

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	012311	AGEE, LINDA PARKS	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- - CHECK TOTAL	174214	3/02/2018	COMP: Jurors & Witnesses	03031
						30.00 30.00				
00000	008743	ALEXANDER, KAREN B.	VRAV REGIONZMIG	2/22/2018	4100-013200-5510-	- - CHECK TOTAL	174216	3/02/2018	Travel/Mileage/Parking/Tolls	03031
						36.84 36.84				
00000	000020	ALEXANDER, NANCY N.	0000201803	3/02/2018	4100-031200-2310-	- - CHECK TOTAL	174217	3/02/2018	Medical Insurance	03033
						108.00 108.00				
00000	006382	AMOS & AMOS, PLLC	8035511	1/29/2018	4100-021200-3150-	- -	174219	3/02/2018	Outside Counsel	03031
00000	006382	AMOS & AMOS, PLLC	8623179	1/29/2018	4100-021200-3150-	- - CHECK TOTAL	174219	3/02/2018	Outside Counsel	03031
						240.00 360.00				
00000	007436	AQUA VIRGINIA, INC.	0621788 2/18	2/07/2018	4100-073100-5130-	- - CHECK TOTAL	174220	3/02/2018	Water	03031
						67.11 67.11				
00000	012316	AUERBACH, LISA CORELL	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- - CHECK TOTAL	174221	3/02/2018	COMP: Jurors & Witnesses	03031
						30.00 30.00				
00000	007941	BAKER & TAYLOR	Q16848400	2/15/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	Q16996890	2/20/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	Q16996891	2/20/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	5014879863	2/13/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	5014882846	2/14/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	5014885126	2/15/2018	4100-073100-6012-	- -	174222	3/02/2018	Books & Subscriptions	03031
00000	007941	BAKER & TAYLOR	5014885975	2/14/2018	4100-073100-6012-	- - CHECK TOTAL	174222	3/02/2018	Books & Subscriptions	03031
						122.85 1,628.40				
00000	011590	BERRIMAN, WHITNEY	0115201803	3/02/2018	4100-073100-5250-	- - CHECK TOTAL	174223	3/02/2018	Cell Phones	03033
						30.00 30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201803	3/02/2018	4100-012310-2310-	- - CHECK TOTAL	174224	3/02/2018	Medical Insurance	03033
						104.00 104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	3294834	2/20/2018	4100-035100-5120-	- - CHECK TOTAL	174225	3/02/2018	Fuel	03031
						183.39 183.39				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201803	3/02/2018	4100-031200-2310-	- - CHECK TOTAL	174226	3/02/2018	Medical Insurance	03033
						92.00 92.00				
00000	000540	CENIRAL VIRGINIA WASTE	23004	2/08/2018	4100-014300-3175-	- - CHECK TOTAL	174228	3/02/2018	Waste Disposal	03031
						17,786.68 17,786.68				
00000	010808	CERULLO, ROBERT	0108201803	3/02/2018	4100-022100-5250-	- - CHECK TOTAL	174229	3/02/2018	Cell Phones	03033
						30.00 30.00				
00000	006965	CINTAS CORPORATION	143332814	2/07/2018	4100-014300-6011-	- -	174230	3/02/2018	Uniforms	03031
00000	006965	CINTAS CORPORATION	143336662	2/14/2018	4100-014300-6011-	- - CHECK TOTAL	174230	3/02/2018	Uniforms	03031
						118.90 118.90 237.80				
00000	009889	CONDON, ROBERT B.	8035513	1/29/2018	4100-021200-3150-	- - CHECK TOTAL	174231	3/02/2018	Outside Counsel	03031
						120.00 120.00				

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COUNTY OF POWHATAN

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00000	000076	DELL MARKETING L.P.	10226163909	2/22/2018	4100-031710-6001-	- -				
					CHECK TOTAL	1,035.08	174232	3/02/2018	Office Supplies	03031
						1,035.08				
00000	006879	DEMCO, INC.	6309590	2/09/2018	4100-073100-6014-	- -				
					CHECK TOTAL	660.02	174233	3/02/2018	Library Supplies	03031
						660.02				
00000	011630	DIXON, CHRISTINA C.	DUCKS LOCKSMITH	2/19/2018	4100-073100-6001-	- -				
					CHECK TOTAL	18.43	174234	3/02/2018	Office Supplies	03031
						18.43				
00000	008750	DOMINION ENERGY	0634337018 2/18	2/02/2018	4100-053910-5643-	- -				
					CHECK TOTAL	172.69	174235	3/02/2018	PCCAA Services - Federal CSBG	03031
						172.69				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 2/18	2/01/2018	4100-031210-5110-	- -				
						221.49	174236	3/02/2018	Electricity - Communications H	03031
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 2/18	2/01/2018	4100-031200-5110-	- -				
						634.16	174236	3/02/2018	Electricity	03031
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 2/18	2/01/2018	4100-031210-5110-	- -				
						201.68	174236	3/02/2018	Electricity - Communications H	03031
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 2/18	2/02/2018	4100-031210-5110-	- -				
						152.31	174236	3/02/2018	Electricity - Communications H	03031
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 2/18	2/01/2018	4100-031210-5110-	- -				
						165.57	174236	3/02/2018	Electricity - Communications H	03031
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 2/18	2/02/2018	4100-031210-5110-	- -				
						28.99	174236	3/02/2018	Electricity - Communications H	03031
					CHECK TOTAL	1,404.20				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-035100-3320-	- -				
						25.83	174237	3/02/2018	Landscaping - Animal Control	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-014300-3320-	- -				
						14.00	174237	3/02/2018	Maintenance and Service Contra	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012100-3320-	- -				
						14.00	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012310-3320-	- -				
						105.49	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-031210-3320-	- -				
						65.66	174237	3/02/2018	Maintenance and Service Contra	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012200-3320-	- -				
						25.83	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012220-3320-	- -				
						25.83	174237	3/02/2018	Maintenance and service contra	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-071110-3320-	- -				
						14.00	174237	3/02/2018	General Maintenance	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-014100-3320-	- -				
						14.00	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-031200-3320-	- -				
						177.49	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012410-3320-	- -				
						203.49	174237	3/02/2018	Maintenance & Service Contract	03031
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4100-012510-3320-	- -				
						25.80	174237	3/02/2018	Maintenance & Service Contract	03031
					CHECK TOTAL	711.42				
00000	012315	ELTON, PATRICIA MARSH	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- -				
						30.00	174238	3/02/2018	COMP: Jurors & Witnesses	03031
					CHECK TOTAL	30.00				
00000	006510	EMERGENCY SERVICES	266	2/20/2016	4100-032200-5815-	- -				
						390.00	174239	3/02/2018	Training/Seminars	03031
					CHECK TOTAL	390.00				
00000	001380	FORD, SUSAN P.	0013201803	3/02/2018	4100-012310-2310-	- -				
						104.00	174240	3/02/2018	Medical Insurance	03033
					CHECK TOTAL	104.00				
00000	012310	GLIDEWELL, DONNA RUSH	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- -				
						30.00	174241	3/02/2018	COMP: Jurors & Witnesses	03031
					CHECK TOTAL	30.00				
00000	011392	GREGORY, ARTHUR	VA FORESNICTRNG	3/04/2018	4100-031200-5540-	- -				
						280.50	174242	3/02/2018	Conferences & Training	03031
					CHECK TOTAL	280.50				
00000	012309	HAGY, JR., DOUGLAS WAYNE	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- -				
						30.00	174243	3/02/2018	COMP: Jurors & Witnesses	03031
					CHECK TOTAL	30.00				

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00000	007752	ID NETWORKS, INC.	273069	3/01/2018	4100-031200-3320-	- - CHECK TOTAL	1,098.00 1,098.00	174245	3/02/2018	Maintenance & Service Contract	03032
00000	007874	JONES, LINDA HOLLIN	0078201803	3/02/2018	4100-012220-5250-	- - CHECK TOTAL	30.00 30.00	174246	3/02/2018	Cell Phones	03033
00000	011973	KURNOS, JULIANNE N.	0119201803	3/02/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	174247	3/02/2018	Cell Phones	03033
00000	012313	LEE, SANDRA FOWLER	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	174248	3/02/2018	COMP: Jurors & Witnesses	03031
00000	009552	MANSFIELD OIL COMPANY	SQLCD-391404	2/19/2018	4100-032200-5120-	- - CHECK TOTAL	158.37 158.37	174249	3/02/2018	Apparatus Fuel	03032
00000	011840	MCI COMM SERVICE	8045985656 2/18	2/11/2018	4100-031210-5240-	- - CHECK TOTAL	139.04 139.04	174250	3/02/2018	Long Distance	03032
00000	009705	MEYER, ANDREW D.	8035319	1/29/2018	4100-021200-3150-	- - CHECK TOTAL	240.00 240.00	174251	3/02/2018	Outside Counsel	03032
00000	009239	MOVIE LICENSING USA	2470350	2/15/2018	4100-073100-6012-	- - CHECK TOTAL	551.00 551.00	174252	3/02/2018	Books & Subscriptions	03032
00000	011595	NOLAN, THOMAS P.	MILEAGE 2/18	2/22/2018	4100-031210-5540-	- - CHECK TOTAL	33.72 33.72	174253	3/02/2018	Conferences and Training	03032
00000	009315	OWENS & OWENS	8200295	2/12/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	174255	3/02/2018	Outside Counsel	03032
00000	007962	PITNEY BOWES GLOBAL	0010552611	11/30/2017	4100-021600-3320-	- - CHECK TOTAL	150.00 150.00	174256	3/02/2018	Maintenance & Service Contract	03032
00000	009638	POE, INEZ L	0096201803	3/02/2018	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	174257	3/02/2018	Medical Insurance	03033
00000	011929	POMPEI, ANDREW	0119201803	3/02/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	174258	3/02/2018	Cell Phones	03033
00000	001980	POORE, FRANCES	0019201803	3/02/2018	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	174259	3/02/2018	Medical Insurance	03033
00000	006043	POWERS, KATHRYN C.	0060201803	3/02/2018	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	174260	3/02/2018	Medical Insurance	03033
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP HOTEL	2/15/2018	4100-053910-5643-	- - CHECK TOTAL	414.12 414.12	174262	3/02/2018	PCCPA Services - Federal CSBG	03032
00000	008294	POWHATAN COUNTY PUBLIC	0082201803	3/02/2018	4100-031200-2310-	- - CHECK TOTAL	681.50 681.50	174263	3/02/2018	Medical Insurance	03033

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00000	010777	PRESEARCH BACKGROUND	59536-85	2/01/2018	4100-083500-7002-	- - CHECK TOTAL	39.85 39.85	174264	3/02/2018	Criminal History/Background Ch	03032
00000	008334	PROQUEST, LLC	Q-00242143	2/14/2018	4100-073100-6012-	- - CHECK TOTAL	845.00 845.00	174265	3/02/2018	Books & Subscriptions	03032
00000	006523	PURCHASE POWER	800909008561578	2/21/2018	4100-021600-5210-	- - CHECK TOTAL	418.08 418.08	174266	3/02/2018	Postage	03032
00000	006945	RECORDED BOOKS, LLC	75724815	2/13/2018	4100-073100-6012-	- - CHECK TOTAL	322.26 322.26	174267	3/02/2018	Books & Subscriptions	03032
00000	009077	REYNOLDS, SHIRLEY	0090201803	3/02/2018	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	174268	3/02/2018	Medical Insurance	03033
00000	007942	RICHMOND SUBURBAN	I00006918090131	1/31/2018	4100-071110-3600-	- - CHECK TOTAL	100.00 100.00	174269	3/02/2018	Advertising	03032
00000	012314	ROBINSON, LINDA GRIFFIN	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	174270	3/02/2018	COMP: Jurors & Witnesses	03031
00000	011800	SCHARDEIN, BRET	0118201803	3/02/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	174271	3/02/2018	Cell Phones	03033
00000	010282	SCHUBERT, CHARLA	0102201803	3/02/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	174272	3/02/2018	Cell Phones	03033
00000	006921	SEA-CLEAR AQUARIUM	5376	2/15/2018	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	174273	3/02/2018	Maintenance & Service Contract	03032
00000	009139	SEAY'S AUTO BODY &	VACM217120461	12/14/2017	4100-032200-6009-	- - CHECK TOTAL	1,305.00 1,305.00	174274	3/02/2018	Auto Repairs and Parts	03032
00000	008654	SEAY'S TOWING	94VAN	2/18/2018	4100-031200-6014-	- -	100.00	174275	3/02/2018	Other Operating Supplies	03032
00000	008654	SEAY'S TOWING	98 AUDI	2/10/2018	4100-031200-6014-	- - CHECK TOTAL	100.00 200.00	174275	3/02/2018	Other Operating Supplies	03032
00000	006593	SHEEHY FORD	NOHE239418	2/15/2018	4100-031200-6009-	- - CHECK TOTAL	73.00 73.00	174276	3/02/2018	Auto Parts/Repairs	03032
00000	012312	SMITH, SARAH LOUISE	FEBRUARY TERM	2/20/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	174277	3/02/2018	COMP: Jurors & Witnesses	03031
00000	001320	SOUTHERN POLICE	194255	2/15/2018	4100-031200-6011-	- -	9.98	174278	3/02/2018	Uniforms	03032
00000	001320	SOUTHERN POLICE	194276	2/16/2018	4100-031200-6011-	- -	70.00	174278	3/02/2018	Uniforms	03032
00000	001320	SOUTHERN POLICE	194281	2/19/2018	4100-031200-6011-	- - CHECK TOTAL	83.00 162.98	174278	3/02/2018	Uniforms	03032
00000	009698	SOUTHSIDE ELECTRIC	63504001 2/18	2/13/2018	4100-073100-5110-	- -	3,789.65	174279	3/02/2018	Electricity	03032
00000	009698	SOUTHSIDE ELECTRIC	63504004	2/13/2018	4100-035100-5110-	- - CHECK TOTAL	719.52 4,509.17	174279	3/02/2018	Electricity	03032

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00000	008578	STAPLES BUSINESS AD-	3368168730	2/06/2018	4100-081100-6001-	16.69	174280	3/02/2018	Office Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368168731	2/06/2018	4100-034100-6001-	29.79	174280	3/02/2018	Office Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368168732	2/06/2018	4100-073100-6001-	89.99	174280	3/02/2018	Office Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368388766	2/09/2018	4100-083500-6001-	44.92	174280	3/02/2018	Office Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368388768	2/09/2018	4100-083500-6014-	61.99	174280	3/02/2018	Other Operating Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368744480	2/13/2018	4100-022100-6001-	38.12	174280	3/02/2018	Office Supplies	03032
00000	008578	STAPLES BUSINESS AD-	3368907168	2/15/2018	4100-073100-6001-	109.99	174280	3/02/2018	Office Supplies	03032
					CHECK TOTAL	391.49				
00000	006569	STICKELS, RANDAL LEE	0065201803	3/02/2018	4100-031200-2310-	72.00	174281	3/02/2018	Medical Insurance	03033
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201803	3/02/2018	4100-031200-2310-	68.00	174282	3/02/2018	Medical Insurance	03033
					CHECK TOTAL	68.00				
00000	000845	TOWN POLICE SUPPLY OF	9487	2/20/2018	4100-031200-6011-	397.00	174284	3/02/2018	Uniforms	03032
					CHECK TOTAL	397.00				
00000	011169	VERIZON	8047061627 2/18	2/01/2018	4100-031210-5232-	1,412.76	174286	3/02/2018	Wireline 911	03032
					CHECK TOTAL	1,412.76				
00000	008785	VERIZON CABS	804M550-0491706	1/25/2018	4100-031210-5232-	485.95	174287	3/02/2018	Wireline 911	03032
					CHECK TOTAL	485.95				
00000	009332	WITMER PUBLIC SAFETY	1835972	2/19/2018	4100-031200-6011-	126.00	174288	3/02/2018	Uniforms	03032
					CHECK TOTAL	126.00				
00000	002080	WOODCOCK, LYNN T.	0020201803	3/02/2018	4100-031200-2310-	108.00	174289	3/02/2018	Medical Insurance	03033
					CHECK TOTAL	108.00				
00000	010688	A&B CLEANING SERVICE, INC.	12285	2/15/2018	4100-014100-3180-	5,441.38	174325	3/07/2018	Cleaning Service	03034
00000	010688	A&B CLEANING SERVICE, INC.	12285	2/15/2018	4100-032220-3180-	246.15	174325	3/07/2018	Cleaning Service	03034
					CHECK TOTAL	5,687.53				
00000	009015	ABEC ELECTRONICS	9090	2/23/2018	4100-014600-3310-	75.00	174326	3/07/2018	Repairs and Maintenance	03034
					CHECK TOTAL	75.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	2376	2/26/2018	4100-014100-3180-	772.00	174327	3/07/2018	Cleaning Service	03035
					CHECK TOTAL	772.00				
00000	012275	ANIHEM HEALTH PLANS OF	888849316248	2/19/2018	4100-033400-3845-	15,040.46	174329	3/07/2018	Detention of Adults - Health C	03035
					CHECK TOTAL	15,040.46				
00000	007436	AQUA VIRGINIA, INC.	0559913 2/18	2/07/2018	4100-014100-5130-	22.69	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0574622 2/18	2/07/2018	4100-014100-5130-	62.54	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0575072 2/18	2/07/2018	4100-014100-5130-	78.26	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0575528 2/18	2/07/2018	4100-032210-5130-	89.92	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0620830 2/18	2/07/2018	4100-014100-5130-	95.20	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0620830 2/18	2/07/2018	4100-031200-5130-	95.19	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0621132 2/18	2/07/2018	4100-014600-5130-	124.06	174330	3/07/2018	Water - Field Irrigation	03035
00000	007436	AQUA VIRGINIA, INC.	0621730 2/18	2/07/2018	4100-014100-5130-	154.90	174330	3/07/2018	Water	03035

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00000	007436	AQUA VIRGINIA, INC.	0621781 2/18	2/07/2018	4100-014100-5130-	- -	22.18	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0621784 2/18	2/07/2018	4100-014100-5130-	- -	34.15	174330	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	0621880 2/18	2/07/2018	4100-014600-5130-	- -	17.62	174330	3/07/2018	Water - Field Irrigation	03035
					CHECK TOTAL		796.71				
00000	007436	AQUA VIRGINIA, INC.	1100656 2/18	2/07/2018	4100-014600-5130-	- -	109.27	174331	3/07/2018	Water - Field Irrigation	03035
00000	007436	AQUA VIRGINIA, INC.	1100657 2/18	2/07/2018	4100-014100-5130-	- -	119.41	174331	3/07/2018	Water	03035
00000	007436	AQUA VIRGINIA, INC.	1401897 2/18	2/07/2018	4100-014600-5130-	- -	17.62	174331	3/07/2018	Water - Field Irrigation	03035
					CHECK TOTAL		246.30				
00000	011479	ATLANTIC EMERGENCY	11653RIC	3/01/2018	4100-032200-6009-	- -	7,174.44	174332	3/07/2018	Auto Repairs and Parts	03035
					CHECK TOTAL		7,174.44				
00000	000660	BAI MUNICIPAL SOFTWARE	WATS2018022551	2/25/2018	4100-012510-3321-	- -	10,915.00	174334	3/07/2018	AS400 Service Contracts	03034
					CHECK TOTAL		10,915.00				
00000	007941	BAKER & TAYLOR	5014900080	2/27/2018	4100-073100-6012-	- -	455.63	174335	3/07/2018	Books & Subscriptions	03035
					CHECK TOTAL		455.63				
00000	011063	BEAGLE, ANDREW D.	FEBRUARY 2018	2/26/2018	4100-032200-3320-	- -	825.00	174336	3/07/2018	Maintenance & Service Contract	03034
					CHECK TOTAL		825.00				
00000	005025	BENJ. FRANKLIN	39310	2/22/2018	4100-013200-6001-	- -	101.10	174337	3/07/2018	Office Supplies	03034
					CHECK TOTAL		101.10				
00000	006655	BLOSSMAN GAS COMPANIES,	2885144	1/08/2018	4100-014100-5120-	- -	675.87	174338	3/07/2018	Fuel	03034
00000	006655	BLOSSMAN GAS COMPANIES,	3185056	2/06/2018	4100-032210-5120-	- -	589.43	174338	3/07/2018	Fuel	03034
00000	006655	BLOSSMAN GAS COMPANIES,	3241359	2/14/2018	4100-032220-5120-	- -	613.13	174338	3/07/2018	Fuel	03034
00000	006655	BLOSSMAN GAS COMPANIES,	3253649	2/13/2018	4100-014100-5120-	- -	464.75	174338	3/07/2018	Fuel	03034
					CHECK TOTAL		2,343.18				
00000	011067	BOB & KATHY'S SMALL	02202018	2/20/2018	4100-032210-3310-	- -	149.46	174339	3/07/2018	Repairs & Maintenance	03034
					CHECK TOTAL		149.46				
00000	009984	BRAME SPECIALTY CO., INC.	7272134	2/14/2018	4100-014100-6005-	- -	1,295.40	174341	3/07/2018	Cleaning Supplies	03034
00000	009984	BRAME SPECIALTY CO., INC.	7272134	2/14/2018	4100-014500-3190-	- -	364.45	174341	3/07/2018	Grounds Maintenance	03034
					CHECK TOTAL		1,659.85				
00000	008564	BRIDGEFORDH, BASKERVILLE	10983058296	2/28/2018	4100-012520-5510-	- -	14.79	174342	3/07/2018	Travel/Mileage/Parking/Tolls	03034
					CHECK TOTAL		14.79				
00000	000540	CENIRAL VIRGINIA WASTE	23050	2/20/2018	4100-014300-3176-	- -	513.99	174344	3/07/2018	Recycling Pulls	03035
00000	000540	CENIRAL VIRGINIA WASTE	23050	2/20/2018	4100-014300-3176-	- -	5,939.44	174344	3/07/2018	Recycling Pulls	03035
00000	000540	CENIRAL VIRGINIA WASTE	23050	2/20/2018	4100-014300-3176-	- -	1,309.55	174344	3/07/2018	Recycling Pulls	03035
					CHECK TOTAL		5,143.88				
00000	006965	CINTAS CORPORATION	143332813	2/07/2018	4100-014100-6011-	- -	67.54	174345	3/07/2018	Uniforms	03035
00000	006965	CINTAS CORPORATION	143332813	2/07/2018	4100-014500-6011-	- -	69.12	174345	3/07/2018	Uniforms	03035
00000	006965	CINTAS CORPORATION	143336661	2/14/2018	4100-014100-6011-	- -	67.54	174345	3/07/2018	Uniforms	03035
00000	006965	CINTAS CORPORATION	143336661	2/14/2018	4100-014500-6011-	- -	69.12	174345	3/07/2018	Uniforms	03035
00000	006965	CINTAS CORPORATION	143340541	2/21/2018	4100-014300-6011-	- -	118.90	174345	3/07/2018	Uniforms	03035
					CHECK TOTAL		392.22				

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00000	009178	COMCAST	0120097415	2/18	2/18/2018	4100-073100-5260-	- -			
							CHECK	174346	3/07/2018	Internet
							TOTAL			03035
						219.90				
						219.90				
00000	011751	COMPASS MD	02262018		2/26/2018	4100-032200-3110-	- -			
00000	011751	COMPASS MD	44951 2222018		2/22/2018	4100-032200-3110-	- -			
							CHECK	174347	3/07/2018	Health/Vaccinations/Inoculatio
							TOTAL			03034
						2,244.50				
						658.50				
						2,903.00				
00000	009889	CONDON, ROBERT B.	8035553		2/20/2018	4100-021200-3150-	- -			
00000	009889	CONDON, ROBERT B.	8035554		2/20/2018	4100-021200-3150-	- -			
00000	009889	CONDON, ROBERT B.	8035555		2/20/2018	4100-021200-3150-	- -			
00000	009889	CONDON, ROBERT B.	8035557		2/20/2018	4100-021200-3150-	- -			
00000	009889	CONDON, ROBERT B.	8035558		2/20/2018	4100-021200-3150-	- -			
00000	009889	CONDON, ROBERT B.	8035560		2/20/2018	4100-021200-3150-	- -			
							CHECK	174348	3/07/2018	Outside Counsel
							TOTAL			03034
						120.00				
						120.00				
						120.00				
						120.00				
						120.00				
						120.00				
						120.00				
						120.00				
						720.00				
00000	010079	DEAL & LACHENEY P.C.	MARCH 2018		3/01/2018	4100-012210-3150-	- -			
							CHECK	174349	3/07/2018	Contracted County Attorney
							TOTAL			03035
						10,000.00				
						10,000.00				
00000	000860	DOMINION ENERGY VIRGINIA	0962041034	2/18	2/01/2018	4100-032210-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	2/18	2/02/2018	4100-014100-5110-	- -			
							CHECK	174350	3/07/2018	Electricity
							TOTAL			03035
						1,113.24				
						22.77				
						1,136.01				
00000	012319	DWAYNE ALFORD, JR	MILEAGE FEB 18		2/28/2018	4100-012220-5570-	- -			
							CHECK	174351	3/07/2018	Interview Expense
							TOTAL			03034
						307.09				
						307.09				
00000	009093	FARMVILLE WHOLESALE	631874		1/25/2018	4100-014100-3310-	- -			
00000	009093	FARMVILLE WHOLESALE	632366		2/02/2018	4100-014100-3310-	- -			
00000	009093	FARMVILLE WHOLESALE	632367		2/02/2018	4100-014100-6004-	- -			
							CHECK	174353	3/07/2018	Repairs & Maintenance
							TOTAL			03034
						181.60				
						131.40				
						43.65				
						356.65				
00000	010916	FIRST WITNESS SECURITY	IN-2455		2/13/2018	4100-014100-3310-	- -			
00000	010916	FIRST WITNESS SECURITY	IN-2455		2/13/2018	4100-073100-3310-	- -			
00000	010916	FIRST WITNESS SECURITY	IN-2455		2/13/2018	4100-032220-3310-	- -			
							CHECK	174354	3/07/2018	Repairs & Maintenance
							TOTAL			03035
						159.00				
						159.00				
						159.00				
						477.00				
00000	009280	GOODMAN SPECIALIZED	14304G		2/22/2018	4100-032200-6009-	- -			
							CHECK	174355	3/07/2018	Auto Repairs and Parts
							TOTAL			03034
						330.65				
						330.65				
00000	011009	GOODMAN, TAYLOR C.	REIMBURSE FEB		2/28/2018	4100-032200-5815-	- -			
							CHECK	174356	3/07/2018	Training/Seminars
							TOTAL			03034
						50.00				
						50.00				
00000	008700	GRADWELL, MELISSA LOWE	LJ RETIRE		2/27/2018	4100-012200-6001-	- -			
							CHECK	174357	3/07/2018	Office Supplies
							TOTAL			03034
						62.80				
						62.80				
00000	006013	GRAINGER	9691631841		2/06/2018	4100-014100-3310-	- -			
00000	006013	GRAINGER	9696459727		2/12/2018	4100-014100-3310-	- -			
00000	006013	GRAINGER	9696459735		2/12/2018	4100-014500-3190-	- -			
							CHECK	174358	3/07/2018	Repairs & Maintenance
							TOTAL			03035
						45.56				
						58.54				
						201.06				
						305.16				
00000	012298	HALIFAX COUNTY ANIMAL	TRAIN SEP 18		2/26/2018	4100-032200-5815-	- -			
							CHECK	174359	3/07/2018	Training/Seminars
							TOTAL			03034
						100.00				
						100.00				

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00000	001183	HERTZLER TREE SERVICE,	02182018	2/18/2018	4100-014500-3190-	- -					
						CHECK TOTAL	500.00	174360	3/07/2018	Grounds Maintenance	03034
							500.00				
00000	010487	IBM CORPORATION	Q7113FZ	3/01/2018	4100-095101-9300-	- -					
00000	010487	IBM CORPORATION	Q7113FZ	3/01/2018	4100-095101-9301-	- -					
						CHECK TOTAL	818.51	174361	3/07/2018	AS400 Lease - Principal	03034
							36.06	174361	3/07/2018	AS400 Lease - Interest	03034
							854.57				
00000	010231	J & K HEAVY TRUCKS &	10507	2/26/2018	4100-032200-6009-	- -					
00000	010231	J & K HEAVY TRUCKS &	10536	3/01/2018	4100-032200-6009-	- -					
						CHECK TOTAL	129.71	174362	3/07/2018	Auto Repairs and Parts	03034
							476.50	174362	3/07/2018	Auto Repairs and Parts	03035
							606.21				
00000	010853	JACOBSEN	90145612	2/13/2018	4100-014600-3310-	- -					
00000	010853	JACOBSEN	90146823	2/27/2018	4100-014600-3310-	- -					
						CHECK TOTAL	1,023.15	174363	3/07/2018	Repairs and Maintenance	03034
							7.68	174363	3/07/2018	Repairs and Maintenance	03035
							1,030.83				
00000	000120	JAMES RIVER AIR	S88552	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S88592	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S89186	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S89617	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S89728	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S89787	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S89884	1/31/2018	4100-014100-3308-	- -					
00000	000120	JAMES RIVER AIR	S90079	1/31/2018	4100-031200-3310-	- -					
						CHECK TOTAL	1,208.00	174364	3/07/2018	HVAC Service and Repairs	03035
							844.15	174364	3/07/2018	HVAC Service and Repairs	03035
							344.00	174364	3/07/2018	HVAC Service and Repairs	03035
							473.00	174364	3/07/2018	HVAC Service and Repairs	03035
							1,118.14	174364	3/07/2018	HVAC Service and Repairs	03035
							602.00	174364	3/07/2018	HVAC Service and Repairs	03035
							258.00	174364	3/07/2018	HVAC Service and Repairs	03035
							662.50	174364	3/07/2018	Repairs & Maintenance	03035
							5,509.79				
00000	007874	JONES, LINDA HOLLIN	MILEAGE 2-27-18	2/27/2018	4100-012220-5510-	- -					
						CHECK TOTAL	34.17	174365	3/07/2018	Travel-mileage	03035
							34.17				
00000	009898	JORDAN, CECIL W.	FEBRUARY 2018	2/26/2018	4100-013200-1011-	- -					
						CHECK TOTAL	688.16	174366	3/07/2018	COMP: Electoral Board	03034
							688.16				
00000	008255	LANCASTER MASONRY, INC.	REPAIR STEPS	2/20/2018	4100-014100-3310-	- -					
						CHECK TOTAL	180.82	174367	3/07/2018	Repairs & Maintenance	03035
							180.82				
00000	006629	LANDSCAPE SUPPLY, INC.	0639389-IN	2/20/2018	4100-014500-3190-	- -					
						CHECK TOTAL	461.00	174368	3/07/2018	Grounds Maintenance	03035
							461.00				
00000	006146	MCCLELLAN, WENDY SUSAN	ACTION ALLIANCE	2/26/2018	4100-031710-5810-	- -					
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 2-9-18	2/09/2018	4100-031710-5510-	- -					
00000	006146	MCCLELLAN, WENDY SUSAN	2018 VVAN DUES	2/26/2018	4100-031710-5810-	- -					
						CHECK TOTAL	50.00	174370	3/07/2018	Dues/Association Memberships	03036
							20.33	174370	3/07/2018	Travel/Mileage/Parking/Tolls	03036
							100.00	174370	3/07/2018	Dues/Association Memberships	03036
							170.33				
00000	011840	MCI COMM SERVICE	2DG98147	2/17/2018	4100-021100-5230-	- -					
						CHECK TOTAL	31.78	174371	3/07/2018	Telephone Services	03034
							31.78				
00000	010290	MCINTOSH, A. CHRISTIAN	MASTER HVACEXAM	2/13/2018	4100-014100-5810-	- -					
						CHECK TOTAL	125.00	174372	3/07/2018	Dues/Association Memberships	03036
							125.00				
00000	010924	MITCHELL PEST	109108	1/31/2018	4100-035100-3320-	- -					
						CHECK TOTAL	65.00	174374	3/07/2018	Landscaping - Animal Control	03036
							65.00				

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00000	007297	NAFECO, INC.	916422	2/23/2018	4100-032200-3310-	-	-			
					CHECK TOTAL	1,596.00	174376	3/07/2018	Equipment Repair	03036
						1,596.00				
00000	006214	NEIS, INC.	301103	2/13/2018	4100-014100-3320-	-	-			
00000	006214	NEIS, INC.	301105	2/13/2018	4100-014100-3320-	-	-			
					CHECK TOTAL	144.00	174377	3/07/2018	Maintenance & Service Contract	03034
						144.00	174377	3/07/2018	Maintenance & Service Contract	03034
						288.00				
00000	008935	NICHOLS, JOHN	854-2017	3/01/2018	3100-013030-0008-	-	-			
					CHECK TOTAL	210.00	174378	3/07/2018	Building Permits	03036
						210.00				
00000	001250	POWHATAN AUTO & TRACTOR	483787	1/26/2018	4100-014100-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	483799	1/26/2018	4100-014500-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	484419	1/31/2018	4100-014500-3319-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	484432	1/31/2018	4100-014500-3319-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	484444	1/31/2018	4100-014500-3319-	-	-			
					CHECK TOTAL	1.99	174379	3/07/2018	Auto Parts & Repairs	03034
						34.54	174379	3/07/2018	Auto Parts & Repairs	03034
						26.90	174379	3/07/2018	Equipment Repairs and Maintena	03034
						4.29	174379	3/07/2018	Equipment Repairs and Maintena	03034
						5.98	174379	3/07/2018	Equipment Repairs and Maintena	03034
						73.70				
00000	006914	POWHATAN AUTO REPAIR	33 01262018	1/26/2018	4100-014100-6009-	-	-			
00000	006914	POWHATAN AUTO REPAIR	944	2/14/2018	4100-014100-6009-	-	-			
					CHECK TOTAL	16.00	174380	3/07/2018	Auto Parts & Repairs	03034
						25.98	174380	3/07/2018	Auto Parts & Repairs	03036
						41.98				
00000	006928	POWHATAN COUNTY DEPT. OF	WOODFIN-JASPER	2/27/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	243.40	174381	3/07/2018	PCCA Services - Federal CSBG	03036
						243.40				
00000	008163	PRICE, PAULA	FEBRUARY 2018	2/26/2018	4100-013200-1011-	-	-			
					CHECK TOTAL	688.16	174382	3/07/2018	COMP: Electoral Board	03034
						688.16				
00000	009518	QUARLES PETROLEUM, INC.	CT-0962699	2/28/2018	4100-031200-6008-	-	-			
00000	009518	QUARLES PETROLEUM, INC.	CT-0962815	2/28/2018	4100-032200-5120-	-	-			
					CHECK TOTAL	429.94	174383	3/07/2018	Gas/Grease/Oil	03036
						210.42	174383	3/07/2018	Apparatus Fuel	03036
						640.36				
00000	000620	R. C. GOODWYN & SONS, INC	0799812	1/30/2018	4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0799968	1/31/2018	4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0800213	2/02/2018	4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0800326	2/02/2018	4100-073100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801265	2/12/2018	4100-014500-3190-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801317	2/12/2018	4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801317	2/12/2018	4100-035100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801566	2/14/2018	4100-014100-6006-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801743	2/15/2018	4100-014100-6006-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0802401	2/21/2018	4100-014500-3190-	-	-			
					CHECK TOTAL	11.96	174384	3/07/2018	Repairs & Maintenance	03034
						23.96	174384	3/07/2018	Repairs & Maintenance	03034
						10.74	174384	3/07/2018	Repairs & Maintenance	03036
						128.00	174384	3/07/2018	Repairs and Maintenance	03036
						8.58	174384	3/07/2018	Grounds Maintenance	03036
						29.95	174384	3/07/2018	Repairs & Maintenance	03036
						17.52	174384	3/07/2018	Repairs & Maintenance	03036
						15.50	174384	3/07/2018	Memorial Benches	03036
						4.24	174384	3/07/2018	Memorial Benches	03036
						10.99	174384	3/07/2018	Grounds Maintenance	03036
						261.44				
00000	011237	REAMS, CLYDE E.	FEB 18 GRANT	2/28/2018	4100-032200-3140-	-	-			
					CHECK TOTAL	2,500.00	174385	3/07/2018	Professional Services	03034
						2,500.00				
00000	006945	RECORDED BOOKS, LLC	75727234	2/20/2018	4100-073100-6012-	-	-			
00000	006945	RECORDED BOOKS, LLC	75728706	2/22/2018	4100-073100-6012-	-	-			
00000	006945	RECORDED BOOKS, LLC	75746450	2/22/2018	4100-073100-6012-	-	-			
00000	006945	RECORDED BOOKS, LLC	75746820	2/23/2018	4100-073100-6012-	-	-			
					CHECK TOTAL	86.62	174386	3/07/2018	Books & Subscriptions	03036
						261.00	174386	3/07/2018	Books & Subscriptions	03036
						59.39	174386	3/07/2018	Books & Subscriptions	03036
						31.50	174386	3/07/2018	Books & Subscriptions	03036
						438.51				

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00000	009047	RED WING SHOES	484133739	2/01/2018	4100-014300-6100-	123.24	174387	3/07/2018	Personal Protective Equipment	03036
00000	009047	RED WING SHOES	484133739	2/01/2018	4100-014500-6100-	150.00	174387	3/07/2018	Personal Protective Equipment	03036
00000	009047	RED WING SHOES	484133739	2/01/2018	4100-014100-6100-	273.24	174387	3/07/2018	Personal Protective Equipment	03036
					CHECK TOTAL	546.48				
00000	006201	RENGER, JEANIE AREHART	FEBRUARY 2018	2/26/2018	4100-013200-1011-	1,376.33	174388	3/07/2018	COMP: Electoral Board	03034
					CHECK TOTAL	1,376.33				
00000	006579	RICHMOND ALARM	238822	3/01/2018	4100-014100-3320-	344.00	174389	3/07/2018	Maintenance & Service Contract	03036
					CHECK TOTAL	344.00				
00000	007942	RICHMOND SUBURBAN	I00006800620117	1/17/2018	4100-012320-3600-	146.25	174390	3/07/2018	Advertising	03034
00000	007942	RICHMOND SUBURBAN	I00006800620124	1/24/2018	4100-012320-3600-	146.25	174390	3/07/2018	Advertising	03034
00000	007942	RICHMOND SUBURBAN	I00006747100103	1/03/2018	4100-081100-3600-	780.00	174390	3/07/2018	Advertising	03036
00000	007942	RICHMOND SUBURBAN	I00006747100110	1/10/2018	4100-081100-3600-	780.00	174390	3/07/2018	Advertising	03036
00000	007942	RICHMOND SUBURBAN	I00006791920110	1/10/2018	4100-011010-3600-	175.50	174390	3/07/2018	Advertising	03036
00000	007942	RICHMOND SUBURBAN	I00006791920117	1/17/2018	4100-011010-3600-	175.50	174390	3/07/2018	Advertising	03036
00000	007942	RICHMOND SUBURBAN	I00006874190124	1/24/2018	4100-081100-3600-	175.50	174390	3/07/2018	Advertising	03036
00000	007942	RICHMOND SUBURBAN	I00006874190131	1/31/2018	4100-081100-3600-	175.50	174390	3/07/2018	Advertising	03036
					CHECK TOTAL	2,554.50				
00000	007062	RUTHERFORD JANITOR SUPPLY	1022810	2/13/2018	4100-032220-6005-	27.83	174391	3/07/2018	Cleaning Supplies	03034
					CHECK TOTAL	27.83				
00000	009139	SEAY'S AUTO BODY &	REPAIR 121417	12/14/2017	4100-032200-6009-	1,305.00	174392	3/07/2018	Auto Repairs and Parts	03034
					CHECK TOTAL	1,305.00				
00000	010700	SINGER, STEVEN	DALMORE FIRE	2/17/2018	4100-032200-5815-	258.73	174393	3/07/2018	Training/Seminars	03036
					CHECK TOTAL	258.73				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 2/18	2/13/2018	4100-014600-5110-	505.48	174395	3/07/2018	Electricity	03036
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008	2/13/2018	4100-014600-5110-	20.10	174395	3/07/2018	Electricity	03036
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 2/18	2/13/2018	4100-014600-5110-	1,775.38	174395	3/07/2018	Electricity	03036
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 2/18	2/13/2018	4100-014100-5130-	207.72	174395	3/07/2018	Water	03036
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 2/18	2/13/2018	4100-014100-5110-	123.25	174395	3/07/2018	Electricity	03036
					CHECK TOTAL	2,631.93				
00000	001940	STANDEY SYSTEMS, INC.	02180285	2/05/2018	4100-014100-3320-	153.00	174396	3/07/2018	Maintenance & Service Contract	03034
00000	001940	STANDEY SYSTEMS, INC.	02180285	2/05/2018	4100-014100-3310-	195.17	174396	3/07/2018	Repairs & Maintenance	03034
00000	001940	STANDEY SYSTEMS, INC.	02180292	2/05/2018	4100-035100-3320-	140.00	174396	3/07/2018	Landscaping - Animal Control	03034
00000	001940	STANDEY SYSTEMS, INC.	02180292	2/05/2018	4100-035100-3310-	30.35	174396	3/07/2018	Repairs & Maintenance	03034
					CHECK TOTAL	518.52				
00000	008578	STAPLES BUSINESS AD-	3368388765	2/09/2018	4100-012220-6001-	25.94	174397	3/07/2018	Supplies	03034
00000	008578	STAPLES BUSINESS AD-	3368388765	2/09/2018	4100-012100-6001-	6.29	174397	3/07/2018	Office Supplies	03034
00000	008578	STAPLES BUSINESS AD-	3368388765	2/09/2018	4100-012510-6001-	6.05	174397	3/07/2018	Office Supplies	03034
					CHECK TOTAL	38.28				
00000	009520	STONE'S OFFICE EQUIPMENT	96998	2/20/2018	4100-073100-3320-	674.03	174398	3/07/2018	Maintenance & Service Contract	03036
					CHECK TOTAL	674.03				

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	012320	STRAT, CONSTANTINE DINO	14-2018	3/02/2018	3100-013030-0008-	- - CHECK TOTAL	40.00 40.00	174399	3/07/2018	Building Permits	03036
00000	011188	TECH FIRE & SAFETY	1352	2/26/2018	4100-032200-6011-	- - CHECK TOTAL	296.50 296.50	174401	3/07/2018	Protective Gear/Uniforms	03034
00000	011729	VACAP	VACAP APRIL'18	3/02/2018	4100-053910-5643-	- - CHECK TOTAL	134.00 134.00	174403	3/07/2018	PCCAA Services - Federal CSBG	03036
00000	011169	VERIZON	8045985671 2/18	2/11/2018	4100-073100-5230-	- - CHECK TOTAL	48.96 48.96	174404	3/07/2018	Telephone Services	03036
00000	006302	VIRGINIA INFORMATION	T407197	11/03/2017	4100-012510-5260-	- -	299.05	174405	3/07/2018	Internet Usage	03034
00000	006302	VIRGINIA INFORMATION	T409564	12/13/2017	4100-012510-5260-	- -	299.05	174405	3/07/2018	Internet Usage	03034
00000	006302	VIRGINIA INFORMATION	T410354	1/17/2018	4100-012510-5260-	- -	299.05	174405	3/07/2018	Internet Usage	03034
00000	006302	VIRGINIA INFORMATION	T411125	1/30/2018	4100-012510-5260-	- -	299.05	174405	3/07/2018	Internet Usage	03034
00000	006302	VIRGINIA INFORMATION	T411828	2/08/2018	4100-012510-5260-	- -	299.05	174405	3/07/2018	Internet Usage	03034
00000	006302	VIRGINIA INFORMATION	T412572	2/22/2018	4100-012510-5260-	- - CHECK TOTAL	299.05 1,794.30	174405	3/07/2018	Internet Usage	03034
00000	012302	VPLDA	VPLDA MEMBERSHP	9/15/2017	4100-073100-5810-	- - CHECK TOTAL	50.00 50.00	174406	3/07/2018	Dues/Association Memberships	03036
00000	009186	WHITTEN BROTHERS, INC.	DOCS544952	2/15/2018	4100-031200-6009-	- - CHECK TOTAL	69.44 69.44	174407	3/07/2018	Auto Parts/Repairs	03036
00000	007755	WITMER PUBLIC SAFETY	1831669	2/22/2018	4100-032200-6011-	- - CHECK TOTAL	351.99 351.99	174408	3/07/2018	Protective Gear/Uniforms	03034
00000	012317	WYTHKEN PRINTING	31521	2/16/2018	4100-035500-3500-	- - CHECK TOTAL	2,652.78 2,652.78	174409	3/07/2018	Printing & Binding	03034
00000	006551	YARD WORKS, LLC	9440057	2/13/2018	4100-014500-3190-	- -	104.00	174410	3/07/2018	Grounds Maintenance	03034
00000	006551	YARD WORKS, LLC	9440351LN	2/14/2018	4100-014500-3190-	- -	96.00	174410	3/07/2018	Grounds Maintenance	03034
00000	006551	YARD WORKS, LLC	9440980	2/20/2018	4100-014500-3190-	- -	72.00	174410	3/07/2018	Grounds Maintenance	03034
00000	006551	YARD WORKS, LLC	9441227	2/21/2018	4100-014500-3190-	- - CHECK TOTAL	96.00 368.00	174410	3/07/2018	Grounds Maintenance	03034
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0030285	1/31/2018	4100-012510-6014-	- -	550.00	174411	3/16/2018	Other Operating Supplies	03037
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0030285	1/31/2018	4100-022100-3310-	- -	550.00	174411	3/16/2018	Repairs and Maintenance	03037
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0030739	2/28/2018	4100-012510-6014-	- -	472.50	174411	3/16/2018	Other Operating Supplies	03037
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0030739	2/28/2018	4100-022100-3310-	- - CHECK TOTAL	292.50 1,865.00	174411	3/16/2018	Repairs and Maintenance	03037
00000	006175	ADAMS OIL COMPANY, INC.	7779	2/23/2018	4100-014500-6008-	- - CHECK TOTAL	54.03 54.03	174412	3/16/2018	Gas/Grease/Oil	03037
00000	007941	BAKER & TAYLOR	B82908530	3/01/2018	4100-073100-6012-	- -	11.92	174417	3/16/2018	Books & Subscriptions	03037
00000	007941	BAKER & TAYLOR	Q02499621	10/31/2017	4100-073100-6012-	- -	20.69	174417	3/16/2018	Books & Subscriptions	03037
00000	007941	BAKER & TAYLOR	Q18020410	3/01/2018	4100-073100-6012-	- -	17.22	174417	3/16/2018	Books & Subscriptions	03037
00000	007941	BAKER & TAYLOR	5014903100	2/28/2018	4100-073100-6012-	- -	120.44	174417	3/16/2018	Books & Subscriptions	03037

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007941	BAKER & TAYLOR	5014907834	3/05/2018	4100-073100-6012-	765.41	174417	3/16/2018	Books & Subscriptions	03037
					CHECK TOTAL	935.68				
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012100-6001-	.00	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012100-6001-	34.33	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-5810-	209.00	174418	3/16/2018	Dues/Association Membership	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-3600-	481.00	174418	3/16/2018	Advertising	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-3310-	91.62	174418	3/16/2018	Repairs & Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012310-5540-	150.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012410-3321-	19.95	174418	3/16/2018	BAI.NET Credit Card Fees	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-013200-5210-	100.00	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-013200-5210-	50.00	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014400-5210-	15.87	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014400-5210-	33.50	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014400-5210-	20.10	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-5210-	6.18	174418	3/16/2018	Postage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-5210-	2.53	174418	3/16/2018	Postage	03040
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00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6014-	27.07	174418	3/16/2018	Library Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-083500-6014-	34.29	174418	3/16/2018	Other Operating Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	301.39	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	40.26	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	32.68	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	27.75	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	12.95	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	37.90	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	27.75	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	29.99	174418	3/16/2018	Office Supplies	03040
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00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	41.54	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	25.98	174418	3/16/2018	Office Supplies	03040
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00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-3310-	30.99	174418	3/16/2018	Equipment Repair	03040
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00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5815-	1,142.69	174418	3/16/2018	Training/Seminars	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-6001-	34.98	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-6014-	223.79	174418	3/16/2018	Other Operating Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-6014-	99.90	174418	3/16/2018	Other Operating Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6014-	66.04	174418	3/16/2018	Library Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6014-	15.47	174418	3/16/2018	Library Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6014-	17.95	174418	3/16/2018	Library Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-083500-6014-	74.32	174418	3/16/2018	Other Operating Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012200-6001-	14.98	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-3310-	58.13	174418	3/16/2018	Repairs & Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-3310-	36.10	174418	3/16/2018	Repairs & Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035100-3310-	29.00	174418	3/16/2018	Repairs & Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5815-	42.07	174418	3/16/2018	Training/Seminars	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-013200-6001-	55.79	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-3190-	56.99	174418	3/16/2018	Grounds Maintenance	03040

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	03/01/2018	3/01/2018	4100-035500-3140-	157.93	174418	3/16/2018	Professional Services	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6014-	102.25	174418	3/16/2018	Other Operating Expenses	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-3321-	137.66	174418	3/16/2018	Snow Removal	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-5540-	35.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-5540-	35.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5815-	131.57	174418	3/16/2018	Training/Seminars	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-6008-	42.01	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	68.95	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	75.00	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	42.50	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	37.00	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-6008-	55.28	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-6008-	51.82	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-6008-	65.59	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	58.01	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	70.30	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	57.60	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	59.50	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	70.07	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	63.25	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014500-6008-	64.00	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012100-5540-	287.48	174418	3/16/2018	Conference & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-5540-	209.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-5540-	209.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6012-	15.00	174418	3/16/2018	Books & Subscriptions	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014100-6004-	229.99	174418	3/16/2018	Tools and Equipment	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5815-	41.51	174418	3/16/2018	Training/Seminars	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-3320-	49.00	174418	3/16/2018	Maintenance & Service Contract	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-5540-	10.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014600-3310-	96.96	174418	3/16/2018	Repairs and Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014600-3310-	2.93	174418	3/16/2018	Repairs and Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-5810-	30.00	174418	3/16/2018	Dues/Association Membership	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	41.50	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	34.75	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	41.53	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	52.40	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	38.67	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	37.60	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	47.66	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	46.20	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	38.50	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	30.23	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-034100-6008-	30.00	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-6008-	11.00	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-081100-6008-	35.39	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-081100-6008-	33.07	174418	3/16/2018	Gas/Grease/Oil	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012510-5260-	55.00	174418	3/16/2018	Internet Usage	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5120-	23.61	174418	3/16/2018	Apparatus Fuel	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-3600-	50.00	174418	3/16/2018	Advertising	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-3600-	50.00	174418	3/16/2018	Advertising	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012510-3320-	9.99	174418	3/16/2018	Maintenance & Service Contract	03040

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	03/01/2018	3/01/2018	4100-012100-5510-	- -	18.00	174418	3/16/2018	Travel/Mileage/Parking/Tolls	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012100-5510-	- -	9.00	174418	3/16/2018	Travel/Mileage/Parking/Tolls	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012510-8205-	- -	39.99	174418	3/16/2018	Hosting Fees	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-6002-	- -	50.00	174418	3/16/2018	Computer Equipment-non-capital	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-014400-6001-	- -	1,069.89	174418	3/16/2018	Stationery/Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012510-3320-	- -	130.00	174418	3/16/2018	Maintenance & Service Contract	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-081100-5540-	- -	20.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-031210-5540-	- -	454.48	174418	3/16/2018	Conferences and Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012100-5510-	- -	223.20	174418	3/16/2018	Travel/Mileage/Parking/Tolls	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-3140-	- -	3,750.00	174418	3/16/2018	Professional Services	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-012220-6001-	- -	25.76	174418	3/16/2018	Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-021600-6001-	- -	169.69	174418	3/16/2018	Office Supplies	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035100-3310-	- -	39.93	174418	3/16/2018	Repairs & Maintenance	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-5540-	- -	110.79	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-5540-	- -	249.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-5540-	- -	249.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-035500-6009-	- -	10.00	174418	3/16/2018	Auto Parts/Repairs	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-3310-	- -	41.64	174418	3/16/2018	Equipment Repair	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-032200-5540-	- -	141.81	174418	3/16/2018	Travel - Convention & Educatio	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-073100-5540-	- -	305.00	174418	3/16/2018	Conferences & Training	03040
00000	008668	BANK OF AMERICA	03/01/2018	3/01/2018	4100-081100-5510-	- -	12.00	174418	3/16/2018	Travel/Mileage/Parking/Tolls	03040
					CHECK TOTAL		15,625.25				
00000	011590	BERRIMAN, WHITNEY	TUITION REIMBUS	1/09/2018	4100-012220-7003-	- -	350.00	174419	3/16/2018	Tuition reimbursement	03037
					CHECK TOTAL		350.00				
00000	012101	BETTS, DWAYNE	CAR WASH 2/15	2/15/2018	4100-034100-6009-	- -	50.00	174420	3/16/2018	Auto Parts/Repairs	03037
00000	012101	BETTS, DWAYNE	PER DIEM 3/18	3/05/2018	4100-034100-5540-	- -	138.00	174420	3/16/2018	Conferences & Training	03037
					CHECK TOTAL		188.00				
00000	006655	BLOSSMAN GAS COMPANIES,	3429402	3/02/2018	4100-032210-5120-	- -	13.00	174421	3/16/2018	Fuel	03037
00000	006655	BLOSSMAN GAS COMPANIES,	3442851	3/06/2018	4100-035100-5120-	- -	255.04	174421	3/16/2018	Fuel	03037
					CHECK TOTAL		268.04				
00000	011010	BOX ALARM TEES	207	3/06/2018	4100-032200-6011-	- -	100.00	174422	3/16/2018	Protective Gear/Uniforms	03037
					CHECK TOTAL		100.00				
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5210-	- -	.00	174424	3/16/2018	Postage	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5210-	- -	15.99	174424	3/16/2018	Postage	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5210-	- -	69.75	174424	3/16/2018	Postage	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5210-	- -	100.00	174424	3/16/2018	Postage	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031710-5210-	- -	15.99	174424	3/16/2018	Postage	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6001-	- -	11.98	174424	3/16/2018	Office Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6001-	- -	9.92	174424	3/16/2018	Office Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6001-	- -	141.75	174424	3/16/2018	Office Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	- -	124.34	174424	3/16/2018	Other Operating Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6014-	- -	390.16	174424	3/16/2018	Other Operating Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	- -	94.90	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	- -	179.94	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	- -	188.68	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	- -	6.86	174424	3/16/2018	Dog Food/Supplies	03042

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	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	11.52	174424	3/16/2018	Other Operating Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	9.31	174424	3/16/2018	Other Operating Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	21.91	174424	3/16/2018	Other Operating Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5550-	10.73	174424	3/16/2018	Prisoner Extradition	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5540-	300.00	174424	3/16/2018	Conferences & Training	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5550-	10.19	174424	3/16/2018	Prisoner Extradition	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	43.65	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	29.41	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-5810-	90.00	174424	3/16/2018	Dues/Association Memberships	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5550-	35.00	174424	3/16/2018	Prisoner Extradition	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031710-5540-	250.00	174424	3/16/2018	Travel - Convention & Educatio	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6011-	156.00	174424	3/16/2018	Uniforms	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	23.63	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	41.00	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-6022-	117.60	174424	3/16/2018	Dog Food/Supplies	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5540-	870.00	174424	3/16/2018	Conferences & Training	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-035100-5810-	77.25	174424	3/16/2018	Dues/Association Memberships	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5550-	37.00	174424	3/16/2018	Prisoner Extradition	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-5550-	32.29	174424	3/16/2018	Prisoner Extradition	03042
					CHECK TOTAL	3,516.75				
00000	011388	CARASOFT TECHNOLOGY CORP	9781422423219	7/01/2018	4100-022100-6012-	921.31	174427	3/16/2018	Books & Subscriptions	03037
					CHECK TOTAL	921.31				
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4100-014100-3185-	195.72	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4100-035100-3185-	16.31	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4100-073100-3185-	32.62	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4100-032210-3185-	16.31	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4100-032220-3185-	16.31	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4100-014100-3185-	195.72	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4100-035100-3185-	16.31	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4100-073100-3185-	32.62	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4100-032210-3185-	16.31	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4100-032220-3185-	16.31	174428	3/16/2018	Trash Removal	03037
					CHECK TOTAL	554.54				
00000	010645	CHESTERFIELD TRAILER &	12665	1/22/2018	4100-031210-6011-	38.00	174429	3/16/2018	Uniforms - PPE	03037
					CHECK TOTAL	38.00				
00000	006965	CINTAS CORPORATION	143340540	2/21/2018	4100-014100-6011-	67.54	174430	3/16/2018	Uniforms	03037
00000	006965	CINTAS CORPORATION	143340540	2/21/2018	4100-014500-6011-	69.12	174430	3/16/2018	Uniforms	03037
00000	006965	CINTAS CORPORATION	143344423	2/28/2018	4100-014100-6011-	67.54	174430	3/16/2018	Uniforms	03037
00000	006965	CINTAS CORPORATION	143344423	2/28/2018	4100-014500-6011-	69.12	174430	3/16/2018	Uniforms	03037
00000	006965	CINTAS CORPORATION	143344424	2/28/2018	4100-014300-6011-	118.90	174430	3/16/2018	Uniforms	03037
					CHECK TOTAL	392.22				
00000	010764	CIVICPLUS	168828	2/12/2018	4100-012510-3320-	42.41	174431	3/16/2018	Maintenance & Service Contract	03037
					CHECK TOTAL	42.41				
00000	010949	COMCAST	62532944	3/01/2018	4100-012510-5260-	1,127.00	174432	3/16/2018	Internet Usage	03037
					CHECK TOTAL	1,127.00				

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	008258	COMPUTER PROJECTS OF I.L.,	18-03-08ME	3/05/2018	4100-022100-6012-	- -				
					CHECK TOTAL	173.40	174434	3/16/2018	Books & Subscriptions	03037
						173.40				
00000	033130	COUNTY OF HENRICO	138954	3/01/2018	4100-033400-3840-	- -				
					CHECK TOTAL	18,113.76	174435	3/16/2018	Detention of Juveniles	03037
						18,113.76				
00000	006240	DIAMOND SPRINGS WATER, INC	205070091	2/06/2018	4100-014100-5130-	- -				
						21.75	174438	3/16/2018	Water	03037
00000	006240	DIAMOND SPRINGS WATER, INC	219070120	2/26/2018	4100-014100-5130-	- -				
						7.25	174438	3/16/2018	Water	03037
00000	006240	DIAMOND SPRINGS WATER, INC	226075110	2/26/2018	4100-014100-5130-	- -				
						18.75	174438	3/16/2018	Water	03037
00000	006240	DIAMOND SPRINGS WATER, INC	3072438	3/02/2018	4100-014100-5130-	- -				
						8.95	174438	3/16/2018	Water	03037
00000	006240	DIAMOND SPRINGS WATER, INC	3072446	3/02/2018	4100-014100-5130-	- -				
						9.95	174438	3/16/2018	Water	03037
00000	006240	DIAMOND SPRINGS WATER, INC	3072458	3/02/2018	4100-014100-5130-	- -				
					CHECK TOTAL	11.95	174438	3/16/2018	Water	03037
						78.60				
00000	008750	DOMINION ENERGY	4238506937 2/18	2/01/2018	4100-053910-5642-	- -				
						800.00	174439	3/16/2018	PCCPA Services - TANF	03037
00000	008750	DOMINION ENERGY	7206450137 3/18	3/02/2018	4100-053910-5642-	- -				
					CHECK TOTAL	131.41	174439	3/16/2018	PCCPA Services - TANF	03037
						931.41				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 3/18	3/02/2018	4100-031210-5110-	- -				
						202.63	174440	3/16/2018	Electricity - Communications H	03037
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 3/18	3/02/2018	4100-014600-5110-	- -				
						7.38	174440	3/16/2018	Electricity	03037
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 3/18	3/02/2018	4100-031210-5110-	- -				
						167.49	174440	3/16/2018	Electricity - Communications H	03037
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 3/18	3/05/2018	4100-031210-5110-	- -				
						130.25	174440	3/16/2018	Electricity - Communications H	03037
00000	000860	DOMINION ENERGY VIRGINIA	6024003557 3/18	3/05/2018	4100-014100-5110-	- -				
						21.94	174440	3/16/2018	Electricity	03037
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 3/18	3/02/2018	4100-031210-5110-	- -				
						117.85	174440	3/16/2018	Electricity - Communications H	03037
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 2/18	2/27/2018	4100-014100-5110-	- -				
						640.35	174440	3/16/2018	Electricity	03037
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 3/18	3/05/2018	4100-031210-5110-	- -				
					CHECK TOTAL	30.49	174440	3/16/2018	Electricity - Communications H	03037
						1,318.38				
00000	001910	DUNN GAS COMPANY	69228	2/21/2018	4100-014100-5120-	- -				
					CHECK TOTAL	3,114.41	174443	3/16/2018	Fuel	03037
						3,114.41				
00000	012338	DUNN, JOSEPH A.	INV #00023	2/28/2018	4100-035500-3140-	- -				
					CHECK TOTAL	6,000.00	174444	3/16/2018	Professional Services	03037
						6,000.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN896582	2/23/2018	4100-031210-3320-	- -				
					CHECK TOTAL	250.00	174445	3/16/2018	Maintenance and Service Contra	03037
						250.00				
00000	007997	FEATHERSTON, LARRY M.	FCP TREE REMOVE	3/03/2018	4100-014500-3190-	- -				
					CHECK TOTAL	375.00	174448	3/16/2018	Grounds Maintenance	03038
						375.00				
00000	009419	GOV DEALS	SALES0000058303	2/28/2018	3100-018990-0009-	- -				
					CHECK TOTAL	62.74	174450	3/16/2018	Sale of Equipment	03037
						62.74				
00000	008700	GRADWELL, MELISSA LOWE	ANIHEM 3/18	3/08/2018	4100-012220-5510-	- -				
					CHECK TOTAL	38.91	174451	3/16/2018	Travel-mileage	03037
						38.91				
00000	010310	GROSSE, RACHEL	FUEL FEB 2018	2/27/2018	4100-083500-5120-	- -				
					CHECK TOTAL	75.81	174452	3/16/2018	Gas/Oil/Grease	03037
						75.81				
00000	006097	HERTZLER FARM & FEED, INC	2-19-18	2/19/2018	4100-035100-6022-	- -				
						39.98	174453	3/16/2018	Dog Food/Supplies	03038
00000	006097	HERTZLER FARM & FEED, INC	2-21-18	2/21/2018	4100-035100-6022-	- -				
					CHECK TOTAL	35.94	174453	3/16/2018	Dog Food/Supplies	03038
						75.92				

POWHEATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009067	HOWLAND, CATHY	FUEL-AL'S MKT	2/21/2018	4100-083500-5120-	- -	45.00	174454	3/16/2018	Gas/Oil/Grease	03038
00000	009067	HOWLAND, CATHY	PRINCE EDWARD	3/18/2018	4100-083500-5120-	- -	14.00	174454	3/16/2018	Gas/Oil/Grease	03038
						CHECK TOTAL	59.00				
00000	006912	HURRICANE FENCE CO.	1822637-1	2/27/2018	4100-014600-3312-	- -	14,742.00	174455	3/16/2018	Field Maintenance	03038
						CHECK TOTAL	14,742.00				
00000	010755	INNOVATIVE TURF	3724	3/02/2018	4100-014500-3319-	- -	894.05	174457	3/16/2018	Equipment Repairs and Maintena	03038
00000	010755	INNOVATIVE TURF	3732	3/05/2018	4100-014600-3320-	- -	1,580.95	174457	3/16/2018	Maintenance/Service Contracts	03038
						CHECK TOTAL	2,475.00				
00000	012339	INTERNATIONAL ASSOCIATION	120460MB1315305	2/09/2018	4100-032200-5810-	- -	100.00	174458	3/16/2018	Dues/Association Memberships	03039
						CHECK TOTAL	100.00				
00000	000157	KORMAN SIGNS, INC.	315949	2/27/2018	4100-081100-6021-	- -	435.67	174460	3/16/2018	Street Signs	03038
						CHECK TOTAL	435.67				
00000	006629	LANDSCAPE SUPPLY, INC.	0641577-IN	3/06/2018	4100-014500-3190-	- -	239.00	174461	3/16/2018	Grounds Maintenance	03038
						CHECK TOTAL	239.00				
00000	009691	LAYMAN IRRIGATION &	21416	2/28/2018	4100-014600-3310-	- -	600.00	174462	3/16/2018	Repairs and Maintenance	03038
00000	009691	LAYMAN IRRIGATION &	21417	2/28/2018	4100-014600-3310-	- -	430.00	174462	3/16/2018	Repairs and Maintenance	03038
						CHECK TOTAL	1,030.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-398953	3/06/2018	4100-032200-5120-	- -	357.63	174464	3/16/2018	Apparatus Fuel	03038
						CHECK TOTAL	357.63				
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-021100-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-031200-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-012410-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-012520-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-021100-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-034100-5230-	- -	4.87	174466	3/16/2018	Telephone Services	03038
00000	012274	MITEL CLOUD SERVICES, INC	28711558	3/05/2018	4100-031200-5230-	- -	4.86	174466	3/16/2018	Telephone Services	03038
						CHECK TOTAL	34.08				
00000	011987	NEWCOMBS RENOVATIONS LLC	1334	1/25/2018	4100-014100-3310-	- -	150.00	174468	3/16/2018	Repairs & Maintenance	03038
						CHECK TOTAL	150.00				
00000	008967	PACIELLO, BRIGID	MISC EXPENSES	3/05/2018	4100-012100-6001-	- -	40.98	174469	3/16/2018	Office Supplies	03038
00000	008967	PACIELLO, BRIGID	MISC EXPENSES	3/05/2018	4100-012510-6001-	- -	3.49	174469	3/16/2018	Office Supplies	03038
00000	008967	PACIELLO, BRIGID	MISC EXPENSES	3/05/2018	4100-012510-5510-	- -	28.29	174469	3/16/2018	Travel/Mileage/Parking/Tolls	03038
						CHECK TOTAL	72.76				
00000	008404	PEST MASTERS, INC.	360697	1/02/2018	4100-032210-3320-	- -	110.00	174470	3/16/2018	Maintenance & Service Contract	03038
						CHECK TOTAL	110.00				
00000	000375	PIEDMONT REGIONAL JAIL	292	2/28/2018	4100-033400-3841-	- -	22,696.00	174471	3/16/2018	Detention of Adults	03038
00000	000375	PIEDMONT REGIONAL JAIL	300	2/28/2018	4100-033400-3841-	- -	882.00	174471	3/16/2018	Detention of Adults	03038
						CHECK TOTAL	23,578.00				

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00000	001250	POWHATAN AUTO & TRACTOR	484503	2/01/2018	4100-014300-3310-	60.04	174472	3/16/2018	Repairs & Maintenance	03038
00000	001250	POWHATAN AUTO & TRACTOR	485483	2/08/2018	4100-014500-3319-	9.18	174472	3/16/2018	Equipment Repairs and Maintena	03038
00000	001250	POWHATAN AUTO & TRACTOR	485965	2/13/2018	4100-014500-3319-	94.99	174472	3/16/2018	Equipment Repairs and Maintena	03038
00000	001250	POWHATAN AUTO & TRACTOR	486155	2/14/2018	4100-032200-6009-	7.98	174472	3/16/2018	Auto Repairs and Parts	03038
00000	001250	POWHATAN AUTO & TRACTOR	486419	2/16/2018	4100-032200-6009-	49.51-	174472	3/16/2018	Auto Repairs and Parts	03038
00000	001250	POWHATAN AUTO & TRACTOR	487046	2/01/2018	4100-014300-3310-	.70	174472	3/16/2018	Repairs & Maintenance	03038
00000	001250	POWHATAN AUTO & TRACTOR	487209	2/22/2018	4100-032200-6009-	85.67	174472	3/16/2018	Auto Repairs and Parts	03038
00000	001250	POWHATAN AUTO & TRACTOR	487353	2/23/2018	4100-032200-6009-	44.24	174472	3/16/2018	Auto Repairs and Parts	03038
00000	001250	POWHATAN AUTO & TRACTOR	487607	2/26/2018	4100-032200-6009-	11.98	174472	3/16/2018	Auto Repairs and Parts	03038
					CHECK TOTAL	265.27				
00000	005050	POWHATAN LOCK SERVICES	1440	3/01/2018	4100-014100-3310-	82.50	174473	3/16/2018	Repairs & Maintenance	03038
					CHECK TOTAL	82.50				
00000	012340	PRICE SUPPLY COMPANY, INC	1802-015676	2/19/2018	4100-032220-3310-	271.60	174474	3/16/2018	Repairs & Maintenance	03038
					CHECK TOTAL	271.60				
00000	000620	R. C. GOODWYN & SONS, INC	0802651	2/22/2018	4100-035100-3310-	7.60	174475	3/16/2018	Repairs & Maintenance	03039
00000	000620	R. C. GOODWYN & SONS, INC	0802758	2/23/2018	4100-014600-3310-	22.75	174475	3/16/2018	Repairs and Maintenance	03039
00000	000620	R. C. GOODWYN & SONS, INC	0803349	2/28/2018	4100-014500-3190-	22.80	174475	3/16/2018	Grounds Maintenance	03039
00000	000620	R. C. GOODWYN & SONS, INC	0803377	2/28/2018	4100-014600-3310-	56.85	174475	3/16/2018	Repairs and Maintenance	03039
					CHECK TOTAL	110.00				
00000	006945	RECORDED BOOKS, LLC	75747091	2/26/2018	4100-073100-6012-	86.38	174476	3/16/2018	Books & Subscriptions	03039
					CHECK TOTAL	86.38				
00000	009047	RED WING SHOES	484134157	3/01/2018	4100-014100-6100-	148.74	174477	3/16/2018	Personal Protective Equipment	03039
					CHECK TOTAL	148.74				
00000	006201	RENGER, JEANIE AREHART	VEBA CONF 3/18	3/04/2018	4100-013200-5540-	438.92	174478	3/16/2018	Conferences & Training	03039
					CHECK TOTAL	438.92				
00000	009037	REYNOLDS LIGHTING SUPPLY	127302	2/21/2018	4100-014100-3310-	359.40	174479	3/16/2018	Repairs & Maintenance	03039
					CHECK TOTAL	359.40				
00000	007570	SMITH, DANNY LEE	FCLAA CONF 4/18	3/08/2018	4100-031200-5540-	147.50	174481	3/16/2018	Conferences & Training	03039
					CHECK TOTAL	147.50				
00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-00544	2/26/2018	4100-012200-3140-	1,700.00	174482	3/16/2018	Professional Services	03039
					CHECK TOTAL	1,700.00				
00000	008578	STAPLES BUSINESS AD-	3368538214	2/10/2018	4100-083500-6001-	14.19	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3368538221	2/10/2018	4100-083500-6001-	14.19	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3368538223	2/10/2018	4100-083500-6001-	14.19	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3369392903	2/20/2018	4100-012200-6001-	53.12-	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3369614180	2/23/2018	4100-014400-6001-	65.07	174483	3/16/2018	Stationery/Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3369750092	2/24/2018	4100-012100-6001-	29.38	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3369750092	2/24/2018	4100-012200-6001-	8.39	174483	3/16/2018	Office Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3369750092	2/24/2018	4100-012220-6001-	8.33	174483	3/16/2018	Supplies	03039
00000	008578	STAPLES BUSINESS AD-	3368168729	2/06/2018	4100-012200-6001-	57.38	174483	3/16/2018	Office Supplies	03041
00000	008578	STAPLES BUSINESS AD-	3369614179	2/23/2018	4100-012200-6001-	18.95-	174483	3/16/2018	Office Supplies	03041
					CHECK TOTAL	139.05				

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00000	000845	TOWN POLICE SUPPLY OF	9509	2/28/2018	4100-031200-6010-	- -				
					CHECK TOTAL	984.99	174485	3/16/2018	Ammunition	03039
00000	008565	TRACTOR SUPPLY CREDIT	100409092	2/02/2018	4100-035100-6022-	- -			Dog Food/Supplies	03039
00000	008565	TRACTOR SUPPLY CREDIT	100411339	2/16/2018	4100-035100-6022-	- -			Dog Food/Supplies	03039
00000	008565	TRACTOR SUPPLY CREDIT	100411404	2/16/2018	4100-031200-6022-	- -			Dog Food & Supplies K9	03039
00000	008565	TRACTOR SUPPLY CREDIT	100412727	2/22/2018	4100-035100-6022-	- -			Dog Food/Supplies	03039
00000	008565	TRACTOR SUPPLY CREDIT	200623193	2/18/2018	4100-031200-6022-	- -			Dog Food & Supplies K9	03039
					CHECK TOTAL	365.19				
00000	009519	TREASURER	1ST&2ND QTR'18	3/07/2018	4100-021100-5840-	- -			Court Administrator- Shared	03039
					CHECK TOTAL	4,197.30	174487	3/16/2018		
00000	008126	VERIZON	9802299734	2/23/2018	4100-032200-5260-	- -			Internet	03039
00000	008126	VERIZON	9802310762	2/23/2018	4100-032200-5260-	- -			Internet	03039
00000	008126	VERIZON	9802613449	3/01/2018	4100-032200-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-012100-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-012510-5270-	- -			Network Service Connection	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-014100-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-031210-5250-	- -			CELL PHONES	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-032200-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-031200-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-033300-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-034100-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-035500-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-071110-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-073100-5250-	- -			Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4100-081100-5250-	- -			Cell Phones	03039
					CHECK TOTAL	4,090.01				
00000	011169	VERIZON	0401357783 3/18	3/01/2018	4100-031210-5230-	- -			Telephone Services	03039
00000	011169	VERIZON	8043780915 2/18	2/25/2018	4100-032220-5230-	- -			Telephone System	03039
00000	011169	VERIZON	8045981340 3/18	3/01/2018	4100-021100-5230-	- -			Telephone Services	03039
					CHECK TOTAL	155.87				
00000	008710	VIRGINIA BUSINESS SYSTEMS	22218695	2/26/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03039
					CHECK TOTAL	165.70	174492	3/16/2018		
00000	001680	WASTE MANAGEMENT OF	3259284-2424-2	3/02/2018	4100-014300-3175-	- -			Waste Disposal	03039
					CHECK TOTAL	295.51	174494	3/16/2018		
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012200-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012310-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012320-3500-	- -			Printing & Binding	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012410-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-013200-3320-	- -			Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-021600-8002-	- -			Copier Lease	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-021600-8002-	- -			Copier Lease	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-022100-3320-	- -			Maintenance & Service Contract	03039

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00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-031200-3320-	-	-	175.54	174495 3/16/2018	Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-031200-3320-	-	-	234.37	174495 3/16/2018	Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-034100-3320-	-	-	78.87	174495 3/16/2018	Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-035100-3320-	-	-	92.69	174495 3/16/2018	Landscaping - Animal Control	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-081100-3320-	-	-	102.21	174495 3/16/2018	Maintenance & Service Contract	03039
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4100-021200-8002-	-	-	225.93	174495 3/16/2018	Copier Lease Agreement	03039
					CHECK TOTAL			2,040.97			
00000	011698	WESTWOOD PHARMACY	19837	2/28/2018	4100-033400-3845-	-	-	852.61	174496 3/16/2018	Detention of Adults - Health C	03039
					CHECK TOTAL			852.61			
00000	012063	WINDSTREAM	012272474 2/18	2/27/2018	4100-012510-5230-	-	-	815.94	174497 3/16/2018	Telephone Services	03039
					CHECK TOTAL			815.94			
00000	009332	WITMER PUBLIC SAFETY	1826430.001	3/08/2018	4100-031200-6011-	-	-	45.00	174498 3/16/2018	Uniforms	03039
00000	009332	WITMER PUBLIC SAFETY	1840143	3/07/2018	4100-031200-6011-	-	-	340.00	174498 3/16/2018	Uniforms	03039
00000	009332	WITMER PUBLIC SAFETY	1841169	3/06/2018	4100-031200-6011-	-	-	18.00	174498 3/16/2018	Uniforms	03039
00000	009332	WITMER PUBLIC SAFETY	1841302	3/06/2018	4100-031200-6011-	-	-	250.00	174498 3/16/2018	Uniforms	03039
					CHECK TOTAL			653.00			
00000	008224	WORLDVIEW SOLUTIONS, INC.	13517	3/05/2018	4100-012520-3320-	-	-	614.57	174499 3/16/2018	Maintenance & Service Contract	03039
					CHECK TOTAL			614.57			
00000	006551	YARD WORKS, LLC	9441477-IN	2/22/2018	4100-014500-3190-	-	-	72.00	174500 3/16/2018	Grounds Maintenance	03039
					CHECK TOTAL			72.00			
00000	006175	ADAMS OIL COMPANY, INC.	16817	1/15/2018	4100-031210-5120-	-	-	95.68	174501 3/22/2018	Fuel - Towers	03044
00000	006175	ADAMS OIL COMPANY, INC.	21626	1/24/2018	4100-032200-5120-	-	-	11.20	174501 3/22/2018	Apparatus Fuel	03044
00000	006175	ADAMS OIL COMPANY, INC.	22075-5	2/08/2018	4100-032200-5120-	-	-	430.64	174501 3/22/2018	Apparatus Fuel	03044
00000	006175	ADAMS OIL COMPANY, INC.	22171	2/20/2018	4100-032200-5120-	-	-	131.32	174501 3/22/2018	Apparatus Fuel	03044
					CHECK TOTAL			668.84			
00000	008774	ALLEN, SUSAN E.	6994500	2/23/2018	4100-021200-3150-	-	-	240.00	174503 3/22/2018	Outside Counsel	03044
					CHECK TOTAL			240.00			
00000	007941	BAKER & TAYLOR	Q18562720	3/06/2018	4100-073100-6012-	-	-	41.38	174505 3/22/2018	Books & Subscriptions	03044
					CHECK TOTAL			41.38			
00000	008713	BLUE RIDGE RESCUE	43301	2/27/2018	4100-032200-6011-	-	-	152.00	174506 3/22/2018	Protective Gear/Uniforms	03044
					CHECK TOTAL			152.00			
00000	009984	BRAME SPECIALTY CO., INC.	7280257	3/07/2018	4100-014100-6005-	-	-	534.57	174507 3/22/2018	Cleaning Supplies	03044
					CHECK TOTAL			534.57			
00000	012356	BROWN, GRETCHEN	HARRISONBURG	3/05/2018	4100-022100-5510-	-	-	757.55	174508 3/22/2018	Travel/Mileage/Parking/Tolls	03044
					CHECK TOTAL			757.55			
00000	011661	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6001-	-	-	.00	174509 3/22/2018	Office Supplies	03049
00000	011661	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6001-	-	-	24.15	174509 3/22/2018	Office Supplies	03049
					CHECK TOTAL			24.15			

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00000	008686	C.W. WILLIAMS & CO., INC.	608801	2/07/2018	4100-032200-3310-	- -	188.54	174510	3/22/2018	Equipment Repair	03044
00000	008686	C.W. WILLIAMS & CO., INC.	608883	2/08/2018	4100-032200-3310-	- -	144.32	174510	3/22/2018	Equipment Repair	03044
						CHECK TOTAL	332.86				
00000	000540	CENTRAL VIRGINIA WASTE	23096	3/08/2018	4100-014300-3175-	- -	14,912.46	174511	3/22/2018	Waste Disposal	03044
						CHECK TOTAL	14,912.46				
00000	006965	CINTAS CORPORATION	143348257	3/07/2018	4100-014100-6011-	- -	67.54	174512	3/22/2018	Uniforms	03044
00000	006965	CINTAS CORPORATION	143348257	3/07/2018	4100-014500-6011-	- -	69.12	174512	3/22/2018	Uniforms	03044
00000	006965	CINTAS CORPORATION	143348258	3/07/2018	4100-014300-6011-	- -	118.90	174512	3/22/2018	Uniforms	03044
00000	006965	CINTAS CORPORATION	143352116	3/14/2018	4100-014300-6011-	- -	118.90	174512	3/22/2018	Uniforms	03044
						CHECK TOTAL	374.46				
00000	007341	CLAWS & PAWS ANIMAL CARE	86981	2/01/2018	4100-035100-5614-	- -	23.00	174513	3/22/2018	Initial shots/visit costs	03044
						CHECK TOTAL	23.00				
00000	007282	COBB TECHNOLOGIES, INC.	940682	3/09/2018	4100-032200-3320-	- -	225.73	174514	3/22/2018	Maintenance & Service Contract	03044
						CHECK TOTAL	225.73				
00000	007351	COLONY TIRE CORPORATION	133-114230	1/31/2018	4100-032200-6009-	- -	686.72	174515	3/22/2018	Auto Repairs and Parts	03044
00000	007351	COLONY TIRE CORPORATION	133-114687	2/15/2018	4100-032200-6009-	- -	712.84	174515	3/22/2018	Auto Repairs and Parts	03044
						CHECK TOTAL	1,399.56				
00000	009178	COMCAST	0120089859 3/18	3/07/2018	4100-014300-5260-	- -	96.41	174516	3/22/2018	Internet	03044
00000	009178	COMCAST	120089859 3/18	3/07/2018	4100-035500-6014-	- -	31.32	174516	3/22/2018	Other Operating Supplies	03044
						CHECK TOTAL	127.73				
00000	007294	CUMBERLAND FARM & AUTO	963638	1/26/2018	4100-032200-6009-	- -	110.99	174517	3/22/2018	Auto Repairs and Parts	03044
00000	007294	CUMBERLAND FARM & AUTO	963973	1/30/2018	4100-032200-6009-	- -	29.75	174517	3/22/2018	Auto Repairs and Parts	03044
						CHECK TOTAL	140.74				
00000	006042	DEPT. OF MOTOR VEHICLES	18059782	2/28/2018	4100-012410-3320-	- -	1,550.00	174519	3/22/2018	Maintenance & Service Contract	03045
						CHECK TOTAL	1,550.00				
00000	006240	DIAMOND SPRINGS WATER, INC	205070170	2/06/2018	4100-031200-5130-	- -	69.90	174520	3/22/2018	Water	03045
00000	006240	DIAMOND SPRINGS WATER, INC	212075450	2/13/2018	4100-031200-5130-	- -	34.95	174520	3/22/2018	Water	03045
00000	006240	DIAMOND SPRINGS WATER, INC	223074500	2/28/2018	4100-014300-5130-	- -	14.50	174520	3/22/2018	Water	03045
00000	006240	DIAMOND SPRINGS WATER, INC	226075450	2/26/2018	4100-031200-5130-	- -	55.92	174520	3/22/2018	Water	03045
00000	006240	DIAMOND SPRINGS WATER, INC	3072424	3/02/2018	4100-031200-5130-	- -	11.95	174520	3/22/2018	Water	03045
00000	006240	DIAMOND SPRINGS WATER, INC	3072662	3/02/2018	4100-014300-5130-	- -	11.95	174520	3/22/2018	Water	03045
						CHECK TOTAL	199.17				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 3/18	3/02/2018	4100-014600-5110-	- -	37.34	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 3/18	3/02/2018	4100-014600-5110-	- -	6.88	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 3/18	3/02/2018	4100-014300-5110-	- -	296.72	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 3/18	3/02/2018	4100-014600-5110-	- -	7.99	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 3/18	3/18/2018	4100-014100-5110-	- -	213.37	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/18	3/02/2018	4100-014100-5110-	- -	1,502.27	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/18	3/02/2018	4100-031200-5110-	- -	1,502.28	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 3/18	3/02/2018	4100-014100-5110-	- -	494.00	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 3/18	3/02/2018	4100-014100-5110-	- -	1,880.47	174521	3/22/2018	Electricity	03045

POWHATAN COUNTY
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00000	000860	DOMINION ENERGY VIRGINIA	2462222502	3/18	3/02/2018	4100-014100-5110-	-	-	3,477.97	174521	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2476067034	3/18	3/02/2018	4100-014100-5110-	-	-	322.84	174521	3/22/2018	Electricity	03045
						CHECK TOTAL			9,742.13				
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	3/18	3/02/2018	4100-014100-5110-	-	-	176.40	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	3/18	3/02/2018	4100-014100-5110-	-	-	1,503.42	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	3/18	3/02/2018	4100-014600-5110-	-	-	6.59	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	3/18	3/02/2018	4100-014100-5110-	-	-	8.79	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	3/18	3/02/2018	4100-014600-5110-	-	-	6.76	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	3/18	3/02/2018	4100-014600-5110-	-	-	6.59	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	3/18	3/02/2018	4100-014600-5110-	-	-	33.49	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	3/18	3/02/2018	4100-014600-5110-	-	-	16.33	174522	3/22/2018	Electricity	03045
						CHECK TOTAL			1,758.37				
00000	000860	DOMINION ENERGY VIRGINIA	8971069334	3/18	3/02/2018	4100-014300-5110-	-	-	86.13	174523	3/22/2018	Electricity	03045
						CHECK TOTAL			86.13				
00000	006455	ELAM ANIMAL HOSPITAL	70648		3/07/2018	4100-031200-3111-	-	-	177.87	174525	3/22/2018	Professional Health Services K	03045
						CHECK TOTAL			177.87				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN909426		3/12/2018	4100-031200-3320-	-	-	3.21	174526	3/22/2018	Maintenance & Service Contract	03045
						CHECK TOTAL			3.21				
00000	009093	FARMVILLE WHOLESALE	633603		2/20/2018	4100-014100-6004-	-	-	62.34	174527	3/22/2018	Tools and Equipment	03045
00000	009093	FARMVILLE WHOLESALE	633605		2/20/2018	4100-073100-3310-	-	-	46.17	174527	3/22/2018	Repairs and Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	633670		2/20/2018	4100-014100-3310-	-	-	31.87	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634294		2/28/2018	4100-014100-3310-	-	-	135.20	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634295		2/28/2018	4100-032220-3310-	-	-	116.58	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634296		2/28/2018	4100-014100-3310-	-	-	95.70	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634297		2/28/2018	4100-014100-3310-	-	-	19.43	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634298		2/28/2018	4100-014100-3310-	-	-	97.15	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634299		2/28/2018	4100-032210-3310-	-	-	19.43	174527	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634304		2/28/2018	4100-014100-3310-	-	-	53.78	174527	3/22/2018	Repairs & Maintenance	03045
						CHECK TOTAL			677.65				
00000	009093	FARMVILLE WHOLESALE	634308		2/28/2018	4100-073100-3310-	-	-	164.00	174528	3/22/2018	Repairs and Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634309		2/28/2018	4100-014100-3310-	-	-	543.60	174528	3/22/2018	Repairs & Maintenance	03045
00000	009093	FARMVILLE WHOLESALE	634310		2/28/2018	4100-035100-3310-	-	-	20.06	174528	3/22/2018	Repairs & Maintenance	03045
						CHECK TOTAL			727.66				
00000	000338	FIRE PROTECTION EQUIP. CO	00068258		1/09/2018	4100-032200-3310-	-	-	335.20	174530	3/22/2018	Equipment Repair	03046
						CHECK TOTAL			335.20				
00000	006606	FLATROCK GLASS & DOOR INC	19036		3/06/2018	4100-014100-3310-	-	-	150.00	174531	3/22/2018	Repairs & Maintenance	03046
						CHECK TOTAL			150.00				
00000	012357	GOODWYN TRUCKING SERVICES	9756		3/06/2018	4100-014600-3312-	-	-	400.00	174533	3/22/2018	Field Maintenance	03046
						CHECK TOTAL			400.00				
00000	009627	IMAGETREND, INC	110071		2/01/2018	4100-032200-3320-	-	-	8,000.00	174535	3/22/2018	Maintenance & Service Contract	03046
						CHECK TOTAL			8,000.00				

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00000	000120	JAMES RIVER AIR	S90931	2/28/2018	4100-014100-3308-	- -	781.50	174536	3/22/2018	HVAC Service and Repairs	03046
00000	000120	JAMES RIVER AIR	S91122	2/28/2018	4100-014100-3308-	- -	267.00	174536	3/22/2018	HVAC Service and Repairs	03046
00000	000120	JAMES RIVER AIR	S91195	2/28/2018	4100-014100-3308-	- -	416.48	174536	3/22/2018	HVAC Service and Repairs	03046
						CHECK TOTAL	1,464.98				
00000	006402	KNABE OUDOOR POWER EQUIP	56757	7/26/2017	4100-032200-3310-	- -	52.62	174537	3/22/2018	Equipment Repair	03046
						CHECK TOTAL	52.62				
00000	007981	LANGUAGE LINE SERVICES	4274780	2/28/2018	4100-031200-5230-	- -	209.60	174538	3/22/2018	Telephone Services	03046
						CHECK TOTAL	209.60				
00000	011268	MAILFINANCE	N7043252	3/11/2018	100-000100-0017-	- -	516.27	174539	3/22/2018	Postage Lease	03046
						CHECK TOTAL	516.27				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-397110	3/01/2018	4100-032200-5120-	- -	355.15	174540	3/22/2018	Apparatus Fuel	03046
						CHECK TOTAL	355.15				
00000	008885	MARTIN, PEGGY	FOODLIONWALMART	3/09/2018	4100-073100-6014-	- -	12.83	174541	3/22/2018	Library Supplies	03046
						CHECK TOTAL	12.83				
00000	009276	MCCREIGHT, FRAN	TLC SOFTWAREIRNG	3/12/2018	4100-073100-5510-	- -	103.82	174544	3/22/2018	Travel/Mileage/Parking/Tolls	03046
						CHECK TOTAL	103.82				
00000	010086	MEDPRO US	MC33334	3/01/2018	4100-032200-3320-	- -	395.83	174545	3/22/2018	Maintenance & Service Contract	03046
						CHECK TOTAL	395.83				
00000	012355	MID-ATLANTIC ASSOCIATION	1235	3/13/2018	4100-021200-5810-	- -	40.00	174546	3/22/2018	Dues/Association Memberships	03046
						CHECK TOTAL	40.00				
00000	009723	MIDKIFF, PAULA B.	JURY	3/13/2018	4100-021100-1800-	- -	30.00	174547	3/22/2018	COMP: Jury Commissioners	03046
						CHECK TOTAL	30.00				
00000	007297	NAFECO, INC.	912584	1/29/2018	4100-032200-6011-	- -	325.00	174548	3/22/2018	Protective Gear/Uniforms	03046
00000	007297	NAFECO, INC.	912921	1/31/2018	4100-032200-6011-	- -	124.39	174548	3/22/2018	Protective Gear/Uniforms	03046
00000	007297	NAFECO, INC.	918516	3/08/2018	4100-032200-3310-	- -	108.30	174548	3/22/2018	Equipment Repair	03046
						CHECK TOTAL	557.69				
00000	012349	NATIONAL RESEARCH CENTER,	6719	3/13/2018	4100-012220-3140-	- -	9,900.00	174549	3/22/2018	Professional Services	03046
						CHECK TOTAL	9,900.00				
00000	009315	OWENS & OWENS	8523747	2/23/2018	4100-021200-3150-	- -	120.00	174550	3/22/2018	Outside Counsel	03046
						CHECK TOTAL	120.00				
00000	011903	PACIELLO, SALVATORE	JURY	3/13/2018	4100-021100-1800-	- -	30.00	174551	3/22/2018	COMP: Jury Commissioners	03046
						CHECK TOTAL	30.00				
00000	007962	PITNEY BOWES GLOBAL	3305614815	3/01/2018	4100-021600-3320-	- -	150.00	174552	3/22/2018	Maintenance & Service Contract	03046
00000	007962	PITNEY BOWES GLOBAL	3305615840	3/01/2018	4100-021200-5210-	- -	150.00	174552	3/22/2018	Postage	03046
						CHECK TOTAL	300.00				
00000	012353	POTOMAC ENVIRONMENTAL, INC	2180607	3/14/2018	4100-032200-3175-	- -	170.00	174553	3/22/2018	Waste Disposal	03046
						CHECK TOTAL	170.00				

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00000	001250	POWHATAN AUTO & TRACTOR	489621	3/12/2018	4100-031200-6009-	-	-			
					CHECK TOTAL	9.99	174554	3/22/2018	Auto Parts/Repairs	03046
						9.99				
00000	006928	POWHATAN COUNTY DEPT. OF	PIZZA 3/18	3/15/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	34.75	174555	3/22/2018	PCCPA Services - Federal CSBG	03046
						34.75				
00000	008294	POWHATAN COUNTY PUBLIC	3872	1/30/2018	4100-032200-6009-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	3873	1/31/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	68.37	174556	3/22/2018	Auto Repairs and Parts	03046
						45.00	174556	3/22/2018	Auto Repairs and Parts	03046
						113.37				
00000	000620	R. C. GOODWYN & SONS, INC	0801472	2/13/2018	4100-014100-6004-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0801472	2/13/2018	4100-014100-3310-	-	-			
00000	000620	R. C. GOODWYN & SONS, INC	0802905	2/26/2018	4100-014100-3310-	-	-			
					CHECK TOTAL	1.99	174557	3/22/2018	Tools and Equipment	03047
						2.99	174557	3/22/2018	Repairs & Maintenance	03047
						3.49	174557	3/22/2018	Repairs & Maintenance	03047
						8.47				
00000	006466	RADIO COMMUNICATION OF VA	400013890-1	3/07/2018	4100-031200-3310-	-	-			
00000	006466	RADIO COMMUNICATION OF VA	400013972-1	3/07/2018	4100-031200-3310-	-	-			
00000	006466	RADIO COMMUNICATION OF VA	403002472-1	3/07/2018	4100-031200-3310-	-	-			
					CHECK TOTAL	340.00	174558	3/22/2018	Repairs & Maintenance	03047
						187.00	174558	3/22/2018	Repairs & Maintenance	03047
						430.17	174558	3/22/2018	Repairs & Maintenance	03047
						957.17				
00000	006945	RECORDED BOOKS, LLC	75752549	3/06/2018	4100-073100-6012-	-	-			
					CHECK TOTAL	40.50	174559	3/22/2018	Books & Subscriptions	03047
						40.50				
00000	010368	REINER, JACQUELINE	6994659	3/02/2018	4100-021200-3150-	-	-			
					CHECK TOTAL	240.00	174560	3/22/2018	Outside Counsel	03047
						240.00				
00000	006579	RICHMOND ALARM	237889	3/01/2018	4100-032200-3320-	-	-			
					CHECK TOTAL	300.00	174561	3/22/2018	Maintenance & Service Contract	03047
						300.00				
00000	007325	RICHMOND OXYGEN CO.	274829	1/31/2018	4100-032200-3320-	-	-			
00000	007325	RICHMOND OXYGEN CO.	276961	2/28/2018	4100-032200-3320-	-	-			
					CHECK TOTAL	255.00	174562	3/22/2018	Maintenance & Service Contract	03047
						255.00	174562	3/22/2018	Maintenance & Service Contract	03047
						510.00				
00000	007942	RICHMOND SUBURBAN	I00007001880214	2/14/2018	4100-011010-3600-	-	-			
00000	007942	RICHMOND SUBURBAN	I00007001880221	2/21/2018	4100-011010-3600-	-	-			
00000	007942	RICHMOND SUBURBAN	I00007002150214	2/14/2018	4100-011010-3600-	-	-			
00000	007942	RICHMOND SUBURBAN	I00007002150221	2/21/2018	4100-011010-3600-	-	-			
					CHECK TOTAL	336.38	174563	3/22/2018	Advertising	03047
						336.38	174563	3/22/2018	Advertising	03047
						219.38	174563	3/22/2018	Advertising	03047
						219.38	174563	3/22/2018	Advertising	03047
						1,111.52				
00000	008089	RUBLE-MULWANEY ASSOC., INC	2443	3/09/2018	4100-073100-3140-	-	-			
					CHECK TOTAL	1,375.00	174564	3/22/2018	Professional Services	03047
						1,375.00				
00000	006253	SALISBURY TIRE & SERVICE	0100541	1/12/2018	4100-032200-6009-	-	-			
00000	006253	SALISBURY TIRE & SERVICE	0100582	1/23/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	16.00	174565	3/22/2018	Auto Repairs and Parts	03047
						689.49	174565	3/22/2018	Auto Repairs and Parts	03047
						705.49				
00000	001320	SOUTHERN POLICE	194506	3/13/2018	4100-031200-6010-	-	-			
00000	001320	SOUTHERN POLICE	194506	3/13/2018	4100-031200-6011-	-	-			
					CHECK TOTAL	825.00	174569	3/22/2018	Ammunition	03047
						100.99	174569	3/22/2018	Uniforms	03047
						925.99				
00000	006594	SOUTHSHORE ELECTRIC COOP	534396001 2/18	2/27/2018	4100-053910-5642-	-	-			
						403.57	174570	3/22/2018	PCCPA Services - TANF	03047

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00000	006594	SOUTHSHIDE ELECTRIC COOP	81421003	2/18	2/27/2018	4100-053910-5643-	-	-		
							CHECK			
							TOTAL			
						233.19	174570	3/22/2018	PCCPA Services - Federal CSBG	03047
						636.76				
00000	008578	STAPLES BUSINESS AD-	3368907165	2/15/2018	4100-032200-6001-	-	-		Stationery/Office Supplies	03047
00000	008578	STAPLES BUSINESS AD-	3370011408	2/27/2018	4100-021600-6001-	-	-		Office Supplies	03047
00000	008578	STAPLES BUSINESS AD-	3370451072	3/01/2018	4100-031200-6001-	-	-		Office Supplies	03047
00000	008578	STAPLES BUSINESS AD-	3370451076	3/01/2018	4100-031200-6001-	-	-		Office Supplies	03047
							CHECK			
							TOTAL			
						305.28				
00000	008371	STOWERS, DANIEL	LOWES #13952466	3/13/2018	4100-012510-6002-	-	-		Computer Equipment-non-capital	03047
							CHECK			
							TOTAL			
						39.93	174572	3/22/2018		
						39.93				
00000	007450	THOMSON REUTERS -	837824202	3/01/2018	4100-031200-3320-	-	-		Maintenance & Service Contract	03047
							CHECK			
							TOTAL			
						258.57	174574	3/22/2018		
						258.57				
00000	000845	TOWN POLICE SUPPLY OF	9532	3/09/2018	4100-031200-6011-	-	-		Uniforms	03047
							CHECK			
							TOTAL			
						74.41	174575	3/22/2018		
						74.41				
00000	006501	TREASURER OF VIRGINIA	18-145C-RMS-2	3/07/2018	4100-021600-6021-	-	-		Record Books	03047
							CHECK			
							TOTAL			
						3,750.00	174576	3/22/2018		
						3,750.00				
00000	007905	TREASURER OF VIRGINIA	NEELY, OMER R.	3/11/2018	4100-035300-3110-	-	-		Professional Health Services	03047
							CHECK			
							TOTAL			
						20.00	174577	3/22/2018		
						20.00				
00000	009574	UNIQUE MANAGEMENT	458953	3/01/2018	4100-073100-6012-	-	-		Books & Subscriptions	03047
							CHECK			
							TOTAL			
						50.00	174578	3/22/2018		
						50.00				
00000	008126	VERIZON	9802706940	3/01/2018	4100-031200-5250-	-	-		Cell Phones	03047
							CHECK			
							TOTAL			
						3,341.29	174579	3/22/2018		
						3,341.29				
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	100-000100-0006-	-	-		Due from Other Agencies	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-012310-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-012510-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-014100-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-014300-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-021200-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-031200-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-031710-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-021200-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-031210-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-032200-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-032200-5260-	-	-		Internet	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-032210-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-035500-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-071110-5230-	-	-		Telephone Services	03048
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4100-073100-5230-	-	-		Telephone Services	03048
							CHECK			
							TOTAL			
						1,564.71				
00000	007755	WITMER PUBLIC SAFETY	1807333	3/14/2018	4100-032200-6011-	-	-		Protective Gear/Uniforms	03047
							CHECK			
							TOTAL			
						20.00	174582	3/22/2018		
						20.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012105	WORKSPACE 101 LLC	1062	2/16/2018	4100-014400-6001-	339.00	174583	3/22/2018	Stationery/Office Supplies	03047
00000	012105	WORKSPACE 101 LLC	1062	2/16/2018	4100-014100-6001-	169.50	174583	3/22/2018	Office Supplies	03047
00000	012105	WORKSPACE 101 LLC	1062	2/16/2018	4100-071110-6001-	169.50	174583	3/22/2018	Office Supplies	03047
					CHECK TOTAL	678.00				
00000	010688	A&B CLEANING SERVICE, INC.	12444	3/15/2018	4100-014100-3180-	5,441.38	174601	3/29/2018	Cleaning Service	03052
00000	010688	A&B CLEANING SERVICE, INC.	12444	3/15/2018	4100-032220-3180-	246.15	174601	3/29/2018	Cleaning Service	03052
					CHECK TOTAL	5,687.53				
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	59.98	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	25.65	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	29.94	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	120.96	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	146.99	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	44.98	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	98.75	174603	3/29/2018	Auto Repairs and Parts	03052
00000	007758	ADVANCE AUTO PARTS	6819800634395	1/06/2018	4100-032200-6009-	374.97	174603	3/29/2018	Auto Repairs and Parts	03052
					CHECK TOTAL	902.22				
00000	007436	AQUA VIRGINIA, INC.	0559913 3/18	3/07/2018	4100-014100-5130-	22.73	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0574622 3/18	3/07/2018	4100-014100-5130-	73.23	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0575072 3/18	3/07/2018	4100-014100-5130-	93.91	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0575528 3/18	3/07/2018	4100-032210-5130-	78.09	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0620830 3/18	3/07/2018	4100-014100-5130-	121.42	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0620830 3/18	3/07/2018	4100-031200-5130-	121.43	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0621132 3/18	3/07/2018	4100-014600-5130-	158.63	174604	3/29/2018	Water - Field Irrigation	03052
00000	007436	AQUA VIRGINIA, INC.	0621730 3/18	3/07/2018	4100-014100-5130-	182.03	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0621781 3/18	3/07/2018	4100-014100-5130-	22.14	174604	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0621784 3/18	3/07/2018	4100-014100-5130-	40.39	174604	3/29/2018	Water	03052
					CHECK TOTAL	914.00				
00000	007436	AQUA VIRGINIA, INC.	0621788 3/18	3/07/2018	4100-073100-5130-	145.82	174605	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	0621880 3/18	3/07/2018	4100-014600-5130-	17.88	174605	3/29/2018	Water - Field Irrigation	03052
00000	007436	AQUA VIRGINIA, INC.	1100656 3/18	3/07/2018	4100-014600-5130-	115.01	174605	3/29/2018	Water - Field Irrigation	03052
00000	007436	AQUA VIRGINIA, INC.	1100657 3/18	3/08/2018	4100-014100-5130-	133.38	174605	3/29/2018	Water	03052
00000	007436	AQUA VIRGINIA, INC.	1401897 3/18	3/07/2018	4100-014600-5130-	17.88	174605	3/29/2018	Water - Field Irrigation	03052
					CHECK TOTAL	429.97				
00000	007941	BAKER & TAYLOR	Q19394320	3/19/2018	4100-073100-6012-	81.86	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	0003071448	3/06/2018	4100-073100-6012-	4.33	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	0003071449	3/06/2018	4100-073100-6012-	24.75	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	5014919403	3/13/2018	4100-073100-6012-	341.64	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	5014923817	3/15/2018	4100-073100-6012-	794.04	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	5014927385	3/19/2018	4100-073100-6012-	384.41	174606	3/29/2018	Books & Subscriptions	03052
00000	007941	BAKER & TAYLOR	5014927732	3/19/2018	4100-073100-6012-	297.99	174606	3/29/2018	Books & Subscriptions	03052
					CHECK TOTAL	1,870.86				
00000	006655	BLOSSMAN GAS COMPANIES,	265469 TANK3/18	3/01/2018	4100-032200-5120-	12.00	174608	3/29/2018	Apparatus Fuel	03052
					CHECK TOTAL	12.00				
00000	008713	BLUE RIDGE RESCUE	43284	2/26/2018	4100-032200-6011-	1,810.00	174609	3/29/2018	Protective Gear/Uniforms	03052
					CHECK TOTAL	1,810.00				

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00000	009991	BMS DIRECT	123791P	3/21/2018	4100-012410-5210-	- -	2,586.40	174610	3/29/2018	Postage	03052
00000	009991	BMS DIRECT	123792P	3/21/2018	4100-012410-5210-	- -	8,218.39	174610	3/29/2018	Postage	03052
						CHECK TOTAL	10,804.79				
00000	011010	BOX ALARM TEES	213	3/15/2018	4100-031210-6011-	- -	45.00	174611	3/29/2018	Uniforms - PPE	03052
						CHECK TOTAL	45.00				
00000	008564	BRIDGFORTH, BASKERVILLE	MURPHY EXPRESS	3/14/2018	4100-012510-6008-	- -	32.27	174612	3/29/2018	Gas/Grease/Oil	03052
						CHECK TOTAL	32.27				
00000	007353	CDW GOVERNMENT, INC.	LW1799	2/27/2018	4100-035500-3140-	- -	78.26	174615	3/29/2018	Professional Services	03052
						CHECK TOTAL	78.26				
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-014600-3185-	- -	99.82	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-014100-3185-	- -	166.36	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-035100-3185-	- -	16.64	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-073100-3185-	- -	33.27	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-032210-3185-	- -	16.64	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23077	3/06/2018	4100-032220-3185-	- -	16.64	174616	3/29/2018	Trash Removal	03052
00000	000540	CENIRAL VIRGINIA WASTE	23113	3/14/2018	4100-014300-3176-	- -	296.60	174616	3/29/2018	Recycling Pulls	03052
00000	000540	CENIRAL VIRGINIA WASTE	23126	3/15/2018	4100-014300-3176-	- -	513.99	174616	3/29/2018	Recycling Pulls	03052
00000	000540	CENIRAL VIRGINIA WASTE	23126	3/15/2018	4100-014300-3176-	- -	5,596.78	174616	3/29/2018	Recycling Pulls	03052
00000	000540	CENIRAL VIRGINIA WASTE	23126	3/15/2018	4100-014300-3176-	- -	1,119.23-	174616	3/29/2018	Recycling Pulls	03052
						CHECK TOTAL	5,637.51				
00000	006965	CINTAS CORPORATION	143352115	3/14/2018	4100-014100-6011-	- -	67.54	174617	3/29/2018	Uniforms	03052
00000	006965	CINTAS CORPORATION	143352115	3/14/2018	4100-014500-6011-	- -	69.12	174617	3/29/2018	Uniforms	03052
						CHECK TOTAL	136.66				
00000	007341	CLAWS & PAWS ANIMAL CARE	86854	1/31/2018	4100-035100-3110-	- -	429.49	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87004	2/02/2018	4100-035100-3110-	- -	18.67	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87120	2/12/2018	4100-035100-3110-	- -	113.13	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87167	2/12/2018	4100-035100-3110-	- -	269.35	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87168	2/12/2018	4100-035100-3110-	- -	42.70	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87169	2/12/2018	4100-035100-3110-	- -	680.00	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87170	2/12/2018	4100-035100-3110-	- -	26.60	174618	3/29/2018	Professional Health Services	03052
00000	007341	CLAWS & PAWS ANIMAL CARE	87295	2/23/2018	4100-035100-3110-	- -	774.45	174618	3/29/2018	Professional Health Services	03052
						CHECK TOTAL	2,354.39				
00000	011996	CLERK OF CIRCUIT COURT	NOTARY-NEVIUS	3/19/2018	4100-012410-3320-	- -	10.00	174619	3/29/2018	Maintenance & Service Contract	03052
						CHECK TOTAL	10.00				
00000	009178	COMCAST	0120093562 3/18	3/05/2018	4100-035500-6014-	- -	32.88	174620	3/29/2018	Other Operating Supplies	03052
						CHECK TOTAL	32.88				
00000	010750	COMMISSIONER OF REVENUE	'18 DISTRICTDUE	3/20/2018	4100-012310-5810-	- -	200.00	174621	3/29/2018	Dues/Association Memberships	03052
						CHECK TOTAL	200.00				
00000	008445	COMMONWEALTH OF VIRGINIA	T413350	3/13/2018	4100-012510-5260-	- -	299.05	174622	3/29/2018	Internet Usage	03052
						CHECK TOTAL	299.05				

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00000	008787	DMV	18059781	2/28/2018	4100-031200-6014-	- -				
					CHECK TOTAL	30.00	174625	3/29/2018	Other Operating Supplies	03052
						30.00				
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 3/18	3/02/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 3/18	3/02/2018	4100-031200-5110-	- -				
					CHECK TOTAL	76.96	174626	3/29/2018	Electricity	03052
						855.57	174626	3/29/2018	Electricity	03052
						932.53				
00000	006522	FOOD LION	2813611112264	3/15/2018	4100-035100-6022-	- -				
					CHECK TOTAL	370.68	174630	3/29/2018	Dog Food/Supplies	03052
						370.68				
00000	009280	GOODMAN SPECIALIZED	14833G	3/14/2018	4100-032200-6009-	- -				
00000	009280	GOODMAN SPECIALIZED	14880G	3/15/2018	4100-032200-6009-	- -				
00000	009280	GOODMAN SPECIALIZED	14908G	3/19/2018	4100-032200-6009-	- -				
					CHECK TOTAL	1,217.80	174632	3/29/2018	Auto Repairs and Parts	03052
						449.67	174632	3/29/2018	Auto Repairs and Parts	03052
						774.88	174632	3/29/2018	Auto Repairs and Parts	03052
						2,442.35				
00000	006763	GREENBERG & ASSOCIATES	3023	3/02/2018	4100-031200-3110-	- -				
00000	006763	GREENBERG & ASSOCIATES	3023	3/02/2018	4100-031210-3320-	- -				
					CHECK TOTAL	450.00	174635	3/29/2018	Professional Health Services	03052
						700.00	174635	3/29/2018	Maintenance and Service Contra	03052
						1,150.00				
00000	006097	HERTZLER FARM & FEED, INC	027740	1/31/2018	4100-035100-6022-	- -				
00000	006097	HERTZLER FARM & FEED, INC	027759	2/07/2018	4100-035100-6022-	- -				
					CHECK TOTAL	47.92	174636	3/29/2018	Dog Food/Supplies	03052
						11.99	174636	3/29/2018	Dog Food/Supplies	03052
						59.91				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-401325	3/19/2018	4100-032200-5120-	- -				
					CHECK TOTAL	402.67	174640	3/29/2018	Apparatus Fuel	03053
						402.67				
00000	012351	MARYLAND LIBRARY	MLA JOB LINE	3/05/2018	4100-073100-3600-	- -				
					CHECK TOTAL	50.00	174641	3/29/2018	Advertising	03053
						50.00				
00000	006146	MCCLELLAN, WENDY SUSAN	TARGET 3/18/18	3/18/2018	4100-031710-6001-	- -				
					CHECK TOTAL	7.36	174642	3/29/2018	Office Supplies	03053
						7.36				
00000	011840	MCI COMM SERVICE	2DG92625 3/18	3/11/2018	4100-031210-5240-	- -				
00000	011840	MCI COMM SERVICE	2DG98147 3/18	3/17/2018	4100-021100-5230-	- -				
					CHECK TOTAL	116.18	174643	3/29/2018	Long Distance	03053
						31.60	174643	3/29/2018	Telephone Services	03053
						147.78				
00000	010086	MEDPRO US	03082018-15	3/15/2018	4100-032200-6009-	- -				
					CHECK TOTAL	450.00	174644	3/29/2018	Auto Repairs and Parts	03053
						450.00				
00000	011700	MERIDIAN ENVIRONMENTAL	422	3/16/2018	4100-014100-5140-	- -				
					CHECK TOTAL	405.00	174645	3/29/2018	Sewer	03053
						405.00				
00000	010924	MITCHELL PEST	47626	3/06/2018	4100-014100-3320-	- -				
					CHECK TOTAL	150.00	174646	3/29/2018	Maintenance & Service Contract	03053
						150.00				
00000	009543	NATIONAL SECURITY & DOOR	113354	3/07/2018	4100-014100-5540-	- -				
					CHECK TOTAL	405.00	174647	3/29/2018	Conferences & Training	03053
						405.00				
00000	009281	OVERDRIVE, INC.	013690018048703	3/19/2018	4100-073100-6012-	- -				
					CHECK TOTAL	365.49	174649	3/29/2018	Books & Subscriptions	03053
						365.49				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	009315	OWENS & OWENS	8521782	3/16/2018	4100-021200-3150-	-	-	120.00	174650	3/29/2018	Outside Counsel	03053
00000	009315	OWENS & OWENS	8521785	3/16/2018	4100-021200-3150-	-	-	120.00	174650	3/29/2018	Outside Counsel	03053
					CHECK TOTAL	240.00						
00000	012350	OXFORD UNIVERSITY PRESS	98924008	2/21/2018	4100-073100-6012-	-	-	349.05	174651	3/29/2018	Books & Subscriptions	03053
					CHECK TOTAL	349.05						
00000	008404	PEST MASTERS, INC.	365214	3/27/2018	4100-032220-3320-	-	-	120.00	174652	3/29/2018	Maintenance & Service Contract	03053
					CHECK TOTAL	120.00						
00000	006832	POSTMASTER	POSTAGE 3/23/18	3/23/2018	4100-012310-5210-	-	-	500.00	174653	3/29/2018	Postage	03053
					CHECK TOTAL	500.00						
00000	006914	POWHATAN AUTO REPAIR	933	12/07/2017	4100-014100-6009-	-	-	89.45	174654	3/29/2018	Auto Parts & Repairs	03053
					CHECK TOTAL	89.45						
00000	009612	POWHATAN COLLISION AND	1204913	1/22/2018	4100-031200-6009-	-	-	363.03	174655	3/29/2018	Auto Parts/Repairs	03053
					CHECK TOTAL	363.03						
00000	012064	POWHATAN COUNTY TREASURER	ACCT #150 3/18	3/12/2018	4100-032200-5140-	-	-	274.85	174657	3/29/2018	Sewer	03053
00000	012064	POWHATAN COUNTY TREASURER	ACCT #192 3/18	3/12/2018	4100-035100-5140-	-	-	384.50	174657	3/29/2018	Sewer	03053
					CHECK TOTAL	659.35						
00000	000780	QUILL CORPORATION	5374901	3/07/2018	4100-031710-6001-	-	-	10.45	174658	3/29/2018	Office Supplies	03053
00000	000780	QUILL CORPORATION	5393744	3/07/2018	4100-031710-6001-	-	-	4.23	174658	3/29/2018	Office Supplies	03053
00000	000780	QUILL CORPORATION	5397628	3/07/2018	4100-031710-6001-	-	-	11.38	174658	3/29/2018	Office Supplies	03053
00000	000780	QUILL CORPORATION	5428080	3/08/2018	4100-031710-6001-	-	-	5.26	174658	3/29/2018	Office Supplies	03053
00000	000780	QUILL CORPORATION	5503522	3/13/2018	4100-031710-6001-	-	-	20.99	174658	3/29/2018	Office Supplies	03053
					CHECK TOTAL	52.31						
00000	000620	R. C. GOODWYN & SONS, INC	0803458	3/01/2018	4100-014600-3310-	-	-	11.38	174659	3/29/2018	Repairs and Maintenance	03053
00000	000620	R. C. GOODWYN & SONS, INC	0803756	3/03/2018	4100-014600-3310-	-	-	53.97	174659	3/29/2018	Repairs and Maintenance	03053
00000	000620	R. C. GOODWYN & SONS, INC	0803756	3/03/2018	4100-014500-3190-	-	-	17.97	174659	3/29/2018	Grounds Maintenance	03053
00000	000620	R. C. GOODWYN & SONS, INC	0804335	3/08/2018	4100-014100-3310-	-	-	25.56	174659	3/29/2018	Repairs & Maintenance	03053
					CHECK TOTAL	108.88						
00000	006466	RADIO COMMUNICATION OF VA	80006211-1	8/01/2017	4100-031210-3320-	-	-	35,686.75	174660	3/29/2018	Maintenance and Service Contra	03053
					CHECK TOTAL	35,686.75						
00000	006945	RECORDED BOOKS, LLC	75753804	3/15/2018	4100-073100-6012-	-	-	77.39	174661	3/29/2018	Books & Subscriptions	03053
					CHECK TOTAL	77.39						
00000	007062	RUTHERFORD JANITOR SUPPLY	1026929	3/12/2018	4100-032220-6005-	-	-	2.53	174662	3/29/2018	Cleaning Supplies	03053
00000	007062	RUTHERFORD JANITOR SUPPLY	1026997	3/12/2018	4100-032210-6005-	-	-	420.66	174662	3/29/2018	Cleaning Supplies	03053
00000	007062	RUTHERFORD JANITOR SUPPLY	1027002	3/12/2018	4100-032220-6005-	-	-	302.54	174662	3/29/2018	Cleaning Supplies	03053
					CHECK TOTAL	725.73						
00000	006921	SEA-CLEAR AQUARIUM	5425	3/15/2018	4100-073100-3320-	-	-	80.00	174663	3/29/2018	Maintenance & Service Contract	03053
					CHECK TOTAL	80.00						
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001 3/18	3/13/2018	4100-073100-5110-	-	-	3,107.59	174665	3/29/2018	Electricity	03053

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	3/13/2018	4100-035100-5110-	419.04	174665	3/29/2018	Electricity	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	2/18	4100-031210-5110-	108.90	174665	3/29/2018	Electricity - Communications H	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005	3/18	4100-031210-5110-	213.07	174665	3/29/2018	Electricity - Communications H	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	3/18	4100-014600-5110-	367.92	174665	3/29/2018	Electricity	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	3/18	4100-014600-5110-	29.13	174665	3/29/2018	Electricity	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	3/18	4100-014600-5110-	2,966.14	174665	3/29/2018	Electricity	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	3/18	4100-014600-5110-	110.81	174665	3/29/2018	Electricity	03053
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	3/18	4100-014100-5110-	122.94	174665	3/29/2018	Electricity	03053
					CHECK TOTAL	7,445.54				
00000	008578	STAPLES BUSINESS AD-	3371335347	3/08/2018	4100-031200-6001-	44.00	174669	3/29/2018	Office Supplies	03053
					CHECK TOTAL	44.00				
00000	009520	STONE'S OFFICE EQUIPMENT	98299	3/19/2018	4100-073100-3320-	614.37	174670	3/29/2018	Maintenance & Service Contract	03053
					CHECK TOTAL	614.37				
00000	000845	TOWN POLICE SUPPLY OF	9533	3/09/2018	4100-031200-6010-	440.00	174674	3/29/2018	Ammunition	03053
					CHECK TOTAL	440.00				
00000	006721	UNIVERSITY OF VIRGINIA	INV #35053	3/19/2018	4100-012410-5810-	80.00	174678	3/29/2018	Dues/Association Memberships	03053
00000	006721	UNIVERSITY OF VIRGINIA	INV #35055	3/19/2018	4100-012410-5810-	80.00	174678	3/29/2018	Dues/Association Memberships	03053
					CHECK TOTAL	160.00				
00000	011169	VERIZON	9802980084	3/06/2018	100-000100-0006-	68.52	174679	3/29/2018	Due from Other Agencies	03053
00000	011169	VERIZON	8045985671	3/11/2018	4100-073100-5230-	49.54	174679	3/29/2018	Telephone Services	03053
00000	011169	VERIZON	8045986057	2/18	4100-031200-5230-	66.75	174679	3/29/2018	Telephone Services	03053
00000	011169	VERIZON	8045986057	2/18	4100-031210-5230-	304.72	174679	3/29/2018	Telephone Services	03053
00000	011169	VERIZON	9802980084	3/06/2018	4100-012510-5260-	40.01	174679	3/29/2018	Internet Usage	03053
00000	011169	VERIZON	9802980084	3/06/2018	4100-035500-5260-	40.01	174679	3/29/2018	Internet	03053
					CHECK TOTAL	569.55				
00000	011187	VERIZON BUSINESS	62223983	3/10/2018	100-000100-0006-	4.75	174680	3/29/2018	Due from Other Agencies	03053
00000	011187	VERIZON BUSINESS	62223983	3/10/2018	4100-012510-5240-	77.45	174680	3/29/2018	Long Distance	03053
					CHECK TOTAL	82.20				
00000	012072	VIPRE SECURITY	INV #00296603	3/20/2018	4100-012510-3320-	248.00	174681	3/29/2018	Maintenance & Service Contract	03053
					CHECK TOTAL	248.00				
00000	009553	VIRGINIA ASSOCIATION OF	ACCT #105	1/19/2018	4100-012310-5810-	30.00	174682	3/29/2018	Dues/Association Memberships	03053
					CHECK TOTAL	30.00				
00000	007755	WITMER PUBLIC SAFETY	E1703595	3/20/2018	4100-032200-6011-	333.99	174683	3/29/2018	Protective Gear/Uniforms	03053
					CHECK TOTAL	333.99				
00000	009332	WITMER PUBLIC SAFETY	1842654	3/16/2018	4100-031200-6011-	80.00	174684	3/29/2018	Uniforms	03053
00000	009332	WITMER PUBLIC SAFETY	1842656	3/16/2018	4100-031200-6011-	531.00	174684	3/29/2018	Uniforms	03053
00000	009332	WITMER PUBLIC SAFETY	1845504	3/16/2018	4100-031200-6011-	278.00	174684	3/29/2018	Uniforms	03053
					CHECK TOTAL	889.00				
00000	001890	X-ZACT	3893	3/07/2018	4100-012410-5210-	265.00	174685	3/29/2018	Postage	03053
					CHECK TOTAL	265.00				
					CHECK TYPE TOTAL	426,073.36				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009139	SEAY'S AUTO BODY &	REPAIR 121417	12/14/2017	4100-032200-6009-	- -				
					CHECK TOTAL	1,305.00-	174392	3/07/2018	Auto Repairs and Parts	00421
						1,305.00-				
00000	009553	VIRGINIA ASSOCIATION OF	ACCT #105 1/18	1/19/2018	4100-012310-5810-	- -				
					CHECK TOTAL	30.00-	174682	3/29/2018	Dues/Association Memberships	00424
						30.00-				
					CHECK TYPE TOTAL	1,335.00-				
					FINAL TOTAL	424,738.36				

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-	VI8001024	2/15/2018	4501-043600-3142-	-	-	40.00	174215 3/02/2018	Professional Services - Sewer	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001025	2/15/2018	4501-043500-3140-	-	-	40.00	174215 3/02/2018	Professional Services - Water	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001120	2/20/2018	4501-043600-3142-	-	-	133.60	174215 3/02/2018	Professional Services - Sewer	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001121	2/20/2018	4501-043600-3142-	-	-	152.60	174215 3/02/2018	Professional Services - Sewer	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001153	2/21/2018	4501-043600-3142-	-	-	56.60	174215 3/02/2018	Professional Services - Sewer	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001207	2/22/2018	4501-043600-3142-	-	-	40.00	174215 3/02/2018	Professional Services - Sewer	03031
00000	009183	AIR, WATER & SOIL LABORA-	VI8001208	12/22/2018	4501-043600-3142-	-	-	40.00	174215 3/02/2018	Professional Services - Sewer	03031
					CHECK TOTAL			502.80			
00000	011931	ALTAIRIS TECHNOLOGY	09-POW	2/07/2018	4301-031200-6001-	-	-	13,181.75	174218 3/02/2018	Public Safety Radio System	03031
					CHECK TOTAL			13,181.75			
00000	006655	BLOSSMAN GAS COMPANIES,	3241407	2/13/2018	4501-043600-5120-	-	-	491.88	174225 3/02/2018	Fuel (htg)	03031
00000	006655	BLOSSMAN GAS COMPANIES,	3241608	2/14/2018	4501-043600-5120-	-	-	398.48	174225 3/02/2018	Fuel (htg)	03031
					CHECK TOTAL			890.36			
00000	006192	BUSINESS DATA OF VIRGINIA	1014-2018	1/10/2018	4501-043400-3146-	-	-	340.00	174227 3/02/2018	Professional Services	03031
00000	006192	BUSINESS DATA OF VIRGINIA	1026-2018	1/24/2018	4501-043400-3146-	-	-	330.00	174227 3/02/2018	Professional Services	03031
					CHECK TOTAL			670.00			
00000	006965	CINTAS CORPORATION	143332812	2/07/2018	4501-043400-6011-	-	-	94.79	174230 3/02/2018	Uniforms	03031
00000	006965	CINTAS CORPORATION	143336660	2/14/2018	4501-043400-6011-	-	-	94.79	174230 3/02/2018	Uniforms	03031
					CHECK TOTAL			189.58			
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 2/18	2/12/2018	4501-043600-5110-	-	-	247.70	174236 3/02/2018	Electricity	03031
					CHECK TOTAL			247.70			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN892944	2/20/2018	4501-043400-3320-	-	-	39.83	174237 3/02/2018	Maintenance and Service Contra	03031
					CHECK TOTAL			39.83			
00000	006912	HURRICANE FENCE CO.	1722448-1	2/14/2018	4301-062100-8302-	-	-	5,274.00	174244 3/02/2018	RJHS Replacement/Renovation De	03032
					CHECK TOTAL			5,274.00			
00000	007098	OLD DOMINION ROOFING AND	APPLICATION #3	2/20/2018	4301-014300-0002-	-	-	3,181.31	174254 3/02/2018	Courthouse Flat Roof	03032
					CHECK TOTAL			3,181.31			
00000	008579	POWHATAN COMMERCIAL	0085201803	3/02/2018	4501-043400-5420-	-	-	2,509.70	174261 3/02/2018	Rent - Office Space	03033
					CHECK TOTAL			2,509.70			
00000	009698	SOUTHSIDE ELECTRIC	63504003 2/18	2/13/2018	4501-043600-5110-	-	-	3,010.27	174279 3/02/2018	Electricity	03032
					CHECK TOTAL			3,010.27			
00000	012308	STUART, RAY B.	200A1	2/20/2018	4116-035500-0017-	-	-	400.00	174283 3/02/2018	EOC Backup Amateur Radio Comm	03032
					CHECK TOTAL			400.00			
00000	006417	VAMAC INC.	S4715703.001	2/13/2018	4501-043600-3310-	-	-	442.88	174285 3/02/2018	Repairs and Maintenance	03032
					CHECK TOTAL			442.88			
00000	009183	AIR, WATER & SOIL LABORA-	VI8001221	2/23/2018	4501-043500-3140-	-	-	40.00	174328 3/07/2018	Professional Services - Water	03035
00000	009183	AIR, WATER & SOIL LABORA-	VI8001266	2/27/2018	4501-043600-3142-	-	-	133.60	174328 3/07/2018	Professional Services - Sewer	03035
00000	009183	AIR, WATER & SOIL LABORA-	VI8001278	2/27/2018	4501-043600-3142-	-	-	191.80	174328 3/07/2018	Professional Services - Sewer	03035
					CHECK TOTAL			365.40			

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	007192	AUSTIN, JONATHAN	EARTH DAY	2/19/2018	4116-084000-8200-	- - CHECK TOTAL	187.50 187.50	174333	3/07/2018	Earth Day Donations	03034
00000	006655	BLOSSMAN GAS COMPANIES,	3294803	2/20/2018	4501-043600-5120-	- -	410.55	174338	3/07/2018	Fuel (htg)	03035
00000	006655	BLOSSMAN GAS COMPANIES,	3294836	2/21/2018	4501-043600-5120-	- - CHECK TOTAL	327.56 738.11	174338	3/07/2018	Fuel (htg)	03035
00000	011010	BOX ALARM TEES	205	2/26/2018	4116-032203-0001-	- - CHECK TOTAL	440.00 440.00	174340	3/07/2018	JET Program	03034
00000	007509	CAPITALTRISTATE	S031373839.001	2/01/2018	4301-014200-6004-	- - CHECK TOTAL	1,809.00 1,809.00	174343	3/07/2018	Paving Village Building	03035
00000	006965	CINTAS CORPORATION	143340539	2/21/2018	4501-043400-6011-	- - CHECK TOTAL	94.79 94.79	174345	3/07/2018	Uniforms	03035
00000	011751	COMPASS MD	44951 2222018	2/22/2018	4116-032200-0010-	- - CHECK TOTAL	3,951.00 3,951.00	174347	3/07/2018	SAFER Expenses	03034
00000	012321	EIEC MECHANICAL CORP	APPLICATION #1	1/29/2018	4301-014400-0001-	- - CHECK TOTAL	118,575.00 118,575.00	174352	3/07/2018	HVAC Improvements	03035
00000	000166	LUCK STONE CORP.	IV-100826433	2/15/2018	4301-014500-0007-	- - CHECK TOTAL	76.59 76.59	174369	3/07/2018	Resurface/Grade Access Rd Duto	03035
00000	009666	MID-ATLANTIC CONTROLS	22968	2/26/2018	4301-014400-0010-	- -	4,145.00	174373	3/07/2018	Courthouse Controls	03036
00000	009666	MID-ATLANTIC CONTROLS	23046	2/28/2018	4301-014400-0001-	- - CHECK TOTAL	8,250.00 12,395.00	174373	3/07/2018	HVAC Improvements	03036
00000	011110	MOSELEY ARCHITECTS	550492-026	2/28/2018	4301-031200-6002-	- - CHECK TOTAL	11,840.00 11,840.00	174375	3/07/2018	Sally Port & Courthouse Expans	03036
00000	007297	NAFECO, INC.	916333	2/22/2018	4116-032200-0010-	- -	435.00	174376	3/07/2018	SAFER Expenses	03034
00000	007297	NAFECO, INC.	916334	2/22/2018	4116-032200-0010-	- - CHECK TOTAL	450.69 885.69	174376	3/07/2018	SAFER Expenses	03034
00000	000620	R. C. GOODWYN & SONS, INC	0800000	2/01/2018	4301-071120-0010-	- - CHECK TOTAL	123.40 123.40	174384	3/07/2018	Backstop Replacement	03034
00000	001320	SOUTHERN POLICE	194385	2/28/2018	4216-031800-6023-	- - CHECK TOTAL	2,047.00 2,047.00	174394	3/07/2018	Sheriff Asset Forfeiture Expen	03036
00000	001940	STANDEY SYSTEMS, INC.	02180307	2/07/2018	4501-043600-3310-	- -	329.31	174396	3/07/2018	Repairs and Maintenance	03034
00000	001940	STANDEY SYSTEMS, INC.	02180315	2/07/2018	4501-043600-3320-	- -	153.00	174396	3/07/2018	Maintenance and Svc Contracts	03034
00000	001940	STANDEY SYSTEMS, INC.	02180315	2/07/2018	4501-043600-3310-	- - CHECK TOTAL	80.26 562.57	174396	3/07/2018	Repairs and Maintenance	03034
00000	006722	SYDNOR HYDRO INC.	37723	11/30/2017	4501-043500-3310-	- -	3,883.24	174400	3/07/2018	Repairs and Maintenance	03036
00000	006722	SYDNOR HYDRO INC.	37724	11/30/2017	4501-043500-3310-	- -	4,050.98	174400	3/07/2018	Repairs and Maintenance	03036
00000	006722	SYDNOR HYDRO INC.	37725	11/30/2017	4501-043500-3310-	- - CHECK TOTAL	4,705.62 12,639.84	174400	3/07/2018	Repairs and Maintenance	03036

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	006655	BLOSSMAN GAS COMPANIES,	3344764	2/27/2018	4501-043600-5120-	-	-	300.50	174421	3/16/2018	Fuel (htg)	03037
00000	006655	BLOSSMAN GAS COMPANIES,	3344808	2/28/2018	4501-043600-5120-	-	-	166.74	174421	3/16/2018	Fuel (htg)	03037
00000	006655	BLOSSMAN GAS COMPANIES,	3442842	3/06/2018	4501-043600-5120-	-	-	493.47	174421	3/16/2018	Fuel (htg)	03037
00000	006655	BLOSSMAN GAS COMPANIES,	3442872	3/07/2018	4501-043600-5120-	-	-	580.16	174421	3/16/2018	Fuel (htg)	03037
					CHECK TOTAL			1,540.87				
00000	009876	BSN SPORTS, LLC	901642960	2/20/2018	4301-071120-0017-	-	-	3,511.20	174423	3/16/2018	Batting Cages	03037
					CHECK TOTAL			3,511.20				
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4116-031201-5540-	-	-	334.94	174424	3/16/2018	Triad Expenses	03042
00000	011439	BUSINESS CARD	02/27/2018	2/27/2018	4116-031201-5540-	-	-	200.20	174424	3/16/2018	Triad Expenses	03042
					CHECK TOTAL			535.14				
00000	011610	BUSINESS CARD	02/28/2018	2/28/2018	4116-031201-5540-	-	-	.00	174425	3/16/2018	Triad Expenses	03043
00000	011610	BUSINESS CARD	02/28/2018	2/28/2018	4116-031201-5540-	-	-	299.98	174425	3/16/2018	Triad Expenses	03043
					CHECK TOTAL			299.98				
00000	012341	CAPITAL AUTO GROUP, INC.	H213671	2/19/2018	4301-012500-8301-	-	-	24,865.00	174426	3/16/2018	Sheriff's Vehicles	03041
00000	012341	CAPITAL AUTO GROUP, INC.	H213672	2/19/2018	4301-012500-8301-	-	-	24,865.00	174426	3/16/2018	Sheriff's Vehicles	03041
00000	012341	CAPITAL AUTO GROUP, INC.	H213673	2/19/2018	4301-012500-8301-	-	-	24,865.00	174426	3/16/2018	Sheriff's Vehicles	03041
00000	012341	CAPITAL AUTO GROUP, INC.	H213674	2/19/2018	4301-012500-8301-	-	-	24,865.00	174426	3/16/2018	Sheriff's Vehicles	03041
					CHECK TOTAL			99,460.00				
00000	000540	CENRAL VIRGINIA WASTE	23031 12/31/17	12/31/2017	4501-043400-3185-	-	-	48.93	174428	3/16/2018	Trash Removal	03037
00000	000540	CENRAL VIRGINIA WASTE	23031 11/30/18	2/13/2018	4501-043400-3185-	-	-	48.93	174428	3/16/2018	Trash Removal	03037
					CHECK TOTAL			97.86				
00000	006965	CINTAS CORPORATION	143344422	2/28/2018	4501-043400-6011-	-	-	98.29	174430	3/16/2018	Uniforms	03037
					CHECK TOTAL			98.29				
00000	011751	COMPASS MD	ACCT#44951 3/18	3/05/2018	4116-032200-0010-	-	-	658.00	174433	3/16/2018	SAFER Expenses	03037
					CHECK TOTAL			658.00				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 5	2/28/2018	301-000200-0008-	-	-	7,223.00	174436	3/16/2018	Retainages Payable	03037
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 5	2/28/2018	4301-031200-6002-	-	-	144,455.00	174436	3/16/2018	Sally Port & Courthouse Expans	03037
					CHECK TOTAL			137,232.00				
00000	000076	DELL MARKETING L.P.	10227291113	2/26/2018	4301-012510-8304-	-	-	1,624.49	174437	3/16/2018	PC Replacement	03037
					CHECK TOTAL			1,624.49				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 3/18	3/05/2018	4501-043500-5110-	-	-	68.54	174440	3/16/2018	Electricity	03037
					CHECK TOTAL			68.54				
00000	007147	DRAPER ADEN ASSOCIATES,	2018010640	1/31/2018	4501-043500-3140-	-	-	925.00	174441	3/16/2018	Professional Services - Water	03037
00000	007147	DRAPER ADEN ASSOCIATES,	2018010640	1/31/2018	4501-043600-3142-	-	-	925.00	174441	3/16/2018	Professional Services - Sewer	03037
					CHECK TOTAL			1,850.00				
00000	010925	DUNBAR MILBY WILLIAMS	000000073129	2/25/2018	4301-014400-0001-	-	-	2,800.00	174442	3/16/2018	HVAC Improvements	03037
					CHECK TOTAL			2,800.00				
00000	006510	EMERGENCY SERVICES	268	3/05/2018	4120-032300-3110-	-	-	20,072.58	174446	3/16/2018	Contract Services-Daytime Cove	03037
					CHECK TOTAL			20,072.58				

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	009639	EMS MANAGEMENT &	032654	2/28/2018	4120-032300-5845-	- -	2,436.19	174447	3/16/2018	EMS Transport Third Party Bill	03037
						CHECK TOTAL	2,436.19				
00000	006666	FINE CREEK FIRE DEPT	2018 FIRE CONF	12/31/2017	4120-032200-8215-	- -	825.00	174449	3/16/2018	State Dept of Fire Programs Fu	03037
00000	006666	FINE CREEK FIRE DEPT	2018CONFMUELLER	2/10/2018	4120-032200-8215-	- -	300.00	174449	3/16/2018	State Dept of Fire Programs Fu	03037
						CHECK TOTAL	1,125.00				
00000	006912	HURRICANE FENCE CO.	1822642-1	2/26/2018	4301-071120-0008-	- -	13,278.90	174455	3/16/2018	Temporary Fencing	03038
00000	006912	HURRICANE FENCE CO.	1822642-1	2/26/2018	4301-071120-0010-	- -	15,254.00	174455	3/16/2018	Backstop Replacement	03038
00000	006912	HURRICANE FENCE CO.	1822642-1	2/26/2018	4301-071120-0016-	- -	8,005.10	174455	3/16/2018	Laser Grading	03038
						CHECK TOTAL	36,538.00				
00000	009245	INNOVATIVE BIO	030218	3/06/2018	4501-043600-3320-	- -	2,850.00	174456	3/16/2018	Maintenance and Svc Contracts	03038
						CHECK TOTAL	2,850.00				
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #15	2/28/2018	301-000200-0008-	- -	85,432.66	174459	3/16/2018	Retainages Payable	03038
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #15	2/28/2018	4301-062100-8302-	- -	1,708,653.27	174459	3/16/2018	RJHS Replacement/Renovation De	03038
						CHECK TOTAL	1,623,220.61				
00000	006672	MACON FIRE DEPARIMENT	FEB'18 CONVENT.	3/07/2018	4120-032200-8215-	- -	970.00	174463	3/16/2018	State Dept of Fire Programs Fu	03038
						CHECK TOTAL	970.00				
00000	010924	MITCHELL PEST	109355	2/28/2018	4501-043600-3142-	- -	95.00	174465	3/16/2018	Professional Services - Sewer	03038
						CHECK TOTAL	95.00				
00000	011110	MOSELEY ARCHITECTS	550394-029	2/28/2018	4301-046000-8301-	- -	6,500.19	174467	3/16/2018	Water Tower - Village Area	03038
00000	011110	MOSELEY ARCHITECTS	550394-029	2/28/2018	4301-062100-8302-	- -	25,818.00	174467	3/16/2018	RJHS Replacement/Renovation De	03038
						CHECK TOTAL	32,318.19				
00000	011987	NEWCOMBS RENOVATIONS LLC	1333	1/25/2018	4301-014500-0028-	- -	1,100.00	174468	3/16/2018	CO #1 Marquee	03041
						CHECK TOTAL	1,100.00				
00000	009047	RED WING SHOES	484134157	3/01/2018	4501-043400-6100-	- -	148.74	174477	3/16/2018	Personal Protective Equipment	03039
00000	009047	RED WING SHOES	484134157	3/01/2018	4501-043400-6100-	- -	144.49	174477	3/16/2018	Personal Protective Equipment	03039
						CHECK TOTAL	293.23				
00000	012283	SMARTSITES	0002136	3/01/2018	4116-032200-0010-	- -	1,250.00	174480	3/16/2018	SAFER Expenses	03039
						CHECK TOTAL	1,250.00				
00000	011988	SUMMIT MEDIA LLC	848-8515	2/28/2018	4116-032200-0010-	- -	1,650.00	174484	3/16/2018	SAFER Expenses	03039
00000	011988	SUMMIT MEDIA LLC	889-3226	2/28/2018	4116-032200-0010-	- -	99.00	174484	3/16/2018	SAFER Expenses	03039
						CHECK TOTAL	1,749.00				
00000	006679	TREASURER, CHESTERFIELD	2015393 3/18	3/06/2018	4501-043500-5112-	- -	33,063.62	174488	3/16/2018	Chesterfield Bi-monthly Fees	03037
						CHECK TOTAL	33,063.62				
00000	006837	USA BLUE BOOK	484643	2/05/2018	4501-043600-3310-	- -	71.69	174489	3/16/2018	Repairs and Maintenance	03039
						CHECK TOTAL	71.69				
00000	008126	VERIZON	9802678557	3/01/2018	4501-043400-5250-	- -	160.39	174490	3/16/2018	Cell Phones	03039
00000	008126	VERIZON	9802678557	3/01/2018	4501-043400-5270-	- -	300.33	174490	3/16/2018	Network Service Connection	03039
						CHECK TOTAL	460.72				

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	02180348	2/28/2018	4501-043500-3140-	-	-	42.00	174493	3/16/2018	Professional Services - Water	03039
00000	007415	VIRGINIA UTILITY	02180348	2/28/2018	4501-043600-3142-	-	-	42.00	174493	3/16/2018	Professional Services - Sewer	03039
					CHECK TOTAL	84.00						
00000	011181	WELLS FARGO FINANCIAL	5004622717	2/22/2018	4501-043400-3320-	-	-	234.54	174495	3/16/2018	Maintenance and Service Contra	03039
					CHECK TOTAL	234.54						
00000	009183	AIR, WATER & SOIL LABORA-	V18001618	3/09/2018	4501-043600-3142-	-	-	40.00	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001619	3/09/2018	4501-043600-3142-	-	-	40.00	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001673	3/13/2018	4501-043600-3142-	-	-	265.20	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001674	3/13/2018	4501-043600-3142-	-	-	362.40	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001752	3/15/2018	4501-043600-3142-	-	-	40.00	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001753	3/15/2018	4501-043600-3142-	-	-	40.00	174502	3/22/2018	Professional Services - Sewer	03044
00000	009183	AIR, WATER & SOIL LABORA-	V18001756	3/15/2018	4501-043500-3140-	-	-	40.00	174502	3/22/2018	Professional Services - Water	03044
					CHECK TOTAL	827.60						
00000	011881	ANDERSON CONSTRUCTION, INC	PYMT #7	3/12/2018	4502-044000-0002-	-	-	6,227.25	174504	3/22/2018	Dutcoy Creek WWTP Upgrades	03044
					CHECK TOTAL	6,227.25						
00000	011661	BUSINESS CARD	02/27/2018	2/27/2018	4116-031201-5540-	-	-	258.64	174509	3/22/2018	Triad Expenses	03049
00000	011661	BUSINESS CARD	02/27/2018	2/27/2018	4116-031212-6015-	-	-	39.30	174509	3/22/2018	Ancillary Expenses	03049
00000	011661	BUSINESS CARD	02/27/2018	2/27/2018	4116-031212-6015-	-	-	49.42	174509	3/22/2018	Ancillary Expenses	03049
					CHECK TOTAL	347.36						
00000	006965	CINTAS CORPORATION	143348256	3/07/2018	4501-043400-6011-	-	-	94.79	174512	3/22/2018	Uniforms	03044
00000	006965	CINTAS CORPORATION	143352114	3/14/2018	4501-043400-6011-	-	-	94.79	174512	3/22/2018	Uniforms	03044
					CHECK TOTAL	189.58						
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #14	2/28/2018	301-000200-0008-	-	-	7,656.00	174518	3/22/2018	Retainages Payable	03045
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #14	2/28/2018	4301-042000-8301-	-	-	73,393.00	174518	3/22/2018	Joint Maintenance Garage	03045
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #14	2/28/2018	4301-046000-8301-	-	-	79,735.00	174518	3/22/2018	Water Tower - Village Area	03045
					CHECK TOTAL	145,472.00						
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 3/18	3/02/2018	4501-043400-5110-	-	-	50.05	174522	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 3/18	3/02/2018	4501-043600-5110-	-	-	186.91	174522	3/22/2018	Electricity	03045
					CHECK TOTAL	236.96						
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 3/18	3/02/2018	4501-043500-5110-	-	-	402.29	174523	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 3/18	3/02/2018	4501-043600-5110-	-	-	2,931.43	174523	3/22/2018	Electricity	03045
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 3/18	3/02/2018	4501-043600-5110-	-	-	86.93	174523	3/22/2018	Electricity	03045
					CHECK TOTAL	3,420.65						
00000	011269	ECS MID ATLANTIC, LLC	646011	3/14/2018	4301-031200-6002-	-	-	1,855.86	174524	3/22/2018	Sally Port & Courthouse Expans	03045
					CHECK TOTAL	1,855.86						
00000	006666	FINE CREEK FIRE DEPT	CO 4 CONVENTION	3/10/2018	4120-032200-8215-	-	-	843.92	174529	3/22/2018	State Dept of Fire Programs Fu	03046
					CHECK TOTAL	843.92						
00000	000338	FIRE PROTECTION EQUIP. CO	00069536	2/15/2018	4301-032200-0006-	-	-	27,258.00	174530	3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069548	2/20/2018	4301-032200-0006-	-	-	75,678.56	174530	3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069549	2/20/2018	4301-032200-0006-	-	-	312,174.06	174530	3/22/2018	Self Contained Breathing Appar	03046

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000338	FIRE PROTECTION EQUIP. CO	00069550	2/20/2018	4301-032200-0006-	-	-	28,379.46	174530 3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069746	1/19/2018	4301-032200-0006-	-	-	14,819.86	174530 3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069767	1/24/2018	4301-032200-0006-	-	-	4,349.60	174530 3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069773	1/29/2018	4301-032200-0006-	-	-	956.12	174530 3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069774	1/29/2018	4301-032200-0006-	-	-	7,648.96	174530 3/22/2018	Self Contained Breathing Appar	03046
00000	000338	FIRE PROTECTION EQUIP. CO	00069775	1/29/2018	4301-032200-0006-	-	-	3,346.42	174530 3/22/2018	Self Contained Breathing Appar	03046
					CHECK TOTAL			474,611.04			
00000	011009	GOODMAN, TAYLOR C.	INIRO TECH RESQ	1/22/2018	4120-032200-8215-	-	-	262.00	174532 3/22/2018	State Dept of Fire Programs Fu	03046
					CHECK TOTAL			262.00			
00000	006912	HURRICANE FENCE CO.	1822062-1	3/13/2018	4301-071120-0002-	-	-	993.00	174534 3/22/2018	Fencing/Backstop Maintenance	03046
					CHECK TOTAL			993.00			
00000	012354	MATTRESS ZONE	413009	3/16/2018	4301-032200-6001-	-	-	2,287.46	174542 3/22/2018	Fire/EMS Station #1	03046
					CHECK TOTAL			2,287.46			
00000	012358	MATTRESS ZONE	413009	3/16/2018	4301-032200-6001-	-	-	2,287.46	174543 3/22/2018	Fire/EMS Station #1	03046
					CHECK TOTAL			2,287.46			
00000	007325	RICHMOND OXYGEN CO.	273064	1/10/2018	4120-032301-6013-	-	-	40.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	273065	1/10/2018	4120-032301-6013-	-	-	47.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	273609	1/24/2018	4120-032301-6013-	-	-	31.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	275244	2/07/2018	4120-032301-6013-	-	-	32.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	275245	2/07/2018	4120-032301-6013-	-	-	39.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	275713	2/21/2018	4120-032301-6013-	-	-	47.00	174562 3/22/2018	Medical Supplies	03047
00000	007325	RICHMOND OXYGEN CO.	275714	2/21/2018	4120-032301-6013-	-	-	16.00	174562 3/22/2018	Medical Supplies	03047
					CHECK TOTAL			252.00			
00000	006253	SALISBURY TIRE & SERVICE	0100879	1/30/2018	4501-043400-6008-	-	-	73.90	174565 3/22/2018	Gas/Grease/Oil/Vehicle Repairs	03047
00000	006253	SALISBURY TIRE & SERVICE	0101345	2/22/2018	4501-043400-6008-	-	-	639.63	174565 3/22/2018	Gas/Grease/Oil/Vehicle Repairs	03047
					CHECK TOTAL			713.53			
00000	006593	SHEEHY FORD	NOHE239893	2/27/2018	4301-012500-8301-	-	-	6,130.41	174566 3/22/2018	Sheriff's Vehicles	03047
					CHECK TOTAL			6,130.41			
00000	008581	SIGNATURE SIGN CO.	18-03-13	3/13/2018	4116-032203-0001-	-	-	60.00	174567 3/22/2018	JET Program	03047
					CHECK TOTAL			60.00			
00000	007310	SOUTHEASTERN EMERGENCY	800655	2/02/2018	4120-032301-6013-	-	-	862.33	174568 3/22/2018	Medical Supplies	03047
00000	007310	SOUTHEASTERN EMERGENCY	801531	2/08/2018	4120-032301-6013-	-	-	48.00	174568 3/22/2018	Medical Supplies	03047
00000	007310	SOUTHEASTERN EMERGENCY	803289	2/19/2018	4120-032301-6013-	-	-	48.00	174568 3/22/2018	Medical Supplies	03047
00000	007310	SOUTHEASTERN EMERGENCY	804808	2/28/2018	4120-032301-6013-	-	-	742.00	174568 3/22/2018	Medical Supplies	03047
					CHECK TOTAL			1,700.33			
00000	008578	STAPLES BUSINESS AD-	3369163315	2/17/2018	4120-032200-8215-	-	-	251.29	174571 3/22/2018	State Dept of Fire Programs Fu	03047
					CHECK TOTAL			251.29			
00000	011988	SUMMIT MEDIA LLC	848-8380	1/31/2018	4116-032200-0010-	-	-	1,650.00	174573 3/22/2018	SAFER Expenses	03047
00000	011988	SUMMIT MEDIA LLC	889-3179	1/31/2018	4116-032200-0010-	-	-	99.00	174573 3/22/2018	SAFER Expenses	03047
					CHECK TOTAL			1,749.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007450	THOMSON REUTERS -	837808518	3/01/2018	4116-021100-6012-	- - 404.32	- - 174574	- - 3/22/2018	Law Library Expenses	03047
					CHECK TOTAL	404.32				
00000	011169	VERIZON	1357471455Y2/18	2/28/2018	4501-043400-5230-	- - 45.76	- - 174580	- - 3/22/2018	Telephone System	03048
					CHECK TOTAL	45.76				
00000	011767	VILLAGE BUILDING COMPANY,	11	2/13/2018	4301-014500-0029-	- - 10,190.58	- - 174581	- - 3/22/2018	Offie Upgrades JDR	03047
					CHECK TOTAL	10,190.58				
00000	012105	WORKSPACE 101 LLC	1062	2/16/2018	4501-043400-6001-	- - 339.00	- - 174583	- - 3/22/2018	Office Supplies	03047
					CHECK TOTAL	339.00				
00000	011792	ADCOCK, BARBARA	S0364109	3/02/2018	4116-084000-8200-	- - 243.30	- - 174602	- - 3/29/2018	Earth Day Donations	03052
					CHECK TOTAL	243.30				
00000	007436	AQUA VIRGINIA, INC.	0574661 3/18	3/07/2018	4501-043400-5130-	- - 25.18	- - 174604	- - 3/29/2018	Water	03052
					CHECK TOTAL	25.18				
00000	007436	AQUA VIRGINIA, INC.	1188328 3/18	3/07/2018	4501-043600-5130-	- - 17.88	- - 174605	- - 3/29/2018	Water - Sewer Facilities	03052
					CHECK TOTAL	17.88				
00000	006655	BLOSSMAN GAS COMPANIES,	3491042	3/13/2018	4501-043600-5120-	- - 348.86	- - 174608	- - 3/29/2018	Fuel (htg)	03052
00000	006655	BLOSSMAN GAS COMPANIES,	3491075	3/14/2018	4501-043600-5120-	- - 438.29	- - 174608	- - 3/29/2018	Fuel (htg)	03052
					CHECK TOTAL	787.15				
00000	008713	BLUE RIDGE RESCUE	43284	2/26/2018	4116-032200-0010-	- - 5,430.00	- - 174609	- - 3/29/2018	SAFER Expenses	03052
					CHECK TOTAL	5,430.00				
00000	012149	BUCKLAND, JR., MARCUS R.	INV #3	3/21/2018	4301-032200-0005-	- - 1,400.00	- - 174613	- - 3/29/2018	CAD System	03052
					CHECK TOTAL	1,400.00				
00000	007509	CAPITALIRISTATE	D032125818.001	3/08/2018	4501-043600-3310-	- - 264.92	- - 174614	- - 3/29/2018	Repairs and Maintenance	03052
					CHECK TOTAL	264.92				
00000	000540	CENRAL VIRGINIA WASTE	23077	3/06/2018	4501-043400-3185-	- - 49.91	- - 174616	- - 3/29/2018	Trash Removal	03052
					CHECK TOTAL	49.91				
00000	000076	DELL MARKETING L.P.	10229856721	3/13/2018	4301-012510-8304-	- - 1,172.08	- - 174624	- - 3/29/2018	PC Replacement	03052
					CHECK TOTAL	1,172.08				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 3/18	3/09/2018	4501-043600-5110-	- - 197.20	- - 174626	- - 3/29/2018	Electricity	03052
					CHECK TOTAL	197.20				
00000	007147	DRAPER ADEN ASSOCIATES,	2018020394	2/28/2018	4501-043500-3140-	- - 225.00	- - 174628	- - 3/29/2018	Professional Services - Water	03052
00000	007147	DRAPER ADEN ASSOCIATES,	2018020394	2/28/2018	4501-043600-3142-	- - 225.00	- - 174628	- - 3/29/2018	Professional Services - Sewer	03052
					CHECK TOTAL	450.00				
00000	011009	GOODMAN, TAYLOR C.	EXTRICATION SCH	3/10/2018	4120-032200-8215-	- - 361.44	- - 174633	- - 3/29/2018	State Dept of Fire Programs Fu	03052
					CHECK TOTAL	361.44				
00000	012103	HEYWARD, INC.	V4947	3/12/2018	4501-043600-3310-	- - 1,500.00	- - 174637	- - 3/29/2018	Repairs and Maintenance	03052
					CHECK TOTAL	1,500.00				

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00000	006466	RADIO COMMUNICATION OF VA	602001305-1	2/27/2018	4301-032200-0005-	10,800.00	174660	3/29/2018	CAD System	03053
00000	006466	RADIO COMMUNICATION OF VA	602001326-1	2/27/2018	4301-032200-0005-	20,750.00	174660	3/29/2018	CAD System	03053
00000	006466	RADIO COMMUNICATION OF VA	602001354-2	2/06/2018	4301-032200-0005-	1,280.00	174660	3/29/2018	CAD System	03053
					CHECK TOTAL	32,830.00				
00000	009701	SHI INTERNATIONAL CORP.	B07928761	3/16/2018	4301-012510-8304-	495.18	174664	3/29/2018	PC Replacement	03053
					CHECK TOTAL	495.18				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 3/18	3/13/2018	4501-043600-5110-	2,481.78	174665	3/29/2018	Electricity	03053
					CHECK TOTAL	2,481.78				
00000	009450	SPEC (SLUDGE PROCESS	2180603-PCU	3/16/2018	4501-043600-6016-	3,600.00	174666	3/29/2018	Chemicals	03053
					CHECK TOTAL	3,600.00				
00000	011188	TECH FIRE & SAFETY	1357	2/27/2018	4116-032200-0010-	1,464.50	174671	3/29/2018	SAFER Expenses	03053
					CHECK TOTAL	1,464.50				
00000	010088	TREASURER	03/19/2018	3/19/2018	4301-032200-6001-	.00	174675	3/29/2018	Fire/EMS Station #1	03050
00000	010088	TREASURER	03/19/2018	3/19/2018	4301-032200-6001-	97.54	174675	3/29/2018	Fire/EMS Station #1	03050
					CHECK TOTAL	97.54				
00000	007755	WITMER PUBLIC SAFETY	1844781	3/19/2018	4116-032200-0010-	1,502.75	174683	3/29/2018	SAFER Expenses	03053
00000	007755	WITMER PUBLIC SAFETY	E1705289	3/19/2018	4301-032200-0006-	520.99	174683	3/29/2018	Self Contained Breathing Appar	03053
					CHECK TOTAL	2,023.74				
					CHECK TYPE TOTAL	2,978,435.09				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012358	MATTRESS ZONE	413009	3/16/2018	4301-032200-6001-	2,287.46-	174543	3/22/2018	Fire/EMS Station #1	00419
					CHECK TOTAL	2,287.46-				
00000	011753	SURGICAL ASSOCIATES OF	DC096180331180300	3/30/2018	501-000200-0001-	434.15-	174586	3/30/2018	Payroll Clearing Account	00422
					CHECK TOTAL	434.15-				
					CHECK TYPE TOTAL	2,721.61-				
					FINAL TOTAL	2,975,713.48				