/20/2019	Detention of Adults - Health C	03488	
0000000	012849	AQUA VIRGINIA	10076275	7/19	8/06/2019	4100-014100-5130-	- -	154.90	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	14060698	7/19	8/06/2019	4100-014100-5130-	- -	23.20	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	14072756	7/19	8/06/2019	4100-014600-5130-	- -	36.38	181811	8/20/2019	Water - Field Irrigation	03488
0000000	012849	AQUA VIRGINIA	15015408	7/19	8/06/2019	4100-014600-5130-	- -	20.16	181811	8/20/2019	Water - Field Irrigation	03488
0000000	012849	AQUA VIRGINIA	56628066	7/19	8/06/2019	4100-014100-5130-	- -	22.69	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	56629538	7/19	8/06/2019	4100-014100-5130-	- -	215.74	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	56630272	7/19	8/06/2019	4100-014100-5130-	- -	123.38	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	9056751	7/19	8/06/2019	4100-014100-5130-	- - CHECK TOTAL	61.53 657.98	181811	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	9056752	7/19	8/06/2019	4100-014100-5130-	- -	44.80	181812	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	9056760	7/19	8/06/2019	4100-032210-5130-	- -	60.01	181812	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	9062821	7/19	8/06/2019	4100-014600-5130-	- -	1,634.92	181812	8/20/2019	Water - Field Irrigation	03488
0000000	012849	AQUA VIRGINIA	9062838	7/19	8/06/2019	4100-031200-5130-	- -	90.13	181812	8/20/2019	Water	03488
0000000	012849	AQUA VIRGINIA	9062838	7/19	8/06/2019	4100-014100-5130-	- -	90.12	181812	8/20/2019	Water	03488

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	012849	AQUA VIRGINIA	9062840	7/19	8/06/2019	4100-014600-5130-	- -					
							CHECK TOTAL	1,016.47	181812	8/20/2019	Water - Field Irrigation	03488
								2,936.45				
0000000	008397	AICO INTERNATIONAL	I0534938		8/07/2019	4100-014100-3310-	- -					
							CHECK TOTAL	160.00	181813	8/20/2019	Repairs & Maintenance	03488
								160.00				
0000000	007941	BAKER & TAYLOR	H37092630		7/16/2019	4100-073100-6012-	- -					
								15.86	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	H37092631		7/16/2019	4100-073100-6012-	- -					
								100.71	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	H37092632		7/16/2019	4100-073100-6012-	- -					
								20.69	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	H37498640		7/25/2019	4100-073100-6012-	- -					
								105.26	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	Q59717790		7/09/2019	4100-073100-6012-	- -					
								17.24	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	Q59803810		7/16/2019	4100-073100-6012-	- -					
								186.18	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	Q59803811		7/16/2019	4100-073100-6012-	- -					
								169.15	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	Q60060680		7/23/2019	4100-073100-6012-	- -					
								21.38	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	Q60229370		7/30/2019	4100-073100-6012-	- -					
								47.59	181815	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	5015590131		7/09/2019	4100-073100-6012-	- -					
							CHECK TOTAL	582.64	181815	8/20/2019	Books & Subscriptions	03488
								1,266.70				
0000000	007941	BAKER & TAYLOR	5015595159		7/12/2019	4100-073100-6012-	- -					
								183.07	181816	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	5015596286		7/15/2019	4100-073100-6012-	- -					
								344.45	181816	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	5015600366		7/16/2019	4100-073100-6012-	- -					
								701.78	181816	8/20/2019	Books & Subscriptions	03488
0000000	007941	BAKER & TAYLOR	5015613288		7/25/2019	4100-073100-6012-	- -					
								735.46	181816	8/20/2019	Books & Subscriptions	03488
							CHECK TOTAL	1,964.76				
0000000	006655	BLOSSMAN GAS COMPANIES,	7511533		8/05/2019	4100-014500-6008-	- -					
								5.74	181817	8/20/2019	Gas/Grease/Oil	03488
							CHECK TOTAL	5.74				
0000000	007869	BOULDIN, LATASHA	CUS SVC CLASS		8/15/2019	4100-012310-5540-	- -					
								91.50	181818	8/20/2019	Conferences & Training	03488
							CHECK TOTAL	91.50				
0000000	012356	BROWN, GRETCHEN	TRAINING LEGAL		7/25/2019	4100-022100-5540-	- -					
								213.50	181819	8/20/2019	Conferences & Training	03495
0000000	012356	BROWN, GRETCHEN	TRAINING REIMB		8/01/2019	4100-022100-5540-	- -					
								1,121.07	181819	8/20/2019	Conferences & Training	03495
							CHECK TOTAL	1,334.57				
0000000	008723	CAS SEVERN	3005160		8/13/2019	4100-012510-5260-	- -					
								5,017.34	181820	8/20/2019	Internet Usage	03488
							CHECK TOTAL	5,017.34				
0000000	006965	CINIAS CORPORATION	4026517136		7/24/2019	4100-014500-6011-	- -					
								99.81	181821	8/20/2019	Uniforms	03488
0000000	006965	CINIAS CORPORATION	4026517136		7/24/2019	4100-014100-6011-	- -					
								119.88	181821	8/20/2019	Uniforms	03488
0000000	006965	CINIAS CORPORATION	4026979080		7/31/2019	4100-014100-6011-	- -					
								119.88	181821	8/20/2019	Uniforms	03488
0000000	006965	CINIAS CORPORATION	4026979080		7/31/2019	4100-014500-6011-	- -					
								99.81	181821	8/20/2019	Uniforms	03488
0000000	006965	CINIAS CORPORATION	4027428892		8/01/2019	4100-014100-6011-	- -					
								119.88	181821	8/20/2019	Uniforms	03488
0000000	006965	CINIAS CORPORATION	4027428892		8/01/2019	4100-014500-6011-	- -					
								99.81	181821	8/20/2019	Uniforms	03488
							CHECK TOTAL	659.07				
0000000	007341	CLAWS & PAWS ANIMAL CARE	96926		7/01/2019	4100-035100-3110-	- -					
								87.50	181822	8/20/2019	Professional Health Services	03488
0000000	007341	CLAWS & PAWS ANIMAL CARE	97085		7/15/2019	4100-035100-3110-	- -					
								126.00	181822	8/20/2019	Professional Health Services	03488
0000000	007341	CLAWS & PAWS ANIMAL CARE	97195		7/23/2019	4100-035100-3110-	- -					
								415.20	181822	8/20/2019	Professional Health Services	03488
0000000	007341	CLAWS & PAWS ANIMAL CARE	97322		7/31/2019	4100-035100-3110-	- -					
								5,792.98	181822	8/20/2019	Professional Health Services	03488
							CHECK TOTAL	6,421.68				

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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	001760	COURTOIS SIGNS, GRAPHICS,	18314	8/13/2019	4100-014600-3312-	- - 2,438.10	- - 181823	- - 8/20/2019	Field Maintenance	03488
					CHECK TOTAL	2,438.10				
0000000	013173	DAVIS, PAMELA	AUGUST 2019	8/13/2019	4100-021100-1700-	- - 30.00	- - 181825	- - 8/20/2019	COMP: Jurors & Witnesses	03488
					CHECK TOTAL	30.00				
0000000	013168	DEGROAT, GLORIA	AUGUST 2019	8/13/2019	4100-021100-1700-	- - 30.00	- - 181826	- - 8/20/2019	COMP: Jurors & Witnesses	03488
					CHECK TOTAL	30.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	3262617	8/02/2019	4100-031200-5130-	- - 11.95	- - 181827	- - 8/20/2019	Water	03488
0000000	006240	DIAMOND SPRINGS WATER, INC	722078896	7/22/2019	4100-031200-5130-	- - 6.99	- - 181827	- - 8/20/2019	Water	03488
0000000	006240	DIAMOND SPRINGS WATER, INC	730074730	7/31/2019	4100-031200-5130-	- - 62.91	- - 181827	- - 8/20/2019	Water	03488
					CHECK TOTAL	81.85				
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 7/30	8/01/2019	4100-031200-5110-	- - 255.95	- - 181828	- - 8/20/2019	Electricity	03488
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 7/30	8/01/2019	4100-022100-5110-	- - 225.47	- - 181828	- - 8/20/2019	Electricity	03488
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 7/31	8/02/2019	4100-014100-5110-	- - 9.61	- - 181828	- - 8/20/2019	Electricity	03488
					CHECK TOTAL	491.03				
0000000	011312	DRP COLLISION REPAIR, LLC	193225	7/16/2019	4100-014500-6009-	- - 1,288.35	- - 181830	- - 8/20/2019	Auto Parts & Repairs	03488
					CHECK TOTAL	1,288.35				
0000000	013174	EAST COAST EMERGENCY VEHI	14561	7/21/2019	4100-032200-6009-	- - 2,251.70	- - 181831	- - 8/20/2019	Auto Repairs and Parts	03488
					CHECK TOTAL	2,251.70				
0000000	006585	ELECTRICAL CONNECTION	4304	7/29/2019	4100-032220-3310-	- - 270.00	- - 181832	- - 8/20/2019	Repairs & Maintenance	03488
					CHECK TOTAL	270.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-035100-3320-	- - 62.50	- - 181833	- - 8/20/2019	Landscaping - Animal Control	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-014300-3320-	- - 14.00	- - 181833	- - 8/20/2019	Maintenance and Service Contra	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-012100-3320-	- - 14.00	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-012310-3320-	- - 153.00	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-013200-3320-	- - 31.25	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-031210-3320-	- - 120.88	- - 181833	- - 8/20/2019	Maintenance and Service Contra	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-012200-3320-	- - 31.25	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-012220-3320-	- - 31.25	- - 181833	- - 8/20/2019	Maintenance and service contra	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-071110-3320-	- - 14.00	- - 181833	- - 8/20/2019	General Maintenance	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-014100-3320-	- - 59.25	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-031200-3320-	- - 187.00	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-034100-3320-	- - 62.50	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-012410-3320-	- - 223.00	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-021600-8002-	- - 31.25	- - 181833	- - 8/20/2019	Copier Lease	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343662	8/06/2019	4100-022100-3320-	- - 31.25	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL343663	8/06/2019	4100-012100-3320-	- - 20.58	- - 181833	- - 8/20/2019	Maintenance & Service Contract	03488
					CHECK TOTAL	1,086.96				
0000000	009093	FARMVILLE WHOLESALE	669216	7/24/2019	4100-014100-6004-	- - 214.15	- - 181836	- - 8/20/2019	Tools and Equipment	03488
0000000	009093	FARMVILLE WHOLESALE	669217	7/24/2019	4100-014100-3310-	- - 210.21	- - 181836	- - 8/20/2019	Repairs & Maintenance	03488
0000000	009093	FARMVILLE WHOLESALE	669306	7/24/2019	4100-014100-3310-	- - 102.00	- - 181836	- - 8/20/2019	Repairs & Maintenance	03488
					CHECK TOTAL	526.36				

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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	007251	FLEMING, LISA T.	REIMB NOTARY	7/29/2019	4100-031200-6014-	- - CHECK TOTAL	41.40	181837	8/20/2019	Other Operating Supplies	03488
0000000	013172	FRANCIS, RANDALL	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	181838	8/20/2019	COMP: Jurors & Witnesses	03488
0000000	012357	GOODWYN TRUCKING SERVICES	1280	8/02/2019	4100-014500-3190-	- - CHECK TOTAL	350.00	181839	8/20/2019	Grounds Maintenance	03488
0000000	006013	GRAINGER	9253633557	8/05/2019	4100-014100-3310-	- - CHECK TOTAL	29.08	181840	8/20/2019	Repairs & Maintenance	03488
0000000	006763	GREENBERG & ASSOCIATES	3801	8/07/2019	4100-031200-3110-	- - CHECK TOTAL	200.00	181841	8/20/2019	Professional Health Services	03488
0000000	013179	HENLEY, RACHEL	REIMB 4H CAMP	8/15/2019	4100-083500-5510-	- - CHECK TOTAL	4.50	181843	8/20/2019	Travel/Mileage/Parking/Tolls	03488
0000000	013169	HESS, JAMIE	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	181844	8/20/2019	COMP: Jurors & Witnesses	03488
0000000	007920	HOWLAND, ED	REIMB PICNIC	8/01/2019	4100-012100-5530-	- - CHECK TOTAL	164.25	181845	8/20/2019	Business Meetings	03488
0000000	000120	JAMES RIVER AIR	S125419	7/31/2019	4100-014100-3308-	- - CHECK TOTAL	997.30	181846	8/20/2019	HVAC Service and Repairs	03488
0000000	007981	LANGUAGE LINE SERVICES	4623433	7/31/2019	4100-031200-5230-	- - CHECK TOTAL	19.20	181847	8/20/2019	Telephone Services	03488
0000000	009164	LIBRARY IDEAS, LLC	71406	8/08/2019	4100-073100-6012-	- - CHECK TOTAL	45.53	181848	8/20/2019	Books & Subscriptions	03488
0000000	013170	MAHONE IV, CLIFFORD	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	181849	8/20/2019	COMP: Jurors & Witnesses	03488
0000000	013176	MIDWEST TAPE, LLC	97749581	8/06/2019	4100-073100-6012-	- - CHECK TOTAL	309.61	181850	8/20/2019	Books & Subscriptions	03488
0000000	013167	MOORE, DOYLE	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	181852	8/20/2019	COMP: Jurors & Witnesses	03488
0000000	011987	NEWCOMBS RENOVATIONS LLC	1475	8/14/2019	4100-014600-3310-	- - CHECK TOTAL	195.00	181853	8/20/2019	Repairs and Maintenance	03489
0000000	011152	PADEN, JEFFREY A.	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00	181854	8/20/2019	COMP: Jurors & Witnesses	03489
0000000	008294	POWHATAN COUNTY PUBLIC	FIRE&RES JULY19	7/31/2019	4100-032200-6009-	- -	10,484.81	181855	8/20/2019	Auto Repairs and Parts	03493
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF&AC JULY	7/31/2019	4100-031200-6008-	- -	1,492.07	181855	8/20/2019	Gas/Grease/Oil	03493
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF&AC JULY	7/31/2019	4100-031200-6009-	- -	7,503.02	181855	8/20/2019	Auto Parts/Repairs	03493

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0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF&AC JULY	7/31/2019	4100-035100-6009-	-	-	402.73	181855 8/20/2019	Auto Parts/Repairs	03493
0000000	008294	POWHATAN COUNTY PUBLIC	6295	7/30/2019	4100-014100-6009-	-	-	20.00	181855 8/20/2019	Auto Parts & Repairs	03493
0000000	008294	POWHATAN COUNTY PUBLIC	6296 6299	7/31/2019	4100-034100-6009-	-	-	282.01	181855 8/20/2019	Auto Parts/Repairs	03493
0000000	008294	POWHATAN COUNTY PUBLIC	6308	7/25/2019	4100-083500-6009-	-	-	80.57	181855 8/20/2019	Auto Parts and Repairs	03493
					CHECK TOTAL	20,265.21					
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-035100-6008-	-	-	562.67	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-031200-6008-	-	-	10,728.10	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-032200-5120-	-	-	4,540.13	181856 8/20/2019	Apparatus Fuel	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-014100-6008-	-	-	546.88	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-014500-6008-	-	-	784.52	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-014300-6008-	-	-	77.84	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-034100-6008-	-	-	348.79	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-012510-6008-	-	-	28.32	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-081100-6008-	-	-	124.09	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-083500-6008-	-	-	84.94	181856 8/20/2019	Gas/Grease/Oil	03492
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4100-031210-6008-	-	-	50.74	181856 8/20/2019	Gas/Greases/Oil	03492
					CHECK TOTAL	17,877.02					
0000000	006840	POWHATAN LION'S CLUB	PARADE ENTRY	8/14/2019	4100-014400-5540-	-	-	20.00	181857 8/20/2019	Travel - Convention & Educatio	03489
					CHECK TOTAL	20.00					
0000000	007756	PRICE DIGESTS	CUST#217714-M	8/16/2019	4100-012310-6001-	-	-	639.85	181858 8/20/2019	Office Supplies	03489
					CHECK TOTAL	639.85					
0000000	009047	RED WING SHOES	484140912	8/01/2019	4100-014500-6100-	-	-	127.49	181860 8/20/2019	Personal Protective Equipment	03489
					CHECK TOTAL	127.49					
0000000	012509	RICHMOND SUBURBAN NEWS	973167-7/16	8/04/2019	4100-012320-3600-	-	-	171.25	181861 8/20/2019	Advertising	03489
0000000	012509	RICHMOND SUBURBAN NEWS	974498-7/24	8/04/2019	4100-081100-3600-	-	-	434.50	181861 8/20/2019	Advertising	03489
					CHECK TOTAL	605.75					
0000000	007157	SHORES COLLISION, INC.	19-12764	8/13/2019	4100-031200-6009-	-	-	14,339.26	181862 8/20/2019	Auto Parts/Repairs	03489
					CHECK TOTAL	14,339.26					
0000000	001320	SOUTHERN POLICE	200371	8/12/2019	4100-031200-6011-	-	-	583.98	181864 8/20/2019	Uniforms	03489
					CHECK TOTAL	583.98					
0000000	013065	STAPLES INC	7222688097-0-1	7/29/2019	4100-012100-6001-	-	-	14.78	181865 8/20/2019	Office Supplies	03489
0000000	013065	STAPLES INC	7222688097-0-1	7/29/2019	4100-012200-6001-	-	-	32.54	181865 8/20/2019	Office Supplies	03489
					CHECK TOTAL	47.32					
0000000	008346	SYCOM TECHNOLOGIES	AT50697	7/31/2019	4100-012510-3322-	-	-	525.00	181866 8/20/2019	Network Service Contracts	03489
					CHECK TOTAL	525.00					
0000000	007450	THOMSON REUTERS -	840729154	8/01/2019	4100-031200-3320-	-	-	298.50	181867 8/20/2019	Maintenance & Service Contract	03489
					CHECK TOTAL	298.50					
0000000	009519	TREASURER	4TH QIR FMT	7/24/2019	4100-021100-5840-	-	-	2,279.49	181868 8/20/2019	Court Administrator- Shared	03489
					CHECK TOTAL	2,279.49					

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0000000	007625	TURNER, LATOYA C.	CUS SVC CLASS	8/15/2019	4100-012310-5540-	- - CHECK TOTAL	91.50 91.50	181869	8/20/2019	Conferences & Training	03489
0000000	009574	UNIQUE MANAGEMENT	556589	8/01/2019	4100-073100-6012-	- - CHECK TOTAL	50.00 50.00	181870	8/20/2019	Books & Subscriptions	03489
0000000	008126	VERIZON	9835184793	8/01/2019	100-000100-0006-	- -	50.50	181871	8/20/2019	Due from Other Agencies	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-012100-5250-	- -	101.00	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-012510-5250-	- -	111.65	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-012510-5270-	- -	100.01	181871	8/20/2019	Network Service Connection	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-014100-5250-	- -	777.08	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-031210-5250-	- -	812.62	181871	8/20/2019	CELL PHONES	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-032200-5250-	- -	1,021.63	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-031200-5250-	- -	1,201.32	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-033300-5250-	- -	16.17	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-034100-5250-	- -	188.52	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-035500-5250-	- -	90.51	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-071110-5250-	- -	70.32	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-073100-5250-	- -	35.16	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4100-081100-5250-	- - CHECK TOTAL	100.51 4,677.00	181871	8/20/2019	Cell Phones	03489
0000000	011169	VERIZON	8047061627 8/19	8/01/2019	4100-031210-5232-	- - CHECK TOTAL	922.54 922.54	181872	8/20/2019	Wireline 911	03489
0000000	011187	VERIZON BUSINESS	66899862	8/10/2019	100-000100-0006-	- -	4.43	181873	8/20/2019	Due from Other Agencies	03489
0000000	011187	VERIZON BUSINESS	66899862	8/10/2019	4100-012510-5240-	- - CHECK TOTAL	62.43 66.86	181873	8/20/2019	Long Distance	03489
0000000	013171	WALSHAK, REBECCA	AUGUST 2019	8/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	181874	8/20/2019	COMP: Jurors & Witnesses	03489
0000000	001680	WASTE MANAGEMENT OF	3376574-2424-4	8/01/2019	4100-014300-3175-	- - CHECK TOTAL	307.12 307.12	181875	8/20/2019	Waste Disposal	03489
0000000	010688	A&B CLEANING SERVICE, INC.	31779	8/16/2019	4100-014100-3180-	- - CHECK TOTAL	4,696.18 4,696.18	181892	8/28/2019	Cleaning Service	03496
0000000	008774	ALLEN, SUSAN E.	7385149	8/15/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	181894	8/28/2019	Outside Counsel	03496
0000000	012849	AQUA VIRGINIA	56630273 7/19	8/06/2019	4100-073100-5130-	- -	65.58	181895	8/28/2019	Water	03496
0000000	012849	AQUA VIRGINIA	9072586 7/19	8/06/2019	4100-022100-5130-	- - CHECK TOTAL	27.65 93.23	181895	8/28/2019	Water	03496
0000000	010312	BAI TREASURERS'USERS	2019 FALL TRAIN	8/22/2019	4100-012410-5540-	- - CHECK TOTAL	30.00 30.00	181896	8/28/2019	Conferences & Training	03496
0000000	006249	BATTERY BARN OF VA INC.	350580	8/08/2019	4100-032200-3310-	- - CHECK TOTAL	89.40 89.40	181898	8/28/2019	Equipment Repair	03496

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0000000	012857	ALASKA, MADISON	FY20SCHOLARSHIP	8/19/2019	4100-032200-5815-	- -				
						CHECK TOTAL	1,500.00	181899	8/28/2019	Training/Seminars
							1,500.00			03496
0000000	006655	BLOSSMAN GAS COMPANIES,	7586999	8/12/2019	4100-014500-6008-	- -				
0000000	006655	BLOSSMAN GAS COMPANIES,	7587000	8/12/2019	4100-014500-6008-	- -				
						CHECK TOTAL	6.13	181900	8/28/2019	Gas/Grease/Oil
							5.91	181900	8/28/2019	Gas/Grease/Oil
							12.04			03496
0000000	011010	BOX ALARM TEES	333	7/02/2019	4100-032200-6016-	- -				
0000000	011010	BOX ALARM TEES	340	8/15/2019	4100-032200-6016-	- -				
						CHECK TOTAL	687.40	181901	8/28/2019	JET Program
							229.80	181901	8/28/2019	JET Program
							917.20			03496
0000000	009984	BRAME SPECIALTY CO., INC.	7441056	8/16/2019	4100-014100-6005-	- -				
						CHECK TOTAL	486.50	181902	8/28/2019	Cleaning Supplies
							486.50			03496
0000000	000540	CENTRAL VIRGINIA WASTE	24586	8/13/2019	4100-014300-3175-	- -				
0000000	000540	CENTRAL VIRGINIA WASTE	24599	8/14/2019	4100-014300-3176-	- -				
0000000	000540	CENTRAL VIRGINIA WASTE	24614	8/21/2019	4100-014300-3176-	- -				
						CHECK TOTAL	19,753.97	181904	8/28/2019	Waste Disposal
							377.74	181904	8/28/2019	Recycling Pulls
							198.64	181904	8/28/2019	Recycling Pulls
							20,330.35			03496
0000000	010485	CHESTERFIELD FIRE & EMS	FY20 SUPPORT	7/19/2019	4100-081200-0001-	- -				
						CHECK TOTAL	1,000.00	181905	8/28/2019	Contribution: Medflight
							1,000.00			03496
0000000	006965	CINIAS CORPORATION	4026517137	7/24/2019	4100-014300-6011-	- -				
0000000	006965	CINIAS CORPORATION	4026979097	7/31/2019	4100-014300-6011-	- -				
0000000	006965	CINIAS CORPORATION	4027428759	8/07/2019	4100-014300-6011-	- -				
0000000	006965	CINIAS CORPORATION	4027905028	8/14/2019	4100-014100-6011-	- -				
0000000	006965	CINIAS CORPORATION	4027905028	8/14/2019	4100-014500-6011-	- -				
0000000	006965	CINIAS CORPORATION	4027905093	8/14/2019	4100-014300-6011-	- -				
						CHECK TOTAL	148.45	181906	8/28/2019	Uniforms
							148.45	181906	8/28/2019	Uniforms
							148.45	181906	8/28/2019	Uniforms
							99.81	181906	8/28/2019	Uniforms
							119.88	181906	8/28/2019	Uniforms
							148.45	181906	8/28/2019	Uniforms
							813.49			03496
0000000	012756	COMCAST	0089859 8/19	8/07/2019	4100-014300-5260-	- -				
						CHECK TOTAL	104.85	181907	8/28/2019	Internet
							104.85			03496
0000000	013180	CRABTREE, MICHAEL W	ELEVATOR EMEGR	8/12/2019	4100-032200-5815-	- -				
						CHECK TOTAL	250.00	181908	8/28/2019	Training/Seminars
							250.00			03496
0000000	006240	DIAMOND SPRINGS WATER, INC	3262289	8/02/2019	4100-014300-5130-	- -				
0000000	006240	DIAMOND SPRINGS WATER, INC	730074530	7/30/2019	4100-014300-5130-	- -				
						CHECK TOTAL	11.95	181909	8/28/2019	Water
							21.75	181909	8/28/2019	Water
							33.70			03496
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 7/30	8/02/2019	4100-032210-5110-	- -				
						CHECK TOTAL	925.45	181910	8/28/2019	Electricity
							925.45			03496
0000000	006522	FOOD LICN	331780 8/15/19	8/15/2019	4100-035100-6022-	- -				
						CHECK TOTAL	249.81	181911	8/28/2019	Dog Food/Supplies
							249.81			03496
0000000	012905	GALLS, LLC	012214461	3/14/2019	4100-031200-6011-	- -				
0000000	012905	GALLS, LLC	012214462	3/14/2019	4100-031200-6011-	- -				
						CHECK TOTAL	83.37	181912	8/28/2019	Uniforms
							83.79	181912	8/28/2019	Uniforms
							167.16			03496
0000000	013007	GANNETT FLEMING INC	064552.01*2	8/19/2019	4100-012520-3330-	- -				
						CHECK TOTAL	1,511.80	181913	8/28/2019	GIS Services
							1,511.80			03496

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	008799	HANK COSBY REAL ESTATE,	2019 RENT FMT	8/19/2019	4100-053910-5642-	- - CHECK TOTAL	800.00	181915	8/28/2019	PCCAA Services - TANF	03496
0000000	013181	JOHNSON, DANAE	FY20SCHOLARSHIP	8/19/2019	4100-032200-5815-	- - CHECK TOTAL	1,000.00	181917	8/28/2019	Training/Seminars	03496
0000000	011840	MCI COMM SERVICE	2DG98147 8/19	8/17/2019	4100-021100-5230-	- - CHECK TOTAL	32.66	181918	8/28/2019	Telephone Services	03496
0000000	008967	PACIELLO, BRIGID	REIMB 8/16/19	8/16/2019	4100-012510-5540-	- - CHECK TOTAL	74.83	181919	8/28/2019	Conferences and Training	03497
0000000	012579	PLUMB, MONICA	FY20SCHOLARSHIP	8/19/2019	4100-032200-5815-	- - CHECK TOTAL	500.00	181920	8/28/2019	Training/Seminars	03497
0000000	006914	POWHATAN AUTO REPAIR	08 EXP 7/23/19	7/23/2019	4100-034100-6009-	- - CHECK TOTAL	327.00	181921	8/28/2019	Auto Parts/Repairs	03497
0000000	005050	POWHATAN LOCK SERVICES	1766	8/14/2019	4100-014100-3310-	- - CHECK TOTAL	166.00	181922	8/28/2019	Repairs & Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870052	8/06/2019	4100-014500-3190-	- -	6.99	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870052	8/06/2019	4100-014500-6004-	- -	6.99	181924	8/28/2019	Tools and Equipment	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870075	8/06/2019	4100-014500-6004-	- -	5.99	181924	8/28/2019	Tools and Equipment	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870287	8/07/2019	4100-014500-3190-	- -	13.98	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870347	8/07/2019	4100-014500-6004-	- -	2.39	181924	8/28/2019	Tools and Equipment	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870347	8/07/2019	4100-014500-3190-	- -	201.43	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870450	8/08/2019	4100-014500-3190-	- -	12.16	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870667	8/09/2019	4100-014500-3190-	- -	42.99	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870667	8/09/2019	4100-014500-6004-	- -	14.55	181924	8/28/2019	Tools and Equipment	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870851	8/12/2019	4100-014500-3190-	- -	42.99	181924	8/28/2019	Grounds Maintenance	03497
0000000	000620	R. C. GOODWYN & SONS, INC	0870851	8/12/2019	4100-014500-6004-	- - CHECK TOTAL	17.47	181924	8/28/2019	Tools and Equipment	03497
0000000	006466	RADIO COMMUNICATION OF VA	400016042-1	8/20/2019	4100-031200-3310-	- - CHECK TOTAL	142.50	181925	8/28/2019	Repairs & Maintenance	03497
0000000	007062	RUIHERFORD JANITOR SUPPLY	1112614	8/14/2019	4100-032210-6005-	- -	25.00	181928	8/28/2019	Cleaning Supplies	03497
0000000	007062	RUIHERFORD JANITOR SUPPLY	1112614	8/14/2019	4100-032220-6005-	- - CHECK TOTAL	153.00	181928	8/28/2019	Cleaning Supplies	03497
0000000	006921	SEA-CLEAR AQUARIUM	6265	8/15/2019	4100-073100-3320-	- - CHECK TOTAL	80.00	181929	8/28/2019	Maintenance & Service Contract	03497
0000000	007906	SERVPRO OF CHESTERFIELD	5152353	8/16/2019	4100-032210-3310-	- - CHECK TOTAL	2,503.61	181930	8/28/2019	Repairs & Maintenance	03497
0000000	012777	SHAW, PAUL EUGENE	CPR CLASS 7/19	8/14/2019	4100-032200-5815-	- - CHECK TOTAL	144.00	181931	8/28/2019	Training/Seminars	03497
0000000	012837	SHUPP, JOSEPH EDWARD	VDFP CLASS 2019	8/16/2019	4100-032200-5815-	- - CHECK TOTAL	150.00	181932	8/28/2019	Training/Seminars	03497

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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	001320	SOUTHERN POLICE	200637	8/21/2019	4100-031200-6011-	- - CHECK TOTAL	920.00 920.00	181933 8/28/2019	Uniforms	03497
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005 8/19	8/06/2019	4100-031210-5120-	- - CHECK TOTAL	131.04 131.04	181934 8/28/2019	Fuel - Towers	03497
0000000	013065	STAPLES INC	7222068765-0-1	7/17/2019	4100-073100-6001-	- -	108.01	181935 8/28/2019	Office Supplies	03497
0000000	013065	STAPLES INC	7222068765-0-2	7/17/2019	4100-073100-6001-	- -	25.99	181935 8/28/2019	Office Supplies	03497
0000000	013065	STAPLES INC	7222428839-0-1	7/24/2019	4100-014300-6007-	- -	7.20	181935 8/28/2019	Transfer Station Supplies	03497
0000000	013065	STAPLES INC	7222428839-0-1	7/24/2019	4100-014400-6001-	- -	84.41	181935 8/28/2019	Stationery/Office Supplies	03497
0000000	013065	STAPLES INC	7222428839-0-1	7/24/2019	4100-014100-6001-	- -	104.02	181935 8/28/2019	Office Supplies	03497
0000000	013065	STAPLES INC	7222760775-0-1	7/30/2019	4100-073100-6001-	- -	90.47	181935 8/28/2019	Office Supplies	03497
0000000	013065	STAPLES INC	7223104700-0-1	8/06/2019	4100-022100-6001-	- - CHECK TOTAL	57.99 478.09	181935 8/28/2019	Office Supplies	03497
0000000	011188	TECH FIRE & SAFETY	1596	8/09/2019	4100-032200-6011-	- -	1,455.70	181937 8/28/2019	Protective Gear/Uniforms	03497
0000000	011188	TECH FIRE & SAFETY	1601	8/18/2019	4100-032200-6011-	- - CHECK TOTAL	594.00 2,049.70	181937 8/28/2019	Protective Gear/Uniforms	03497
0000000	013184	TREASURER OF VIRGINIA -VR	LODA-55172001	6/19/2019	4100-031200-2410-	- - CHECK TOTAL	3,750.00 3,750.00	181941 8/28/2019	Line of Duty Act	03497
0000000	006721	UNIVERSITY OF VIRGINIA	39985	8/12/2019	4100-012410-5540-	- - CHECK TOTAL	185.00 185.00	181942 8/28/2019	Conferences & Training	03497
0000000	008126	VERIZON	9835502578	8/06/2019	100-000100-0006-	- -	68.52	181943 8/28/2019	Due from Other Agencies	03497
0000000	008126	VERIZON	9835502578	8/06/2019	4100-012510-5260-	- -	40.11	181943 8/28/2019	Internet Usage	03497
0000000	008126	VERIZON	9835502578	8/06/2019	4100-035500-5260-	- - CHECK TOTAL	40.01 148.64	181943 8/28/2019	Internet	03497
0000000	013182	VITAL RECORDS CONTROL	1240319	7/31/2019	4100-012410-3140-	- -	95.76	181945 8/28/2019	Professional Services	03497
0000000	013182	VITAL RECORDS CONTROL	1240319	7/31/2019	4100-012310-3140-	- -	171.00	181945 8/28/2019	Professional Services	03497
0000000	013182	VITAL RECORDS CONTROL	1240319	7/31/2019	4100-014300-3140-	- -	444.60	181945 8/28/2019	Professional Services	03497
0000000	013182	VITAL RECORDS CONTROL	1240319	7/31/2019	4100-083500-3140-	- -	13.68	181945 8/28/2019	Professional Services	03497
0000000	013182	VITAL RECORDS CONTROL	1240319	7/31/2019	4100-021600-6014-	- - CHECK TOTAL	129.96 855.00	181945 8/28/2019	Other Operating Expenses	03497
0000000	011698	WESTWOOD PHARMACY	23035	8/16/2019	4100-033400-3845-	- - CHECK TOTAL	1,121.84 1,121.84	181946 8/28/2019	Detention of Adults - Health C	03497
0000000	012458	WIMMER, WILLIE	1282	8/19/2019	4100-032200-6009-	- - CHECK TOTAL	1,915.00 1,915.00	181947 8/28/2019	Auto Repairs and Parts	03497
0000000	009332	WITMER PUBLIC SAFETY	E1866915	8/16/2019	4100-032200-6016-	- - CHECK TOTAL	137.00 137.00	181948 8/28/2019	JET Program	03497

CHECK TYPE TOTAL 693,762.77

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A/P VOID CHECK REGISTER TIME-16:10:28

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0000000	011702	BROWN, GRETCHEN HUITT	REIMB TRAINING	8/01/2019	4100-022100-5540-	- -				
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					FINAL TOTAL	692,641.70				

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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	009183	AIR, WATER & SOIL LABORA-	V19005178	7/16/2019	4501-043600-3142-	- -	362.40	181444	8/01/2019	Professional Services - Sewer	03474
0000000	009183	AIR, WATER & SOIL LABORA-	V19005179	7/16/2019	4501-043600-3142-	- -	111.80	181444	8/01/2019	Professional Services - Sewer	03474
0000000	009183	AIR, WATER & SOIL LABORA-	V19005288	7/18/2019	4501-043600-3142-	- -	40.00	181444	8/01/2019	Professional Services - Sewer	03474
0000000	009183	AIR, WATER & SOIL LABORA-	V19005289	7/18/2019	4501-043600-3142-	- -	40.00	181444	8/01/2019	Professional Services - Sewer	03474
0000000	009183	AIR, WATER & SOIL LABORA-	V19005291	7/18/2019	4501-043500-3140-	- -	40.00	181444	8/01/2019	Professional Services - Water	03474
					CHECK TOTAL		594.20				
0000000	013139	ALLIED 100, LLC	1457094	7/08/2019	4120-032200-8215-	- -	1,257.00	181446	8/01/2019	State Dept of Fire Programs Fu	03474
					CHECK TOTAL		1,257.00				
0000000	013138	AMERICAN NAILS	REFUND	7/22/2019	501-000200-0003-	- -	250.00	181447	8/01/2019	Customer Deposits Payable	03474
					CHECK TOTAL		250.00				
0000000	006965	CINIAS CORPORATION	4025999636	7/17/2019	4501-043400-6011-	- -	84.36	181451	8/01/2019	Uniforms	03474
					CHECK TOTAL		84.36				
0000000	012508	HEALTH EQUITY INC	8NZIOU8	7/01/2019	501-000200-0012-	- -	20.07	181466	8/01/2019	Payroll Clearing - FSA	03474
					CHECK TOTAL		20.07				
0000000	000166	LUCK STONE CORP.	508411	7/02/2019	4301-071120-8304-	- -	41.79	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508435	7/02/2019	4301-071120-8304-	- -	39.27	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508460	7/02/2019	4301-071120-8304-	- -	42.84	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508475	7/02/2019	4301-071120-8304-	- -	40.53	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508532	7/03/2019	4301-071120-8304-	- -	339.84	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508578	7/03/2019	4301-071120-8304-	- -	343.58	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508608	7/03/2019	4301-071120-8304-	- -	334.23	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508635	7/03/2019	4301-071120-8304-	- -	343.16	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508650	7/03/2019	4301-071120-8304-	- -	333.94	181471	8/01/2019	Field Improvements - 2018 Bond	03474
0000000	000166	LUCK STONE CORP.	508678	7/03/2019	4301-071120-8304-	- -	342.29	181471	8/01/2019	Field Improvements - 2018 Bond	03474
					CHECK TOTAL		2,201.47				
0000000	010963	MUSCO SPORTS LIGHTING, LLC	324352	7/09/2019	4301-071120-8304-	- -	739,759.00	181477	8/01/2019	Field Improvements - 2018 Bond	03474
					CHECK TOTAL		739,759.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0866534	7/09/2019	4301-014500-0017-	- -	7.57	181485	8/01/2019	Library Renovations	03474
					CHECK TOTAL		7.57				
0000000	006267	TIMBERLAKE, II, JAMES B.	JET TRAINING	7/22/2019	4116-032203-0001-	- -	49.26	181496	8/01/2019	JET Program	03474
					CHECK TOTAL		49.26				
0000000	011181	WELLS FARGO FINANCIAL	5006596158	7/18/2019	4501-043400-3320-	- -	257.66	181501	8/01/2019	Maintenance and Service Contra	03474
					CHECK TOTAL		257.66				
0000000	009989	WES TRICARE FOR LIFE	19-01016	7/21/2019	3120-016050-0001-	- -	99.68	181574	8/06/2019	Fees for Rescue Transport Serv	03480
					CHECK TOTAL		99.68				
0000000	010565	A. D. DESIGNS	1940	8/17/2019	4116-032203-0001-	- -	286.00	181502	8/07/2019	JET Program	03479
					CHECK TOTAL		286.00				
0000000	013150	AIR CARE, INC.	12236	7/22/2019	4120-032200-8215-	- -	7,585.00	181504	8/07/2019	State Dept of Fire Programs Fu	03479
					CHECK TOTAL		7,585.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013139	ALLIED 100, LLC	1457094 B	7/08/2019	4120-032200-8215-	- - CHECK TOTAL	462.00	181506	8/07/2019	State Dept of Fire Programs Fu	03479
0000000	013137	APEX TOWERS, LLC	563	8/02/2019	4301-031200-6001-	- - CHECK TOTAL	4,500.00	181507	8/07/2019	Public Safety Radio System	03479
0000000	011095	ARROW INTERNATIONAL, INC.	9501504320	7/26/2019	4120-032301-6013-	- - CHECK TOTAL	1,115.50	181508	8/07/2019	Medical Supplies	03479
0000000	009636	CMS COMMUNICATIONS	1723119	7/18/2019	4301-012510-8301-	- - CHECK TOTAL	990.00	181517	8/07/2019	2006 Telephone System	03479
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1334095	7/25/2019	4501-043400-3320-	- - CHECK TOTAL	45.25	181522	8/07/2019	Maintenance and Service Contra	03479
0000000	006510	EMERGENCY SERVICES	361	8/01/2019	4120-032300-3110-	- - CHECK TOTAL	46,568.00	181523	8/07/2019	Contract Services-Daytime Cove	03479
0000000	013085	HARRIS CORPORATION	RFP#2017-01	7/23/2019	4301-031200-6001-	- - CHECK TOTAL	970,000.00	181528	8/07/2019	Public Safety Radio System	03479
0000000	000120	JAMES RIVER AIR	C208813	7/12/2019	4501-043600-3320-	- - CHECK TOTAL	311.00	181533	8/07/2019	Maintenance and Svc Contracts	03479
0000000	013149	REDFEARN, ROBERT	19-01012	7/22/2019	3120-016050-0001-	- - CHECK TOTAL	265.00	181547	8/07/2019	Fees for Rescue Transport Serv	03479
0000000	011752	SHENANDOAH VALLEY TRACTOR	PRO PULLING	7/26/2019	4116-032203-0001-	- - CHECK TOTAL	1,000.00	181552	8/07/2019	JET Program	03479
0000000	008351	VACORP	63131	6/06/2019	4501-043400-5305-	- - CHECK TOTAL	2,010.00	181558	8/07/2019	Auto Insurance	03479
0000000	011169	VERIZON	8045985600 8/19	7/28/2019	4501-043400-5230-	- - CHECK TOTAL	48.41	181559	8/07/2019	Telephone System	03479
0000000	013141	WEST SAFETY SOLUTIONS, COR	5039807A	6/30/2019	4116-035500-0013-	- - CHECK TOTAL	30,325.00	181561	8/07/2019	VA Wireless E911PSAP Training	03479
0000000	007033	A.M. DAVIS, INC.	01S2356510	7/30/2019	4501-043400-3310-	- - CHECK TOTAL	114.91	181575	8/14/2019	Repairs and Maintenance	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005376	7/23/2019	4501-043600-3142-	- -	142.20	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005377	7/23/2019	4501-043600-3142-	- -	133.60	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005454	7/25/2019	4501-043600-3142-	- -	40.00	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005455	7/25/2019	4501-043600-3142-	- -	40.00	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005589	7/30/2019	4501-043600-3142-	- -	142.20	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005593	7/31/2019	4501-043600-3142-	- -	133.60	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005636	7/31/2019	4501-043500-3140-	- -	40.00	181577	8/14/2019	Professional Services - Water	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005653	8/01/2019	4501-043600-3142-	- -	40.00	181577	8/14/2019	Professional Services - Sewer	03482
0000000	009183	AIR, WATER & SOIL LABORA-	V19005654	8/01/2019	4501-043600-3142-	- -	40.00	181577	8/14/2019	Professional Services - Sewer	03482
					CHECK TOTAL		751.60				

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	013074	AMERIZON OF NORTH CAROLIN	124620	8/06/2019	4120-032200-8215-	- - CHECK TOTAL	3,882.40	181578	8/14/2019	State Dept of Fire Programs Fu	03482
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4501-043400-3310-	- -	28.73	181579	8/14/2019	Repairs and Maintenance	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4501-043400-5540-	- -	176.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4501-043400-5540-	- -	435.00	181579	8/14/2019	Conferences & Training	03486
0000000	008668	BANK OF AMERICA	08/01/2019	8/01/2019	4501-043500-3310-	- - CHECK TOTAL	360.00 999.73	181579	8/14/2019	Repairs and Maintenance	03486
0000000	012806	BERRY, THOMAS ERNEST	FY20SCHOLARSHIP	7/30/2019	4116-032200-0010-	- - CHECK TOTAL	1,500.00 1,500.00	181580	8/14/2019	SAFER Expenses	03482
0000000	013152	BERRYDUNN	382465	7/18/2019	4301-012510-0003-	- - CHECK TOTAL	16,990.00 16,990.00	181581	8/14/2019	ERP Replacement	03482
0000000	009991	BMS DIRECT	136290	7/26/2019	4501-043400-5210-	- - CHECK TOTAL	137.29 137.29	181584	8/14/2019	Postage	03482
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 7/30	8/01/2019	4501-043600-5110-	- - CHECK TOTAL	76.55 76.55	181598	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 7/30	8/01/2019	4501-043400-5110-	- -	47.15	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 7/30	8/02/2019	4501-043600-5110-	- - CHECK TOTAL	116.21 163.36	181599	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 7/30	8/01/2019	4501-043500-5110-	- - CHECK TOTAL	285.26 285.26	181600	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 7/30	8/02/2019	4501-043600-5110-	- -	2,508.03	181601	8/14/2019	Electricity	03482
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 7/30	8/01/2019	4501-043600-5110-	- - CHECK TOTAL	52.67 2,560.70	181601	8/14/2019	Electricity	03482
0000000	009639	EMS MANAGEMENT &	036801	7/31/2019	4120-032300-5845-	- - CHECK TOTAL	3,183.26 3,183.26	181606	8/14/2019	EMS Transport Third Party Bill	03482
0000000	012817	FISHER, JORDAN LAYNE	FY20SCHOLARSHIP	8/09/2019	4116-032200-0010-	- - CHECK TOTAL	500.00 500.00	181608	8/14/2019	SAFER Expenses	03482
0000000	011650	HILLIS-CARNES ENGINEERING	814851	7/31/2019	4301-032200-6002-	- - CHECK TOTAL	195.00 195.00	181611	8/14/2019	Fire Station Driveway Improvem	03482
0000000	001469	MARTIN, CHRISTOPHER J.	LEASE FY20	8/08/2019	4301-031200-6001-	- - CHECK TOTAL	1,000.00 1,000.00	181619	8/14/2019	Public Safety Radio System	03482
0000000	009055	QUANTUM CONTROLS, INC.	013947	7/29/2019	4501-043600-3310-	- - CHECK TOTAL	770.00 770.00	181630	8/14/2019	Repairs and Maintenance	03483
0000000	000620	R. C. GOODWIN & SONS, INC	0868596	7/25/2019	4501-043600-3310-	- - CHECK TOTAL	8.40 8.40	181632	8/14/2019	Repairs and Maintenance	03483
0000000	007325	RICHMOND OXYGEN CO.	315286	7/17/2019	4120-032301-6013-	- -	78.50	181634	8/14/2019	Medical Supplies	03483

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	007325	RICHMOND OXYGEN CO.	315304	7/17/2019	4120-032301-6013-	- -			Medical Supplies	03483
0000000	007325	RICHMOND OXYGEN CO.	315755	7/31/2019	4120-032301-6013-	- -			Medical Supplies	03483
0000000	007325	RICHMOND OXYGEN CO.	315756	7/31/2019	4120-032301-6013-	- -			Medical Supplies	03483
						CHECK TOTAL			173.50	
0000000	009158	RICHWEB, INC.	19-213-181	8/06/2019	4301-014500-0017-	- -			Library Renovations	03483
						CHECK TOTAL			925.00	
0000000	012283	SMARTSITES	0006257	8/01/2019	4116-032200-0010-	- -			SAFER Expenses	03483
						CHECK TOTAL			973.65	
0000000	011988	SUMMIT MEDIA LLC	R51183-2	7/31/2019	4116-032200-0010-	- -			SAFER Expenses	03483
0000000	011988	SUMMIT MEDIA LLC	R85646-2	7/28/2019	4116-032200-0010-	- -			SAFER Expenses	03483
						CHECK TOTAL			1,749.00	
0000000	007415	VIRGINIA UTILITY	07190350	7/31/2019	4501-043500-3140-	- -			Professional Services - Water	03483
0000000	007415	VIRGINIA UTILITY	07190350	7/31/2019	4501-043600-3142-	- -			Professional Services - Sewer	03483
						CHECK TOTAL			91.35	
0000000	007033	A.M. DAVIS, INC.	01S2355350	7/29/2019	4501-043400-3310-	- -			Repairs and Maintenance	03488
0000000	007033	A.M. DAVIS, INC.	01S2355360	7/29/2019	4501-043400-3310-	- -			Repairs and Maintenance	03488
						CHECK TOTAL			332.94	
0000000	012849	AQUA VIRGINIA	10050310 7/19	8/06/2019	4501-043600-5130-	- -			Water - Sewer Facilities	03488
0000000	012849	AQUA VIRGINIA	14072759 7/19	8/06/2019	4501-043400-5130-	- -			Water	03488
						CHECK TOTAL			42.34	
0000000	013177	AVIS ELECTRIC CO., INC.	801306759	8/15/2019	4301-014500-0021-	- -			Courthouse Exterior Painting	03488
						CHECK TOTAL			2,100.00	
0000000	011728	DANIEL & COMPANY, INC.	APP# 19 R3	8/06/2019	301-000200-0008-	- -			Retainages Payable	03488
0000000	011728	DANIEL & COMPANY, INC.	APP# 19 R3	8/06/2019	4301-042000-8301-	- -			Joint Maintenance Garage	03488
						CHECK TOTAL			88,065.00	
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 8/01	8/02/2019	4501-043500-5110-	- -			Electricity	03488
						CHECK TOTAL			65.17	
0000000	007147	DRAPER ADEN ASSOCIATES,	2019060081	6/19/2019	4301-071120-8304-	- -			Field Improvements - 2018 Bond	03488
0000000	007147	DRAPER ADEN ASSOCIATES,	2019070225	7/31/2019	4301-071120-8304-	- -			Field Improvements - 2018 Bond	03488
0000000	007147	DRAPER ADEN ASSOCIATES,	2019070356	7/31/2019	4501-043500-3140-	- -			Professional Services - Water	03488
0000000	007147	DRAPER ADEN ASSOCIATES,	2019070356	7/31/2019	4501-043600-3142-	- -			Professional Services - Sewer	03488
						CHECK TOTAL			4,555.00	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1343662	8/06/2019	4501-043400-3320-	- -			Maintenance and Service Contra	03488
						CHECK TOTAL			45.25	
0000000	013178	ELLMORE, DEBORAH	2018001798	8/09/2019	3120-016050-0001-	- -			Fees for Rescue Transport Serv	03488
						CHECK TOTAL			50.00	
0000000	013175	EMERGENCY SAFETY SUPPLY,	7528	8/09/2014	4120-032301-6013-	- -			Medical Supplies	03488
						CHECK TOTAL			363.80	

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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	005075	GREENE, FLOYD, JR.	14	8/14/2019	4301-031200-6001-	- - CHECK TOTAL	135.00 135.00	181842	8/20/2019	Public Safety Radio System	03488
0000000	006610	MO-JOHNS SANITATION	120722	8/12/2019	4116-032203-0001-	- - CHECK TOTAL	160.00 160.00	181851	8/20/2019	JET Program	03488
0000000	012955	POWHATAN COUNTY PUBLIC	126	7/31/2019	4501-043400-6008-	- - CHECK TOTAL	319.24 319.24	181856	8/20/2019	Gas/Grease/Oil/Vehicle Repairs	03492
0000000	006840	POWHATAN LION'S CLUB	PARADE APP	8/14/2019	4116-012100-0001-	- - CHECK TOTAL	20.00 20.00	181857	8/20/2019	2020 Census Committee	03489
0000000	012949	QUINN EVANS ARCHITECTS	30937	4/11/2019	4301-042000-8301-	- - CHECK TOTAL	3,664.00 3,664.00	181859	8/20/2019	Joint Maintenance Garage	03489
0000000	012954	SMART DESIGN CONTRACTING	190231	8/12/2019	4502-044000-0004-	- - CHECK TOTAL	19,347.00 19,347.00	181863	8/20/2019	Utility SCADA System	03489
0000000	007450	THOMSON REUTERS -	840712053	8/01/2019	4116-021100-6012-	- - CHECK TOTAL	432.62 432.62	181867	8/20/2019	Law Library Expenses	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4501-043400-5250-	- -	125.67	181871	8/20/2019	Cell Phones	03489
0000000	008126	VERIZON	9835184793	8/01/2019	4501-043400-5270-	- - CHECK TOTAL	541.27 666.94	181871	8/20/2019	Network Service Connection	03489
0000000	009183	AIR, WATER & SOIL LABORA-	V19005815	8/06/2019	4501-043600-3142-	- -	174.80	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005818	8/06/2019	4501-043600-3142-	- -	142.20	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005860	8/07/2019	4501-043500-3140-	- -	40.00	181893	8/28/2019	Professional Services - Water	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005880	8/08/2019	4501-043600-3142-	- -	40.00	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005882	8/08/2019	4501-043600-3142-	- -	40.00	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005975	8/13/2019	4501-043600-3142-	- -	362.40	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19005976	8/13/2019	4501-043600-3142-	- -	265.20	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19006042	8/15/2019	4501-043600-3142-	- -	40.00	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19006043	8/15/2019	4501-043600-3142-	- -	40.00	181893	8/28/2019	Professional Services - Sewer	03496
0000000	009183	AIR, WATER & SOIL LABORA-	V19006073	8/15/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 1,184.60	181893	8/28/2019	Professional Services - Water	03496
0000000	012956	BALZER AND ASSOCIATES, IN	1A 56190030.00	8/13/2019	4301-021100-0001-	- -	10,381.90	181897	8/28/2019	Courthouse Expansion Parking	03496
0000000	012956	BALZER AND ASSOCIATES, IN	1B 56190033.00	8/13/2019	4301-014500-0001-	- - CHECK TOTAL	10,074.00 20,455.90	181897	8/28/2019	Facility Improvements	03496
0000000	009504	BUDGET BLINDS	5155	6/24/2019	4301-062100-8304-	- - CHECK TOTAL	4,668.05 4,668.05	181903	8/28/2019	FMS Repurpose	03496
0000000	009263	GLOBAL EQUIPMENT COMPANY	114657558	7/25/2019	4301-062100-8304-	- -	290.95	181914	8/28/2019	FMS Repurpose	03496
0000000	009263	GLOBAL EQUIPMENT COMPANY	114663645	7/26/2019	4301-062100-8304-	- -	395.03	181914	8/28/2019	FMS Repurpose	03496
0000000	009263	GLOBAL EQUIPMENT COMPANY	114671605	7/29/2019	4301-062100-8304-	- -	180.00	181914	8/28/2019	FMS Repurpose	03496
0000000	009263	GLOBAL EQUIPMENT COMPANY	114683113	7/31/2019	4301-062100-8304-	- - CHECK TOTAL	1,307.66 2,173.64	181914	8/28/2019	FMS Repurpose	03496
0000000	005050	POWHATAN LOCK SERVICES	1765	8/13/2019	4301-031200-6002-	- - CHECK TOTAL	300.57 300.57	181922	8/28/2019	Sally Port & Courthouse Expans	03497

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0000000	012949	QUINN EVANS ARCHITECTS	31413	7/10/2019	4301-014500-0001-	- - CHECK TOTAL	1,854.00 1,854.00	181923 8/28/2019	Facility Improvements	03496
0000000	013183	RED LANE BAPTIST CHURCH	BOND REFUND	8/22/2019	405-000200-0258-	- - CHECK TOTAL	1,050.00 1,050.00	181926 8/28/2019	Red Lane Baptist Church	03497
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902602	7/22/2019	301-000200-0008-	- -	5,914.00-	181927 8/28/2019	Retainages Payable	03497
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902602	7/22/2019	4301-062100-8304-	- - CHECK TOTAL	59,140.00 53,226.00	181927 8/28/2019	EWS Repurpose	03497
0000000	013065	STAPLES INC	7222428839-0-1	7/24/2019	4501-043400-6001-	- - CHECK TOTAL	10.67 10.67	181935 8/28/2019	Office Supplies	03497
0000000	008015	SIRYKER SALES CORPORATION	2719757M	7/11/2019	4301-032200-0008-	- - CHECK TOTAL	2,484.00 2,484.00	181936 8/28/2019	Cardiac Defibrillators	03497
0000000	006267	TIMBERLAKE, II, JAMES B.	JET REIMB 8/19	8/22/2019	4116-032203-0001-	- - CHECK TOTAL	1,000.00 1,000.00	181938 8/28/2019	JET Program	03497
0000000	009105	TIME TECHNOLOGIES, INC.	INV201908-023	8/09/2019	4301-071120-0001-	- - CHECK TOTAL	9,168.00 9,168.00	181939 8/28/2019	Parks & Recreation Improvement	03497
0000000	012734	TRANE U.S. INC.	310106289	7/29/2019	4301-062100-8305-	- - CHECK TOTAL	296,818.75 296,818.75	181940 8/28/2019	Elementary EPC	03497
0000000	011767	VILLAGE BUILDING COMPANY,	88	8/16/2019	4301-014500-0031-	- -	7,355.00	181944 8/28/2019	Renovations to Admin Building	03497
0000000	011767	VILLAGE BUILDING COMPANY,	89	8/16/2019	4301-014500-0017-	- - CHECK TOTAL	4,290.00 11,645.00	181944 8/28/2019	Library Renovations	03497
						CHECK TYPE TOTAL	2,373,525.87			
						FINAL TOTAL	2,373,525.87			