

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
00000	012098	AMERICAN FAMILY CARE-	1519	11/18/2017	4100-012220-3141-	- - 39.00	- - 172895	- - 12/01/2017	Drug Testing	02957
					CHECK TOTAL	39.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 OCT17	11/15/2017	4100-033400-3845-	- - 82,277.89	- - 172896	- - 12/01/2017	Detention of Adults - Health C	02959
					CHECK TOTAL	82,277.89				
00000	011479	ATLANTIC EMERGENCY	11450RIC	11/15/2017	4100-032200-6009-	- - 7,781.05	- - 172898	- - 12/01/2017	Auto Repairs and Parts	02958
00000	011479	ATLANTIC EMERGENCY	3618RIC	11/14/2017	4100-032200-6009-	- - 143.05	- - 172898	- - 12/01/2017	Auto Repairs and Parts	02958
					CHECK TOTAL	7,924.10				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80607828	11/13/2017	4100-031200-6011-	- - 752.95	- - 172899	- - 12/01/2017	Uniforms	02959
					CHECK TOTAL	752.95				
00000	009991	BMS DIRECT	118583	11/10/2017	4100-012310-3500-	- - 569.42	- - 172902	- - 12/01/2017	Printing & Binding	02957
00000	009991	BMS DIRECT	120466P	11/27/2017	4100-012320-5210-	- - 75.00	- - 172902	- - 12/01/2017	Postage	02957
					CHECK TOTAL	644.42				
00000	008686	C.W. WILLIAMS & CO., INC.	606924	11/15/2017	4100-032200-3310-	- - 281.57	- - 172903	- - 12/01/2017	Equipment Repair	02958
					CHECK TOTAL	281.57				
00000	000540	CENIRAL VIRGINIA WASTE	22739	11/09/2017	4100-014300-3175-	- - 112.88	- - 172905	- - 12/01/2017	Waste Disposal	02959
00000	000540	CENIRAL VIRGINIA WASTE	22755	11/10/2017	4100-014300-3175-	- - 250.00	- - 172905	- - 12/01/2017	Waste Disposal	02959
00000	000540	CENIRAL VIRGINIA WASTE	22784	11/20/2017	4100-014300-3176-	- - 183.72	- - 172905	- - 12/01/2017	Recycling Pulls	02959
00000	000540	CENIRAL VIRGINIA WASTE	22800	11/20/2017	4100-014300-3176-	- - 503.91	- - 172905	- - 12/01/2017	Recycling Pulls	02959
00000	000540	CENIRAL VIRGINIA WASTE	22800	11/20/2017	4100-014300-3176-	- - 5,934.94	- - 172905	- - 12/01/2017	Recycling Pulls	02959
00000	000540	CENIRAL VIRGINIA WASTE	22800	11/20/2017	4100-014300-3176-	- - 1,236.15	- - 172905	- - 12/01/2017	Recycling Pulls	02959
					CHECK TOTAL	5,749.30				
00000	006965	CINTAS CORPORATION	143286365	11/15/2017	4100-014300-6011-	- - 145.42	- - 172906	- - 12/01/2017	Uniforms	02959
					CHECK TOTAL	145.42				
00000	007341	CLAWS & PAWS ANIMAL CARE	85324	11/01/2017	4100-035100-5614-	- - 23.00	- - 172907	- - 12/01/2017	Initial shots/visit costs	02959
00000	007341	CLAWS & PAWS ANIMAL CARE	85325	11/01/2017	4100-035100-5614-	- - 23.00	- - 172907	- - 12/01/2017	Initial shots/visit costs	02959
					CHECK TOTAL	46.00				
00000	011151	DE LAGE LANDEN PUBLIC	56888763	11/11/2017	4100-012510-3320-	- - 9,158.14	- - 172908	- - 12/01/2017	Maintenance & Service Contract	02957
					CHECK TOTAL	9,158.14				
00000	006042	DEPT. OF MOTOR VEHICLES	17304762	10/31/2017	4100-012410-3320-	- - 1,975.00	- - 172909	- - 12/01/2017	Maintenance & Service Contract	02957
					CHECK TOTAL	1,975.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1009070170	10/09/2017	4100-031200-5130-	- - 55.92	- - 172910	- - 12/01/2017	Water	02959
00000	006240	DIAMOND SPRINGS WATER, INC	1016075450	10/16/2017	4100-031200-5130-	- - 27.96	- - 172910	- - 12/01/2017	Water	02959
00000	006240	DIAMOND SPRINGS WATER, INC	1023070170	10/23/2017	4100-031200-5130-	- - 26.97	- - 172910	- - 12/01/2017	Water	02959
					CHECK TOTAL	110.85				
00000	000860	DOMINION ENERGY VIRGINIA	261138327121017	10/31/2017	4100-022100-5110-	- - 146.35	- - 172911	- - 12/01/2017	Electricity	02957
					CHECK TOTAL	146.35				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN829310	11/16/2017	100-000100-0017-	- - 100.00	- - 172913	- - 12/01/2017	Postage Lease	02957
					CHECK TOTAL	100.00				

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COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009763	ENGLISBY, MARK E. PC	8035944	11/13/2017	4100-021200-3150-	- - 136.00	CHECK 136.00	172914 12/01/2017	Outside Counsel	02957
00000	007620	GILLESPIE, CYNTHIA T.	11/17 CONF	11/12/2017	4100-031210-5510-	- - 5.00	CHECK 5.00	172915 12/01/2017	Travel - Mileage	02957
00000	006763	GREENBERG & ASSOCIATES	2960	11/12/2017	4100-031200-3110-	- - 420.00	CHECK 420.00	172916 12/01/2017	Professional Health Services	02959
00000	011666	HAMILL, JAMIE	NJ TURNPIKE	11/15/2017	4100-031200-5550-	- - 13.85	CHECK 13.85	172918 12/01/2017	Prisoner Extradition	02960
00000	010231	J & K HEAVY TRUCKS &	9852	11/17/2017	4100-032200-6009-	- - 668.60	CHECK 668.60	172921 12/01/2017	Auto Repairs and Parts	02958
00000	009552	MANSFIELD OIL COMPANY	SQLCD-369519	11/20/2017	4100-032200-5120-	- - 284.81	CHECK 284.81	172923 12/01/2017	Apparatus Fuel	02958
00000	011354	MATTHEW BENDER & CO, INC.	97664340	11/09/2017	4100-012210-6012-	- -		172924 12/01/2017	Books & Subscriptions	02957
00000	011354	MATTHEW BENDER & CO, INC.	97679380	11/09/2017	4100-011010-3002-	- -		172924 12/01/2017	County Code	02957
00000	011354	MATTHEW BENDER & CO, INC.	97680141	11/09/2017	4100-031200-5810-	- - 22.94	CHECK 68.82	172924 12/01/2017	Dues/Association Memberships	02960
00000	006146	MCCLELLAN, WENDY SUSAN	TRNG 11/15-16	11/16/2017	4100-031710-5540-	- - 60.55	CHECK 60.55	172925 12/01/2017	Travel - Convention & Educatio	02960
00000	011840	MCI COMM SERVICE	2DG92625 11/17	11/11/2017	4100-031210-5240-	- - 60.44	CHECK 60.44	172926 12/01/2017	Long Distance	02957
00000	010290	MCINTOSH, A. CHRISTIAN	HVAC EXAM TRNG	11/21/2017	4100-014400-5540-	- -		172927 12/01/2017	Travel - Convention & Educatio	02957
00000	010290	MCINTOSH, A. CHRISTIAN	MASTERELECTRIAN	11/21/2017	4100-014100-5540-	- - 39.00	CHECK 434.00	172927 12/01/2017	Conferences & Training	02960
00000	012169	MICHAEL NEWMAN	FAIRFAX 11517	11/28/2017	4100-032200-5540-	- -		172928 12/01/2017	Travel - Convention & Educatio	02961
00000	012169	MICHAEL NEWMAN	PER DIEM 12317	11/28/2017	4100-032200-5540-	- - 152.00	CHECK 260.00	172928 12/01/2017	Travel - Convention & Educatio	02961
00000	011646	PEOPLEREADY, INC	22918193	11/14/2017	4100-014300-3200-	- - 114.21	CHECK 114.21	172930 12/01/2017	Temporary Labor	02960
00000	007962	PITNEY BOWES GLOBAL	3304767537	11/01/2017	4100-021600-3122-	- - 150.00	CHECK 150.00	172931 12/01/2017	Clerk's Audit of Public Accoun	02958
00000	006914	POWHATAN AUTO REPAIR	926	11/20/2017	4100-031200-6009-	- -		172932 12/01/2017	Auto Parts/Repairs	02960
00000	006914	POWHATAN AUTO REPAIR	927	11/20/2017	4100-031200-6008-	- - 49.88	CHECK 164.76	172932 12/01/2017	Gas/Grease/Oil	02960
00000	012064	POWHATAN COUNTY TREASURER	192 11/17	11/15/2017	4100-035100-5140-	- - 352.53	CHECK 352.53	172933 12/01/2017	Sewer	02960
00000	006474	PROGRESSIVE AUTO WORKS	0034825	9/13/2017	4100-031200-6009-	- -		172934 12/01/2017	Auto Parts/Repairs	02960

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00000	006474	PROGRESSIVE AUTO WORKS	0035129	10/04/2017	4100-031200-6009-	1,315.40	172934	12/01/2017	Auto Parts/Repairs	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035130	10/04/2017	4100-031200-6009-	607.43	172934	12/01/2017	Auto Parts/Repairs	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035460	11/14/2017	4100-031200-6009-	71.86	172934	12/01/2017	Auto Parts/Repairs	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035464	11/14/2017	4100-031200-6008-	55.86	172934	12/01/2017	Gas/Grease/Oil	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035471	11/16/2017	4100-031200-6008-	55.86	172934	12/01/2017	Gas/Grease/Oil	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035477	11/16/2017	4100-031200-6009-	74.16	172934	12/01/2017	Auto Parts/Repairs	02960
00000	006474	PROGRESSIVE AUTO WORKS	0035491	11/17/2017	4100-031200-6009-	370.60	172934	12/01/2017	Auto Parts/Repairs	02960
					CHECK TOTAL	3,317.27				
00000	006523	PURCHASE POWER	08561578 12/17	11/17/2017	4100-021600-5210-	200.56	172935	12/01/2017	Postage	02957
00000	006523	PURCHASE POWER	08561578 11/17	11/17/2017	4100-021600-5210-	200.56	172935	12/01/2017	Postage	02958
					CHECK TOTAL	401.12				
00000	000780	QUILL CORPORATION	2449278	11/13/2017	4100-012310-6001-	120.20	172936	12/01/2017	Office Supplies	02957
00000	000780	QUILL CORPORATION	2454615	11/14/2017	4100-012310-6001-	18.48	172936	12/01/2017	Office Supplies	02957
00000	000780	QUILL CORPORATION	2497471	11/15/2017	4100-012310-6001-	109.78	172936	12/01/2017	Office Supplies	02957
00000	000780	QUILL CORPORATION	2528158	11/15/2017	4100-012310-6001-	63.96	172936	12/01/2017	Office Supplies	02957
					CHECK TOTAL	312.42				
00000	006466	RADIO COMMUNICATION OF VA	602001271-1	10/17/2017	4100-032200-6009-	78.75	172939	12/01/2017	Auto Repairs and Parts	02958
					CHECK TOTAL	78.75				
00000	006579	RICHMOND ALARM COMPANY	219326	12/01/2017	4100-012410-3320-	400.00	172940	12/01/2017	Maintenance & Service Contract	02958
					CHECK TOTAL	400.00				
00000	008190	RICHMOND REGIONAL PLAN-	2018 DUES	6/16/2017	4100-081200-0020-	17,393.00	172941	12/01/2017	RRPDC-Dues	02957
					CHECK TOTAL	17,393.00				
00000	011644	SANTANDER BANK, N.A.	2064305	11/10/2017	4100-095101-9190-	144,344.67	172942	12/01/2017	Bus Lease - Principal	02957
00000	011644	SANTANDER BANK, N.A.	2064305	11/10/2017	4100-095101-9191-	10,191.33	172942	12/01/2017	Bus Lease - Interest	02957
					CHECK TOTAL	154,536.00				
00000	009701	SHI INTERNATIONAL CORP.	B07377438	11/16/2017	4100-031210-6001-	247.59	172944	12/01/2017	Office Supplies	02957
					CHECK TOTAL	247.59				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 11/17	11/16/2017	4100-035100-5110-	313.97	172945	12/01/2017	Electricity	02960
					CHECK TOTAL	313.97				
00000	008578	STAPLES BUSINESS AD-	3358935286	11/09/2017	4100-022100-6001-	139.62	172947	12/01/2017	Office Supplies	02957
00000	008578	STAPLES BUSINESS AD-	3359600232	11/16/2017	4100-012200-6001-	25.18	172947	12/01/2017	Office Supplies	02957
00000	008578	STAPLES BUSINESS AD-	3359600232	11/16/2017	4100-012100-6001-	11.08	172947	12/01/2017	Office Supplies	02957
00000	008578	STAPLES BUSINESS AD-	3359600233	11/16/2017	4100-021600-6001-	49.64	172947	12/01/2017	Office Supplies	02957
00000	008578	STAPLES BUSINESS AD-	3358935289	11/09/2017	4100-032200-6001-	9.89	172947	12/01/2017	Stationery/Office Supplies	02958
00000	008578	STAPLES BUSINESS AD-	3358935288	11/09/2017	4100-031200-6001-	75.16	172947	12/01/2017	Office Supplies	02960
					CHECK TOTAL	310.57				
00000	007543	SYDNOR, LEON	EVOC OCT'17	10/21/2017	4100-032200-5815-	384.00	172949	12/01/2017	Training/Seminars	02957
					CHECK TOTAL	384.00				
00000	000845	TOWN POLICE SUPPLY OF	9271	11/17/2017	4100-031200-6011-	29.99	172950	12/01/2017	Uniforms	02960
					CHECK TOTAL	29.99				

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COUNTY OF POWHATAN

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00000	006501	TREASURER OF VIRGINIA	18-145C-RMS-1	11/20/2017	4100-021600-6014-	- - CHECK TOTAL	172951	12/01/2017	Other Operating Expenses	02957
						3,750.00				
						3,750.00				
00000	011729	VACAP	VACAP CONF 1/18	11/28/2017	4100-053910-5643-	- - CHECK TOTAL	172953	12/01/2017	PCCAA Services - Federal CSBG	02958
						100.00				
						100.00				
00000	008351	VACORP	LODA-17-18	7/01/2017	4100-032200-2410-	- -	172954	12/01/2017	Line of Duty Act	02957
00000	008351	VACORP	LODA-17-18	7/01/2017	4100-031200-2410-	- -	172954	12/01/2017	Line of Duty Act	02957
00000	008351	VACORP	LODA-17-18	7/01/2017	4100-032200-2410-	- -	172954	12/01/2017	Line of Duty Act	02957
00000	008351	VACORP	LODA-17-18	7/01/2017	4100-031200-2410-	- -	172954	12/01/2017	Line of Duty Act	02957
						CHECK TOTAL				
						38,045.00				
00000	008126	VERIZON	9795770210	11/06/2017	100-000100-0006-	- -	172955	12/01/2017	Due from Other Agencies	02957
00000	008126	VERIZON	9795770210	11/06/2017	4100-012510-5260-	- -	172955	12/01/2017	Internet Usage	02957
00000	008126	VERIZON	9795770210	11/06/2017	4100-035500-5260-	- -	172955	12/01/2017	Internet	02957
						CHECK TOTAL				
						120.05				
00000	006503	VLGMA	MEMBERSHIP	11/28/2017	4100-012100-5810-	- - CHECK TOTAL	172956	12/01/2017	Dues/Association Memberships	02957
						458.00				
						458.00				
00000	011811	VOORHEES, THEODORE	VACO CONF 11/17	11/21/2017	4100-012100-5540-	- - CHECK TOTAL	172957	12/01/2017	Conference & Training	02957
						265.28				
						265.28				
00000	008083	WELDON COOPER CENTER FOR	BARTON	11/20/2017	4100-012410-5810-	- - CHECK TOTAL	172958	12/01/2017	Dues/Association Memberships	02957
						125.00				
						125.00				
00000	007755	WITMER ASSOCIATES INC.	1809161	11/17/2017	4100-031200-6011-	- -	172959	12/01/2017	Uniforms	02960
00000	007755	WITMER ASSOCIATES INC.	1815856	11/20/2017	4100-031200-6011-	- -	172959	12/01/2017	Uniforms	02960
						CHECK TOTAL				
						299.00				
00000	001890	X-ZACT	3811	11/16/2017	4100-031200-6001-	- - CHECK TOTAL	172960	12/01/2017	Office Supplies	02960
						100.00				
						100.00				
00000	010688	A&B CLEANING SERVICE, INC.	11922	11/17/2017	4100-014100-3180-	- -	173074	12/08/2017	Cleaning Service	02962
00000	010688	A&B CLEANING SERVICE, INC.	11922	11/17/2017	4100-032220-3180-	- -	173074	12/08/2017	Cleaning Service	02962
						CHECK TOTAL				
						2,966.84				
00000	011434	AGA JANITORIAL SOLUTIONS,	2216	11/27/2017	4100-014100-3180-	- - CHECK TOTAL	173075	12/08/2017	Cleaning Service	02962
						772.00				
						772.00				
00000	000020	ALEXANDER, NANCY N.	0000201712	12/07/2017	4100-031200-2310-	- - CHECK TOTAL	173077	12/08/2017	Medical Insurance	02965
						108.00				
						108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	5835	12/04/2017	4100-031200-6009-	- - CHECK TOTAL	173078	12/08/2017	Auto Parts/Repairs	02962
						293.93				
						293.93				
00000	007436	AQUA VIRGINIA, INC.	0559913 11/17	11/08/2017	4100-014100-5130-	- -	173080	12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0574341 11/17	11/08/2017	4100-022100-5130-	- -	173080	12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0574622 11/17	11/08/2017	4100-014100-5130-	- -	173080	12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0575072 11/17	11/08/2017	4100-014100-5130-	- -	173080	12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0575528 11/17	11/08/2017	4100-032210-5130-	- -	173080	12/08/2017	Water	02962

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00000	007436	AQUA VIRGINIA, INC.	0620830	11/17	4100-014100-5130-	-	-	95.19	173080 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0620830	11/17	4100-031200-5130-	-	-	95.20	173080 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0621132	11/17	4100-014600-5130-	-	-	200.11	173080 12/08/2017	Water - Field Irrigation	02962
00000	007436	AQUA VIRGINIA, INC.	0621730	11/17	4100-014100-5130-	-	-	175.18	173080 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0621781	11/17	4100-014100-5130-	-	-	23.70	173080 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0621784	11/17	4100-014100-5130-	-	-	62.04	173080 12/08/2017	Water	02962
					CHECK TOTAL			929.04			
00000	007436	AQUA VIRGINIA, INC.	0621788	11/17	4100-073100-5130-	-	-	69.64	173081 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	0621880	11/17	4100-014600-5130-	-	-	17.62	173081 12/08/2017	Water - Field Irrigation	02962
00000	007436	AQUA VIRGINIA, INC.	1100656	11/17	4100-014600-5130-	-	-	393.19	173081 12/08/2017	Water - Field Irrigation	02962
00000	007436	AQUA VIRGINIA, INC.	1100657	11/17	4100-014100-5130-	-	-	185.32	173081 12/08/2017	Water	02962
00000	007436	AQUA VIRGINIA, INC.	1401897	11/17	4100-014600-5130-	-	-	18.63	173081 12/08/2017	Water - Field Irrigation	02962
					CHECK TOTAL			684.40			
00000	012170	ARRINGTON, OBIE	PER DIEM	12/17	4100-031200-5540-	-	-	152.00	173082 12/08/2017	Conferences & Training	02962
					CHECK TOTAL			152.00			
00000	007941	BAKER & TAYLOR	B68151530	11/21/2017	4100-073100-6012-	-	-	35.13	173083 12/08/2017	Books & Subscriptions	02962
00000	007941	BAKER & TAYLOR	Q04441680	11/20/2017	4100-073100-6012-	-	-	78.10	173083 12/08/2017	Books & Subscriptions	02962
00000	007941	BAKER & TAYLOR	Q07339960	12/01/2017	4100-073100-6012-	-	-	17.22	173083 12/08/2017	Books & Subscriptions	02962
00000	007941	BAKER & TAYLOR	5014772240	11/20/2017	4100-073100-6012-	-	-	306.49	173083 12/08/2017	Books & Subscriptions	02962
00000	007941	BAKER & TAYLOR	5014776755	11/22/2017	4100-073100-6012-	-	-	209.80	173083 12/08/2017	Books & Subscriptions	02962
00000	007941	BAKER & TAYLOR	5014787070	12/01/2017	4100-073100-6012-	-	-	111.31	173083 12/08/2017	Books & Subscriptions	02962
					CHECK TOTAL			758.05			
00000	011590	BERRIMAN, WHITNEY	0115201712	12/07/2017	4100-073100-5250-	-	-	30.00	173084 12/08/2017	Cell Phones	02965
					CHECK TOTAL			30.00			
00000	000045	BLANKENSHIP, SUSAN M.	0000201712	12/07/2017	4100-012310-2310-	-	-	104.00	173085 12/08/2017	Medical Insurance	02965
					CHECK TOTAL			104.00			
00000	006655	BLOSSMAN GAS COMPANIES,	1951940	10/23/2017	4100-014100-5120-	-	-	78.15	173086 12/08/2017	Fuel	02962
00000	006655	BLOSSMAN GAS COMPANIES,	2157128	11/06/2017	4100-032210-5120-	-	-	550.75	173086 12/08/2017	Fuel	02962
00000	006655	BLOSSMAN GAS COMPANIES,	2245037	11/06/2017	4100-035100-5120-	-	-	317.95	173086 12/08/2017	Fuel	02962
00000	006655	BLOSSMAN GAS COMPANIES,	2264115	11/06/2017	4100-032210-5120-	-	-	145.21	173086 12/08/2017	Fuel	02962
					CHECK TOTAL			1,092.06			
00000	008713	BLUE RIDGE RESCUE	42571	11/17/2017	4100-032200-6011-	-	-	1,810.00	173087 12/08/2017	Protective Gear/Uniforms	02962
					CHECK TOTAL			1,810.00			
00000	011010	BOX ALARM TEES	165	10/17/2017	4100-032200-6011-	-	-	80.00	173088 12/08/2017	Protective Gear/Uniforms	02962
00000	011010	BOX ALARM TEES	181	11/28/2017	4100-032200-6011-	-	-	499.20	173088 12/08/2017	Protective Gear/Uniforms	02962
					CHECK TOTAL			579.20			
00000	009984	BRAME SPECIALTY CO., INC.	7245526	11/12/2017	4100-014100-6005-	-	-	1,250.34	173089 12/08/2017	Cleaning Supplies	02962
					CHECK TOTAL			1,250.34			
00000	007037	BRODART CO.	ML55110	11/26/2017	4100-073100-6012-	-	-	1,932.00	173090 12/08/2017	Books & Subscriptions	02962
					CHECK TOTAL			1,932.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007838	BROUGHTON, THOMAS B. JR.	0078201712	12/07/2017	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	173091	12/08/2017	Medical Insurance	02965
						92.00				
00000	012175	BROWN, CRICKEIT	REFUND	9/11/2017	3100-014020-0001-	- -				
					CHECK TOTAL	14.00	173092	12/08/2017	Library Fines - Lost Books, Et	02962
						14.00				
00000	008686	C.W. WILLIAMS & CO., INC.	607008	11/21/2017	4100-032200-3310-	- -				
00000	008686	C.W. WILLIAMS & CO., INC.	607025	11/21/2017	4100-032200-3310-	- -				
					CHECK TOTAL	125.62	173094	12/08/2017	Equipment Repair	02962
						27.58	173094	12/08/2017	Equipment Repair	02962
						153.20				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-014600-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-014100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-035100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-073100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-032210-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4100-032220-3185-	- -				
					CHECK TOTAL	293.55	173096	12/08/2017	Trash Removal	02962
						195.72	173096	12/08/2017	Trash Removal	02962
						16.31	173096	12/08/2017	Trash Removal	02962
						32.62	173096	12/08/2017	Trash Removal	02962
						16.31	173096	12/08/2017	Trash Removal	02962
						16.31	173096	12/08/2017	Trash Removal	02962
						570.82				
00000	010808	CERULLO, ROBERT	0108201712	12/07/2017	4100-022100-5250-	- -				
					CHECK TOTAL	30.00	173097	12/08/2017	Cell Phones	02965
						30.00				
00000	006965	CINTAS CORPORATION	143286364	11/15/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143286364	11/15/2017	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143290350	11/22/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143290350	11/22/2017	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143294245	11/29/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143294245	11/29/2017	4100-014500-6011-	- -				
					CHECK TOTAL	79.50	173098	12/08/2017	Uniforms	02962
						80.93	173098	12/08/2017	Uniforms	02962
						67.54	173098	12/08/2017	Uniforms	02962
						68.97	173098	12/08/2017	Uniforms	02962
						67.54	173098	12/08/2017	Uniforms	02962
						68.97	173098	12/08/2017	Uniforms	02962
						433.45				
00000	006171	CMI, INC.	8007590	11/29/2017	4100-031200-6014-	- -				
					CHECK TOTAL	130.00	173099	12/08/2017	Other Operating Supplies	02962
						130.00				
00000	009178	COMCAST	012009741511/17	11/18/2017	4100-073100-5260-	- -				
					CHECK TOTAL	219.90	173100	12/08/2017	Internet	02962
						219.90				
00000	007294	CUMBERLAND FARM & AUTO	171718	9/11/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	183399 JE	8/03/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	956513	10/30/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	956559	10/31/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	957102	11/06/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	957282	11/07/2017	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	957473	11/09/2017	4100-032200-6009-	- -				
					CHECK TOTAL	180.44	173101	12/08/2017	Auto Repairs and Parts	02962
						180.44	173101	12/08/2017	Auto Repairs and Parts	02962
						28.68	173101	12/08/2017	Auto Repairs and Parts	02962
						99.99	173101	12/08/2017	Auto Repairs and Parts	02962
						23.47	173101	12/08/2017	Auto Repairs and Parts	02962
						42.88	173101	12/08/2017	Auto Repairs and Parts	02962
						14.97	173101	12/08/2017	Auto Repairs and Parts	02962
						209.99				
00000	010079	DEAL & LACHENEY P.C.	NOVEMBER 2017	12/04/2017	4100-012210-3150-	- -				
					CHECK TOTAL	10,000.00	173102	12/08/2017	Contracted County Attorney	02962
						10,000.00				
00000	000076	DELL MARKETING L.P.	10199463924	10/30/2017	4100-012510-3320-	- -				
					CHECK TOTAL	692.66	173103	12/08/2017	Maintenance & Service Contract	02962
						692.66				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-035100-3320-	- -				
						25.83	173104	12/08/2017	Landscaping - Animal Control	02962

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-014300-3320-	14.00	173104	12/08/2017	Maintenance and Service Contra	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012100-3320-	39.83	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012310-3320-	105.49	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-031210-3320-	65.66	173104	12/08/2017	Maintenance and Service Contra	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012200-3320-	25.83	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012220-3320-	25.83	173104	12/08/2017	Maintenance and service contra	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-071110-3320-	14.00	173104	12/08/2017	General Maintenance	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-014100-3320-	14.00	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-031200-3320-	177.49	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012410-3320-	191.66	173104	12/08/2017	Maintenance & Service Contract	02962
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4100-012510-3320-	25.80	173104	12/08/2017	Maintenance & Service Contract	02962
					CHECK TOTAL	725.42				
00000	001380	FORD, SUSAN P.	0013201712	12/07/2017	4100-012310-2310-	104.00	173106	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	104.00				
00000	012176	HARMON, SHAWN	EMS CONFERENCE	11/11/2017	4100-032200-5815-	550.70	173108	12/08/2017	Training/Seminars	02962
					CHECK TOTAL	550.70				
00000	006097	HERTZLER FARM & FEED, INC		/0000	4100-035100-6022-	14.99	173109	12/08/2017	Dog Food/Supplies	02962
					CHECK TOTAL	14.99				
00000	010487	IBM CORPORATION	Q5153FX	12/01/2017	4100-095101-9300-	816.08	173110	12/08/2017	AS400 Lease - Principal	02963
00000	010487	IBM CORPORATION	Q5153FX	12/01/2017	4100-095101-9301-	38.49	173110	12/08/2017	AS400 Lease - Interest	02963
					CHECK TOTAL	854.57				
00000	007874	JONES, LINDA HOLLIN	0078201712	12/07/2017	4100-012220-5250-	30.00	173112	12/08/2017	Cell Phones	02965
					CHECK TOTAL	30.00				
00000	011973	KURNOS, JULIANNE N.	0119201712	12/07/2017	4100-081100-5250-	30.00	173113	12/08/2017	Cell Phones	02965
					CHECK TOTAL	30.00				
00000	009743	LEEIE TIRE & AUTO CENTER,	428153	7/20/2017	4100-032200-6009-	964.98	173114	12/08/2017	Auto Repairs and Parts	02963
					CHECK TOTAL	964.98				
00000	009164	LIBRARY IDEAS, LLC	59426	11/28/2017	4100-073100-6012-	258.00	173115	12/08/2017	Books & Subscriptions	02963
					CHECK TOTAL	258.00				
00000	008885	MARTIN, PEGGY	LUNCH MIG 12/1	12/01/2017	4100-073100-5510-	32.42	173117	12/08/2017	Travel/Mileage/Parking/Tolls	02963
					CHECK TOTAL	32.42				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 11/17	12/01/2017	4100-031710-5510-	89.24	173118	12/08/2017	Travel/Mileage/Parking/Tolls	02963
					CHECK TOTAL	89.24				
00000	011840	MCI COMM SERVICE	2DG98147 11/17	11/17/2017	4100-021100-5230-	31.07	173119	12/08/2017	Telephone Services	02963
					CHECK TOTAL	31.07				
00000	010086	MEDPRO US	MC32657	12/01/2017	4100-032200-3320-	395.83	173120	12/08/2017	Maintenance & Service Contract	02963
					CHECK TOTAL	395.83				
00000	006610	MO-JOHNS SANITATION	105094	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006610	MD-JOHNS SANITATION	105096	11/16/2017	4100-014600-3311-	103.00	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105097	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105098	11/16/2017	4100-014600-3311-	64.00	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105099	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105100	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105101	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105102	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105103	11/16/2017	4100-014600-3311-	167.00	173121	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105104	11/16/2017	4100-014600-3311-	51.50	173121	12/08/2017	Portable Bathrooms	02963
					CHECK TOTAL	694.50				
00000	006610	MD-JOHNS SANITATION	105105	11/16/2017	4100-014600-3311-	51.50	173122	12/08/2017	Portable Bathrooms	02963
00000	006610	MD-JOHNS SANITATION	105106	11/16/2017	4100-014600-3311-	51.50	173122	12/08/2017	Portable Bathrooms	02963
					CHECK TOTAL	103.00				
00000	009153	PITNEY BOWES GLOBAL	3304963170	11/30/2017	4100-021600-3320-	150.00	173127	12/08/2017	Maintenance & Service Contract	02963
					CHECK TOTAL	150.00				
00000	009638	POE, INEZ L	0096201712	12/07/2017	4100-013200-2310-	120.00	173128	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	120.00				
00000	011929	POMPEI, ANDREW	0119201712	12/07/2017	4100-081100-5250-	30.00	173129	12/08/2017	Cell Phones	02965
					CHECK TOTAL	30.00				
00000	001980	POORE, FRANCES	0019201712	12/07/2017	4100-012100-2310-	88.00	173130	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201712	12/07/2017	4100-021600-2310-	120.00	173131	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	120.00				
00000	006914	POWHATAN AUTO REPAIR	925	11/13/2017	4100-014100-6009-	12.50	173132	12/08/2017	Auto Parts & Repairs	02963
00000	006914	POWHATAN AUTO REPAIR	928	11/28/2017	4100-031200-6008-	47.95	173132	12/08/2017	Gas/Grease/Oil	02963
00000	006914	POWHATAN AUTO REPAIR	930	11/30/2017	4100-031200-6009-	69.88	173132	12/08/2017	Auto Parts/Repairs	02963
00000	006914	POWHATAN AUTO REPAIR	931	12/01/2017	4100-031200-6009-	516.00	173132	12/08/2017	Auto Parts/Repairs	02963
					CHECK TOTAL	646.33				
00000	009612	POWHATAN COLLISION AND	1204740	11/16/2017	4100-014500-6009-	113.98	173133	12/08/2017	Auto Parts & Repairs	02963
					CHECK TOTAL	113.98				
00000	006928	POWHATAN COUNTY DEPT. OF	EMERGGIFTCARDS	11/30/2017	4100-053910-5643-	350.00	173135	12/08/2017	PCCA Services - Federal CSBG	02963
					CHECK TOTAL	350.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201712	12/07/2017	4100-031200-2310-	681.50	173136	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	681.50				
00000	012064	POWHATAN COUNTY TREASURER	113 11/17	11/15/2017	4100-032220-5130-	288.20	173137	12/08/2017	Water	02963
00000	012064	POWHATAN COUNTY TREASURER	113 11/17	11/15/2017	4100-032220-5140-	288.20	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	150 11/17	11/15/2017	4100-032200-5140-	170.90	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	152 11/17	11/15/2017	4100-014100-5140-	153.80	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	153 11/17	11/15/2017	4100-032210-5140-	165.66	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	161 11/17	11/15/2017	4100-014100-5140-	279.97	173137	12/08/2017	Sewer	02963



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
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00000	012064	POWHATAN COUNTY TREASURER	161 11/17	11/15/2017	4100-031200-5140-	279.97	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	162 11/17	11/15/2017	4100-031200-5140-	23.36	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	162 11/17	11/15/2017	4100-014100-5140-	23.35	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	191 11/17	11/15/2017	4100-073100-5140-	152.49	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	193 11/17	11/15/2017	4100-014100-5140-	203.08	173137	12/08/2017	Sewer	02963
00000	012064	POWHATAN COUNTY TREASURER	94 11/17	11/15/2017	4100-014100-5140-	335.28	173137	12/08/2017	Sewer	02963
					CHECK TOTAL	2,364.26				
00000	006474	PROGRESSIVE AUTO WORKS	0035602	12/05/2017	4100-031200-6009-	33.85	173138	12/08/2017	Auto Parts/Repairs	02963
					CHECK TOTAL	33.85				
00000	009518	QUARLES PETROLEUM, INC.	CT-0933854	11/30/2017	4100-031200-6008-	1,002.53	173139	12/08/2017	Gas/Grease/Oil	02964
					CHECK TOTAL	1,002.53				
00000	000780	QUILL CORPORATION	2672875	11/21/2017	4100-014400-6001-	4.67	173140	12/08/2017	Stationery/Office Supplies	02964
00000	000780	QUILL CORPORATION	2672875	11/21/2017	4100-014400-6001-	32.69	173140	12/08/2017	Stationery/Office Supplies	02964
					CHECK TOTAL	37.36				
00000	000620	R. C. GOODWYN & SONS, INC	0789662	11/02/2017	4100-014100-6005-	15.99	173141	12/08/2017	Cleaning Supplies	02964
00000	000620	R. C. GOODWYN & SONS, INC	0790809	11/10/2017	4100-014500-3190-	841.05	173141	12/08/2017	Grounds Maintenance	02964
00000	000620	R. C. GOODWYN & SONS, INC	0791262	11/14/2017	4100-014500-3190-	13.98	173141	12/08/2017	Grounds Maintenance	02964
					CHECK TOTAL	871.02				
00000	006466	RADIO COMMUNICATION OF VA	602001310-1	11/29/2017	4100-031200-6014-	131.95	173142	12/08/2017	Other Operating Supplies	02964
					CHECK TOTAL	131.95				
00000	006945	RECORDED BOOKS, LLC	75627432	11/13/2017	4100-073100-6012-	37.10	173143	12/08/2017	Books & Subscriptions	02964
00000	006945	RECORDED BOOKS, LLC	75628668	11/16/2017	4100-073100-6012-	29.95	173143	12/08/2017	Books & Subscriptions	02964
00000	006945	RECORDED BOOKS, LLC	75629600	11/16/2017	4100-073100-6012-	26.70	173143	12/08/2017	Books & Subscriptions	02964
00000	006945	RECORDED BOOKS, LLC	75630574	11/17/2017	4100-073100-6012-	69.97	173143	12/08/2017	Books & Subscriptions	02964
00000	006945	RECORDED BOOKS, LLC	75632940	11/22/2017	4100-073100-6012-	35.10	173143	12/08/2017	Books & Subscriptions	02964
					CHECK TOTAL	198.82				
00000	011222	RESPONSIBLE FATHERS AND	DECEMBER 2017	12/04/2017	4100-053910-5643-	2,940.00	173144	12/08/2017	FCCAA Services - Federal CSBG	02964
					CHECK TOTAL	2,940.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	125587	11/06/2017	4100-014100-3310-	95.40	173145	12/08/2017	Repairs & Maintenance	02964
					CHECK TOTAL	95.40				
00000	009077	REYNOLDS, SHIRLEY	0090201712	12/07/2017	4100-031200-2310-	96.00	173146	12/08/2017	Medical Insurance	02965
					CHECK TOTAL	96.00				
00000	007325	RICHMOND OXYGEN CO.	269991	11/30/2017	4100-032200-3320-	255.00	173147	12/08/2017	Maintenance & Service Contract	02964
					CHECK TOTAL	255.00				
00000	007882	ROSS, ANDREA S.	MEETING 12/5/17	12/05/2017	4100-012310-5510-	74.37	173148	12/08/2017	Travel/Mileage/Parking/Tolls	02964
					CHECK TOTAL	74.37				
00000	007062	RUTHERFORD JANITOR SUPPLY	1011844	11/20/2017	4100-032220-6005-	85.72	173149	12/08/2017	Cleaning Supplies	02964
					CHECK TOTAL	85.72				

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
00000	006253	SALISBURY TIRE & SERVICE	0099591	11/27/2017	4100-035100-6008-	41.99	173151	12/08/2017	Gas/Grease/Oil	02964
00000	006253	SALISBURY TIRE & SERVICE	0099612	11/29/2017	4100-014500-6009-	592.75	173151	12/08/2017	Auto Parts & Repairs	02964
00000	006253	SALISBURY TIRE & SERVICE	0099691	11/29/2017	4100-031200-6008-	61.89	173151	12/08/2017	Gas/Grease/Oil	02964
00000	006253	SALISBURY TIRE & SERVICE	0099717	12/01/2017	4100-031200-6009-	159.64	173151	12/08/2017	Auto Parts/Repairs	02964
00000	006253	SALISBURY TIRE & SERVICE	0099738	11/30/2017	4100-031200-6009-	221.98	173151	12/08/2017	Auto Parts/Repairs	02964
00000	006253	SALISBURY TIRE & SERVICE	0099740	11/30/2017	4100-031200-6008-	41.99	173151	12/08/2017	Gas/Grease/Oil	02964
					CHECK TOTAL	1,120.24				
00000	011800	SCHARDEIN, BRET	0118201712	12/07/2017	4100-081100-5250-	30.00	173152	12/08/2017	Cell Phones	02965
					CHECK TOTAL	30.00				
00000	010282	SCHUBERT, CHARLA	0102201712	12/07/2017	4100-012200-5250-	30.00	173153	12/08/2017	Cell Phones	02965
					CHECK TOTAL	30.00				
00000	006921	SEA-CLEAR AQUARIUM	5224	11/15/2017	4100-073100-3320-	80.00	173154	12/08/2017	Maintenance & Service Contract	02964
					CHECK TOTAL	80.00				
00000	006593	SHEEHY FORD	NOHB921437	11/20/2017	4100-031200-6009-	184.90	173155	12/08/2017	Auto Parts/Repairs	02964
					CHECK TOTAL	184.90				
00000	009701	SHI INTERNATIONAL CORP.	B07377417	11/16/2017	4100-032200-6001-	495.18	173156	12/08/2017	Stationery/Office Supplies	02964
					CHECK TOTAL	495.18				
00000	007157	SHORES COLLISION, INC.	17-11660	11/29/2017	4100-031200-6009-	2,809.02	173157	12/08/2017	Auto Parts/Repairs	02964
00000	007157	SHORES COLLISION, INC.	17-11684	11/29/2017	4100-031200-6009-	1,696.88	173157	12/08/2017	Auto Parts/Repairs	02964
					CHECK TOTAL	4,505.90				
00000	006594	SOUTHSIDE ELECTRIC COOP	104749002	11/09/2017	4100-053910-5643-	176.23	173158	12/08/2017	PCCA Services - Federal CSBG	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	529692002 11/17	11/16/2017	4100-053910-5643-	109.63	173158	12/08/2017	PCCA Services - Federal CSBG	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 11/17	11/16/2017	4100-073100-5110-	2,477.93	173158	12/08/2017	Electricity	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 11/17	11/16/2017	4100-014600-5110-	154.76	173158	12/08/2017	Electricity	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 11/17	11/16/2017	4100-014600-5110-	842.34	173158	12/08/2017	Electricity	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 11/17	11/16/2017	4100-014600-5110-	3,403.31	173158	12/08/2017	Electricity	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 11/17	11/16/2017	4100-014600-5110-	23.40	173158	12/08/2017	Electricity	02964
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 11/17	11/16/2017	4100-014100-6009-	121.99	173158	12/08/2017	Auto Parts & Repairs	02964
					CHECK TOTAL	7,309.59				
00000	012058	SPOSA, JOSEPH	EMS SYMPOSIUM	11/13/2017	4100-032200-5540-	413.18	173159	12/08/2017	Travel - Convention & Educatio	02964
					CHECK TOTAL	413.18				
00000	001940	STANDBY SYSTEMS, INC.	11172511	11/15/2017	4100-035500-6009-	138.54	173160	12/08/2017	Auto Parts/Repairs	02964
00000	001940	STANDBY SYSTEMS, INC.	11172569	11/21/2017	4100-032200-3320-	230.31	173160	12/08/2017	Maintenance & Service Contract	02964
					CHECK TOTAL	368.85				
00000	007384	STANLEY ACCESS TECH	905080888	10/30/2017	4100-014100-3320-	496.62	173161	12/08/2017	Maintenance & Service Contract	02964
					CHECK TOTAL	496.62				
00000	008578	STAPLES BUSINESS AD-	3358935292	11/09/2017	4100-032200-6001-	11.89	173162	12/08/2017	Stationery/Office Supplies	02964
00000	008578	STAPLES BUSINESS AD-	3358935292	11/09/2017	4100-035500-6001-	89.90	173162	12/08/2017	Office Supplies	02964
00000	008578	STAPLES BUSINESS AD-	3358935293	11/09/2017	4100-032200-6011-	24.99	173162	12/08/2017	Protective Gear/Uniforms	02964
00000	008578	STAPLES BUSINESS AD-	3359681515	11/17/2017	4100-032200-6001-	18.58	173162	12/08/2017	Stationery/Office Supplies	02964

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
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00000	008578	STAPLES BUSINESS AD-	3360335862	11/25/2017	4100-032200-6001-	- -				
					CHECK TOTAL	8.97	173162	12/08/2017	Stationery/Office Supplies	02964
						154.33				
00000	009957	STEMMLE PLUMBING REPAIR,	143961	10/09/2017	4100-032210-3310-	- -				
					CHECK TOTAL	3,246.74	173163	12/08/2017	Repairs & Maintenance	02964
						3,246.74				
00000	006569	STICKELS, RANDAL LEE	0065201712	12/07/2017	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	173164	12/08/2017	Medical Insurance	02965
						72.00				
00000	007115	STOKES, GARLAND KENNETH	07737176648222	11/25/2017	4100-031200-6011-	- -				
00000	007115	STOKES, GARLAND KENNETH	0071201712	12/07/2017	4100-031200-2310-	- -				
					CHECK TOTAL	46.98	173165	12/08/2017	Uniforms	02964
						68.00	173165	12/08/2017	Medical Insurance	02965
						114.98				
00000	009520	STONE'S OFFICE EQUIPMENT	92593	11/13/2017	4100-073100-3320-	- -				
00000	009520	STONE'S OFFICE EQUIPMENT	92594	11/13/2017	4100-073100-3320-	- -				
					CHECK TOTAL	460.69	173166	12/08/2017	Maintenance & Service Contract	02964
						146.63	173166	12/08/2017	Maintenance & Service Contract	02964
						607.32				
00000	011169	VERIZON	804598567111/17	11/11/2017	4100-073100-5230-	- -				
					CHECK TOTAL	48.58	173170	12/08/2017	Telephone Services	02964
						48.58				
00000	010158	VIRGINIA LIBRARY	3512	12/03/2017	4100-073100-5810-	- -				
					CHECK TOTAL	110.00	173171	12/08/2017	Dues/Association Memberships	02964
						110.00				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012310-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012320-3500-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012410-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012210-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-012510-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-013200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-022100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-034100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-035100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-081100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4100-021200-8002-	- -				
					CHECK TOTAL	2,030.02				
00000	011698	WESTWOOD PHARMACY	19315	11/24/2017	4100-033400-3845-	- -				
					CHECK TOTAL	49.21	173173	12/08/2017	Detention of Adults - Health C	02964
						49.21				
00000	012063	WINDSTREAM	012272474 11/17	11/28/2017	4100-012510-5230-	- -				
					CHECK TOTAL	757.52	173174	12/08/2017	Telephone Services	02964
						757.52				
00000	007755	WITMER ASSOCIATES INC.	1816542	11/22/2017	4100-032200-6011-	- -				
00000	007755	WITMER ASSOCIATES INC.	1817394	11/27/2017	4100-032200-6011-	- -				
					CHECK TOTAL	10.50	173175	12/08/2017	Protective Gear/Uniforms	02964
						770.00	173175	12/08/2017	Protective Gear/Uniforms	02964
						780.50				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	002080	WOODCOCK, LYNN T.	0020201712	12/07/2017	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	173176	12/08/2017	Medical Insurance	02965
00000	001890	X-ZACT	3816	11/27/2017	4100-031200-6001-	- -				
					CHECK TOTAL	190.00	173177	12/08/2017	Office Supplies	02964
00000	006175	ADAMS OIL COMPANY, INC.	00596	11/15/17	11/15/2017	4100-014500-6008-	- -			
00000	006175	ADAMS OIL COMPANY, INC.	00596	11/28/17	11/28/2017	4100-014500-6008-	- -			
00000	006175	ADAMS OIL COMPANY, INC.	00596	11/06/17	11/06/2017	4100-014500-6008-	- -			
00000	006175	ADAMS OIL COMPANY, INC.	29656	11/20/2017	4100-032200-5120-	- -				
					CHECK TOTAL	157.05	173178	12/14/2017	Gas/Grease/Oil	02966
						30.82	173178	12/14/2017	Gas/Grease/Oil	02966
						58.94	173178	12/14/2017	Gas/Grease/Oil	02966
						56.09	173178	12/14/2017	Gas/Grease/Oil	02966
						11.20	173178	12/14/2017	Apparatus Fuel	02966
00000	010780	ALL GOOD AUTOMOTIVE LLC	100105	12/05/2017	4100-031200-6009-	- -				
					CHECK TOTAL	68.37	173180	12/14/2017	Auto Parts/Repairs	02966
00000	008397	ATCO INTERNATIONAL	I0498495	12/01/2017	4100-014100-3310-	- -				
					CHECK TOTAL	157.50	173181	12/14/2017	Repairs & Maintenance	02966
00000	012178	BAIN, CHRISTOPHER A.	006587471	12/01/2017	4100-021200-3150-	- -				
00000	012178	BAIN, CHRISTOPHER A.	8356586	12/01/2017	4100-021200-3150-	- -				
00000	012178	BAIN, CHRISTOPHER A.	8356587	12/01/2017	4100-021200-3150-	- -				
00000	012178	BAIN, CHRISTOPHER A.	8356588	12/01/2017	4100-021200-3150-	- -				
					CHECK TOTAL	480.00	173182	12/14/2017	Outside Counsel	02966
						120.00	173182	12/14/2017	Outside Counsel	02966
						120.00	173182	12/14/2017	Outside Counsel	02966
						120.00	173182	12/14/2017	Outside Counsel	02966
00000	007941	BAKER & TAYLOR	5014788799	12/03/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014792371	12/06/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014792603	12/06/2017	4100-073100-6012-	- -				
					CHECK TOTAL	1,512.40	173183	12/14/2017	Books & Subscriptions	02966
						528.90	173183	12/14/2017	Books & Subscriptions	02966
						352.59	173183	12/14/2017	Books & Subscriptions	02966
						630.91	173183	12/14/2017	Books & Subscriptions	02966
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-5810-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-5810-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-011010-5540-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-011010-5540-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012100-3600-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-3600-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012410-3321-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-031210-5540-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012510-6014-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-013200-5210-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-013200-5210-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-073100-5210-	- -				
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00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012220-3140-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-5130-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-3400-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-034100-5810-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-021600-6001-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-021600-6001-	- -				
						.00	173184	12/14/2017	Dues/Association Memberships	02970
						15.00	173184	12/14/2017	Dues/Association Memberships	02970
						642.98	173184	12/14/2017	Travel - Convention & Educatio	02970
						321.49	173184	12/14/2017	Travel - Convention & Educatio	02970
						481.00	173184	12/14/2017	Advertising	02970
						481.00	173184	12/14/2017	Advertising	02970
						19.95	173184	12/14/2017	BAI.NET Credit Card Fees	02970
						315.60	173184	12/14/2017	Conferences and Training	02970
						4.53	173184	12/14/2017	Other Operating Supplies	02970
						14.00	173184	12/14/2017	Postage	02970
						49.00	173184	12/14/2017	Postage	02970
						2.97	173184	12/14/2017	Postage	02970
						8.91	173184	12/14/2017	Postage	02970
						5.47	173184	12/14/2017	Postage	02970
						3.91	173184	12/14/2017	Postage	02970
						49.00	173184	12/14/2017	Postage	02970
						125.91	173184	12/14/2017	Professional Services	02970
						16.32	173184	12/14/2017	Water	02970
						25.63	173184	12/14/2017	Misc. Meetings - Set Up	02970
						45.00	173184	12/14/2017	Dues/Association Memberships	02970
						12.06	173184	12/14/2017	Office Supplies	02970
						70.28	173184	12/14/2017	Office Supplies	02970

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-021600-6001-	25.98	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-021600-6001-	64.99	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-021600-6001-	10.99	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-3310-	139.70	173184	12/14/2017	Equipment Repair	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-6009-	90.70	173184	12/14/2017	Auto Repairs and Parts	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-073100-6001-	40.99	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-073100-6014-	36.84	173184	12/14/2017	Library Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-083500-6014-	10.57	173184	12/14/2017	Other Operating Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-083500-6014-	18.37	173184	12/14/2017	Other Operating Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012200-6001-	22.47	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-6004-	428.53	173184	12/14/2017	Tools and Equipment	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-6004-	21.57	173184	12/14/2017	Tools and Equipment	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-013200-6001-	23.16	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-3310-	57.97	173184	12/14/2017	Repairs & Maintenance	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-6004-	29.98	173184	12/14/2017	Tools and Equipment	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-6014-	12.63	173184	12/14/2017	Dry Hydrants	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-6014-	27.18	173184	12/14/2017	Dry Hydrants	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-6014-	24.27	173184	12/14/2017	Dry Hydrants	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-011010-5540-	600.00	173184	12/14/2017	Travel - Convention & Educatio	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012100-5540-	300.00	173184	12/14/2017	Conference & Training	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-5815-	50.00	173184	12/14/2017	Training/Seminars	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012100-5530-	16.58	173184	12/14/2017	Business Meetings	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-5815-	65.08	173184	12/14/2017	Training/Seminars	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-031210-5540-	580.10	173184	12/14/2017	Conferences and Training	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-5815-	474.36	173184	12/14/2017	Training/Seminars	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-035500-6008-	17.74	173184	12/14/2017	Gas/Grease/Oil	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012220-3140-	140.55	173184	12/14/2017	Professional Services	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-5540-	881.40	173184	12/14/2017	Travel - Convention & Educatio	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-073100-6012-	15.00	173184	12/14/2017	Books & Subscriptions	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081100-5810-	656.00	173184	12/14/2017	Dues/Association Memberships	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-034100-3320-	49.00	173184	12/14/2017	Maintenance & Service Contract	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-031210-5540-	99.00	173184	12/14/2017	Conferences and Training	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-3310-	399.98	173184	12/14/2017	Equipment Repair	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012510-5260-	8.70	173184	12/14/2017	Internet Usage	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012510-5260-	55.00	173184	12/14/2017	Internet Usage	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012310-5510-	14.04	173184	12/14/2017	Travel/Mileage/Parking/Tolls	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012100-3600-	50.00	173184	12/14/2017	Advertising	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012100-3600-	25.00	173184	12/14/2017	Advertising	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-3600-	50.00	173184	12/14/2017	Advertising	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012510-3320-	9.99	173184	12/14/2017	Maintenance & Service Contract	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012220-3140-	139.80	173184	12/14/2017	Professional Services	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-073100-6002-	50.00	173184	12/14/2017	Computer Equipment-non-capital	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012510-3320-	130.00	173184	12/14/2017	Maintenance & Service Contract	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-3600-	125.00	173184	12/14/2017	Advertising	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-013200-3310-	202.80	173184	12/14/2017	Labor - Voting Machines	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012220-5540-	100.00	173184	12/14/2017	Travel and Education	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012200-6001-	60.00	173184	12/14/2017	Office Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-012220-7002-	60.00	173184	12/14/2017	Criminal Background Checks	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-014100-6005-	63.15	173184	12/14/2017	Cleaning Supplies	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-081500-5510-	158.49	173184	12/14/2017	Travel/Mileage/Parking/Tolls	02970
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-032200-3310-	29.85	173184	12/14/2017	Equipment Repair	02970

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
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00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4100-035500-5810-	- -	70.00	173184	12/14/2017	Dues/Association Memberships	02970
						CHECK TOTAL	9,500.37				
00000	006655	BLOSSMAN GAS COMPANIES,	2389486	11/28/2017	4100-035100-5120-	- -	628.82	173187	12/14/2017	Fuel	02966
						CHECK TOTAL	628.82				
00000	009991	BMS DIRECT	118522	11/30/2017	4100-012410-3500-	- -	516.00	173189	12/14/2017	Printing & Binding	02966
						CHECK TOTAL	516.00				
00000	010665	BROWN, EDWARDS & COMPANY	1190736	12/04/2017	4100-012200-3120-	- -	6,800.00	173190	12/14/2017	External Audit	02966
						CHECK TOTAL	6,800.00				
00000	001340	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6011-	- -	.00	173191	12/14/2017	Uniforms	02971
00000	001340	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6011-	- -	84.23	173191	12/14/2017	Uniforms	02971
						CHECK TOTAL	84.23				
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5540-	- -	.00	173192	12/14/2017	Conferences & Training	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5540-	- -	12.99	173192	12/14/2017	Conferences & Training	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5540-	- -	231.16	173192	12/14/2017	Conferences & Training	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031710-5540-	- -	206.02	173192	12/14/2017	Travel - Convention & Educatio	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031710-5540-	- -	206.02	173192	12/14/2017	Travel - Convention & Educatio	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5210-	- -	15.99	173192	12/14/2017	Postage	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031710-5210-	- -	15.99	173192	12/14/2017	Postage	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	105.90	173192	12/14/2017	Other Operating Supplies	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-035100-6014-	- -	52.92	173192	12/14/2017	Other Operating Supplies	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	15.00	173192	12/14/2017	Other Operating Supplies	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	25.00	173192	12/14/2017	Prisoner Extradition	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5540-	- -	133.28	173192	12/14/2017	Conferences & Training	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	27.16	173192	12/14/2017	Prisoner Extradition	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5540-	- -	604.55	173192	12/14/2017	Conferences & Training	02973
00000	011439	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	3.98	173192	12/14/2017	Other Operating Supplies	02973
						CHECK TOTAL	1,655.96				
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-035100-6014-	- -	.00	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-035100-6014-	- -	712.84	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	21.22	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	206.15	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	206.15	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	21.90	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6011-	- -	94.76	173193	12/14/2017	Uniforms	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	165.11	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	32.24	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	11.72	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	11.72	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	23.59	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	16.11	173193	12/14/2017	Other Operating Supplies	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	25.89	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	44.09	173193	12/14/2017	Prisoner Extradition	02974
00000	011610	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-5550-	- -	11.54	173193	12/14/2017	Prisoner Extradition	02974
						CHECK TOTAL	1,605.03				

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
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00000	011611	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	.00	173194	12/14/2017	Other Operating Supplies	02972
00000	011611	BUSINESS CARD	11/27/2017	11/27/2017	4100-031200-6014-	- -	127.59	173194	12/14/2017	Other Operating Supplies	02972
						CHECK TOTAL	127.59				
00000	012191	C.S. FLOURNOY INC.	102317-013	11/28/2017	4100-014500-3190-	- -	2,800.00	173195	12/14/2017	Grounds Maintenance	02966
						CHECK TOTAL	2,800.00				
00000	000540	CENRAL VIRGINIA WASTE	22812	11/29/2017	4100-014300-3177-	- -	997.31	173196	12/14/2017	Recycling-Scrap Tires	02966
00000	000540	CENRAL VIRGINIA WASTE	22830	12/07/2017	4100-014300-3175-	- -	18,253.21	173196	12/14/2017	Waste Disposal	02966
						CHECK TOTAL	19,250.52				
00000	006965	CINTAS CORPORATION	143290351	11/22/2017	4100-014300-6011-	- -	259.64	173197	12/14/2017	Uniforms	02966
00000	006965	CINTAS CORPORATION	143294246	11/29/2017	4100-014300-6011-	- -	234.16	173197	12/14/2017	Uniforms	02966
00000	006965	CINTAS CORPORATION	143298159	12/06/2017	4100-014100-6011-	- -	67.54	173197	12/14/2017	Uniforms	02966
00000	006965	CINTAS CORPORATION	143298159	12/06/2017	4100-014500-6011-	- -	68.97	173197	12/14/2017	Uniforms	02966
						CHECK TOTAL	630.31				
00000	007282	COBB TECHNOLOGIES, INC.	892470	9/11/2017	4100-032200-3320-	- -	225.73	173198	12/14/2017	Maintenance & Service Contract	02966
						CHECK TOTAL	225.73				
00000	033130	COUNTY OF HENRICO	134454	12/01/2017	4100-033400-3840-	- -	19,407.60	173200	12/14/2017	Detention of Juveniles	02966
						CHECK TOTAL	19,407.60				
00000	006240	DIAMOND SPRINGS WATER, INC	1106070091	11/06/2017	4100-014100-5130-	- -	13.98	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	110607011011/17	11/06/2017	4100-014100-5130-	- -	6.25	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	1120070091	11/20/2017	4100-014100-5130-	- -	13.98	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	1120070120	11/20/2017	4100-014100-5130-	- -	.99	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	1120070170	11/06/2017	4100-031200-5130-	- -	48.93	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	1120070170S	11/20/2017	4100-031200-5130-	- -	34.95	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	1129075450S	11/29/2017	4100-031200-5130-	- -	27.96	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	3036662	12/01/2017	4100-014100-5130-	- -	11.95	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	3036664	12/01/2017	4100-031200-5130-	- -	11.95	173202	12/14/2017	Water	02966
00000	006240	DIAMOND SPRINGS WATER, INC	3036669	12/01/2017	4100-014100-5130-	- -	8.95	173202	12/14/2017	Water	02966
						CHECK TOTAL	179.89				
00000	006240	DIAMOND SPRINGS WATER, INC	3036679	12/01/2017	4100-014100-5130-	- -	9.95	173203	12/14/2017	Water	02966
						CHECK TOTAL	9.95				
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 1217	12/04/2017	4100-014600-5110-	- -	34.97	173204	12/14/2017	Electricity	02966
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 1117	11/29/2017	4100-014100-5110-	- -	650.95	173204	12/14/2017	Electricity	02966
						CHECK TOTAL	685.92				
00000	006842	EAGLE FIRE INC.	SRVCEL08081	11/22/2017	4100-032220-3310-	- -	445.00	173206	12/14/2017	Repairs & Maintenance	02966
						CHECK TOTAL	445.00				
00000	008223	ELDER, DARRELL	950625091US	12/08/2017	4100-022100-5210-	- -	23.75	173207	12/14/2017	Postage	02966
						CHECK TOTAL	23.75				
00000	009763	ENGLISBY, MARK E. PC	8290894	12/01/2017	4100-021200-3150-	- -	120.00	173210	12/14/2017	Outside Counsel	02966
						CHECK TOTAL	120.00				

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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00000	009093	FARMVILLE WHOLESALE	626955	11/14/2017	4100-014300-3310-	- - CHECK TOTAL	158.40 158.40	173213	12/14/2017	Repairs & Maintenance	02966
00000	006606	FLATROCK GLASS & DOOR INC	18880	11/16/2017	4100-014100-3310-	- -	500.00	173214	12/14/2017	Repairs & Maintenance	02966
00000	006606	FLATROCK GLASS & DOOR INC	18913	12/01/2017	4100-014100-3310-	- - CHECK TOTAL	50.00 550.00	173214	12/14/2017	Repairs & Maintenance	02966
00000	011339	GOVDEALS.COM	SALES0000057302	11/30/2017	3100-018990-0006-	- -	274.50	173216	12/14/2017	Sale of Salvage and Surplus	02966
00000	011339	GOVDEALS.COM	SALES0000057302	11/30/2017	3100-018990-0009-	- - CHECK TOTAL	5.00 279.50	173216	12/14/2017	Sale of Equipment	02966
00000	008700	GRADWELL, MELISSA LOWE	VEC CNF 12/17	12/11/2017	4100-012220-5540-	- - CHECK TOTAL	42.16 42.16	173217	12/14/2017	Travel and Education	02966
00000	006013	GRAINGER	9617202339	11/15/2017	4100-014100-3310-	- - CHECK TOTAL	50.64 50.64	173219	12/14/2017	Repairs & Maintenance	02966
00000	010755	INNOVATIVE TURF	3653	12/07/2017	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	173220	12/14/2017	Maintenance/Service Contracts	02967
00000	001714	INTOXIMETERS, INC.	001-00-21078318	12/06/2017	4100-031200-6014-	- - CHECK TOTAL	144.00 144.00	173222	12/14/2017	Other Operating Supplies	02967
00000	000157	KORMAN SIGNS, INC.	313062	11/21/2017	4100-081100-6021-	- - CHECK TOTAL	420.89 420.89	173226	12/14/2017	Street Signs	02967
00000	010811	LAND AND COATES, INC	836097	10/25/2017	4100-014500-3319-	- - CHECK TOTAL	96.95 96.95	173227	12/14/2017	Equipment Repairs and Maintena	02967
00000	011846	MATTHEW BENDER PCARD	97680141	11/10/2017	4100-031200-5810-	- - CHECK TOTAL	22.94 22.94	173229	12/14/2017	Dues/Association Memberships	02967
00000	006610	MO-JOHNS SANITATION	105567	12/01/2017	4100-014600-3311-	- - CHECK TOTAL	125.00 125.00	173230	12/14/2017	Portable Bathrooms	02967
00000	000205	MUNICIPAL CODE CORP.	00299579	11/17/2017	4100-011010-3002-	- -	3,180.11	173232	12/14/2017	County Code	02967
00000	000205	MUNICIPAL CODE CORP.	00299580	11/17/2017	4100-011010-3002-	- - CHECK TOTAL	94.81 3,274.92	173232	12/14/2017	County Code	02967
00000	011114	J. D. POWER	000653630	11/01/2017	4100-012310-6001-	- - CHECK TOTAL	234.50 234.50	173233	12/14/2017	Office Supplies	02967
00000	007297	NAFECO, INC.	905307	12/06/2017	4100-032200-6011-	- - CHECK TOTAL	448.16 448.16	173234	12/14/2017	Protective Gear/Uniforms	02967
00000	007700	NOLAND COMPANY	400217 00	11/07/2017	4100-014100-3310-	- - CHECK TOTAL	300.00 300.00	173235	12/14/2017	Repairs & Maintenance	02967
00000	006832	POSTMASTER	POSTAGE 12/17	12/12/2017	4100-012310-5210-	- - CHECK TOTAL	1,000.00 1,000.00	173238	12/14/2017	Postage	02968



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	
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00000	001250	POWHATAN AUTO & TRACTOR	475114	11/15/2017	4100-014100-6009-	-	-	1.99	173239 12/14/2017	Auto Parts & Repairs	02967
00000	001250	POWHATAN AUTO & TRACTOR	475276	11/16/2017	4100-014500-6008-	-	-	73.82	173239 12/14/2017	Gas/Grease/Oil	02967
00000	001250	POWHATAN AUTO & TRACTOR	476224	11/25/2017	4100-014300-3310-	-	-	.54	173239 12/14/2017	Repairs & Maintenance	02967
00000	001250	POWHATAN AUTO & TRACTOR	473848	11/06/2017	4100-032200-6009-	-	-	375.98	173239 12/14/2017	Auto Repairs and Parts	02968
00000	001250	POWHATAN AUTO & TRACTOR	473858	11/06/2017	4100-032200-6009-	-	-	4.99	173239 12/14/2017	Auto Repairs and Parts	02968
00000	001250	POWHATAN AUTO & TRACTOR	474320	11/09/2017	4100-032200-6009-	-	-	42.98	173239 12/14/2017	Auto Repairs and Parts	02968
					CHECK TOTAL			500.30			
00000	006914	POWHATAN AUTO REPAIR	932	12/01/2017	4100-031200-6009-	-	-	44.00	173240 12/14/2017	Auto Parts/Repairs	02967
00000	006914	POWHATAN AUTO REPAIR	924	11/08/2017	4100-034100-6009-	-	-	128.95	173240 12/14/2017	Auto Parts/Repairs	02968
					CHECK TOTAL			172.95			
00000	010905	PRIORITY FIRE PROTECTION	20539	11/15/2017	4100-014100-3320-	-	-	750.00	173241 12/14/2017	Maintenance & Service Contract	02967
00000	010905	PRIORITY FIRE PROTECTION	20539	11/15/2017	4100-032210-3320-	-	-	250.00	173241 12/14/2017	Maintenance & Service Contract	02967
					CHECK TOTAL			1,000.00			
00000	000620	R. C. GOODWYN & SONS, INC	0791010	11/13/2017	4100-014100-3310-	-	-	15.43	173242 12/14/2017	Repairs & Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0791114	11/13/2017	4100-014100-3310-	-	-	13.98	173242 12/14/2017	Repairs & Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0791378	11/14/2017	4100-014100-3310-	-	-	2.78	173242 12/14/2017	Repairs & Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0791648	11/16/2017	4100-014100-3310-	-	-	16.37	173242 12/14/2017	Repairs & Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0791923	11/17/2017	4100-014100-3310-	-	-	21.98	173242 12/14/2017	Repairs & Maintenance	02967
					CHECK TOTAL			70.54			
00000	000620	R. C. GOODWYN & SONS, INC	0792589	11/24/2017	4100-032220-3310-	-	-	34.14	173243 12/14/2017	Repairs & Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0792591	11/24/2017	4100-014100-6004-	-	-	35.98	173243 12/14/2017	Tools and Equipment	02967
00000	000620	R. C. GOODWYN & SONS, INC	0793005	11/28/2017	4100-014600-3310-	-	-	16.99	173243 12/14/2017	Repairs and Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0793324	11/30/2017	4100-014500-3190-	-	-	17.99	173243 12/14/2017	Grounds Maintenance	02967
00000	000620	R. C. GOODWYN & SONS, INC	0794058	12/05/2017	4100-031200-6014-	-	-	15.20	173243 12/14/2017	Other Operating Supplies	02967
00000	000620	R. C. GOODWYN & SONS, INC	0793992	12/05/2017	4100-032200-6009-	-	-	32.35	173243 12/14/2017	Auto Repairs and Parts	02968
					CHECK TOTAL			152.65			
00000	006945	RECORDED BOOKS, LLC	75637648	12/05/2017	4100-073100-6012-	-	-	29.95	173244 12/14/2017	Books & Subscriptions	02968
					CHECK TOTAL			29.95			
00000	009047	RED WING SHOES	484133083	12/01/2017	4100-014100-6100-	-	-	140.24	173245 12/14/2017	Personal Protective Equipment	02967
00000	009047	RED WING SHOES	484133084	12/01/2017	4100-035100-6011-	-	-	192.49	173245 12/14/2017	Uniforms	02967
					CHECK TOTAL			332.73			
00000	011228	RENGER, GARY C.	2017 ELECTIONRI	11/07/2017	4100-013200-1015-	-	-	150.00	173246 12/14/2017	COMP: Election Officials	02968
					CHECK TOTAL			150.00			
00000	007942	RICHMOND SUBURBAN	I00006478961115	11/15/2017	4100-081100-3600-	-	-	234.00	173249 12/14/2017	Advertising	02968
00000	007942	RICHMOND SUBURBAN	I00006478961122	11/22/2017	4100-081100-3600-	-	-	234.00	173249 12/14/2017	Advertising	02968
00000	007942	RICHMOND SUBURBAN	I00006523111122	11/22/2017	4100-081100-3600-	-	-	234.00	173249 12/14/2017	Advertising	02968
					CHECK TOTAL			702.00			
00000	007096	SBA TOWERS, INC.	IN30431924	8/01/2017	4100-031210-5421-	-	-	3,742.08	173250 12/14/2017	Rent - Towers	02968
					CHECK TOTAL			3,742.08			
00000	010435	SCITEST/SANAIR	00000076	12/05/2017	4100-012220-3141-	-	-	70.00	173251 12/14/2017	Drug Testing	02968
					CHECK TOTAL			70.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	001940	STANDEY SYSTEMS, INC.	11172526	11/17/2017	4100-031210-3320-	-	-	285.00	173255 12/14/2017	Maintenance and Service Contra	02967
00000	001940	STANDEY SYSTEMS, INC.	11172526	11/17/2017	4100-031210-3310-	-	-	256.43	173255 12/14/2017	Repairs and Maintenance	02967
00000	001940	STANDEY SYSTEMS, INC.	11172570	11/21/2017	4100-032220-3320-	-	-	325.00	173255 12/14/2017	Maintenance & Service Contract	02967
00000	001940	STANDEY SYSTEMS, INC.	11172571	11/21/2017	4100-031210-3320-	-	-	260.00	173255 12/14/2017	Maintenance and Service Contra	02967
00000	001940	STANDEY SYSTEMS, INC.	11172572	11/21/2017	4100-031210-3310-	-	-	46.00	173255 12/14/2017	Repairs and Maintenance	02967
					CHECK TOTAL			1,172.43			
00000	008578	STAPLES BUSINESS AD-	718806417900001	12/05/2017	4100-031200-6001-	-	-	70.95	173256 12/14/2017	Office Supplies	02967
00000	008578	STAPLES BUSINESS AD-	3358867130	11/08/2017	4100-081100-6001-	-	-	84.31	173256 12/14/2017	Office Supplies	02968
00000	008578	STAPLES BUSINESS AD-	3358935294	11/09/2017	4100-081100-6001-	-	-	37.91	173256 12/14/2017	Office Supplies	02968
00000	008578	STAPLES BUSINESS AD-	3360075872	11/21/2017	4100-012100-6001-	-	-	20.99	173256 12/14/2017	Office Supplies	02968
00000	008578	STAPLES BUSINESS AD-	3360075873	11/21/2017	4100-012100-6001-	-	-	14.49	173256 12/14/2017	Office Supplies	02968
00000	008578	STAPLES BUSINESS AD-	3360855880	11/29/2017	4100-081100-6001-	-	-	45.74	173256 12/14/2017	Office Supplies	02968
					CHECK TOTAL			274.39			
00000	007397	STONEWALL TECHNOLOGIES,	8955	11/30/2017	4100-012310-6014-	-	-	150.00	173257 12/14/2017	Other Operating Supplies	02968
					CHECK TOTAL			150.00			
00000	009241	TOWERSENTRY PARTNERS, LLC	25092	12/01/2017	4100-031210-3320-	-	-	600.00	173259 12/14/2017	Maintenance and Service Contra	02967
					CHECK TOTAL			600.00			
00000	008565	TRACTOR SUPPLY CREDIT	100398257	11/15/2017	4100-035100-6022-	-	-	41.93	173260 12/14/2017	Dog Food/Supplies	02967
					CHECK TOTAL			41.93			
00000	010088	TREASURER	12/13/2017	12/13/2017	4100-032200-6009-	-	-	.00	173261 12/14/2017	Auto Repairs and Parts	02975
00000	010088	TREASURER	12/13/2017	12/13/2017	4100-032200-6009-	-	-	246.14	173261 12/14/2017	Auto Repairs and Parts	02975
					CHECK TOTAL			246.14			
00000	012190	TREASURER VIRGINIA TECH	CC-043504	12/08/2017	4100-012220-3140-	-	-	5,500.00	173262 12/14/2017	Professional Services	02968
					CHECK TOTAL			5,500.00			
00000	009574	UNIQUE MANAGEMENT	454206	12/01/2017	4100-073100-6012-	-	-	89.55	173263 12/14/2017	Books & Subscriptions	02968
					CHECK TOTAL			89.55			
00000	012189	VALTA	2018 DUES	12/11/2017	4100-012310-5810-	-	-	80.00	173264 12/14/2017	Dues/Association Memberships	02968
					CHECK TOTAL			80.00			
00000	010674	VEEA	2018 DUES	12/06/2017	4100-013200-5810-	-	-	180.00	173265 12/14/2017	Dues/Association Memberships	02968
					CHECK TOTAL			180.00			
00000	008126	VERIZON	9797287909	12/01/2017	4100-031200-5250-	-	-	3,338.94	173266 12/14/2017	Cell Phones	02967
00000	008126	VERIZON	9796887960	11/23/2017	4100-032200-5260-	-	-	50.32	173266 12/14/2017	Internet	02968
00000	008126	VERIZON	9796898750	11/23/2017	4100-032200-5260-	-	-	421.34	173266 12/14/2017	Internet	02968
					CHECK TOTAL			3,810.60			
00000	011169	VERIZON	8045987939 1117	11/28/2017	4100-022100-5230-	-	-	49.11	173267 12/14/2017	Telephone Services	02967
00000	011169	VERIZON	8045983715 1017	10/28/2017	4100-031210-5232-	-	-	128.17	173267 12/14/2017	Wireline 911	02968
00000	011169	VERIZON	8047061627 1217	12/01/2017	4100-031210-5232-	-	-	1,412.18	173267 12/14/2017	Wireline 911	02968
					CHECK TOTAL			1,589.46			
00000	008785	VERIZON CABS	M550491706 1117	11/25/2017	4100-031210-5232-	-	-	6.91	173268 12/14/2017	Wireline 911	02968
					CHECK TOTAL			6.91			

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	
00000	009442	VESA	GROSSE DUE'17	12/06/2017	4100-083500-5810-	-	-	110.00	173269 12/14/2017	Dues/Association Memberships	02968
00000	009442	VESA	HOWLAND DUES'17	12/06/2017	4100-083500-5810-	-	-	130.00	173269 12/14/2017	Dues/Association Memberships	02968
					CHECK TOTAL	240.00					
00000	008710	VIRGINIA BUSINESS SYSTEMS	21697968	11/23/2017	4100-012100-3320-	-	-	157.65	173270 12/14/2017	Maintenance & Service Contract	02968
					CHECK TOTAL	157.65					
00000	011995	WEST END MACHINE &	102317	11/30/2017	4100-032200-6009-	-	-	720.00	173272 12/14/2017	Auto Repairs and Parts	02968
					CHECK TOTAL	720.00					
00000	007545	WILSON'S CARPET SERVICE	3894	11/10/2017	4100-014100-3310-	-	-	175.00	173273 12/14/2017	Repairs & Maintenance	02967
					CHECK TOTAL	175.00					
00000	007755	WITMER ASSOCIATES INC.	1817295	12/02/2017	4100-031200-6011-	-	-	180.00	173274 12/14/2017	Uniforms	02967
					CHECK TOTAL	180.00					
00000	009332	WITMER PUBLIC SAFETY	1816729	12/04/2017	4100-032200-6011-	-	-	1,117.00	173275 12/14/2017	Protective Gear/Uniforms	02968
					CHECK TOTAL	1,117.00					
00000	001890	X-ZACT	3822 2017	12/01/2017	4100-031200-6001-	-	-	110.00	173277 12/14/2017	Office Supplies	02967
					CHECK TOTAL	110.00					
00000	010688	A&B CLEANING SERVICE, INC.	12061	12/13/2017	4100-014100-3180-	-	-	5,441.38	173278 12/21/2017	Cleaning Service	02976
00000	010688	A&B CLEANING SERVICE, INC.	12061	12/13/2017	4100-032220-3180-	-	-	246.15	173278 12/21/2017	Cleaning Service	02976
					CHECK TOTAL	5,687.53					
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0029457	12/13/2017	4100-012510-3320-	-	-	3,479.68	173279 12/21/2017	Maintenance & Service Contract	02976
					CHECK TOTAL	3,479.68					
00000	007436	AQUA VIRGINIA, INC.	0559913 12/17	12/08/2017	4100-014100-5130-	-	-	21.17	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0574622 12/17	12/08/2017	4100-014100-5130-	-	-	60.51	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0575072 12/17	12/08/2017	4100-014100-5130-	-	-	73.19	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0575528 12/17	12/08/2017	4100-032210-5130-	-	-	57.98	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0620830 12/17	12/08/2017	4100-014100-5130-	-	-	90.13	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0620830 12/17	12/08/2017	4100-031200-5130-	-	-	90.12	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0621132 12/17	12/08/2017	4100-014600-5130-	-	-	78.43	173281 12/21/2017	Water - Field Irrigation	02976
00000	007436	AQUA VIRGINIA, INC.	0621730 12/17	12/08/2017	4100-014100-5130-	-	-	154.90	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0621781 12/17	12/08/2017	4100-014100-5130-	-	-	22.69	173281 12/21/2017	Water	02976
00000	007436	AQUA VIRGINIA, INC.	0621784 12/17	12/08/2017	4100-014100-5130-	-	-	42.26	173281 12/21/2017	Water	02976
					CHECK TOTAL	691.38					
00000	007436	AQUA VIRGINIA, INC.	0621880 12/17	12/08/2017	4100-014600-5130-	-	-	17.62	173282 12/21/2017	Water - Field Irrigation	02976
00000	007436	AQUA VIRGINIA, INC.	1100656 12/17	12/08/2017	4100-014600-5130-	-	-	109.27	173282 12/21/2017	Water - Field Irrigation	02976
00000	007436	AQUA VIRGINIA, INC.	1100657 12/17	12/08/2017	4100-014600-5130-	-	-	114.34	173282 12/21/2017	Water - Field Irrigation	02976
00000	007436	AQUA VIRGINIA, INC.	1401897 12/17	12/08/2017	4100-014600-5130-	-	-	17.62	173282 12/21/2017	Water - Field Irrigation	02976
					CHECK TOTAL	258.85					
00000	011206	A1 DOOR COMPANY	20064082	11/24/2017	4100-032210-3310-	-	-	135.00	173283 12/21/2017	Repairs & Maintenance	02976
					CHECK TOTAL	135.00					
00000	007941	BAKER & TAYLOR	Q07680060	12/02/2017	4100-073100-6012-	-	-	41.36	173284 12/21/2017	Books & Subscriptions	02976

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
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00000	007941	BAKER & TAYLOR	Q07680061	12/02/2017	4100-073100-6012-	- -	3.24	173284	12/21/2017	Books & Subscriptions	02976
00000	007941	BAKER & TAYLOR	Q07680062	12/12/2017	4100-073100-6012-	- -	17.23	173284	12/21/2017	Books & Subscriptions	02976
						CHECK TOTAL	61.83				
00000	012207	BATTERIES PLUS BULBS	199-115447-01	11/09/2017	4100-014100-3310-	- -	28.61	173285	12/21/2017	Repairs & Maintenance	02976
						CHECK TOTAL	28.61				
00000	012197	BENIZIO, JANINE MARIE	GRAND JURY 2017	12/14/2017	4100-021100-1700-	- -	30.00	173287	12/21/2017	COMP: Jurors & Witnesses	02977
						CHECK TOTAL	30.00				
00000	006655	BLOSSMAN GAS COMPANIES,	2329874	11/22/2017	4100-032220-5120-	- -	338.80	173288	12/21/2017	Fuel	02976
						CHECK TOTAL	338.80				
00000	008713	BLUE RIDGE RESCUE	42723	12/12/2017	4100-032200-6011-	- -	1,810.00	173289	12/21/2017	Protective Gear/Uniforms	02976
00000	008713	BLUE RIDGE RESCUE	42725	12/12/2017	4100-032200-6011-	- -	3,620.00	173289	12/21/2017	Protective Gear/Uniforms	02976
						CHECK TOTAL	5,430.00				
00000	009991	BMS DIRECT	120466	12/08/2017	4100-012320-5210-	- -	162.05	173290	12/21/2017	Postage	02976
00000	009991	BMS DIRECT	121793P	12/12/2017	4100-012410-5210-	- -	2,538.00	173290	12/21/2017	Postage	02976
00000	009991	BMS DIRECT	121796P	12/12/2017	4100-012410-5210-	- -	392.00	173290	12/21/2017	Postage	02976
						CHECK TOTAL	3,092.05				
00000	012201	BOWMAN, KELLY BRIANNA	GRAND JURY 2017	12/14/2017	4100-021100-1700-	- -	30.00	173291	12/21/2017	COMP: Jurors & Witnesses	02977
						CHECK TOTAL	30.00				
00000	007509	CAPITALTRISTATE	S031215220.001	12/05/2017	4100-014100-3310-	- -	108.46	173292	12/21/2017	Repairs & Maintenance	02976
						CHECK TOTAL	108.46				
00000	008723	CAS SEVERN	431437	11/30/2017	4100-012510-3320-	- -	2,900.00	173293	12/21/2017	Maintenance & Service Contract	02976
						CHECK TOTAL	2,900.00				
00000	000540	CENTRAL VIRGINIA WASTE	22859	12/11/2017	4100-014300-3176-	- -	183.72	173295	12/21/2017	Recycling Pulls	02976
						CHECK TOTAL	183.72				
00000	006965	CINTAS CORPORATION	143301985	12/13/2017	4100-014100-6011-	- -	67.54	173296	12/21/2017	Uniforms	02976
00000	006965	CINTAS CORPORATION	143301985	12/13/2017	4100-014500-6011-	- -	82.11	173296	12/21/2017	Uniforms	02976
00000	006965	CINTAS CORPORATION	143301986	12/13/2017	4100-014300-6011-	- -	118.24	173296	12/21/2017	Uniforms	02976
						CHECK TOTAL	267.89				
00000	009178	COMCAST	012008985912/17	12/07/2017	4100-014300-5260-	- -	94.85	173297	12/21/2017	Internet	02976
						CHECK TOTAL	94.85				
00000	010949	COMCAST	59442653	12/01/2017	4100-012510-5260-	- -	2,254.00	173298	12/21/2017	Internet Usage	02976
						CHECK TOTAL	2,254.00				
00000	012200	COUSINS, CRAIG ROLLIN	GRAND JURY 2017	12/14/2017	4100-021100-1700-	- -	30.00	173299	12/21/2017	COMP: Jurors & Witnesses	02977
						CHECK TOTAL	30.00				
00000	006042	DEPT. OF MOTOR VEHICLES	17324273	11/20/2017	4100-012410-3320-	- -	20.00	173302	12/21/2017	Maintenance & Service Contract	02976
00000	006042	DEPT. OF MOTOR VEHICLES	17334771	11/30/2017	4100-012410-3320-	- -	2,200.00	173302	12/21/2017	Maintenance & Service Contract	02976
						CHECK TOTAL	2,220.00				

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
00000	006240	DIAMOND SPRINGS WATER, INC	1128074500	11/28/2017	4100-014300-5130-	6.99	173303	12/21/2017	Water	02976
00000	006240	DIAMOND SPRINGS WATER, INC	3036903	12/01/2017	4100-014300-5130-	25.93	173303	12/21/2017	Water	02976
					CHECK TOTAL	32.92				
00000	008750	DOMINION ENERGY	1395164567 1217	12/05/2017	4100-053910-5642-	682.65	173304	12/21/2017	POCAA Services - TANF	02976
					CHECK TOTAL	682.65				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 1217	12/04/2017	4100-014600-5110-	406.22	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 1217	12/04/2017	4100-014600-5110-	29.17	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 1217	12/04/2017	4100-032210-5110-	921.98	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 1217	12/04/2017	4100-031210-5110-	237.60	173305	12/21/2017	Electricity - Communications H	02976
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 1217	12/04/2017	4100-014300-5110-	236.68	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 1217	12/04/2017	4100-014100-5110-	11.75	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 1217	12/04/2017	4100-014600-5110-	98.38	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 1217	12/04/2017	4100-014100-5110-	243.99	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1217	12/04/2017	4100-014100-5110-	1,737.30	173305	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1217	12/04/2017	4100-031200-5110-	1,737.30	173305	12/21/2017	Electricity	02976
					CHECK TOTAL	5,660.37				
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 1217	12/04/2017	4100-014100-5110-	153.92	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 1217	12/04/2017	4100-014100-5110-	1,856.61	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2462222502 1217	12/04/2017	4100-014100-5110-	3,891.33	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 1217	12/04/2017	4100-014100-5110-	195.57	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 1217	12/04/2017	4100-022100-5110-	249.33	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2912605595 1217	12/04/2017	4100-014100-5110-	124.00	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2932352368 1217	12/04/2017	4100-032220-5110-	20.68	173306	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	2972120006 1217	12/04/2017	4100-014100-5110-	1,471.73	173306	12/21/2017	Electricity	02976
					CHECK TOTAL	7,963.17				
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 1217	12/04/2017	4100-014600-5110-	198.17	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	3496131156 1217	12/04/2017	4100-014100-5110-	6.59	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 1217	12/04/2017	4100-014600-5110-	30.43	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 1217	12/04/2017	4100-031210-5110-	138.23	173307	12/21/2017	Electricity - Communications H	02976
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 1217	12/05/2017	4100-031210-5110-	138.97	173307	12/21/2017	Electricity - Communications H	02976
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 1217	12/05/2017	4100-014600-5110-	38.69	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 1217	12/04/2017	4100-014600-5110-	101.49	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 1217	12/04/2017	4100-014600-5110-	58.35	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	6024003557 1217	12/05/2017	4100-014100-5110-	23.94	173307	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 1217	12/04/2017	4100-031210-5110-	128.07	173307	12/21/2017	Electricity - Communications H	02976
					CHECK TOTAL	862.93				
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 1217	12/05/2017	4100-031210-5110-	33.96	173308	12/21/2017	Electricity - Communications H	02976
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 1217	12/04/2017	4100-014300-5110-	90.85	173308	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	9750120975 1217	12/04/2017	4100-032220-5110-	2,208.30	173308	12/21/2017	Electricity	02976
					CHECK TOTAL	2,333.11				
00000	001910	DUNN GAS COMPANY	68705	12/11/2017	4100-014100-5120-	2,652.97	173309	12/21/2017	Fuel	02976
					CHECK TOTAL	2,652.97				
00000	006585	ELECTRICAL CONNECTION	4028	12/01/2017	4100-014100-3310-	342.76	173310	12/21/2017	Repairs & Maintenance	02976
00000	006585	ELECTRICAL CONNECTION	4028	12/01/2017	4100-032210-3310-	168.75	173310	12/21/2017	Repairs & Maintenance	02976

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	
00000	006585	ELECTRICAL CONNECTION	4028	12/01/2017	4100-032220-3310-	-	-	168.75	173310 12/21/2017	Repairs & Maintenance	02976
00000	006585	ELECTRICAL CONNECTION	4028	12/01/2017	4100-014300-3310-	-	-	225.00	173310 12/21/2017	Repairs & Maintenance	02976
					CHECK TOTAL	905.26					
00000	008336	FERGUSON ENTERPRISES INC.	4698650	11/27/2017	4100-014100-3310-	-	-	234.40	173311 12/21/2017	Repairs & Maintenance	02976
					CHECK TOTAL	234.40					
00000	006013	GRAINGER	9631332625	12/01/2017	4100-032220-3310-	-	-	29.79	173312 12/21/2017	Repairs & Maintenance	02976
00000	006013	GRAINGER	9632708856	12/04/2017	4100-014100-3310-	-	-	18.60	173312 12/21/2017	Repairs & Maintenance	02976
					CHECK TOTAL	48.39					
00000	000120	JAMES RIVER AIR	S86951	11/30/2017	4100-014100-3308-	-	-	688.00	173315 12/21/2017	HVAC Service and Repairs	02977
00000	000120	JAMES RIVER AIR	S87003	11/30/2017	4100-014100-3308-	-	-	651.20	173315 12/21/2017	HVAC Service and Repairs	02977
00000	000120	JAMES RIVER AIR	S87612	11/30/2017	4100-014100-3308-	-	-	688.00	173315 12/21/2017	HVAC Service and Repairs	02977
00000	000120	JAMES RIVER AIR	S87693	11/30/2017	4100-014100-3308-	-	-	620.31	173315 12/21/2017	HVAC Service and Repairs	02977
					CHECK TOTAL	2,647.51					
00000	012203	LEWIS, SR., BRUCE C.	GRAND JURY 2017	12/14/2017	4100-021100-1700-	-	-	30.00	173316 12/21/2017	COMP: Jurors & Witnesses	02977
					CHECK TOTAL	30.00					
00000	012202	LLEWELLYN, JESSICA A.	GRAND JURY 2017	12/14/2017	4100-021100-1700-	-	-	30.00	173317 12/21/2017	COMP: Jurors & Witnesses	02977
					CHECK TOTAL	30.00					
00000	000166	LUCK STONE CORP.	398825	11/17/2017	4100-014600-3310-	-	-	63.00	173318 12/21/2017	Repairs and Maintenance	02977
00000	000166	LUCK STONE CORP.	398861	11/17/2017	4100-014500-3190-	-	-	40.19	173318 12/21/2017	Grounds Maintenance	02977
					CHECK TOTAL	103.19					
00000	011268	MAILFINANCE	N6894732	12/12/2017	100-000100-0017-	-	-	516.27	173319 12/21/2017	Postage Lease	02977
					CHECK TOTAL	516.27					
00000	012199	MASON, GEORGE DAVID	GRAND JURY 2017	12/14/2017	4100-021100-1700-	-	-	30.00	173320 12/21/2017	COMP: Jurors & Witnesses	02977
					CHECK TOTAL	30.00					
00000	012196	NATIO MEMBERSHIP	COUNTY MEMBERSP	12/12/2017	4100-012510-5540-	-	-	85.00	173322 12/21/2017	Conferences and Training	02978
					CHECK TOTAL	85.00					
00000	008967	PACIELLO, BRIGID	MILEAGE NOV/DEC	12/18/2017	4100-012510-5510-	-	-	77.54	173323 12/21/2017	Travel/Mileage/Parking/Tolls	02978
					CHECK TOTAL	77.54					
00000	009153	PITNEY BOWES GLOBAL	3304964309	11/30/2017	4100-021200-8002-	-	-	151.49	173324 12/21/2017	Copier Lease Agreement	02978
					CHECK TOTAL	151.49					
00000	001250	POWHATAN AUTO & TRACTOR	476986	11/30/2017	4100-014100-3310-	-	-	8.98	173325 12/21/2017	Repairs & Maintenance	02978
					CHECK TOTAL	8.98					
00000	006914	POWHATAN AUTO REPAIR	2003 GMC SONOMA	11/20/2017	4100-034100-6009-	-	-	33.00	173326 12/21/2017	Auto Parts/Repairs	02978
00000	006914	POWHATAN AUTO REPAIR	921	10/27/2017	4100-034100-6009-	-	-	49.70	173326 12/21/2017	Auto Parts/Repairs	02978
					CHECK TOTAL	82.70					
00000	006928	POWHATAN COUNTY DEPT. OF	720645013712/17	12/04/2017	4100-053910-5642-	-	-	261.19	173327 12/21/2017	POCAA Services - TANF	02978
					CHECK TOTAL	261.19					

POWHEATAN COUNTY  
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000620	R. C. GOODWYN & SONS, INC	0790341	11/07/2017	4100-014100-3310-	-	-	4.29	173329 12/21/2017	Repairs & Maintenance	02978
00000	000620	R. C. GOODWYN & SONS, INC	0792473	11/22/2017	4100-032220-3310-	-	-	25.99	173329 12/21/2017	Repairs & Maintenance	02978
00000	000620	R. C. GOODWYN & SONS, INC	0793420	11/30/2017	4100-014100-3310-	-	-	13.47	173329 12/21/2017	Repairs & Maintenance	02978
					CHECK TOTAL			43.75			
00000	006253	SALISBURY TIRE & SERVICE	0099938	12/11/2017	4100-014500-6009-	-	-	16.00	173331 12/21/2017	Auto Parts & Repairs	02978
00000	006253	SALISBURY TIRE & SERVICE	0099971	12/12/2017	4100-014500-6009-	-	-	504.72	173331 12/21/2017	Auto Parts & Repairs	02978
					CHECK TOTAL			520.72			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 12/17	12/11/2017	4100-031210-5110-	-	-	105.17	173333 12/21/2017	Electricity - Communications H	02978
					CHECK TOTAL			105.17			
00000	008578	STAPLES BUSINESS AD-	3359486858	11/15/2017	4100-031210-6001-	-	-	13.99	173334 12/21/2017	Office Supplies	02978
00000	008578	STAPLES BUSINESS AD-	3359486858	11/15/2017	4100-012510-6001-	-	-	18.49	173334 12/21/2017	Office Supplies	02978
00000	008578	STAPLES BUSINESS AD-	3359486858	11/15/2017	4100-012100-6001-	-	-	27.78	173334 12/21/2017	Office Supplies	02978
00000	008578	STAPLES BUSINESS AD-	3361756602	12/06/2017	4100-032200-6001-	-	-	150.82	173334 12/21/2017	Stationery/Office Supplies	02978
					CHECK TOTAL			211.08			
00000	008126	VERIZON	8045985600 1117	11/28/2017	100-000100-0006-	-	-	112.58	173337 12/21/2017	Due from Other Agencies	02978
00000	008126	VERIZON	9797556224	12/06/2017	100-000100-0006-	-	-	82.79	173337 12/21/2017	Due from Other Agencies	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-012310-5230-	-	-	47.95	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-012410-5230-	-	-	17.59-	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-012510-5230-	-	-	134.42	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-014100-5230-	-	-	198.56	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-014300-5230-	-	-	79.86	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-021200-5230-	-	-	42.17	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-031200-5230-	-	-	159.11	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-031710-5230-	-	-	47.95	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-021200-5230-	-	-	14.12	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-031210-5230-	-	-	42.17	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-032200-5230-	-	-	282.63	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-032200-5260-	-	-	173.81	173337 12/21/2017	Internet	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-032210-5230-	-	-	69.37	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-034100-5230-	-	-	17.59-	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-035500-5230-	-	-	42.17	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-071110-5230-	-	-	42.17	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	8045985600 1117	11/28/2017	4100-073100-5230-	-	-	95.90	173337 12/21/2017	Telephone Services	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-012100-5250-	-	-	99.80	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-012510-5250-	-	-	22.50-	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-012510-5270-	-	-	232.02	173337 12/21/2017	Network Service Connection	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-014100-5250-	-	-	456.46	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-031210-5250-	-	-	259.93	173337 12/21/2017	CELL PHONES	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-032200-5250-	-	-	335.05	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-033300-5250-	-	-	15.91	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-034100-5250-	-	-	149.70	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-035500-5250-	-	-	49.90	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-071110-5250-	-	-	35.20	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-073100-5250-	-	-	70.40	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4100-081100-5250-	-	-	40.01	173337 12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797556224	12/06/2017	4100-012510-5260-	-	-	40.01	173337 12/21/2017	Internet Usage	02978
00000	008126	VERIZON	9797556224	12/06/2017	4100-035500-5260-	-	-	40.01	173337 12/21/2017	Internet	02978
					CHECK TOTAL			3,434.45			

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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00000	011169	VERIZON	8043780915	11/25/2017	4100-032220-5230-	96.19	173338	12/21/2017	Telephone System	02978
00000	011169	VERIZON	8045981340	12/01/2017	4100-021100-5230-	53.06	173338	12/21/2017	Telephone Services	02978
00000	011169	VERIZON	8045986057	11/28/2017	4100-031200-5230-	64.82	173338	12/21/2017	Telephone Services	02978
00000	011169	VERIZON	8045986057	11/28/2017	4100-031210-5230-	305.03	173338	12/21/2017	Telephone Services	02978
					CHECK TOTAL	519.10				
00000	011187	VERIZON BUSINESS	07097978	9/10/2017	100-000100-0006-	.62	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	07097978	9/10/2017	100-000100-0006-	3.27	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	07866029	10/10/2017	100-000100-0006-	.92	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	07866029	10/10/2017	100-000100-0006-	2.11	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	08633939	11/10/2017	100-000100-0006-	.56	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	08633939	11/10/2017	100-000100-0006-	2.98	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	66397442	12/10/2017	100-000100-0006-	1.64	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	66397442	12/10/2017	100-000100-0006-	1.69	173339	12/21/2017	Due from Other Agencies	02978
00000	011187	VERIZON BUSINESS	07097978	9/10/2017	4100-012510-5240-	41.20	173339	12/21/2017	Long Distance	02978
00000	011187	VERIZON BUSINESS	07866029	10/10/2017	4100-012510-5240-	30.19	173339	12/21/2017	Long Distance	02978
00000	011187	VERIZON BUSINESS	08633939	11/10/2017	4100-012510-5240-	40.49	173339	12/21/2017	Long Distance	02978
00000	011187	VERIZON BUSINESS	66397442	12/10/2017	4100-012510-5240-	36.96	173339	12/21/2017	Long Distance	02978
					CHECK TOTAL	162.63				
00000	009768	WAMPLER EANES APPRAISAL	013-18	12/08/2017	100-000200-0009-	21,734.63	173340	12/21/2017	Retainage Payable	02978
00000	009768	WAMPLER EANES APPRAISAL	013-18	12/08/2017	4100-012320-3160-	5,000.00	173340	12/21/2017	Reassessment Services	02978
					CHECK TOTAL	26,734.63				
00000	001680	WASTE MANAGEMENT OF	3239404-2424-1	12/04/2017	4100-014300-3175-	294.09	173341	12/21/2017	Waste Disposal	02978
					CHECK TOTAL	294.09				
00000	012204	WOODSON, JALESE M.	GRAND JURY 2017	12/14/2017	4100-021100-1700-	30.00	173342	12/21/2017	COMP: Jurors & Witnesses	02977
					CHECK TOTAL	30.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13423	12/07/2017	4100-012510-3320-	189.08	173343	12/21/2017	Maintenance & Service Contract	02978
					CHECK TOTAL	189.08				
00000	012198	ZAMBITO, BARBARA J.	GRAND JURY 2017	12/14/2017	4100-021100-1700-	30.00	173344	12/21/2017	COMP: Jurors & Witnesses	02977
					CHECK TOTAL	30.00				
					CHECK TYPE TOTAL	582,370.57				



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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00000	012116	DAVIS, DAWN	OCTOBER'17 TERM	10/31/2017	4100-021100-1700-	- - CHECK TOTAL	30.00- 172621	11/09/2017	COMP: Jurors & Witnesses	00408
00000	011228	RENGER, GARY C.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00- 172838	11/17/2017	COMP: Election Officials	00409
00000	008190	RICHMOND REGIONAL PLAN-	2018 DUES	6/16/2017	4100-081200-0020-	- - CHECK TOTAL	17,393.00- 172941	12/01/2017	RRPDC-Dues	00410
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					FINAL TOTAL	564,797.57				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009183	AIR, WATER & SOIL LABORA-	V17008252	11/15/2017	4501-043600-3142-	-	-	180.60	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008253	11/15/2017	4501-043600-3142-	-	-	265.20	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008290	11/15/2017	4501-043600-3142-	-	-	236.00	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008293	11/15/2017	4501-043600-3142-	-	-	221.80	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008344	11/17/2017	4501-043500-3140-	-	-	40.00	172894 12/01/2017	Professional Services - Water	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008345	11/17/2017	4501-043600-3142-	-	-	40.00	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008346	11/17/2017	4501-043600-3142-	-	-	40.00	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008440	11/21/2017	4501-043600-3142-	-	-	152.60	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008461	11/22/2017	4501-043600-3142-	-	-	40.00	172894 12/01/2017	Professional Services - Sewer	02959
00000	009183	AIR, WATER & SOIL LABORA-	V17008504	11/22/2017	4501-043600-3142-	-	-	112.10	172894 12/01/2017	Professional Services - Sewer	02959
					CHECK TOTAL			1,328.30			
00000	007436	AQUA VIRGINIA, INC.	0574661 11/17	11/08/2017	4501-043400-5130-	-	-	24.72	172897 12/01/2017	Water	02959
00000	007436	AQUA VIRGINIA, INC.	1188328 11/17	11/08/2017	4501-043600-5130-	-	-	17.62	172897 12/01/2017	Water - Sewer Facilities	02959
					CHECK TOTAL			42.34			
00000	006655	BLOSSMAN GAS COMPANIES,	2329934	11/21/2017	4501-043600-5120-	-	-	424.44	172900 12/01/2017	Fuel (htg)	02959
00000	006655	BLOSSMAN GAS COMPANIES,	2329995	11/22/2017	4501-043600-5120-	-	-	412.75	172900 12/01/2017	Fuel (htg)	02959
00000	006655	BLOSSMAN GAS COMPANIES,	2389707	11/28/2017	4501-043600-5120-	-	-	578.29	172900 12/01/2017	Fuel (htg)	02959
					CHECK TOTAL			1,415.48			
00000	008713	BLUE RIDGE RESCUE	42501	11/13/2017	4120-032200-8215-	-	-	5,430.00	172901 12/01/2017	State Dept of Fire Programs Fu	02958
00000	008713	BLUE RIDGE RESCUE	42570	11/17/2017	4120-032200-8215-	-	-	5,430.00	172901 12/01/2017	State Dept of Fire Programs Fu	02958
					CHECK TOTAL			10,860.00			
00000	007353	CDW GOVERNMENT, INC.	KIM1272	11/10/2017	4301-032200-0005-	-	-	54,600.00	172904 12/01/2017	CAD System	02957
					CHECK TOTAL			54,600.00			
00000	006965	CINTAS CORPORATION	143286363	11/15/2017	4501-043400-6011-	-	-	94.79	172906 12/01/2017	Uniforms	02959
					CHECK TOTAL			94.79			
00000	007147	DRAPER ADEN ASSOCIATES,	2017100561	10/31/2017	4501-043500-3140-	-	-	2,000.00	172912 12/01/2017	Professional Services - Water	02959
00000	007147	DRAPER ADEN ASSOCIATES,	2017100561	10/31/2017	4501-043600-3142-	-	-	2,000.00	172912 12/01/2017	Professional Services - Sewer	02959
					CHECK TOTAL			4,000.00			
00000	006405	HACH COMPANY	QUOTE#100297643V1	11/13/2017	4502-044000-0002-	-	-	13,818.00	172917 12/01/2017	Dutcoy Creek WWTP Upgrades	02960
					CHECK TOTAL			13,818.00			
00000	012085	HIKO, INC.	44624	11/13/2017	4301-042000-8301-	-	-	38,690.56	172919 12/01/2017	Joint Maintenance Garage	02957
00000	012085	HIKO, INC.	44625	11/13/2017	4301-042000-8301-	-	-	6,390.46	172919 12/01/2017	Joint Maintenance Garage	02957
					CHECK TOTAL			45,081.02			
00000	012162	INGERSOLL RAND COMPANY	24208397	11/08/2017	4301-042000-8301-	-	-	2,365.00	172920 12/01/2017	Joint Maintenance Garage	02957
					CHECK TOTAL			2,365.00			
00000	010811	LAND AND COATES, INC	839439	11/08/2017	4501-043600-3142-	-	-	215.95	172922 12/01/2017	Professional Services - Sewer	02960
					CHECK TOTAL			215.95			
00000	006985	NUNNALLY, BRADFORD W.	11282017	11/28/2017	4116-031212-6015-	-	-	600.00	172929 12/01/2017	Ancillary Expenses	02961
					CHECK TOTAL			600.00			

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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00000	008448	QUINN CONSULTING	CO001QCS012001	11/06/2017	4301-046000-8301-	- - CHECK TOTAL	2,104.76 2,104.76	172937	12/01/2017	Water Tower - Village Area	02960
00000	000620	R. C. GOODWYN & SONS, INC	0788761	10/26/2017	4301-014500-0023-	- -	58.96	172938	12/01/2017	Human Services Carpet	02957
00000	000620	R. C. GOODWYN & SONS, INC	0790320	11/07/2017	4501-043600-3310-	- -	80.94	172938	12/01/2017	Repairs and Maintenance	02960
00000	000620	R. C. GOODWYN & SONS, INC	0791480	11/15/2017	4501-043600-3310-	- - CHECK TOTAL	5.56 145.46	172938	12/01/2017	Repairs and Maintenance	02960
00000	006466	RADIO COMMUNICATION OF VA	602001276-1	11/15/2017	4301-032200-0005-	- -	2,979.00	172939	12/01/2017	CAD System	02958
00000	006466	RADIO COMMUNICATION OF VA	602001277-1	11/15/2017	4301-032200-0005-	- - CHECK TOTAL	59,500.00 62,479.00	172939	12/01/2017	CAD System	02958
00000	012167	SHEPPERSON, STEVEN	2017-007024	4/16/2017	3120-016050-0001-	- - CHECK TOTAL	811.18 811.18	172943	12/01/2017	Fees for Rescue Transport Serv	02957
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 11/17	11/16/2017	4501-043600-5110-	- - CHECK TOTAL	2,039.46 2,039.46	172945	12/01/2017	Electricity	02960
00000	009450	SPEC (SLUDGE PROCESS	2170211-PCU	11/15/2017	4501-043600-6016-	- - CHECK TOTAL	1,950.00 1,950.00	172946	12/01/2017	Chemicals	02960
00000	011988	SUMMIT MEDIA LLC	847-12482	11/02/2017	4116-032200-0010-	- -	3,580.00	172948	12/01/2017	SAFER Expenses	02958
00000	011988	SUMMIT MEDIA LLC	889-2858	11/02/2017	4116-032200-0010-	- - CHECK TOTAL	2,037.00 5,617.00	172948	12/01/2017	SAFER Expenses	02958
00000	008365	VA ASSOC. OF MUNICIPAL	NOV 2017	11/22/2017	4501-043400-5810-	- - CHECK TOTAL	55.66 55.66	172952	12/01/2017	Dues/Association Membership	02960
00000	012177	A SPECIALITY GROUP, LTD	14929	11/30/2017	4301-014500-0001-	- - CHECK TOTAL	6,320.19 6,320.19	173073	12/08/2017	Facility Improvements	02962
00000	009183	AIR, WATER & SOIL LABORA-	V17008640	11/30/2017	4501-043600-3142-	- -	133.60	173076	12/08/2017	Professional Services - Sewer	02962
00000	009183	AIR, WATER & SOIL LABORA-	V17008657	12/01/2017	4501-043600-3142-	- -	142.20	173076	12/08/2017	Professional Services - Sewer	02962
00000	009183	AIR, WATER & SOIL LABORA-	V17008696	12/01/2017	4501-043600-3142-	- -	40.00	173076	12/08/2017	Professional Services - Sewer	02962
00000	009183	AIR, WATER & SOIL LABORA-	V17008697	12/01/2017	4501-043600-3142-	- - CHECK TOTAL	40.00 355.80	173076	12/08/2017	Professional Services - Sewer	02962
00000	012096	AMERICAN WIRELESS	104989	11/28/2017	4120-032200-8215-	- - CHECK TOTAL	7,243.00 7,243.00	173079	12/08/2017	State Dept of Fire Programs Fu	02962
00000	006655	BLOSSMAN GAS COMPANIES,	2415286	11/29/2017	4501-043600-5120-	- - CHECK TOTAL	584.64 584.64	173086	12/08/2017	Fuel (htg)	02962
00000	006192	BUSINESS DATA OF VIRGINIA	20171033	11/06/2017	4501-043400-3146-	- -	630.00	173093	12/08/2017	Professional Services	02962
00000	006192	BUSINESS DATA OF VIRGINIA	20171034	11/03/2017	4501-043400-3146-	- -	350.00	173093	12/08/2017	Professional Services	02962
00000	006192	BUSINESS DATA OF VIRGINIA	20171038	11/13/2017	4501-043400-3146-	- - CHECK TOTAL	230.00 1,210.00	173093	12/08/2017	Professional Services	02962
00000	010937	CARLTON'S CUSTOM PAINTING	FINAL HUMANSERV	11/27/2017	4301-014500-0022-	- - CHECK TOTAL	1,391.00 1,391.00	173095	12/08/2017	Interior Painting	02962

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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00000	000540	CENIRAL VIRGINIA WASTE	22769	11/13/2017	4501-043400-3185-	- -	48.93	173096	12/08/2017	Trash Removal	02962
						CHECK TOTAL	48.93				
00000	006965	CINTAS CORPORATION	143290349	11/22/2017	4501-043400-6011-	- -	128.92	173098	12/08/2017	Uniforms	02962
00000	006965	CINTAS CORPORATION	143294244	11/29/2017	4501-043400-6011-	- -	94.79	173098	12/08/2017	Uniforms	02962
						CHECK TOTAL	223.71				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN832708	11/22/2017	4501-043400-3320-	- -	39.83	173104	12/08/2017	Maintenance and Service Contra	02962
						CHECK TOTAL	39.83				
00000	008336	FERGUSON ENTERPRISES INC.	1929353	11/01/2017	4501-043600-3310-	- -	26.14	173105	12/08/2017	Repairs and Maintenance	02962
						CHECK TOTAL	26.14				
00000	007587	GRAINGER	9605083915	11/03/2017	4301-042000-8301-	- -	1,908.00	173107	12/08/2017	Joint Maintenance Garage	02962
00000	007587	GRAINGER	9618635461	11/16/2017	4301-042000-8301-	- -	5,637.60	173107	12/08/2017	Joint Maintenance Garage	02962
						CHECK TOTAL	7,545.60				
00000	012162	INGERSOLL RAND COMPANY	24219229	11/16/2017	4301-042000-8301-	- -	650.00	173111	12/08/2017	Joint Maintenance Garage	02963
						CHECK TOTAL	650.00				
00000	012171	LYCN	0169754	11/22/2017	4301-042000-8301-	- -	207.84	173116	12/08/2017	Joint Maintenance Garage	02963
00000	012171	LYCN	2000667	11/10/2017	4301-042000-8301-	- -	12,213.10	173116	12/08/2017	Joint Maintenance Garage	02963
00000	012171	LYCN	2001413	11/21/2017	4301-042000-8301-	- -	1,711.20	173116	12/08/2017	Joint Maintenance Garage	02963
						CHECK TOTAL	13,716.46				
00000	011110	MOSELEY ARCHITECTS	550492-023	11/30/2017	4301-031200-6002-	- -	8,840.00	173123	12/08/2017	Sally Port & Courthouse Expans	02963
						CHECK TOTAL	8,840.00				
00000	011987	NEWCOMBS RENOVATIONS LLC	1318	11/28/2017	4301-014500-0023-	- -	650.00	173124	12/08/2017	Human Services Carpet	02963
						CHECK TOTAL	650.00				
00000	006985	NUNNALLY, BRADFORD W.	XMAS PRY 2017	11/28/2017	4116-031212-6015-	- -	300.00	173125	12/08/2017	Ancillary Expenses	02963
						CHECK TOTAL	300.00				
00000	012003	PHOENIX FABRICATORS AND	FOUR	11/30/2017	301-000200-0008-	- -	2,275.00	173126	12/08/2017	Retainages Payable	02963
00000	012003	PHOENIX FABRICATORS AND	FOUR	11/30/2017	4301-046000-8301-	- -	45,500.00	173126	12/08/2017	Water Tower - Village Area	02963
						CHECK TOTAL	43,225.00				
00000	008579	POWHATAN COMMERCIAL	0085201712	12/07/2017	4501-043400-5420-	- -	2,509.70	173134	12/08/2017	Rent - Office Space	02965
						CHECK TOTAL	2,509.70				
00000	000780	QUILL CORPORATION	2672875	11/21/2017	4501-043400-6001-	- -	18.68	173140	12/08/2017	Office Supplies	02964
						CHECK TOTAL	18.68				
00000	007325	RICHMOND OXYGEN CO.	266859	11/01/2017	4120-032301-6013-	- -	40.00	173147	12/08/2017	Medical Supplies	02964
00000	007325	RICHMOND OXYGEN CO.	266860	11/01/2017	4120-032301-6013-	- -	31.00	173147	12/08/2017	Medical Supplies	02964
00000	007325	RICHMOND OXYGEN CO.	268310	11/09/2017	4120-032301-6013-	- -	78.00	173147	12/08/2017	Medical Supplies	02964
00000	007325	RICHMOND OXYGEN CO.	268491	11/15/2017	4120-032301-6013-	- -	30.00	173147	12/08/2017	Medical Supplies	02964
00000	007325	RICHMOND OXYGEN CO.	268942	11/29/2017	4120-032301-6013-	- -	109.00	173147	12/08/2017	Medical Supplies	02964
00000	007325	RICHMOND OXYGEN CO.	268943	11/29/2017	4120-032301-6013-	- -	47.00	173147	12/08/2017	Medical Supplies	02964
						CHECK TOTAL	335.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007400	SAFE AIR SYSTEMS, INC.	0083431	11/21/2017	4301-032200-0006-	- -				
					CHECK TOTAL	36,693.00	173150	12/08/2017	Self Contained Breathing Appar	02964
						36,693.00				
00000	007182	SUPPLY ROOM COMPANIES INC	3108746-1	11/17/2017	4301-042000-8301-	- -				
					CHECK TOTAL	1,355.10	173167	12/08/2017	Joint Maintenance Garage	02964
						1,355.10				
00000	007450	THOMSON REUTERS -	837115266	11/01/2017	4116-021100-6012-	- -				
					CHECK TOTAL	404.32	173168	12/08/2017	Law Library Expenses	02964
						404.32				
00000	006679	TREASURER, CHESTERFIELD	2015393 10/2017	10/25/2017	4501-043400-5112-	- -				
					CHECK TOTAL	47,109.82	173169	12/08/2017	Chesterfield Water Bi-monthly	02964
						47,109.82				
00000	011181	WELLS FARGO FINANCIAL	5004407845	11/26/2017	4501-043400-3320-	- -				
					CHECK TOTAL	234.46	173172	12/08/2017	Maintenance and Service Contra	02964
						234.46				
00000	009183	AIR, WATER & SOIL LABORA-	V17008758	12/05/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008759	12/05/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008815	12/07/2017	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008866	12/08/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008867	12/08/2017	4501-043600-3142-	- -				
					CHECK TOTAL	395.80	173179	12/14/2017	Professional Services - Sewer	02966
						133.60	173179	12/14/2017	Professional Services - Sewer	02966
						142.20	173179	12/14/2017	Professional Services - Water	02966
						40.00	173179	12/14/2017	Professional Services - Sewer	02966
						40.00	173179	12/14/2017	Professional Services - Sewer	02966
						40.00	173179	12/14/2017	Professional Services - Sewer	02966
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4116-032203-0001-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4116-035500-0017-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4120-032301-6013-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4301-032200-0006-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4301-014500-0026-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4301-032200-0006-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043500-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-6015-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043600-3310-	- -				
00000	008668	BANK OF AMERICA	12/01/2017	12/01/2017	4501-043400-5540-	- -				
					CHECK TOTAL	4,410.02	173184	12/14/2017	JET Program	02970
						63.95	173184	12/14/2017	ECC Backup Amateur Radio Comm	02970
						130.80	173184	12/14/2017	Medical Supplies	02970
						33.29	173184	12/14/2017	Self Contained Breathing Appar	02970
						189.94	173184	12/14/2017	UPS Closet	02970
						317.50	173184	12/14/2017	Self Contained Breathing Appar	02970
						825.00	173184	12/14/2017	Repairs and Maintenance	02970
						19.81	173184	12/14/2017	Repairs and Maintenance	02970
						137.66	173184	12/14/2017	Repairs and Maintenance	02970
						48.29	173184	12/14/2017	Repairs and Maintenance	02970
						501.37	173184	12/14/2017	Repairs and Maintenance	02970
						319.79	173184	12/14/2017	Repairs and Maintenance	02970
						743.84	173184	12/14/2017	Lab Supplies	02970
						187.96	173184	12/14/2017	Repairs and Maintenance	02970
						159.20	173184	12/14/2017	Conferences & Training	02970
00000	006986	BCWH, INC.	107087	11/30/2017	4301-042000-8301-	- -				
					CHECK TOTAL	12,580.34	173185	12/14/2017	Joint Maintenance Garage	02966
						12,580.34				
00000	006655	BLOSSMAN GAS COMPANIES,	2284759	11/15/2017	4501-043600-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	2285192	11/14/2017	4501-043600-5120-	- -				
					CHECK TOTAL	1,046.20	173187	12/14/2017	Fuel (htg)	02966
						530.66	173187	12/14/2017	Fuel (htg)	02966
						515.54	173187	12/14/2017		
00000	008713	BLUE RIDGE RESCUE	42696	12/07/2017	4120-032200-8215-	- -				
					CHECK TOTAL	7,240.00	173188	12/14/2017	State Dept of Fire Programs Fu	02966
						7,240.00				
00000	006965	CINTAS CORPORATION	143298158	12/06/2017	4501-043400-6011-	- -				
					CHECK TOTAL	94.79	173197	12/14/2017	Uniforms	02966
						94.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011728	DANIEL & COMPANY, INC.	COURTHOUSE #2	11/30/2017	301-000200-0008-	-	-	17,922.00-	173201 12/14/2017	Retainages Payable	02966
00000	011728	DANIEL & COMPANY, INC.	COURTHOUSE #2	11/30/2017	4301-031200-6002-	-	-	358,439.00	173201 12/14/2017	Sally Port & Courthouse Expans	02966
					CHECK TOTAL	340,517.00					
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 1217	12/05/2017	4501-043400-5110-	-	-	142.32	173204 12/14/2017	Electricity	02966
					CHECK TOTAL	142.32					
00000	006510	EMERGENCY SERVICES	254	12/06/2017	4120-032300-3110-	-	-	23,917.76	173208 12/14/2017	Contract Services-Daytime Cove	02966
					CHECK TOTAL	23,917.76					
00000	009639	EMS MANAGEMENT &	031954	11/30/2017	4120-032300-5845-	-	-	1,846.39	173209 12/14/2017	EMS Transport Third Party Bill	02966
					CHECK TOTAL	1,846.39					
00000	010755	INNOVATIVE TURF	3644	12/04/2017	4301-071120-8301-	-	-	8,500.00	173220 12/14/2017	Field Improvements - Bonds	02967
00000	010755	INNOVATIVE TURF	3645	12/04/2017	4301-071120-8301-	-	-	6,480.00	173220 12/14/2017	Field Improvements - Bonds	02967
					CHECK TOTAL	14,980.00					
00000	001714	INTOXIMETERS, INC.	001-00-21078318	12/06/2017	4116-031202-8101-	-	-	816.00	173222 12/14/2017	Byrne Grant - Capital Outlay	02967
					CHECK TOTAL	816.00					
00000	012161	JMS GROUP, LLC	45027	9/26/2017	4301-042000-8301-	-	-	1,679.25	173224 12/14/2017	Joint Maintenance Garage	02966
					CHECK TOTAL	1,679.25					
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #12	11/30/2017	301-000200-0008-	-	-	92,902.41-	173225 12/14/2017	Retainages Payable	02967
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #12	11/30/2017	4301-062100-8302-	-	-	1,858,048.18	173225 12/14/2017	RJHS Replacement/Renovation De	02967
					CHECK TOTAL	1,765,145.77					
00000	009775	LONG, COLEY F.	INSTALL HEATERS	1/09/2017	4301-014500-0027-	-	-	1,650.00	173228 12/14/2017	Upgrade to CO 2 Bathrooms	02967
					CHECK TOTAL	1,650.00					
00000	011110	MOSELEY ARCHITECTS	550394-026	11/30/2017	4301-062100-8302-	-	-	21,982.40	173231 12/14/2017	RJHS Replacement/Renovation De	02967
					CHECK TOTAL	21,982.40					
00000	000620	R. C. GOODWYN & SONS, INC	0789555	11/01/2017	4301-014500-0022-	-	-	16.24	173242 12/14/2017	Interior Painting	02967
00000	000620	R. C. GOODWYN & SONS, INC	0789836	11/03/2017	4301-014500-0022-	-	-	2.38	173242 12/14/2017	Interior Painting	02967
00000	000620	R. C. GOODWYN & SONS, INC	0790422	11/08/2017	4301-014500-0023-	-	-	47.98	173242 12/14/2017	Human Services Carpet	02967
00000	000620	R. C. GOODWYN & SONS, INC	0791078	11/13/2017	4301-014500-0022-	-	-	30.65	173242 12/14/2017	Interior Painting	02967
00000	000620	R. C. GOODWYN & SONS, INC	0792178	11/20/2017	4301-014500-0022-	-	-	10.99	173242 12/14/2017	Interior Painting	02967
					CHECK TOTAL	108.24					
00000	000620	R. C. GOODWYN & SONS, INC	0792592	11/24/2017	4301-014500-0023-	-	-	4.99	173243 12/14/2017	Human Services Carpet	02967
					CHECK TOTAL	4.99					
00000	012187	RENTAL WORKS	RES#243164	12/01/2017	4301-042000-8301-	-	-	404.95	173247 12/14/2017	Joint Maintenance Garage	02968
					CHECK TOTAL	404.95					
00000	006579	RICHMOND ALARM COMPANY	215652	11/17/2017	4301-042000-8301-	-	-	19,791.25	173248 12/14/2017	Joint Maintenance Garage	02968
					CHECK TOTAL	19,791.25					
00000	009450	SPEC (SLUDGE PROCESS	2172410-PCU	11/02/2017	4501-043600-6016-	-	-	1,960.00	173252 12/14/2017	Chemicals	02967
					CHECK TOTAL	1,960.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007415	VIRGINIA UTILITY	11170342	11/30/2017	4501-043600-3142-	-	-	51.98	173271 12/14/2017	Professional Services - Sewer	02967
00000	007415	VIRGINIA UTILITY	11170342	11/30/2017	4501-043500-3140-	-	-	51.97	173271 12/14/2017	Professional Services - Water	02967
					CHECK TOTAL			103.95			
00000	008224	WORLDVIEW SOLUTIONS, INC.	13416	12/05/2017	4116-012520-0001-	-	-	10,778.00	173276 12/14/2017	GIS PSAP Expenses	02968
					CHECK TOTAL			10,778.00			
00000	009183	AIR, WATER & SOIL LABORA-	V17009006	12/14/2017	4501-043600-3142-	-	-	362.40	173280 12/21/2017	Professional Services - Sewer	02976
00000	009183	AIR, WATER & SOIL LABORA-	V17009007	12/14/2017	4501-043600-3142-	-	-	306.00	173280 12/21/2017	Professional Services - Sewer	02976
00000	009183	AIR, WATER & SOIL LABORA-	V17009008	12/14/2017	4501-043600-3142-	-	-	40.00	173280 12/21/2017	Professional Services - Sewer	02976
00000	009183	AIR, WATER & SOIL LABORA-	V17009018	12/14/2017	4501-043600-3142-	-	-	40.00	173280 12/21/2017	Professional Services - Sewer	02976
00000	009183	AIR, WATER & SOIL LABORA-	V17009027	12/14/2017	4501-043500-3140-	-	-	40.00	173280 12/21/2017	Professional Services - Water	02976
					CHECK TOTAL			788.40			
00000	007436	AQUA VIRGINIA, INC.	0574661 12/17	12/08/2017	4501-043400-5130-	-	-	23.70	173281 12/21/2017	Water	02976
					CHECK TOTAL			23.70			
00000	007436	AQUA VIRGINIA, INC.	1188328 12/17	12/08/2017	4501-043600-5130-	-	-	17.62	173282 12/21/2017	Water - Sewer Facilities	02976
					CHECK TOTAL			17.62			
00000	009944	BELTON, SR., AVERY SHABAR	991076	12/15/2017	4501-043400-3320-	-	-	600.00	173286 12/21/2017	Maintenance and Service Contra	02976
					CHECK TOTAL			600.00			
00000	006655	BLOSSMAN GAS COMPANIES,	2169133	11/10/2017	4501-043600-3310-	-	-	149.41	173288 12/21/2017	Repairs and Maintenance	02976
00000	006655	BLOSSMAN GAS COMPANIES,	2457981	12/05/2017	4501-043600-5120-	-	-	549.02	173288 12/21/2017	Fuel (htg)	02976
00000	006655	BLOSSMAN GAS COMPANIES,	2457982	12/06/2017	4501-043600-5120-	-	-	421.33	173288 12/21/2017	Fuel (htg)	02976
00000	006655	BLOSSMAN GAS COMPANIES,	2550397	12/12/2017	4501-043600-5120-	-	-	566.13	173288 12/21/2017	Fuel (htg)	02976
00000	006655	BLOSSMAN GAS COMPANIES,	2550398	12/13/2017	4501-043600-5120-	-	-	597.47	173288 12/21/2017	Fuel (htg)	02976
					CHECK TOTAL			2,283.36			
00000	007509	CAPITALTRISTATE	S030735004.002	12/01/2017	4301-014200-6004-	-	-	236.60	173292 12/21/2017	Paving Village Building	02976
00000	007509	CAPITALTRISTATE	S031162100.001	11/29/2017	4301-014500-0026-	-	-	92.40	173292 12/21/2017	UPS Closet	02976
					CHECK TOTAL			329.00			
00000	007353	CIW GOVERNMENT, INC.	KZF0447	11/30/2017	4301-032200-0005-	-	-	19,226.48	173294 12/21/2017	CAD System	02976
					CHECK TOTAL			19,226.48			
00000	006965	CINTAS CORPORATION	143301984	12/13/2017	4501-043400-6011-	-	-	94.79	173296 12/21/2017	Uniforms	02976
					CHECK TOTAL			94.79			
00000	010309	CRITICAL & EMERGENCY	215000177	11/30/2017	4301-014500-0026-	-	-	16,641.00	173300 12/21/2017	UPS Closet	02976
					CHECK TOTAL			16,641.00			
00000	012206	CUMMINS-WAGNER	20022053-00	12/04/2017	4301-042000-8301-	-	-	5,200.00	173301 12/21/2017	Joint Maintenance Garage	02976
					CHECK TOTAL			5,200.00			
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 1217	12/04/2017	4501-043600-5110-	-	-	134.37	173305 12/21/2017	Electricity	02976
					CHECK TOTAL			134.37			
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 1217	12/04/2017	4501-043400-5110-	-	-	55.11	173306 12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 1217	12/04/2017	4501-043600-5110-	-	-	159.86	173306 12/21/2017	Electricity	02976
					CHECK TOTAL			214.97			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 1217	12/04/2017	4501-043500-5110-	443.94	173308	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 1217	12/04/2017	4501-043600-5110-	2,911.63	173308	12/21/2017	Electricity	02976
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 1217	12/04/2017	4501-043600-5110-	50.72	173308	12/21/2017	Electricity	02976
					CHECK TOTAL	3,406.29				
00000	006585	ELECTRICAL CONNECTION	4028	12/01/2017	4501-043600-3310-	168.75	173310	12/21/2017	Repairs and Maintenance	02976
					CHECK TOTAL	168.75				
00000	009245	INNOVATIVE BIO	1202017	12/06/2017	4501-043600-3320-	2,850.00	173313	12/21/2017	Maintenance and Svc Contracts	02977
					CHECK TOTAL	2,850.00				
00000	012205	J. H. PENCE COMPANY	5950	11/29/2017	4301-042000-8301-	400.00	173314	12/21/2017	Joint Maintenance Garage	02977
					CHECK TOTAL	400.00				
00000	000166	LUCK STONE CORP.	398563	11/16/2017	4301-071120-0012-	38.87	173318	12/21/2017	Warning Track & Bull Pens	02977
00000	000166	LUCK STONE CORP.	400333	11/29/2017	4301-071120-0015-	117.30	173318	12/21/2017	Service Rd Repair and Erosion	02977
00000	000166	LUCK STONE CORP.	400364	11/29/2017	4301-071120-0015-	106.80	173318	12/21/2017	Service Rd Repair and Erosion	02977
00000	000166	LUCK STONE CORP.	400412	11/29/2017	4301-071120-0015-	91.20	173318	12/21/2017	Service Rd Repair and Erosion	02977
					CHECK TOTAL	354.17				
00000	011110	MOSELEY ARCHITECTS	550394023	9/13/2017	4301-046000-8301-	6,500.19	173321	12/21/2017	Water Tower - Village Area	02977
					CHECK TOTAL	6,500.19				
00000	009055	QUANTUM CONTROLS, INC.	013416	12/15/2017	4501-043600-3310-	1,422.00	173328	12/21/2017	Repairs and Maintenance	02978
					CHECK TOTAL	1,422.00				
00000	000620	R. C. GOODWYN & SONS, INC	0792793	11/27/2017	4301-014500-0023-	11.96	173329	12/21/2017	Human Services Carpet	02978
					CHECK TOTAL	11.96				
00000	006466	RADIO COMMUNICATION OF VA	HAVIS TOUCHSCREEN	12/06/2017	4301-012500-8303-	2,175.00	173330	12/21/2017	Replacement Ambulances/Chassis	02978
					CHECK TOTAL	2,175.00				
00000	007310	SOUTHEASTERN EMERGENCY	792318	12/11/2017	4120-032301-6013-	369.00	173332	12/21/2017	Medical Supplies	02978
00000	007310	SOUTHEASTERN EMERGENCY	792389	12/12/2017	4120-032301-6013-	734.60	173332	12/21/2017	Medical Supplies	02978
					CHECK TOTAL	1,103.60				
00000	008346	SYCOM TECHNOLOGIES	AT40030	11/28/2017	4301-012510-8310-	8,625.00	173335	12/21/2017	Virtual Host and Mirroring	02978
					CHECK TOTAL	8,625.00				
00000	007450	THOMSON REUTERS -	837285585	12/01/2017	4116-021100-6012-	404.32	173336	12/21/2017	Law Library Expenses	02978
					CHECK TOTAL	404.32				
00000	008126	VERIZON	8045985600 1117	11/28/2017	4501-043400-5230-	45.64	173337	12/21/2017	Telephone System	02978
00000	008126	VERIZON	9797260023	12/24/2017	4501-043400-5250-	160.31	173337	12/21/2017	Cell Phones	02978
00000	008126	VERIZON	9797260023	12/24/2017	4501-043400-5270-	588.37	173337	12/21/2017	Network Service Connection	02978
					CHECK TOTAL	794.32				
					CHECK TYPE TOTAL	2,696,018.49				
					FINAL TOTAL	2,696,018.49				