

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000020	ALEXANDER, NANCY N.	0000201812	12/07/2018	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	178138	12/07/2018	Medical Insurance	03276
00000	012098	AMERICAN FAMILY CARE-	1986	10/25/2018	4100-012220-3141-	- -				
00000	012098	AMERICAN FAMILY CARE-	2011	11/16/2018	4100-012220-3141-	- -				
					CHECK TOTAL	653.00	178139	12/07/2018	Drug Testing	03277
						238.00	178139	12/07/2018	Drug Testing	03277
						891.00				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80647300	11/20/2018	4100-031200-6011-	- -				
					CHECK TOTAL	651.00	178140	12/07/2018	Uniforms	03277
						651.00				
00000	007941	BAKER & TAYLOR	Q38795370	11/13/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	Q38795371	11/13/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	Q40132800	11/23/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5015252975	11/15/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5015258602	11/20/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5015263333	11/23/2018	4100-073100-6012-	- -				
					CHECK TOTAL	71.02	178141	12/07/2018	Books & Subscriptions	03277
						17.24	178141	12/07/2018	Books & Subscriptions	03277
						120.32	178141	12/07/2018	Books & Subscriptions	03277
						115.59	178141	12/07/2018	Books & Subscriptions	03277
						96.79	178141	12/07/2018	Books & Subscriptions	03277
						151.88	178141	12/07/2018	Books & Subscriptions	03277
						572.84				
00000	011590	BERRIMAN, WHITNEY	0115201812	12/07/2018	4100-073100-5250-	- -				
					CHECK TOTAL	30.00	178142	12/07/2018	Cell Phones	03276
						30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201812	12/07/2018	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	178143	12/07/2018	Medical Insurance	03276
						104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201812	12/07/2018	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	178145	12/07/2018	Medical Insurance	03276
						92.00				
00000	010665	BROWN EDWARDS & COMPANY	1214772	11/30/2018	4100-012200-3120-	- -				
					CHECK TOTAL	32,900.00	178146	12/07/2018	External Audit	03277
						32,900.00				
00000	011223	CENIRAL DISTRICT COR	5 FOR DEC MITG	12/04/2018	4100-012310-5540-	- -				
					CHECK TOTAL	100.00	178149	12/07/2018	Conferences & Training	03277
						100.00				
00000	000540	CENIRAL VIRGINIA WASTE	23895	11/16/2018	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	23895	11/16/2018	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	23895	11/16/2018	4100-014300-3176-	- -				
					CHECK TOTAL	513.99	178150	12/07/2018	Recycling Pulls	03277
						6,510.54	178150	12/07/2018	Recycling Pulls	03277
						339.30	178150	12/07/2018	Recycling Pulls	03277
						6,685.23				
00000	010808	CERULLO, ROBERT	0108201812	12/07/2018	4100-022100-5250-	- -				
					CHECK TOTAL	30.00	178151	12/07/2018	Cell Phones	03276
						30.00				
00000	009178	COMCAST	012008985911/18	11/07/2018	4100-014300-5260-	- -				
					CHECK TOTAL	104.85	178153	12/07/2018	Internet	03277
						104.85				
00000	010949	COMCAST	73173223	12/01/2018	4100-012510-5260-	- -				
					CHECK TOTAL	1,127.00	178154	12/07/2018	Internet Usage	03278
						1,127.00				
00000	011751	COMPASS MD	43	11/20/2018	4100-032200-3110-	- -				
00000	011751	COMPASS MD	44	11/20/2018	4100-032200-3110-	- -				
00000	011751	COMPASS MD	45	11/20/2018	4100-032200-3110-	- -				
00000	011751	COMPASS MD	46	11/20/2018	4100-032200-3110-	- -				
					CHECK TOTAL	658.50	178156	12/07/2018	Health/Vaccinations/Inoculatio	03277
						658.50	178156	12/07/2018	Health/Vaccinations/Inoculatio	03277
						658.50	178156	12/07/2018	Health/Vaccinations/Inoculatio	03277
						658.50	178156	12/07/2018	Health/Vaccinations/Inoculatio	03277
						2,634.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011751	COMPASS MD	54	11/20/2018	4100-032200-3110-	658.50	178157	12/07/2018	Health/Vaccinations/Inoculatio	03277
00000	011751	COMPASS MD	57	11/20/2018	4100-032200-3110-	658.50	178157	12/07/2018	Health/Vaccinations/Inoculatio	03277
00000	011751	COMPASS MD	59	11/20/2018	4100-032200-3110-	658.50	178157	12/07/2018	Health/Vaccinations/Inoculatio	03277
00000	011751	COMPASS MD	59A	11/20/2018	4100-032200-3110-	479.50	178157	12/07/2018	Health/Vaccinations/Inoculatio	03277
00000	011751	COMPASS MD	60	11/20/2018	4100-032200-3110-	479.50	178157	12/07/2018	Health/Vaccinations/Inoculatio	03277
					CHECK TOTAL	2,934.50				
00000	007294	CUMBERLAND FARM & AUTO	991256	10/26/2018	4100-032200-6009-	9.99	178158	12/07/2018	Auto Repairs and Parts	03277
00000	007294	CUMBERLAND FARM & AUTO	991257	10/26/2018	4100-032200-6009-	9.99	178158	12/07/2018	Auto Repairs and Parts	03277
00000	007294	CUMBERLAND FARM & AUTO	993526	11/26/2018	4100-032200-6009-	6.69	178158	12/07/2018	Auto Repairs and Parts	03277
00000	007294	CUMBERLAND FARM & AUTO	993772	11/17/2018	4100-032200-6009-	899.99	178158	12/07/2018	Auto Repairs and Parts	03277
00000	007294	CUMBERLAND FARM & AUTO	993837	11/19/2018	4100-032200-6009-	37.48	178158	12/07/2018	Auto Repairs and Parts	03277
00000	007294	CUMBERLAND FARM & AUTO	994104	11/21/2018	4100-032200-6009-	40.97	178158	12/07/2018	Auto Repairs and Parts	03277
					CHECK TOTAL	1,005.11				
00000	006879	DEMCO, INC.	6497739	11/16/2018	4100-073100-6014-	79.11	178159	12/07/2018	Library Supplies	03277
					CHECK TOTAL	79.11				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-035100-3320-	25.83	178161	12/07/2018	Landscaping - Animal Control	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-014300-3320-	14.00	178161	12/07/2018	Maintenance and Service Contra	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012100-3320-	14.00	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012310-3320-	105.49	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-031210-3320-	65.66	178161	12/07/2018	Maintenance and Service Contra	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012200-3320-	25.83	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012220-3320-	25.83	178161	12/07/2018	Maintenance and service contra	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-071110-3320-	14.00	178161	12/07/2018	General Maintenance	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-014100-3320-	14.00	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-031200-3320-	165.32	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012410-3320-	203.49	178161	12/07/2018	Maintenance & Service Contract	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	INL121636	11/27/2018	4100-012510-3320-	25.80	178161	12/07/2018	Maintenance & Service Contract	03277
					CHECK TOTAL	699.25				
00000	011117	ENVISIONWARE, INC.	INV-US-39322	11/13/2018	4100-073100-6002-	681.19	178162	12/07/2018	Computer Equipment-non-capital	03277
					CHECK TOTAL	681.19				
00000	000338	FIRE PROTECTION EQUIP. CO	00071127	10/29/2018	4100-032200-6010-	317.80	178163	12/07/2018	Breathing Apparatus	03278
					CHECK TOTAL	317.80				
00000	001380	FORD, SUSAN P.	0013201812	12/07/2018	4100-012310-2310-	104.00	178164	12/07/2018	Medical Insurance	03276
					CHECK TOTAL	104.00				
00000	012210	HD WEB STUDIO	8694	11/30/2018	4100-081500-3600-	1,400.00	178165	12/07/2018	Advertising	03278
					CHECK TOTAL	1,400.00				
00000	012508	HEALTH EQUITY INC	2131WLS	12/03/2018	100-000200-0012-	75.36	178166	12/07/2018	Payroll Clearing - FSA	03278
					CHECK TOTAL	75.36				
00000	006097	HERTZLER FARM & FEED, INC	028379	11/30/2018	4100-032200-5815-	67.50	178167	12/07/2018	Training/Seminars	03278
					CHECK TOTAL	67.50				
00000	009067	HOWLAND, CATHY	XMAS PARADE FEE	11/28/2018	4100-083500-6014-	25.00	178168	12/07/2018	Other Operating Supplies	03278
					CHECK TOTAL	25.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	010487	IEM CORPORATION	Q5406G7	12/01/2018	4100-095101-9300-	-	-	835.40	178169 12/07/2018	AS400 Lease - Principal	03279
00000	010487	IEM CORPORATION	Q5406G7	12/01/2018	4100-095101-9301-	-	-	19.17	178169 12/07/2018	AS400 Lease - Interest	03279
					CHECK TOTAL	854.57					
00000	012209	JOY'S FLORAL & GIFTS	10262018-003	10/26/2018	4100-031200-6014-	-	-	73.18	178170 12/07/2018	Other Operating Supplies	03278
					CHECK TOTAL	73.18					
00000	011973	KURNOS, JULIANNE N.	0119201812	12/07/2018	4100-081100-5250-	-	-	30.00	178171 12/07/2018	Cell Phones	03276
					CHECK TOTAL	30.00					
00000	011840	MCI COMM SERVICE	804598134011/18	11/17/2018	4100-021100-5230-	-	-	34.15	178173 12/07/2018	Telephone Services	03278
					CHECK TOTAL	34.15					
00000	010729	PERKINS, LACEY	NOV 2018A	11/07/2018	4100-013200-1015-	-	-	150.00	178175 12/07/2018	COMP: Election Officials	03280
					CHECK TOTAL	150.00					
00000	009638	POE, INEZ L	0096201812	12/07/2018	4100-013200-2310-	-	-	120.00	178176 12/07/2018	Medical Insurance	03276
					CHECK TOTAL	120.00					
00000	011929	POMPEI, ANDREW	0119201812	12/07/2018	4100-081100-5250-	-	-	30.00	178177 12/07/2018	Cell Phones	03276
					CHECK TOTAL	30.00					
00000	001980	POORE, FRANCES	0019201812	12/07/2018	4100-012100-2310-	-	-	88.00	178178 12/07/2018	Medical Insurance	03276
					CHECK TOTAL	88.00					
00000	006043	POWERS, KATHRYN C.	0060201812	12/07/2018	4100-021600-2310-	-	-	120.00	178179 12/07/2018	Medical Insurance	03276
					CHECK TOTAL	120.00					
00000	008579	POWHAHAN COMMERCIAL	0085201812	12/07/2018	4100-014400-5420-	-	-	2,634.00	178180 12/07/2018	Rent - Office Space	03276
					CHECK TOTAL	2,634.00					
00000	008294	POWHAHAN COUNTY PUBLIC	0082201812	12/07/2018	4100-031200-2310-	-	-	706.50	178181 12/07/2018	Medical Insurance	03276
00000	008294	POWHAHAN COUNTY PUBLIC	4664	10/25/2018	4100-012510-6009-	-	-	193.58	178181 12/07/2018	Auto Parts / Auto Repair	03278
00000	008294	POWHAHAN COUNTY PUBLIC	4666	10/16/2018	4100-032200-6009-	-	-	283.50	178181 12/07/2018	Auto Repairs and Parts	03278
00000	008294	POWHAHAN COUNTY PUBLIC	4667	10/04/2018	4100-032200-6009-	-	-	609.50	178181 12/07/2018	Auto Repairs and Parts	03278
00000	008294	POWHAHAN COUNTY PUBLIC	4911	10/29/2018	4100-032200-6009-	-	-	136.96	178181 12/07/2018	Auto Repairs and Parts	03278
00000	008294	POWHAHAN COUNTY PUBLIC	4914	10/01/2018	4100-032200-6009-	-	-	51.00	178181 12/07/2018	Auto Repairs and Parts	03278
					CHECK TOTAL	1,981.04					
00000	009518	QUARLES PETROLEUM, INC.	CT-1052367	11/30/2018	4100-032200-5120-	-	-	63.15	178182 12/07/2018	Apparatus Fuel	03278
					CHECK TOTAL	63.15					
00000	006466	RADIO COMMUNICATION OF VA	400015018-1	11/20/2018	4100-031200-3310-	-	-	340.00	178184 12/07/2018	Repairs & Maintenance	03278
00000	006466	RADIO COMMUNICATION OF VA	400015067-1R	11/20/2018	4100-032200-3310-	-	-	95.00	178184 12/07/2018	Equipment Repair	03278
					CHECK TOTAL	435.00					
00000	011237	REAMS, CLYDE E.	GRANT WRIGL1/18	11/27/2018	4100-032200-3140-	-	-	3,500.00	178185 12/07/2018	Professional Services	03278
					CHECK TOTAL	3,500.00					
00000	009077	REYNOLDS, SHIRLEY	0090201812	12/07/2018	4100-031200-2310-	-	-	96.00	178186 12/07/2018	Medical Insurance	03276
					CHECK TOTAL	96.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011800	SCHARDEIN, BRET	0118201812	12/07/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	178188	12/07/2018	Cell Phones	03276
00000	010282	SCHUBERT, CHARLA	0102201812	12/07/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	178189	12/07/2018	Cell Phones	03276
00000	006921	SEA-CLEAR AQUARIUM	5803	11/15/2018	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	178190	12/07/2018	Maintenance & Service Contract	03278
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 11/18	11/13/2018	4100-073100-5110-	- - CHECK TOTAL	1,985.66 1,985.66	178191	12/07/2018	Electricity	03278
00000	012058	SPOSA, JOSEPH	NORFOLK CONVENT	11/13/2018	4100-032200-5540-	- - CHECK TOTAL	443.11 443.11	178192	12/07/2018	Travel - Convention & Educatio	03278
00000	001940	STANDBY SYSTEMS, INC.	11182176	11/14/2018	4100-032200-3320-	- -	165.00	178193	12/07/2018	Maintenance & Service Contract	03278
00000	001940	STANDBY SYSTEMS, INC.	11182177	11/14/2018	4100-032200-3320-	- - CHECK TOTAL	145.20 310.20	178193	12/07/2018	Maintenance & Service Contract	03278
00000	008578	STAPLES BUSINESS AD-	3395808117	11/07/2018	4100-083500-6001-	- -	304.87	178194	12/07/2018	Office Supplies	03278
00000	008578	STAPLES BUSINESS AD-	3395808118	11/07/2018	4100-083500-6001-	- -	19.49	178194	12/07/2018	Office Supplies	03278
00000	008578	STAPLES BUSINESS AD-	3396553740	11/16/2018	4100-083500-6001-	- -	12.99	178194	12/07/2018	Office Supplies	03278
00000	008578	STAPLES BUSINESS AD-	3396553741	11/16/2018	4100-083500-6001-	- -	12.99	178194	12/07/2018	Office Supplies	03278
00000	008578	STAPLES BUSINESS AD-	3396553742	11/16/2018	4100-083500-6001-	- - CHECK TOTAL	19.49- 330.85	178194	12/07/2018	Office Supplies	03278
00000	006569	STICKELS, RANDAL LEE	0065201812	12/07/2018	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	178195	12/07/2018	Medical Insurance	03276
00000	007115	STOKES, GARLAND KENNEITH	0071201812	12/07/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	178196	12/07/2018	Medical Insurance	03276
00000	009520	STONE'S OFFICE EQUIPMENT	108924	11/20/2018	4100-073100-3320-	- - CHECK TOTAL	718.92 718.92	178197	12/07/2018	Maintenance & Service Contract	03278
00000	009519	TREASURER	1ST QTR 2018	12/05/2018	4100-021100-5840-	- - CHECK TOTAL	2,016.97 2,016.97	178200	12/07/2018	Court Administrator- Shared	03278
00000	006501	TREASURER OF VIRGINIA	19-145C-RMS-1	11/02/2018	4100-021600-6021-	- - CHECK TOTAL	3,800.00 3,800.00	178201	12/07/2018	Record Books	03278
00000	007905	TREASURER OF VIRGINIA	FORE -	11/06/2018	4100-035300-3110-	- - CHECK TOTAL	20.00 20.00	178202	12/07/2018	Professional Health Services	03278
00000	006978	VA ASSOCIATION OF	16000700	11/26/2018	4100-012100-5540-	- - CHECK TOTAL	65.00 65.00	178203	12/07/2018	Conference & Training	03278
00000	011169	VERIZON	8043780915 1118	11/25/2018	4100-032220-5230-	- - CHECK TOTAL	96.83 96.83	178204	12/07/2018	Telephone System	03279
00000	011187	VERIZON BUSINESS	Y2742672	11/10/2018	100-000100-0006-	- -	4.15	178205	12/07/2018	Due from Other Agencies	03279

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011187	VERIZON BUSINESS	Y2742672	11/10/2018	4100-012510-5240-	- - 69.57	- - 178205	- - 12/07/2018	Long Distance	03279
					CHECK TOTAL	73.72				
00000	012072	VIPRE SECURITY	INV00313965	11/21/2018	4100-012510-3320-	- - 4,770.50	- - 178206	- - 12/07/2018	Maintenance & Service Contract	03278
					CHECK TOTAL	4,770.50				
00000	006302	COMMONWEALTH OF VA	T419994	11/29/2018	4100-012510-5260-	- - 310.68	- - 178207	- - 12/07/2018	Internet Usage	03278
					CHECK TOTAL	310.68				
00000	011954	WALLACE, JEFF	TUITION REIMB	12/04/2018	4100-012220-7003-	- - 1,350.00	- - 178208	- - 12/07/2018	Tuition reimbursement	03278
					CHECK TOTAL	1,350.00				
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012100-3320-	- - 99.76	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012200-3320-	- - 141.13	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012310-3320-	- - 46.80	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012320-3500-	- - 2.97	- - 178209	- - 12/07/2018	Printing & Binding	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012410-3320-	- - 2.01	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-012510-3320-	- - 24.23	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-013200-3320-	- - 143.19	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-021600-8002-	- - 186.70	- - 178209	- - 12/07/2018	Copier Lease	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-021600-8002-	- - 105.24	- - 178209	- - 12/07/2018	Copier Lease	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-022100-3320-	- - 175.54	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-031200-3320-	- - 175.54	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-031200-3320-	- - 234.37	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-034100-3320-	- - 79.60	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-035100-3320-	- - 92.69	- - 178209	- - 12/07/2018	Landscaping - Animal Control	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-053120-3320-	- - 12.26	- - 178209	- - 12/07/2018	Maint/Service Contract/Copying	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-081100-3320-	- - 267.17	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-081500-3320-	- - 25.87	- - 178209	- - 12/07/2018	Maintenance & Service Contract	03280
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4100-021200-8002-	- - 225.93	- - 178209	- - 12/07/2018	Copier Lease Agreement	03280
					CHECK TOTAL	2,041.00				
00000	012458	WIMMER, WILLIE	1029	11/14/2018	4100-032200-3310-	- - 970.00	- - 178210	- - 12/07/2018	Equipment Repair	03278
					CHECK TOTAL	970.00				
00000	012063	WINDSTREAM	012272474 11/18	11/28/2018	4100-012510-5230-	- - 784.47	- - 178211	- - 12/07/2018	Telephone Services	03279
					CHECK TOTAL	784.47				
00000	002080	WOODCOCK, LYNN T.	0020201812	12/07/2018	4100-031200-2310-	- - 108.00	- - 178212	- - 12/07/2018	Medical Insurance	03276
					CHECK TOTAL	108.00				
00000	007436	AQUA VIRGINIA, INC.	0621788 11/18	11/07/2018	4100-073100-5130-	- - 67.11	- - 178214	- - 12/14/2018	Water	03281
					CHECK TOTAL	67.11				
00000	007941	BAKER & TAYLOR	5015276416	12/03/2018	4100-073100-6012-	- - 317.83	- - 178216	- - 12/14/2018	Books & Subscriptions	03281
					CHECK TOTAL	317.83				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5540-	- - .00	- - 178217	- - 12/14/2018	Conferences & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5540-	- - 12.00	- - 178217	- - 12/14/2018	Conferences & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012200-5810-	- - 85.00	- - 178217	- - 12/14/2018	Dues/Association Memberships	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-6001-	- - 100.00	- - 178217	- - 12/14/2018	Office Supplies	03284

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-6001-	11.58	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-6001-	11.58	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-6001-	11.58	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012410-3321-	19.95	178217	12/14/2018	BAI.NET Credit Card Fees	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-013200-5210-	203.50	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-013200-5210-	50.00	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-5210-	9.99	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-5210-	18.54	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-5210-	6.02	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-5210-	6.50	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-5210-	10.47	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-013200-6001-	6.99	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5120-	77.36	178217	12/14/2018	Apparatus Fuel	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-6001-	15.13	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-6001-	17.82	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-014100-3400-	25.00	178217	12/14/2018	Misc. Meetings - Set Up	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-6002-	41.82	178217	12/14/2018	Computer Equipment-non-capital	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-6002-	11.99	178217	12/14/2018	Computer Equipment-non-capital	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-013200-6001-	24.58	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-021600-6001-	19.95	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-021600-6001-	43.09	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-6001-	130.00	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-6001-	7.07	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-3310-	19.39	178217	12/14/2018	Equipment Repair	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-3310-	22.99	178217	12/14/2018	Equipment Repair	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-3310-	59.89	178217	12/14/2018	Equipment Repair	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-6009-	36.35	178217	12/14/2018	Auto Repairs and Parts	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6002-	49.60	178217	12/14/2018	Computer Equipment-non-capital	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-6001-	28.94	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-083500-6001-	35.00	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-083500-6014-	62.70	178217	12/14/2018	Other Operating Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-6012-	15.00	178217	12/14/2018	Books & Subscriptions	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012200-5130-	14.98	178217	12/14/2018	Water	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-014100-6004-	39.99	178217	12/14/2018	Tools and Equipment	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-014500-6004-	68.98	178217	12/14/2018	Tools and Equipment	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-021600-5540-	50.00	178217	12/14/2018	Travel and Education	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-6009-	15.00	178217	12/14/2018	Auto Parts/Repairs	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-6012-	46.94	178217	12/14/2018	Books & Subscriptions	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5210-	16.17	178217	12/14/2018	Postage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5815-	442.78	178217	12/14/2018	Training/Seminars	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5815-	442.78	178217	12/14/2018	Training/Seminars	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-5810-	1,400.00	178217	12/14/2018	Dues/Association Memberships	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-6008-	24.50	178217	12/14/2018	Gas/Grease/Oil	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6001-	72.76	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-5530-	10.49	178217	12/14/2018	Business Meetings	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6001-	105.29	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6001-	84.23	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5540-	375.00	178217	12/14/2018	Conferences & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-8205-	123.02	178217	12/14/2018	Hosting Fees	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-8205-	15.17	178217	12/14/2018	Hosting Fees	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6002-	69.00	178217	12/14/2018	Computer Equipment-non-capital	03284

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-3320-	99.00	178217	12/14/2018	Maintenance & Service Contract	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5540-	25.00	178217	12/14/2018	Travel - Convention & Educatio	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5540-	110.00	178217	12/14/2018	Conferences & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-5540-	331.00	178217	12/14/2018	Conferences and Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-5540-	274.00	178217	12/14/2018	Conferences and Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5815-	119.56	178217	12/14/2018	Training/Seminars	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-031210-5540-	25.13	178217	12/14/2018	Conferences and Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5540-	487.66	178217	12/14/2018	Travel - Convention & Educatio	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012310-3320-	1,670.00	178217	12/14/2018	Maintenance & Service Contract	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-5260-	65.00	178217	12/14/2018	Internet Usage	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012510-6008-	16.01	178217	12/14/2018	Gas/Grease/Oil	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012310-6014-	1,021.00	178217	12/14/2018	Other Operating Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012520-6014-	430.22	178217	12/14/2018	Other Operating Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-3320-	45.00	178217	12/14/2018	Maintenance & Service Contract	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5540-	490.00	178217	12/14/2018	Travel - Convention & Educatio	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5815-	13.00	178217	12/14/2018	Training/Seminars	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5815-	13.00	178217	12/14/2018	Training/Seminars	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5540-	70.00	178217	12/14/2018	Travel - Convention & Educatio	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5510-	4.00	178217	12/14/2018	Travel/Mileage/Parking/Tolls	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-013200-3310-	202.80	178217	12/14/2018	Labor - Voting Machines	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-5540-	60.00	178217	12/14/2018	Conference & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5810-	225.00	178217	12/14/2018	Dues/Association Memberships	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5810-	195.00	178217	12/14/2018	Dues/Association Memberships	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-021600-6014-	464.96	178217	12/14/2018	Other Operating Expenses	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081100-6012-	80.24	178217	12/14/2018	Books & Subscriptions	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081100-6021-	154.10	178217	12/14/2018	Street Signs	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-3140-	175.00	178217	12/14/2018	Professional Services	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-012100-5510-	7.00	178217	12/14/2018	Travel/Mileage/Parking/Tolls	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5510-	7.00	178217	12/14/2018	Travel/Mileage/Parking/Tolls	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081500-5510-	7.00	178217	12/14/2018	Travel/Mileage/Parking/Tolls	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-6011-	217.85	178217	12/14/2018	Protective Gear/Uniforms	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-6008-	99.70	178217	12/14/2018	Gas/Grease/Oil	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-6014-	288.51	178217	12/14/2018	Other Operating Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-035500-5540-	80.00	178217	12/14/2018	Conferences & Training	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6001-	59.64	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6001-	31.88	178217	12/14/2018	Office Supplies	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5540-	254.05	178217	12/14/2018	Travel - Convention & Educatio	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-032200-5120-	47.48	178217	12/14/2018	Apparatus Fuel	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-073100-6012-	467.88	178217	12/14/2018	Books & Subscriptions	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-034100-6002-	559.00	178217	12/14/2018	Computer Equipment-non-capital	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081100-6002-	559.00	178217	12/14/2018	Computer Equipment-non-capital	03284
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4100-081100-6002-	69.00	178217	12/14/2018	Computer Equipment-non-capital	03284
					CHECK TOTAL	14,283.18				
00000	011010	BOX ALARM TEES	264	12/04/2018	4100-032200-6011-	712.00	178220	12/14/2018	Protective Gear/Uniforms	03281
					CHECK TOTAL	712.00				
00000	000540	CENIRAL VIRGINIA WASTE	23903	11/23/2018	4100-014300-3176-	100.00	178221	12/14/2018	Recycling Pulls	03281
00000	000540	CENIRAL VIRGINIA WASTE	23908	11/28/2018	4100-014300-3176-	377.74	178221	12/14/2018	Recycling Pulls	03281
00000	000540	CENIRAL VIRGINIA WASTE	23918	12/03/2018	4100-014300-3175-	480.00	178221	12/14/2018	Waste Disposal	03281
					CHECK TOTAL	957.74				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	010808	CERULLO, ROBERT	MILEAGE 11/29	11/29/2018	4100-022100-5510-	- - 37.82	- - 178222	- - 12/14/2018	Travel/Mileage/Parking/Tolls	03281
					CHECK TOTAL	37.82				
00000	006965	CINTAS CORPORATION	143485943	11/07/2018	4100-014300-6011-	- - 141.55	- - 178223	- - 12/14/2018	Uniforms	03281
00000	006965	CINTAS CORPORATION	14349075	11/14/2018	4100-014300-6011-	- - 142.10	- - 178223	- - 12/14/2018	Uniforms	03281
00000	006965	CINTAS CORPORATION	143494843	11/21/2018	4100-014300-6011-	- - 122.10	- - 178223	- - 12/14/2018	Uniforms	03281
00000	006965	CINTAS CORPORATION	143499246	11/28/2018	4100-014300-6011-	- - 142.10	- - 178223	- - 12/14/2018	Uniforms	03281
					CHECK TOTAL	547.85				
00000	000327	COUNTY SEAT RESTAURANT	LUNCH 10/31/18	10/31/2018	4100-011010-5840-	- - 861.69	- - 178225	- - 12/14/2018	Meeting Expense	03281
					CHECK TOTAL	861.69				
00000	010079	DEAL & LACHENEY P.C.	4770	12/03/2018	4100-012210-3150-	- - 10,000.00	- - 178226	- - 12/14/2018	Contracted County Attorney	03281
					CHECK TOTAL	10,000.00				
00000	008787	DMV	18271746	9/28/2018	4100-012410-3320-	- - 825.00	- - 178227	- - 12/14/2018	Maintenance & Service Contract	03281
00000	008787	DMV	18304788	10/31/2018	4100-012410-3320-	- - 2,300.00	- - 178227	- - 12/14/2018	Maintenance & Service Contract	03281
					CHECK TOTAL	3,125.00				
00000	006666	FINE CREEK FIRE DEPT	FORESTRY GRNT#2	11/14/2018	4100-032200-6015-	- - 1,166.84	- - 178230	- - 12/14/2018	Matching Funds for Fire & EMS	03281
					CHECK TOTAL	1,166.84				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 11/27	11/27/2018	4100-031710-5510-	- - 51.67	- - 178235	- - 12/14/2018	Travel/Mileage/Parking/Tolls	03281
					CHECK TOTAL	51.67				
00000	011840	MCI COMM SERVICE	8045985656 1018	11/11/2018	4100-031210-5240-	- - 202.54	- - 178236	- - 12/14/2018	Long Distance	03281
					CHECK TOTAL	202.54				
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-021100-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-031200-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-012410-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-012520-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-021100-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-034100-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
00000	012274	MITEL CLOUD SERVICES, INC	30284249	11/05/2018	4100-031200-5230-	- - 5.51	- - 178237	- - 12/14/2018	Telephone Services	03281
					CHECK TOTAL	38.57				
00000	012752	NATIONAL ASSOCIATION OF	DUES-D. DUNIVAN	12/06/2018	4100-034100-5810-	- - 75.00	- - 178238	- - 12/14/2018	Dues/Association Memberships	03281
					CHECK TOTAL	75.00				
00000	008294	POWHATAN COUNTY PUBLIC	4662	10/15/2018	4100-034100-6009-	- - 108.04	- - 178241	- - 12/14/2018	Auto Parts/Repairs	03281
					CHECK TOTAL	108.04				
00000	012064	POWHATAN COUNTY TREASURER	7173208	11/03/2018	4100-073100-5140-	- - 140.51	- - 178242	- - 12/14/2018	Sewer	03281
					CHECK TOTAL	140.51				
00000	009518	QUARLES PETROLEUM, INC.	CT-1052146	11/30/2018	4100-031200-6008-	- - 219.75	- - 178243	- - 12/14/2018	Gas/Grease/Oil	03281
					CHECK TOTAL	219.75				
00000	006579	RICHMOND ALARM	302055	12/01/2018	4100-012410-3320-	- - 400.00	- - 178244	- - 12/14/2018	Maintenance & Service Contract	03281
					CHECK TOTAL	400.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008654	SEAY'S TOWING	TOW 11-27-18	11/27/2018	4100-031200-6014-	-	-	105.00	178245 12/14/2018	Other Operating Supplies	03281
00000	008654	SEAY'S TOWING	TOW 11-28-18	11/28/2018	4100-031200-6014-	-	-	105.00	178245 12/14/2018	Other Operating Supplies	03281
					CHECK TOTAL	210.00					
00000	008578	STAPLES BUSINESS AD-	3396886786	11/20/2018	4100-031200-6001-	-	-	218.21	178248 12/14/2018	Office Supplies	03281
00000	008578	STAPLES BUSINESS AD-	3396955669	11/21/2018	4100-073100-6001-	-	-	70.52	178248 12/14/2018	Office Supplies	03281
00000	008578	STAPLES BUSINESS AD-	3397118524	11/24/2018	4100-073100-6001-	-	-	46.99	178248 12/14/2018	Office Supplies	03281
					CHECK TOTAL	335.72					
00000	007134	TOWN & COUNTRY MOBILE	20712	12/04/2018	4100-031200-6009-	-	-	270.00	178250 12/14/2018	Auto Parts/Repairs	03281
					CHECK TOTAL	270.00					
00000	010088	TREASURER	11/26/2018	11/26/2018	4100-013200-1015-	-	-	.00	178251 12/14/2018	COMP: Election Officials	03283
00000	010088	TREASURER	11/26/2018	11/26/2018	4100-013200-1015-	-	-	150.00	178251 12/14/2018	COMP: Election Officials	03283
00000	010088	TREASURER	11/26/2018	11/26/2018	4100-013200-1015-	-	-	175.00	178251 12/14/2018	COMP: Election Officials	03283
00000	010088	TREASURER	11/26/2018	11/26/2018	4100-013200-1015-	-	-	150.00	178251 12/14/2018	COMP: Election Officials	03283
					CHECK TOTAL	475.00					
00000	007905	TREASURER OF VIRGINIA	COVER 9-26-18	9/26/2018	4100-035300-3110-	-	-	20.00	178252 12/14/2018	Professional Health Services	03281
					CHECK TOTAL	20.00					
00000	010429	TREASURER OF VIRGINIA	TCD-0095193	11/19/2018	4100-034100-5540-	-	-	55.00	178253 12/14/2018	Conferences & Training	03281
					CHECK TOTAL	55.00					
00000	006978	VA ASSOCIATION OF	IVC0605157	11/27/2018	4100-012100-5530-	-	-	65.00	178255 12/14/2018	Business Meetings	03281
					CHECK TOTAL	65.00					
00000	011169	VERIZON	8045983715 1118	11/28/2018	4100-031210-5230-	-	-	128.47	178256 12/14/2018	Telephone Services	03281
00000	011169	VERIZON	8047061627 1118	11/01/2018	4100-031210-5230-	-	-	1,413.64	178256 12/14/2018	Telephone Services	03281
					CHECK TOTAL	1,542.11					
00000	008785	VERIZON CABS	M55049170618329	11/25/2018	4100-031210-5230-	-	-	488.38	178257 12/14/2018	Telephone Services	03281
					CHECK TOTAL	488.38					
00000	012412	VFIS	102038116	12/05/2018	4100-032200-5305-	-	-	897.00	178258 12/14/2018	Auto Insurance Premium	03281
					CHECK TOTAL	897.00					
00000	011698	WESTWOOD PHARMACY	21389	11/29/2018	4100-033400-3845-	-	-	322.36	178260 12/14/2018	Detention of Adults - Health C	03281
					CHECK TOTAL	322.36					
00000	012458	WIMMER, WILLIE	1022 2018	11/08/2018	4100-032200-6009-	-	-	807.75	178262 12/14/2018	Auto Repairs and Parts	03281
					CHECK TOTAL	807.75					
00000	007755	WITMER PUBLIC SAFETY	1901597	12/05/2018	4100-032200-6011-	-	-	1,115.99	178263 12/14/2018	Protective Gear/Uniforms	03281
					CHECK TOTAL	1,115.99					
00000	007758	ADVANCE AUTO PARTS	6819832234846	11/18/2018	4100-032200-6009-	-	-	58.32	178265 12/19/2018	Auto Repairs and Parts	03292
					CHECK TOTAL	58.32					
00000	011434	AGA JANITORIAL SOLUTIONS,	2864	11/27/2018	4100-014100-3180-	-	-	772.00	178266 12/19/2018	Cleaning Service	03286
					CHECK TOTAL	772.00					

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	012061	ANDERSON, LEANNE	DEC TERM 2018	12/12/2018	4100-021100-1700-	- - CHECK TOTAL	178267	12/19/2018	COMP: Jurors & Witnesses	03286
						30.00 30.00				
00000	010978	ANIMAL MEDICAL CENTER	190779	11/30/2018	4100-035100-3110-	- - CHECK TOTAL	178268	12/19/2018	Professional Health Services	03286
						185.60 185.60				
00000	012275	ANTHEM HEALTH PLANS OF	888849905385	12/14/2018	4100-033400-3845-	- - CHECK TOTAL	178269	12/19/2018	Detention of Adults - Health C	03292
						1,551.96 1,551.96				
00000	007941	BAKER & TAYLOR	Q42768240	12/07/2018	4100-073100-6012-	- -	178271	12/19/2018	Books & Subscriptions	03286
00000	007941	BAKER & TAYLOR	Q42768241	12/07/2018	4100-073100-6012-	- -	178271	12/19/2018	Books & Subscriptions	03286
00000	007941	BAKER & TAYLOR	5015271787	11/29/2018	4100-073100-6012-	- -	178271	12/19/2018	Books & Subscriptions	03292
00000	007941	BAKER & TAYLOR	5015290251	12/12/2018	4100-073100-6012-	- -	178271	12/19/2018	Books & Subscriptions	03292
00000	007941	BAKER & TAYLOR	5015292937	12/14/2018	4100-073100-6012-	- - CHECK TOTAL	178271	12/19/2018	Books & Subscriptions	03292
						6.89 4.82 40.37 105.21 544.58 701.87				
00000	005025	BENJ. FRANKLIN	40432	11/28/2018	4100-013200-6001-	- - CHECK TOTAL	178272	12/19/2018	Office Supplies	03291
						103.67 103.67				
00000	011590	BERRIMAN, WHITNEY	MILEAGE 12/6/18	12/06/2018	4100-073100-5510-	- - CHECK TOTAL	178273	12/19/2018	Travel/Mileage/Parking/Tolls	03286
						53.30 53.30				
00000	006655	BLOSSMAN GAS COMPANIES,	5240903	11/13/2018	4100-035100-5120-	- - CHECK TOTAL	178274	12/19/2018	Fuel	03286
						254.32 254.32				
00000	009984	BRAME SPECIALTY CO., INC.	7360908	12/17/2018	4100-014100-6005-	- -	178275	12/19/2018	Cleaning Supplies	03286
00000	009984	BRAME SPECIALTY CO., INC.	7360908	12/17/2018	4100-032210-6005-	- -	178275	12/19/2018	Cleaning Supplies	03286
00000	009984	BRAME SPECIALTY CO., INC.	7360908	12/17/2018	4100-032220-6005-	- - CHECK TOTAL	178275	12/19/2018	Cleaning Supplies	03286
						1,047.65 48.73 79.72 1,176.10				
00000	012755	BREATHING AIR SYSTEMS	1067329-IN	12/12/2018	4100-032200-6010-	- - CHECK TOTAL	178276	12/19/2018	Breathing Apparatus	03286
						56.85 56.85				
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178277	12/19/2018	Other Operating Supplies	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178277	12/19/2018	Other Operating Supplies	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178277	12/19/2018	Other Operating Supplies	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-5210-	- -	178277	12/19/2018	Postage	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-5210-	- -	178277	12/19/2018	Postage	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-031710-5210-	- -	178277	12/19/2018	Postage	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4100-035100-3310-	- - CHECK TOTAL	178277	12/19/2018	Repairs & Maintenance	03294
						.00 15.00 62.94 15.99 100.00 17.99 99.00 310.92				
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178278	12/19/2018	Other Operating Supplies	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178278	12/19/2018	Other Operating Supplies	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6014-	- -	178278	12/19/2018	Other Operating Supplies	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6011-	- -	178278	12/19/2018	Uniforms	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6011-	- -	178278	12/19/2018	Uniforms	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6011-	- -	178278	12/19/2018	Uniforms	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6011-	- -	178278	12/19/2018	Uniforms	03293
00000	011610	BUSINESS CARD	11/27/2018	11/27/2018	4100-031200-6011-	- - CHECK TOTAL	178278	12/19/2018	Uniforms	03293
						8.41 100.45 157.32 103.09 60.23 578.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008686	C.W. WILLIAMS & CO., INC.	616042	11/30/2018	4100-032200-3310-	331.10	178279	12/19/2018	Equipment Repair	03286
00000	008686	C.W. WILLIAMS & CO., INC.	616071	11/30/2018	4100-032200-3310-	144.30	178279	12/19/2018	Equipment Repair	03286
00000	008686	C.W. WILLIAMS & CO., INC.	616182	12/06/2018	4100-032200-3310-	25.86	178279	12/19/2018	Equipment Repair	03286
00000	008686	C.W. WILLIAMS & CO., INC.	616323	12/13/2018	4100-032200-3310-	111.71	178279	12/19/2018	Equipment Repair	03292
					CHECK TOTAL	612.97				
00000	000540	CENTRAL VIRGINIA WASTE	23956	12/12/2018	4100-014300-3175-	17,896.13	178280	12/19/2018	Waste Disposal	03286
					CHECK TOTAL	17,896.13				
00000	006965	CINTAS CORPORATION	143485942	11/07/2018	4100-014100-6011-	78.17	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143485942	11/07/2018	4100-014500-6011-	82.02	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143494842	11/21/2018	4100-014100-6011-	78.17	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143494842	11/21/2018	4100-014500-6011-	82.02	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143499245	11/28/2018	4100-014100-6011-	82.02	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143499245	11/28/2018	4100-014500-6011-	78.17	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143503536	12/05/2018	4100-014300-6011-	142.10	178281	12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143507799	12/12/2018	4100-014300-6011-	142.10	178281	12/19/2018	Uniforms	03286
					CHECK TOTAL	764.77				
00000	007341	CLAWS & PAWS ANIMAL CARE	92552	11/01/2018	4100-035100-5614-	23.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	92554	11/15/2018	4100-035100-3110-	567.02	178282	12/19/2018	Professional Health Services	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	92583	11/02/2018	4100-035100-5614-	23.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	92973	11/27/2018	4100-035100-3110-	15.30	178282	12/19/2018	Professional Health Services	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	92987	11/27/2018	4100-035100-5614-	35.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	93028	11/29/2018	4100-035100-5614-	23.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	93029	11/29/2018	4100-035100-5614-	90.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	93135	11/30/2018	4100-035100-5614-	90.00	178282	12/19/2018	Initial shots/visit costs	03286
00000	007341	CLAWS & PAWS ANIMAL CARE	93136	11/30/2018	4100-035100-5614-	90.00	178282	12/19/2018	Initial shots/visit costs	03286
					CHECK TOTAL	956.32				
00000	007282	COBB TECHNOLOGIES, INC.	1016719	12/11/2018	4100-032200-3310-	225.73	178283	12/19/2018	Equipment Repair	03286
					CHECK TOTAL	225.73				
00000	009178	COMCAST	120097415 11/18	11/18/2018	4100-073100-5260-	219.90	178284	12/19/2018	Internet	03286
					CHECK TOTAL	219.90				
00000	012756	COMCAST	0093562 12/18	12/05/2018	4100-035500-6014-	25.06	178285	12/19/2018	Other Operating Supplies	03286
00000	012756	COMCAST	0120090493 1118	11/25/2018	4100-053910-5643-	105.69	178285	12/19/2018	PCCA Services - Federal CSBG	03292
					CHECK TOTAL	130.75				
00000	033130	COUNTY OF HENRICO	149734	12/01/2018	4100-033400-3840-	20,086.20	178287	12/19/2018	Detention of Juveniles	03286
					CHECK TOTAL	20,086.20				
00000	012761	CRIGGER, JEANNE P.	DEC TERM 2018	12/12/2018	4100-021100-1700-	30.00	178288	12/19/2018	COMP: Jurors & Witnesses	03286
					CHECK TOTAL	30.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1107074467	11/07/2018	4100-031200-5130-	27.96	178291	12/19/2018	Water	03292
00000	006240	DIAMOND SPRINGS WATER, INC	1114079345	11/15/2018	4100-031200-5130-	27.96	178291	12/19/2018	Water	03292
00000	006240	DIAMOND SPRINGS WATER, INC	1121074467	11/21/2018	4100-031200-5130-	20.97	178291	12/19/2018	Water	03292
00000	006240	DIAMOND SPRINGS WATER, INC	1130079690	12/03/2018	4100-031200-5130-	34.95	178291	12/19/2018	Water	03292
00000	006240	DIAMOND SPRINGS WATER, INC	3180169	12/07/2018	4100-031200-5130-	11.95	178291	12/19/2018	Water	03292
					CHECK TOTAL	123.79				

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	008750	DOMINION ENERGY	493832377312/12	12/12/2018	4100-053910-5643-	-	-	171.64	178292 12/19/2018	PCCAA Services - Federal CSBG	03291
00000	008750	DOMINION ENERGY	7122162501 1218	12/05/2018	4100-053910-5643-	-	-	418.58	178292 12/19/2018	PCCAA Services - Federal CSBG	03291
					CHECK TOTAL			590.22			
00000	000860	DOMINION ENERGY VIRGINIA	043218000812/18	12/03/2018	4100-014600-5110-	-	-	311.16	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	086380727712/18	12/03/2018	4100-014600-5110-	-	-	6.59	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	122350733412/18	12/03/2018	4100-014300-5110-	-	-	248.81	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	149846455912/18	12/03/2018	4100-014600-5110-	-	-	37.24	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	214233750612/18	12/03/2018	4100-014600-5110-	-	-	99.93	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	234632750112/18	12/03/2018	4100-031200-5110-	-	-	2,067.83	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	234632750112/18	12/03/2018	4100-014100-5110-	-	-	2,067.82	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	247606703412/18	12/03/2018	4100-014100-5110-	-	-	358.84	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 1218	12/03/2018	4100-031200-5110-	-	-	221.79	178293 12/19/2018	Electricity	03292
					CHECK TOTAL			5,420.01			
00000	000860	DOMINION ENERGY VIRGINIA	345109493612/18	12/03/2018	4100-014600-5110-	-	-	86.97	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	350795182412/18	12/03/2018	4100-014600-5110-	-	-	7.99	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	473221750212/18	12/03/2018	4100-014600-5110-	-	-	97.72	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	565223750312/18	12/03/2018	4100-014600-5110-	-	-	89.22	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	776513407211/18	11/28/2018	4100-014100-5110-	-	-	647.82	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	897106933412/18	12/03/2018	4100-014300-5110-	-	-	38.40	178294 12/19/2018	Electricity	03287
					CHECK TOTAL			968.12			
00000	009373	DOUBLE D FARM	PIG EXIRACTIION	12/09/2018	4100-035100-3110-	-	-	150.00	178295 12/19/2018	Professional Health Services	03286
					CHECK TOTAL			150.00			
00000	006204	DRAPER ADEN ASSOCIATES,	2018100126	10/31/2018	4100-014100-3310-	-	-	345.00	178296 12/19/2018	Repairs & Maintenance	03287
					CHECK TOTAL			345.00			
00000	001910	DUNN GAS COMPANY	66222	12/06/2018	4100-014100-5120-	-	-	2,241.08	178297 12/19/2018	Fuel	03287
00000	001910	DUNN GAS COMPANY	68933	11/30/2018	4100-014100-5120-	-	-	1,473.48	178297 12/19/2018	Fuel	03287
					CHECK TOTAL			3,714.56			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1128746	12/05/2018	4100-012100-3320-	-	-	70.73	178298 12/19/2018	Maintenance & Service Contract	03287
					CHECK TOTAL			70.73			
00000	012762	FARMER, DEBRA G.	DEC TERM 2018	12/12/2018	4100-021100-1700-	-	-	30.00	178299 12/19/2018	COMP: Jurors & Witnesses	03286
					CHECK TOTAL			30.00			
00000	000338	FIRE PROTECTION EQUIP. CO	00068619	11/01/2018	4100-032200-3310-	-	-	93.75	178300 12/19/2018	Equipment Repair	03287
00000	000338	FIRE PROTECTION EQUIP. CO	00071151	11/20/2018	4100-032200-6010-	-	-	60.00	178300 12/19/2018	Breathing Apparatus	03287
					CHECK TOTAL			153.75			
00000	007620	GILLESPIE, CYNTHIA T.	1021450	12/14/2018	4100-032200-5815-	-	-	40.67	178301 12/19/2018	Training/Seminars	03292
					CHECK TOTAL			40.67			
00000	007299	GOODMAN TRUCK & TRACTOR	124550	11/28/2018	4100-032200-6009-	-	-	155.98	178302 12/19/2018	Auto Repairs and Parts	03287
					CHECK TOTAL			155.98			
00000	012636	GOODWYN, ELIZABETH W.	DEC TERM 2018	12/12/2018	4100-021100-1700-	-	-	30.00	178303 12/19/2018	COMP: Jurors & Witnesses	03286
					CHECK TOTAL			30.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	009419	GOV DEALS	SALES0000061592	11/30/2018	3100-018990-0009-	- - CHECK TOTAL	27.30 27.30	178304 12/19/2018	Sale of Equipment	03287
00000	012757	GOVERNMENTJOBS.COM, INC.	INV26378	12/12/2018	4100-012220-3320-	- - CHECK TOTAL	39,374.00 39,374.00	178305 12/19/2018	Maintenance and service contra	03288
00000	006763	GREENBERG & ASSOCIATES	3170	12/06/2018	4100-031200-3110-	- - CHECK TOTAL	270.00 270.00	178306 12/19/2018	Professional Health Services	03292
00000	010966	HABITAT FOR HUMANITY-	COMPUTER 10/18	10/25/2018	4100-053910-5643-	- - CHECK TOTAL	149.00 149.00	178308 12/19/2018	PCCA Services - Federal CSBG	03291
00000	012508	HEALIH EQUITY INC	EVS5311	12/10/2018	100-000200-0012-	- -	109.94	178309 12/19/2018	Payroll Clearing - FSA	03287
00000	012508	HEALIH EQUITY INC	EVS5A8Y	12/06/2018	4100-012220-2313-	- -	203.65	178309 12/19/2018	HSA and FSA Admin Fees	03287
00000	012508	HEALIH EQUITY INC	QA75JPP	12/17/2018	100-000200-0012-	- - CHECK TOTAL	507.69 821.28	178309 12/19/2018	Payroll Clearing - FSA	03291
00000	006097	HERTZLER FARM & FEED, INC	028396	12/07/2018	4100-032200-5815-	- - CHECK TOTAL	42.65 42.65	178310 12/19/2018	Training/Seminars	03287
00000	010755	INNOVATIVE TURF	4048	12/03/2018	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	178311 12/19/2018	Maintenance/Service Contracts	03287
00000	000157	KORMAN SIGNS, INC.	325727	12/03/2018	4100-081100-6021-	- - CHECK TOTAL	41.81 41.81	178313 12/19/2018	Street Signs	03291
00000	010811	LAND AND COATES, INC	3130397	9/25/2018	4100-014500-3319-	- -	100.02	178314 12/19/2018	Equipment Repairs and Maintena	03287
00000	010811	LAND AND COATES, INC	3155492	11/20/2018	4100-014500-6004-	- -	119.99	178314 12/19/2018	Tools and Equipment	03287
00000	010811	LAND AND COATES, INC	3157330	11/28/2018	4100-014500-3319-	- -	45.71	178314 12/19/2018	Equipment Repairs and Maintena	03287
00000	010811	LAND AND COATES, INC	3158136	11/30/2018	4100-014500-6008-	- - CHECK TOTAL	42.24 307.96	178314 12/19/2018	Gas/Grease/Oil	03287
00000	006629	LANDSCAPE SUPPLY, INC.	0147912-IN	11/14/2018	4100-014500-3321-	- - CHECK TOTAL	583.00 583.00	178315 12/19/2018	Snow Removal	03287
00000	010637	LEE & PIRACCI, PLC	8667251	12/06/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	178316 12/19/2018	Outside Counsel	03290
00000	012313	LEE, SANDRA FOWLER	DEC TERM 2018	12/12/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	178317 12/19/2018	COMP: Jurors & Witnesses	03286
00000	009743	LEETIE TIRE & AUTO CENTER,	438713	10/10/2018	4100-032200-6009-	- -	159.79	178318 12/19/2018	Auto Repairs and Parts	03292
00000	009743	LEETIE TIRE & AUTO CENTER,	438973	10/10/2018	4100-032200-6009-	- -	466.03	178318 12/19/2018	Auto Repairs and Parts	03292
00000	009743	LEETIE TIRE & AUTO CENTER,	439069	10/12/2018	4100-032200-6009-	- - CHECK TOTAL	2,295.20 2,921.02	178318 12/19/2018	Auto Repairs and Parts	03292
00000	011446	LIPSCOMB, GALE	2019-2020	12/13/2018	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	178319 12/19/2018	COMP: Jury Commissioners	03287
00000	011268	MAILFINANCE	N7474251	12/12/2018	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	178320 12/19/2018	Postage Lease	03291

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	009552	MANSFIELD OIL COMPANY	457811	11/30/2018	4100-032200-5120-	- - CHECK TOTAL	65.82 65.82	178321	12/19/2018	Apparatus Fuel	03287
00000	012656	MARTIN, CODY	OCT TERM 2018 R	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	178322	12/19/2018	COMP: Jurors & Witnesses	03288
00000	012763	MASINI, THERESA R.	DEC TERM 2018	12/12/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	178323	12/19/2018	COMP: Jurors & Witnesses	03286
00000	011354	MATTHEW BENDER & CO, INC.	06676456	11/16/2018	4100-022100-6012-	- - CHECK TOTAL	327.31 327.31	178324	12/19/2018	Books & Subscriptions	03291
00000	010086	MEDPRO US	MC35223	12/01/2018	4100-032200-3320-	- - CHECK TOTAL	395.83 395.83	178325	12/19/2018	Maintenance & Service Contract	03288
00000	009666	MID-ATLANTIC CONTROLS	24340	12/01/2018	4100-032220-3320-	- - CHECK TOTAL	900.00 900.00	178326	12/19/2018	Maintenance & Service Contract	03288
00000	010924	MITCHELL PEST	119519	11/20/2018	4100-014100-3310-	- - CHECK TOTAL	150.00 150.00	178327	12/19/2018	Repairs & Maintenance	03288
00000	006610	MO-JOHNS SANITATION	114446	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114447	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114448	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114449	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114450	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114451	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114452	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114453	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114454	11/21/2018	4100-014600-3311-	- -	51.50	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114458	11/21/2018	4100-014600-3311-	- - CHECK TOTAL	51.50 515.00	178328	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114536	11/30/2018	4100-014600-3311-	- -	115.50	178329	12/19/2018	Portable Bathrooms	03288
00000	006610	MO-JOHNS SANITATION	114537	11/30/2018	4100-014600-3311-	- - CHECK TOTAL	64.00 179.50	178329	12/19/2018	Portable Bathrooms	03288
00000	012491	MONROE, STANLEY	NOV '18 ELECT.	12/17/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	178331	12/19/2018	COMP: Election Officials	03289
00000	011231	NEOFUNDS BY NEOPOST	900044080230695	11/14/2018	100-000100-0016-	- - CHECK TOTAL	700.00 700.00	178333	12/19/2018	Prepaid Postage	03291
00000	009281	OVERDRIVE, INC.	013690018223194	11/30/2018	4100-073100-6012-	- - CHECK TOTAL	237.21 237.21	178334	12/19/2018	Books & Subscriptions	03288
00000	011903	PACIELLO, SALVATORE	2018-2019	12/13/2018	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	178335	12/19/2018	COMP: Jury Commissioners	03287
00000	000375	PIEDMONT REGIONAL JAIL	2841	11/30/2018	4100-033400-3841-	- -	33,184.00	178336	12/19/2018	Detention of Adults	03288
00000	000375	PIEDMONT REGIONAL JAIL	2842	11/30/2018	4100-033400-3841-	- - CHECK TOTAL	3,420.00 36,604.00	178336	12/19/2018	Detention of Adults	03288

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	009153	PITNEY BOWES GLOBAL	3307623854	12/01/2018	4100-021200-5210-	-	-			
					CHECK TOTAL	150.00	178337	12/19/2018	Postage	03290
00000	001250	POWHATAN AUTO & TRACTOR	524569	11/09/2018	4100-014500-6008-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	SVC 10/18	10/31/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	SVC 11/18	11/30/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	508765	7/20/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	510954	8/06/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	514488	8/30/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	516137	9/11/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	521591	10/20/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	523380	11/01/2018	4100-032200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	525498	11/16/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	205.52				
00000	001250	POWHATAN AUTO & TRACTOR	525923	11/20/2018	4100-014500-3319-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	525924	11/20/2018	4100-014100-3310-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	526810	11/28/2018	4100-014300-6008-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	528312	12/10/2018	4100-031200-6009-	-	-			
					CHECK TOTAL	141.77				
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP CONF 1/19	12/12/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	150.00	178340	12/19/2018	PCCA Services - Federal CSBG	03291
00000	012764	POWHATAN COUNTY HEALTH	135150700	11/19/2018	4100-035100-3110-	-	-			
00000	012764	POWHATAN COUNTY HEALTH	135150700A	11/26/2018	4100-035100-3110-	-	-			
					CHECK TOTAL	661.74				
00000	012064	POWHATAN COUNTY TREASURER	113 11/13/2018	11/13/2018	4100-032220-5130-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	113 11/13/2018	11/13/2018	4100-032220-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	152 11/18	11/03/2018	4100-014100-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	153 11/3/2018	11/03/2018	4100-032210-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	161 11/18	11/03/2018	4100-014100-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	161 11/18	11/03/2018	4100-031200-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	162 11/03/2018	11/03/2018	4100-014100-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	162 11/03/2018	11/03/2018	4100-031200-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	193 11/18	11/03/2018	4100-014100-5140-	-	-			
00000	012064	POWHATAN COUNTY TREASURER	94 11/3/2018	11/03/2018	4100-014100-5140-	-	-			
					CHECK TOTAL	2,470.91				
00000	005050	POWHATAN LOCK SERVICES	1607	11/16/2018	4100-014100-3310-	-	-			
					CHECK TOTAL	438.00	178343	12/19/2018	Repairs & Maintenance	03288
00000	000620	R. C. GOODWIN & SONS, INC	0837520	11/13/2018	4100-014100-6005-	-	-			
					CHECK TOTAL	11.99	178344	12/19/2018	Cleaning Supplies	03288
00000	006466	RADIO COMMUNICATION OF VA	400015149-1	12/05/2018	4100-031200-3310-	-	-			
					CHECK TOTAL	73.73	178345	12/19/2018	Repairs & Maintenance	03288
00000	007325	RICHMOND OXYGEN CO.	297994	11/30/2018	4100-032200-3320-	-	-			
					CHECK TOTAL	273.00	178346	12/19/2018	Maintenance & Service Contract	03289

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	007942	RICHMOND SUBURBAN	I00008407991128	11/28/2018	4100-081500-3600-	- -	275.00	178347	12/19/2018	Advertising	03289
00000	007942	RICHMOND SUBURBAN	I00008480901107	11/07/2018	4100-012200-3600-	- -	100.00	178347	12/19/2018	Advertising	03289
00000	007942	RICHMOND SUBURBAN	I00008526191114	11/14/2018	4100-012200-3600-	- -	292.50	178347	12/19/2018	Advertising	03289
00000	007942	RICHMOND SUBURBAN	I00008538861121	11/21/2018	4100-012200-3600-	- -	292.50	178347	12/19/2018	Advertising	03289
					CHECK TOTAL		960.00				
00000	012509	RICHMOND SUBURBAN NEWS	I00008520501114	11/14/2018	4100-011010-3002-	- -	585.00	178348	12/19/2018	County Code	03291
00000	012509	RICHMOND SUBURBAN NEWS	I00008520501121	11/21/2018	4100-011010-3002-	- -	585.00	178348	12/19/2018	County Code	03291
00000	012509	RICHMOND SUBURBAN NEWS	I00008520731114	11/14/2018	4100-011010-3002-	- -	1,213.88	178348	12/19/2018	County Code	03291
00000	012509	RICHMOND SUBURBAN NEWS	I00008520731121	11/21/2018	4100-011010-3002-	- -	1,213.88	178348	12/19/2018	County Code	03291
00000	012509	RICHMOND SUBURBAN NEWS	I00008556021121	11/21/2018	4100-081100-3600-	- -	204.75	178348	12/19/2018	Advertising	03291
00000	012509	RICHMOND SUBURBAN NEWS	I00008556021128	11/28/2018	4100-081100-3600-	- -	204.75	178348	12/19/2018	Advertising	03291
					CHECK TOTAL		4,007.26				
00000	012754	SIGNATURE PUBLIC FUNDING	500137001120518	12/05/2018	4100-095101-9400-	- -	33,425.82	178350	12/19/2018	Fire Truck Lease - Principal	03289
00000	012754	SIGNATURE PUBLIC FUNDING	500137001120518	12/05/2018	4100-095101-9401-	- -	13,126.20	178350	12/19/2018	Fire Truck Lease - Interest	03289
					CHECK TOTAL		46,552.02				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 12/18	12/13/2018	4100-073100-5110-	- -	3,095.80	178353	12/19/2018	Electricity	03292
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 12/18	12/06/2018	4100-031210-5110-	- -	110.51	178353	12/19/2018	Electricity - Communications H	03292
					CHECK TOTAL		3,206.31				
00000	012760	SPARKS, CAMILLA S.	DEC TERM 2018	12/12/2018	4100-021100-1700-	- -	30.00	178354	12/19/2018	COMP: Jurors & Witnesses	03286
					CHECK TOTAL		30.00				
00000	001940	STANDEY SYSTEMS, INC.	11182178	11/14/2018	4100-032210-3320-	- -	160.00	178355	12/19/2018	Maintenance & Service Contract	03289
00000	001940	STANDEY SYSTEMS, INC.	11182263	11/30/2018	4100-032200-3320-	- -	140.00	178355	12/19/2018	Maintenance & Service Contract	03292
					CHECK TOTAL		300.00				
00000	008578	STAPLES BUSINESS AD-	3397445471	11/29/2018	4100-073100-6001-	- -	8.38	178356	12/19/2018	Office Supplies	03289
00000	008578	STAPLES BUSINESS AD-	3397640888	11/30/2018	4100-031200-6001-	- -	59.40	178356	12/19/2018	Office Supplies	03289
00000	008578	STAPLES BUSINESS AD-	3397640892	11/30/2018	4100-032200-6001-	- -	41.52	178356	12/19/2018	Stationery/Office Supplies	03289
					CHECK TOTAL		109.30				
00000	008895	T. NOEL BROOKS	8791475	12/07/2018	4100-021200-3150-	- -	120.00	178359	12/19/2018	Outside Counsel	03290
					CHECK TOTAL		120.00				
00000	007450	THOMSON REUTERS -	839372911	12/01/2018	4100-031200-3320-	- -	298.50	178360	12/19/2018	Maintenance & Service Contract	03289
					CHECK TOTAL		298.50				
00000	009241	TOWERSENIORY PARTNERS, LLC	25725	12/01/2018	4100-031210-3320-	- -	600.00	178361	12/19/2018	Maintenance and Service Contra	03292
					CHECK TOTAL		600.00				
00000	008565	TRACTOR SUPPLY CREDIT	100455419	11/13/2018	4100-031200-6022-	- -	73.98	178362	12/19/2018	Dog Food & Supplies K9	03289
00000	008565	TRACTOR SUPPLY CREDIT	100456667	11/19/2018	4100-035100-6022-	- -	26.78	178362	12/19/2018	Dog Food/Supplies	03289
00000	008565	TRACTOR SUPPLY CREDIT	200682426	11/24/2018	4100-031200-6022-	- -	83.98	178362	12/19/2018	Dog Food & Supplies K9	03289
					CHECK TOTAL		184.74				
00000	009574	UNIQUE MANAGEMENT	480480	12/01/2018	4100-073100-6012-	- -	50.00	178363	12/19/2018	Books & Subscriptions	03289
					CHECK TOTAL		50.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	010674	VEEA	2019 MEMBERSHIP	12/12/2018	4100-013200-5810-	- -					
						CHECK TOTAL	180.00	178364	12/19/2018	Dues/Association Memberships	03289
							180.00				
00000	008126	VERIZON	9819374663	12/01/2018	4100-032200-5250-	- -					
00000	008126	VERIZON	9819466732	12/01/2018	4100-031200-5250-	- -					
						CHECK TOTAL	239.20	178365	12/19/2018	Cell Phones	03289
							3,475.61	178365	12/19/2018	Cell Phones	03289
							3,714.81				
00000	011169	VERIZON	8045985671 1118	11/11/2018	4100-073100-5230-	- -					
00000	011169	VERIZON	8045987939 1118	11/28/2018	4100-022100-5230-	- -					
						CHECK TOTAL	49.43	178366	12/19/2018	Telephone Services	03289
							49.07	178366	12/19/2018	Telephone Services	03291
							98.50				
00000	000770	VIRGINIA DEPARIMENT OF	3RD QTR FY19	12/12/2018	4100-051200-5699-	- -					
						CHECK TOTAL	53,793.60	178367	12/19/2018	State Health Department	03288
							53,793.60				
00000	012102	VIRGINIA VICTIM	JAN 2019 MEMBER	12/18/2018	4100-031710-5810-	- -					
						CHECK TOTAL	100.00	178368	12/19/2018	Dues/Association Memberships	03292
							100.00				
00000	001680	WASTE MANAGEMENT OF	3325615-2424-7	12/04/2018	4100-014300-3175-	- -					
						CHECK TOTAL	310.45	178369	12/19/2018	Waste Disposal	03289
							310.45				
00000	007755	WITMER PUBLIC SAFETY	1910410	12/15/2018	4100-032200-6011-	- -					
						CHECK TOTAL	26.00	178370	12/19/2018	Protective Gear/Uniforms	03292
							26.00				
00000	009332	WITMER PUBLIC SAFETY	1904744	12/14/2018	4100-031200-6011-	- -					
						CHECK TOTAL	111.99	178371	12/19/2018	Uniforms	03289
							111.99				
00000	012759	WOODSON, PAULETTE T.	DEC TERM 2018	12/12/2018	4100-021100-1700-	- -					
						CHECK TOTAL	30.00	178372	12/19/2018	COMP: Jurors & Witnesses	03286
							30.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0574341 12/18	12/07/2018	4100-022100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0575072 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0575528 12/18	12/07/2018	4100-032210-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0620830 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0620830 12/18	12/07/2018	4100-031200-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0621132 12/18	12/07/2018	4100-014600-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0621730 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0621781 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0621784 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	0621880 12/18	12/07/2018	4100-014600-5130-	- -					
						CHECK TOTAL	19.35	178395	12/27/2018	Water	03295
							11.39	178395	12/27/2018	Water	03295
							73.39	178395	12/27/2018	Water	03295
							60.72	178395	12/27/2018	Water	03295
							83.89	178395	12/27/2018	Water	03295
							83.89	178395	12/27/2018	Water	03295
							436.07	178395	12/27/2018	Water - Field Irrigation	03295
							157.64	178395	12/27/2018	Water	03295
							20.87	178395	12/27/2018	Water	03295
							34.86	178395	12/27/2018	Water	03295
							15.29	178395	12/27/2018	Water - Field Irrigation	03295
						CHECK TOTAL	997.36				
00000	007436	AQUA VIRGINIA, INC.	1100656 12/18	12/07/2018	4100-014600-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	1100657 12/18	12/07/2018	4100-014100-5130-	- -					
00000	007436	AQUA VIRGINIA, INC.	1401897 12/18	12/07/2018	4100-014600-5130-	- -					
						CHECK TOTAL	106.94	178396	12/27/2018	Water - Field Irrigation	03295
							117.08	178396	12/27/2018	Water	03295
							15.29	178396	12/27/2018	Water - Field Irrigation	03295
							239.31				
00000	007266	BEACH, LYNNE	MILEAGE DMV1219	12/19/2018	4100-032200-5840-	- -					
						CHECK TOTAL	20.13	178397	12/27/2018	Miscellaneous	03295
							20.13				
00000	006655	BLOSSMAN GAS COMPANIES,	5188378	12/04/2018	4100-032210-5120-	- -					
						CHECK TOTAL	618.40	178398	12/27/2018	Fuel	03295
							618.40				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-014600-3185-	240.10	178400	12/27/2018	Trash Removal	03295	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-014100-3185-	166.36	178400	12/27/2018	Trash Removal	03295	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-035100-3185-	16.64	178400	12/27/2018	Trash Removal	03295	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-073100-3185-	33.27	178400	12/27/2018	Trash Removal	03295	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-032210-3185-	16.64	178400	12/27/2018	Trash Removal	03295	
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4100-032220-3185-	16.64	178400	12/27/2018	Trash Removal	03295	
					CHECK TOTAL	489.65					
00000	006965	CINTAS CORPORATION	143503535	12/05/2018	4100-014100-6011-	82.64	178401	12/27/2018	Uniforms	03295	
00000	006965	CINTAS CORPORATION	143503535	12/05/2018	4100-014500-6011-	88.13	178401	12/27/2018	Uniforms	03295	
00000	006965	CINTAS CORPORATION	143507798	12/12/2018	4100-014100-6011-	82.64	178401	12/27/2018	Uniforms	03295	
00000	006965	CINTAS CORPORATION	143507798	12/12/2018	4100-014500-6011-	88.13	178401	12/27/2018	Uniforms	03295	
					CHECK TOTAL	341.54					
00000	009178	COMCAST	120089859	12/18	12/07/2018	4100-014300-5260-	104.85	178402	12/27/2018	Internet	03297
					CHECK TOTAL	104.85					
00000	006240	DIAMOND SPRINGS WATER, INC	1114079305	11/15/2018	4100-014100-5130-	21.75	178404	12/27/2018	Water	03296	
00000	006240	DIAMOND SPRINGS WATER, INC	1130079630	12/03/2018	4100-014100-5130-	6.25	178404	12/27/2018	Water	03296	
00000	006240	DIAMOND SPRINGS WATER, INC	3180151	12/07/2018	4100-014100-5130-	9.95	178404	12/27/2018	Water	03296	
00000	006240	DIAMOND SPRINGS WATER, INC	3180155	12/07/2018	4100-014100-5130-	11.95	178404	12/27/2018	Water	03296	
00000	006240	DIAMOND SPRINGS WATER, INC	3180177	12/07/2018	4100-014100-5130-	8.95	178404	12/27/2018	Water	03296	
					CHECK TOTAL	58.85					
00000	008787	DMV	18334755	11/30/2018	4100-012410-3320-	2,350.00	178405	12/27/2018	Maintenance & Service Contract	03296	
					CHECK TOTAL	2,350.00					
00000	000860	DOMINION ENERGY VIRGINIA	096204103412/18	12/03/2018	4100-032210-5110-	5,935.71	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	122166783312/18	12/03/2018	4100-031210-5110-	253.85	178406	12/27/2018	Electricity - Communications H	03296	
00000	000860	DOMINION ENERGY VIRGINIA	231228500612/18	12/03/2018	4100-014100-5110-	311.10	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	235227000912/18	12/03/2018	4100-014100-5110-	419.94	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	244217000312/18	12/03/2018	4100-014100-5110-	1,815.95	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	246222250212/18	12/03/2018	4100-014100-5110-	4,542.38	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	261383271212/18	12/03/2018	4100-022100-5110-	190.15	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	291260559512/18	12/03/2018	4100-014100-5110-	136.00	178406	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	293235236812/18	12/03/2018	4100-032220-5110-	19.59	178406	12/27/2018	Electricity	03296	
					CHECK TOTAL	13,624.67					
00000	000860	DOMINION ENERGY VIRGINIA	297212000612/18	12/03/2018	4100-014100-5110-	1,508.20	178407	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	349613115612/18	12/03/2018	4100-014100-5110-	6.59	178407	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	406203539112/18	12/03/2018	4100-031210-5110-	154.55	178407	12/27/2018	Electricity - Communications H	03296	
00000	000860	DOMINION ENERGY VIRGINIA	416568092912/18	12/04/2018	4100-031210-5110-	134.72	178407	12/27/2018	Electricity - Communications H	03296	
00000	000860	DOMINION ENERGY VIRGINIA	469149101512/18	12/03/2018	4100-014600-5110-	65.39	178407	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	602400355712/18	12/04/2018	4100-014100-5110-	22.24	178407	12/27/2018	Electricity	03296	
00000	000860	DOMINION ENERGY VIRGINIA	621178981012/18	12/03/2018	4100-031210-5110-	133.41	178407	12/27/2018	Electricity - Communications H	03296	
00000	000860	DOMINION ENERGY VIRGINIA	800937057112/18	12/04/2018	4100-031210-5110-	32.61	178407	12/27/2018	Electricity - Communications H	03296	
00000	000860	DOMINION ENERGY VIRGINIA	975012097512/18	12/03/2018	4100-032220-5110-	2,300.13	178407	12/27/2018	Electricity	03296	
					CHECK TOTAL	4,357.84					
00000	007147	DRAPER ADEN ASSOCIATES,	2018110229	11/30/2018	4100-014500-3190-	402.50	178408	12/27/2018	Grounds Maintenance	03296	
					CHECK TOTAL	402.50					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1104799	11/02/2018	100-000100-0017-	- - CHECK TOTAL	205.00 205.00	178409	12/27/2018	Postage Lease	03296
00000	010916	FIRST WITNESS SECURITY	IN-2713	12/19/2018	4100-014100-3310-	- -	478.00	178410	12/27/2018	Repairs & Maintenance	03296
00000	010916	FIRST WITNESS SECURITY	IN-2714	12/19/2018	4100-014100-3310-	- -	733.00	178410	12/27/2018	Repairs & Maintenance	03296
00000	010916	FIRST WITNESS SECURITY	IN-2715	12/19/2018	4100-032220-3310-	- - CHECK TOTAL	927.00 2,138.00	178410	12/27/2018	Repairs & Maintenance	03296
00000	010811	LAND AND COATES, INC	3160357	12/06/2018	4100-014500-3319-	- - CHECK TOTAL	104.73 104.73	178411	12/27/2018	Equipment Repairs and Maintena	03296
00000	009552	MANSFIELD OIL COMPANY	SQLCD-468425	12/17/2018	4100-032200-5120-	- - CHECK TOTAL	33.94 33.94	178412	12/27/2018	Apparatus Fuel	03297
00000	010924	MITCHELL PEST	115823	11/30/2018	4100-014100-3320-	- -	95.00	178413	12/27/2018	Maintenance & Service Contract	03297
00000	010924	MITCHELL PEST	116169	11/30/2018	4100-035100-3320-	- - CHECK TOTAL	65.00 160.00	178413	12/27/2018	Landscaping - Animal Control	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-021100-5230-	- -	5.60	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-031200-5230-	- -	5.60	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-012410-5230-	- -	5.60	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-012520-5230-	- -	5.60	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-021100-5230-	- -	5.60	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-034100-5230-	- -	5.61	178414	12/27/2018	Telephone Services	03297
00000	012274	MITEL CLOUD SERVICES, INC	30446210	12/05/2018	4100-031200-5230-	- - CHECK TOTAL	5.60 39.21	178414	12/27/2018	Telephone Services	03297
00000	006610	MO-JOHNS SANITATION	114622	11/30/2018	4100-014600-3311-	- - CHECK TOTAL	250.00 250.00	178415	12/27/2018	Portable Bathrooms	03297
00000	012768	OPENGOV, INC.	INV-002639	12/19/2018	4100-012510-3320-	- - CHECK TOTAL	101,590.00 101,590.00	178416	12/27/2018	Maintenance & Service Contract	03297
00000	009047	RED WING SHOES	484137683	12/03/2018	4100-014100-6100-	- - CHECK TOTAL	135.99 135.99	178418	12/27/2018	Personal Protective Equipment	03297
00000	012510	SALERNO, ROXANNE	NOV-DEC MILEAGE	12/20/2018	4100-081500-5510-	- - CHECK TOTAL	284.33 284.33	178419	12/27/2018	Travel/Mileage/Parking/Tolls	03297
00000	009139	SEAY'S AUTO BODY &	SINGER EXPLORER	12/19/2018	4100-032200-6009-	- - CHECK TOTAL	3,167.42 3,167.42	178420	12/27/2018	Auto Repairs and Parts	03297
00000	009128	SIGN DESIGN OF VA, LLC	4549	7/20/2018	4100-032200-3310-	- - CHECK TOTAL	1,034.00 1,034.00	178421	12/27/2018	Equipment Repair	03297
00000	012404	SOUTHSHIDE ELECTRIC	552745001 12/18	12/06/2018	4100-053910-5642-	- - CHECK TOTAL	134.58 134.58	178422	12/27/2018	PCCPA Services - TANF	03297
00000	010756	SPECTATOR ENTERPRISES	1008	12/10/2018	4100-014500-3321-	- - CHECK TOTAL	952.50 952.50	178425	12/27/2018	Snow Removal	03297

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	001940	STANDEY SYSTEMS, INC.	11182260	11/30/2018	4100-031210-3320-	- -	130.00	178426	12/27/2018	Maintenance and Service Contra	03297
00000	001940	STANDEY SYSTEMS, INC.	11182262	11/30/2018	4100-035100-3320-	- -	165.00	178426	12/27/2018	Landscaping - Animal Control	03297
						CHECK TOTAL	295.00				
00000	008578	STAPLES BUSINESS AD-	3372363739	3/20/2018	4100-012100-6001-	- -	34.55	178427	12/27/2018	Office Supplies	03297
00000	008578	STAPLES BUSINESS AD-	3382876726A	7/03/2018	4100-081500-6001-	- -	31.29	178427	12/27/2018	Office Supplies	03297
						CHECK TOTAL	65.84				
00000	008346	SYCOM TECHNOLOGIES	AT46225	11/30/2018	4100-012510-3322-	- -	437.50	178428	12/27/2018	Network Service Contracts	03297
						CHECK TOTAL	437.50				
00000	008126	VERIZON	9819748835	12/06/2018	100-000100-0006-	- -	68.52	178430	12/27/2018	Due from Other Agencies	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-012100-5250-	- -	100.00	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-012510-5270-	- -	1,124.01	178430	12/27/2018	Network Service Connection	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-014100-5250-	- -	637.10	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-031210-5250-	- -	400.20	178430	12/27/2018	CELL PHONES	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-032200-5250-	- -	1,055.93	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-031200-5250-	- -	1,123.20	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-033300-5250-	- -	15.95	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-034100-5250-	- -	120.12	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-035500-5250-	- -	210.04	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-071110-5250-	- -	35.16	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-073100-5250-	- -	35.16	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4100-081100-5250-	- -	.01	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819748835	12/06/2018	4100-012510-5260-	- -	40.01	178430	12/27/2018	Internet Usage	03297
00000	008126	VERIZON	9819748835	12/06/2018	4100-035500-5260-	- -	40.01	178430	12/27/2018	Internet	03297
						CHECK TOTAL	5,005.42				
00000	011169	VERIZON	1357471455Y1118	11/28/2018	100-000100-0006-	- -	114.59	178431	12/27/2018	Due from Other Agencies	03297
00000	011169	VERIZON	040135778312/18	12/01/2018	4100-031210-5230-	- -	6.76	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-012310-5230-	- -	48.20	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-012510-5230-	- -	97.59	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-014100-5230-	- -	200.40	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-014300-5230-	- -	80.95	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-021200-5230-	- -	42.39	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-031200-5230-	- -	153.86	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-031710-5230-	- -	48.20	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-021200-5230-	- -	14.90	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-031210-5230-	- -	42.39	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-032200-5230-	- -	284.11	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-032200-5260-	- -	200.85	178431	12/27/2018	Internet	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-032210-5230-	- -	69.70	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-035500-5230-	- -	42.39	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-071110-5230-	- -	42.39	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4100-073100-5230-	- -	96.40	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	804598134012/18	12/01/2018	4100-021100-5230-	- -	53.17	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	804598605711/18	11/28/2018	4100-031200-5230-	- -	67.03	178431	12/27/2018	Telephone Services	03297
00000	011169	VERIZON	804598605711/18	11/28/2018	4100-031210-5230-	- -	358.37	178431	12/27/2018	Telephone Services	03297
						CHECK TOTAL	2,064.64				
00000	009491	VML	30824	12/20/2018	4100-012100-5540-	- -	65.00	178432	12/27/2018	Conference & Training	03297

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009491	VML	30824	12/20/2018	4100-012200-5540-	195.00	178432	12/27/2018	Conferences & Training	03297
					CHECK TOTAL	260.00				
00000	011181	WELLS FARGO FINANCIAL	5005617280	12/07/2018	4100-012100-3320-	87.86	178433	12/27/2018	Maintenance & Service Contract	03297
					CHECK TOTAL	87.86				
00000	001890	X-ZACT	5120	12/04/2018	4100-012410-3500-	490.00	178434	12/27/2018	Printing & Binding	03297
					CHECK TOTAL	490.00				
00000	012770	SHAW, STEPHEN	12312018 PR	12/31/2018	100-000200-0001-	2,384.54	178435	12/31/2018	Payroll - Clearing Account	03300
					CHECK TOTAL	2,384.54				
					CHECK TYPE TOTAL	533,986.14				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	012656	MARTIN, CODY	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00- 30.00-	177566 11/01/2018	COMP: Jurors & Witnesses	00449
00000	010729	PERKINS, LACEY	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00- 150.00-	177803 11/16/2018	COMP: Election Officials	00448
00000	006661	TREASURER OF VIRGINIA	111617	11/16/2018	4100-014100-5810-	- - CHECK TOTAL	45.00- 45.00-	177905 11/20/2018	Dues/Association Memberships	00447
00000	006978	VA ASSOCIATION OF	IVC0605157	11/27/2018	4100-012100-5530-	- - CHECK TOTAL	65.00- 65.00-	178255 12/14/2018	Business Meetings	00450
						CHECK TYPE TOTAL	290.00-			
						FINAL TOTAL	533,696.14			

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	012735	A MILLER TRANSPORT LLC	0124163	11/30/2018	4116-035500-0017-	- -				
					CHECK TOTAL	500.00	178136	12/07/2018	EOC Backup Amateur Radio Comm	03277
						500.00				
00000	009183	AIR, WATER & SOIL LABORA-	V18008074	11/15/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008075	11/15/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008081	11/15/2018	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008139	11/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008146	11/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008166	11/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008167	11/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008205	11/21/2018	4501-043500-3140-	- -				
					CHECK TOTAL	485.40				
00000	006655	BLOSSMAN GAS COMPANIES,	5293547	11/20/2018	4501-043600-5120-	- -				
					CHECK TOTAL	289.98	178144	12/07/2018	Fuel (htg)	03277
						289.98				
00000	006192	BUSINESS DATA OF VIRGINIA	126-001	11/02/2018	4501-043400-3146-	- -				
00000	006192	BUSINESS DATA OF VIRGINIA	136-001	11/13/2018	4501-043400-3146-	- -				
					CHECK TOTAL	220.00				
						110.00	178147	12/07/2018	Professional Services	03278
						110.00	178147	12/07/2018	Professional Services	03278
00000	007353	CDW GOVERNMENT, INC.	PHL2511	9/21/2018	4301-062100-8302-	- -				
					CHECK TOTAL	1,615.00	178148	12/07/2018	RJHS Replacement/Renovation De	03278
						1,615.00				
00000	006965	CINTAS CORPORATION	143490373	11/14/2018	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143494841	11/21/2018	4501-043400-6011-	- -				
					CHECK TOTAL	194.44				
						97.22	178152	12/07/2018	Uniforms	03277
						97.22	178152	12/07/2018	Uniforms	03277
00000	006282	COMMUNICATIONS SPECIALIST	19751SV	11/07/2018	4301-062100-8302-	- -				
					CHECK TOTAL	2,463.06	178155	12/07/2018	RJHS Replacement/Renovation De	03278
						2,463.06				
00000	011751	COMPASS MD	47	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	48	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	49	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	50	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	51	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	52	11/20/2018	4116-032200-0010-	- -				
					CHECK TOTAL	3,951.00				
						658.50	178156	12/07/2018	SAFER Expenses	03277
						658.50	178156	12/07/2018	SAFER Expenses	03277
						658.50	178156	12/07/2018	SAFER Expenses	03277
						658.50	178156	12/07/2018	SAFER Expenses	03277
						658.50	178156	12/07/2018	SAFER Expenses	03277
						658.50	178156	12/07/2018	SAFER Expenses	03277
00000	011751	COMPASS MD	53	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	55	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	56	11/20/2018	4116-032200-0010-	- -				
00000	011751	COMPASS MD	58	11/20/2018	4116-032200-0010-	- -				
					CHECK TOTAL	2,634.00				
						658.50	178157	12/07/2018	SAFER Expenses	03277
						658.50	178157	12/07/2018	SAFER Expenses	03277
						658.50	178157	12/07/2018	SAFER Expenses	03277
						658.50	178157	12/07/2018	SAFER Expenses	03277
00000	007147	DRAPER ADEN ASSOCIATES,	2018100125	10/31/2018	4501-043500-3140-	- -				
00000	007147	DRAPER ADEN ASSOCIATES,	2018100125	10/31/2018	4501-043600-3142-	- -				
					CHECK TOTAL	1,600.00				
						800.00	178160	12/07/2018	Professional Services - Water	03277
						800.00	178160	12/07/2018	Professional Services - Sewer	03277
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1121636	11/27/2018	4501-043400-3320-	- -				
					CHECK TOTAL	39.83	178161	12/07/2018	Maintenance and Service Contra	03277
						39.83				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012508	HEALTH EQUITY INC	2131WLS	12/03/2018	501-000200-0012-	- -				
					CHECK TOTAL	19.69	178166	12/07/2018	Payroll Clearing - FSA	03278
						19.69				
00000	010811	LAND AND COATES, INC	3154899	11/19/2018	4501-043600-3310-	- -				
					CHECK TOTAL	13.56	178172	12/07/2018	Repairs and Maintenance	03278
						13.56				
00000	009355	N.W. MARTIN & BROS., INC.	25907	11/19/2018	4301-014300-0004-	- -				
00000	009355	N.W. MARTIN & BROS., INC.	25912	11/19/2018	4301-014300-0004-	- -				
					CHECK TOTAL	1,214.10	178174	12/07/2018	Admin Roof Replacement	03278
						1,096.00	178174	12/07/2018	Admin Roof Replacement	03278
						2,310.10				
00000	000620	R. C. GOODWYN & SONS, INC	0837816	11/15/2018	4501-043600-3310-	- -				
					CHECK TOTAL	81.79	178183	12/07/2018	Repairs and Maintenance	03278
						81.79				
00000	012509	RICHMOND SUBURBAN NEWS	118112801140/41	9/19/2018	4501-043400-3600-	- -				
					CHECK TOTAL	600.00	178187	12/07/2018	Advertising	03278
						600.00				
00000	006267	TIMBERLAKE, II, JAMES B.	'18 XMAS PARADE	11/13/2018	4116-032203-0001-	- -				
					CHECK TOTAL	124.96	178198	12/07/2018	JET Program	03278
						124.96				
00000	012734	TRANE U.S. INC.	39498281	11/19/2018	4301-014100-3350-	- -				
					CHECK TOTAL	5,289.00	178199	12/07/2018	Facility Study	03278
						5,289.00				
00000	011181	WELLS FARGO FINANCIAL	5005555816	11/22/2018	4501-043400-3320-	- -				
					CHECK TOTAL	234.51	178209	12/07/2018	Maintenance and Service Contra	03280
						234.51				
00000	009183	AIR, WATER & SOIL LABORA-	V18008313	11/29/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008314	11/29/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008346	11/29/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008347	11/29/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008452	12/04/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18008453	12/04/2018	4501-043600-3142-	- -				
					CHECK TOTAL	570.80				
						40.00	178213	12/14/2018	Professional Services - Sewer	03281
						40.00	178213	12/14/2018	Professional Services - Sewer	03281
						111.80	178213	12/14/2018	Professional Services - Sewer	03281
						133.60	178213	12/14/2018	Professional Services - Sewer	03281
						133.60	178213	12/14/2018	Professional Services - Sewer	03281
						111.80	178213	12/14/2018	Professional Services - Sewer	03281
						570.80				
00000	001120	AT&T	287284863575X11	11/26/2018	4301-032200-0005-	- -				
					CHECK TOTAL	5.00	178215	12/14/2018	CAD System	03281
						5.00				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4116-035500-0017-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4120-032200-8215-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4120-032200-8215-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4120-032200-8215-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4120-032200-8215-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4120-032200-8215-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-014200-6004-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-012500-8303-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-012500-8303-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-012500-8303-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-012500-8301-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4301-014200-6004-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043400-5130-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043500-6014-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043500-6015-	- -				
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043600-3310-	- -				
						21.98	178217	12/14/2018	EOC Backup Amateur Radio Comm	03284
						85.98	178217	12/14/2018	State Dept of Fire Programs Fu	03284
						995.95	178217	12/14/2018	State Dept of Fire Programs Fu	03284
						193.75	178217	12/14/2018	State Dept of Fire Programs Fu	03284
						910.00	178217	12/14/2018	State Dept of Fire Programs Fu	03284
						35.96	178217	12/14/2018	Paving Village Building	03284
						160.74	178217	12/14/2018	Replacement Ambulances/Chassis	03284
						160.74	178217	12/14/2018	Replacement Ambulances/Chassis	03284
						160.74	178217	12/14/2018	Replacement Ambulances/Chassis	03284
						15.00	178217	12/14/2018	Sheriff's Vehicles	03284
						216.00	178217	12/14/2018	Paving Village Building	03284
						17.16	178217	12/14/2018	Water	03284
						105.95	178217	12/14/2018	Other Operating Supplies	03284
						50.00	178217	12/14/2018	Lab Supplies	03284
						252.57	178217	12/14/2018	Repairs and Maintenance	03284

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043600-6014-	- -	22.43	178217	12/14/2018	Other Operating Supplies	03284	
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043400-5540-	- -	130.00	178217	12/14/2018	Conferences & Training	03284	
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043500-3310-	- -	109.35	178217	12/14/2018	Repairs and Maintenance	03284	
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043600-3310-	- -	79.32	178217	12/14/2018	Repairs and Maintenance	03284	
00000	008668	BANK OF AMERICA	12/03/2018	12/03/2018	4501-043500-6015-	- -	481.62	178217	12/14/2018	Lab Supplies	03284	
					CHECK TOTAL		4,205.24					
00000	006655	BLOSSMAN GAS COMPANIES,	5293817	11/20/2018	4501-043600-5120-	- -	796.34	178218	12/14/2018	Fuel (htg)	03281	
00000	006655	BLOSSMAN GAS COMPANIES,	5346104	11/28/2018	4501-043600-5120-	- -	598.95	178218	12/14/2018	Fuel (htg)	03281	
00000	006655	BLOSSMAN GAS COMPANIES,	5346361	11/27/2018	4501-043600-5120-	- -	546.49	178218	12/14/2018	Fuel (htg)	03281	
00000	006655	BLOSSMAN GAS COMPANIES,	5434303	12/05/2018	4501-043600-5120-	- -	337.65	178218	12/14/2018	Fuel (htg)	03281	
					CHECK TOTAL		2,279.43					
00000	009991	BMS DIRECT	130606	11/21/2018	4501-043400-5210-	- -	134.86	178219	12/14/2018	Postage	03281	
					CHECK TOTAL		134.86					
00000	006965	CINTAS CORPORATION	143485941	11/07/2018	4501-043400-6011-	- -	97.22	178223	12/14/2018	Uniforms	03281	
00000	006965	CINTAS CORPORATION	143499244	11/28/2018	4501-043400-6011-	- -	97.22	178223	12/14/2018	Uniforms	03281	
					CHECK TOTAL		194.44					
00000	006510	EMERGENCY SERVICES	318	12/05/2018	4120-032300-3110-	- -	41,669.31	178228	12/14/2018	Contract Services-Daytime Cove	03281	
					CHECK TOTAL		41,669.31					
00000	009280	GOODMAN SPECIALIZED	1299	12/03/2018	4301-012500-8303-	- -	216,952.00	178232	12/14/2018	Replacement Ambulances/Chassis	03285	
					CHECK TOTAL		216,952.00					
00000	009245	INNOVATIVE BIO	212018	12/06/2018	4501-043600-3320-	- -	2,850.00	178234	12/14/2018	Maintenance and Svc Contracts	03281	
					CHECK TOTAL		2,850.00					
00000	012283	SMARTSITES	0004106	12/01/2018	4116-032200-0010-	- -	1,250.00	178246	12/14/2018	SAFER Expenses	03281	
					CHECK TOTAL		1,250.00					
00000	009450	SPEC (SLUDGE PROCESS	2180211-PCU	11/28/2018	4501-043600-6016-	- -	3,910.00	178247	12/14/2018	Chemicals	03281	
					CHECK TOTAL		3,910.00					
00000	007415	VIRGINIA UTILITY	11180351	11/30/2018	4501-043500-3140-	- -	26.78	178259	12/14/2018	Professional Services - Water	03281	
00000	007415	VIRGINIA UTILITY	11180351	11/30/2018	4501-043600-3142-	- -	26.77	178259	12/14/2018	Professional Services - Sewer	03281	
					CHECK TOTAL		53.55					
00000	006175	ADAMS OIL COMPANY, INC.	22210	12/03/2018	4301-031200-6002-	- -	864.16	178264	12/19/2018	Sally Port & Courthouse Expans	03286	
00000	006175	ADAMS OIL COMPANY, INC.	204111	11/19/18	11/19/2018	4501-043400-6008-	- -	21.66	178264	12/19/2018	Gas/Grease/Oil/Vehicle Repairs	03286
					CHECK TOTAL		885.82					
00000	007436	AQUA VIRGINIA, INC.	0574661	12/18	12/07/2018	4501-043400-5130-	- -	21.37	178270	12/19/2018	Water	03286
00000	007436	AQUA VIRGINIA, INC.	1188328	12/18	12/07/2018	4501-043600-5130-	- -	15.29	178270	12/19/2018	Water - Sewer Facilities	03286
					CHECK TOTAL		36.66					
00000	006655	BLOSSMAN GAS COMPANIES,	5434339	12/04/2018	4501-043600-5120-	- -	518.21	178274	12/19/2018	Fuel (htg)	03286	
					CHECK TOTAL		518.21					
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	123.34	178277	12/19/2018	Ancillary Expenses	03294	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031201-5540-	- -	236.75	178277 12/19/2018	Triad Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031201-5540-	- -	106.91	178277 12/19/2018	Triad Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	48.95	178277 12/19/2018	Ancillary Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	13.16	178277 12/19/2018	Ancillary Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	13.16	178277 12/19/2018	Ancillary Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	13.16	178277 12/19/2018	Ancillary Expenses	03294
00000	011439	BUSINESS CARD	11/27/2018	11/27/2018	4116-031212-6015-	- -	53.97	178277 12/19/2018	Ancillary Expenses	03294
					CHECK TOTAL		609.40			
00000	006965	CINTAS CORPORATION	143503534	12/05/2018	4501-043400-6011-	- -	97.22	178281 12/19/2018	Uniforms	03286
00000	006965	CINTAS CORPORATION	143507797	12/12/2018	4501-043400-6011-	- -	97.22	178281 12/19/2018	Uniforms	03286
					CHECK TOTAL		194.44			
00000	011751	COMPASS MD	52A	12/14/2018	4116-032200-0010-	- -	658.00	178286 12/19/2018	SAFER Expenses	03292
00000	011751	COMPASS MD	60A	11/20/2018	4116-032200-0010-	- -	522.50	178286 12/19/2018	SAFER Expenses	03292
					CHECK TOTAL		1,180.50			
00000	010309	CRITICAL & EMERGENCY	218000189	11/30/2018	4116-035500-0017-	- -	3,951.00	178289 12/19/2018	EOC Backup Amateur Radio Comm	03286
					CHECK TOTAL		3,951.00			
00000	011728	DANIEL & COMPANY, INC.	APPL #14A	11/30/2018	301-000200-0008-	- -	10,745.00	178290 12/19/2018	Retainages Payable	03286
00000	011728	DANIEL & COMPANY, INC.	APPL #14	11/30/2018	4301-031200-6002-	- -	214,906.00	178290 12/19/2018	Sally Port & Courthouse Expans	03286
					CHECK TOTAL		204,161.00			
00000	000860	DOMINION ENERGY VIRGINIA	187519891112/18	12/04/2018	4501-043500-5110-	- -	66.79	178293 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	290702853012/18	12/03/2018	4501-043400-5110-	- -	61.06	178293 12/19/2018	Electricity	03287
					CHECK TOTAL		127.85			
00000	000860	DOMINION ENERGY VIRGINIA	308547689712/18	12/03/2018	4501-043600-5110-	- -	175.39	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	665630055212/18	12/03/2018	4501-043500-5110-	- -	491.64	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	789705585612/18	12/03/2018	4501-043600-5110-	- -	2,840.24	178294 12/19/2018	Electricity	03287
00000	000860	DOMINION ENERGY VIRGINIA	905242619512/18	12/03/2018	4501-043600-5110-	- -	57.00	178294 12/19/2018	Electricity	03287
					CHECK TOTAL		3,564.27			
00000	005075	GREENE, FLOYD, JR.	6	12/13/2018	4301-031200-6001-	- -	135.00	178307 12/19/2018	Public Safety Radio System	03292
					CHECK TOTAL		135.00			
00000	012508	HEALIH EQUITY INC	QA75JPP	12/17/2018	501-000200-0012-	- -	12.03	178309 12/19/2018	Payroll Clearing - FSA	03291
					CHECK TOTAL		12.03			
00000	000120	JAMES RIVER AIR	J45087	11/16/2018	4301-014400-0017-	- -	15,367.00	178312 12/19/2018	Human Services Units	03287
					CHECK TOTAL		15,367.00			
00000	012506	MONARCH CONSULTING	18-133	12/06/2018	4301-014300-0004-	- -	1,000.00	178330 12/19/2018	Admin Roof Replacement	03288
00000	012506	MONARCH CONSULTING	18-134	12/06/2018	4301-031200-6002-	- -	2,062.50	178330 12/19/2018	Sally Port & Courthouse Expans	03288
					CHECK TOTAL		3,062.50			
00000	007297	NAFECO, INC.	957512	12/03/2018	4116-032200-0010-	- -	448.90	178332 12/19/2018	SAFER Expenses	03288
					CHECK TOTAL		448.90			
00000	000620	R. C. GOODWYN & SONS, INC	0841108	12/17/2018	4116-031200-5540-	- -	18.99	178344 12/19/2018	Travel-Convention and Educatio	03292
					CHECK TOTAL		18.99			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007325	RICHMOND OXYGEN CO.	296212	11/07/2018	4120-032301-6013-	-	-	55.00	178346 12/19/2018	Medical Supplies	03289
00000	007325	RICHMOND OXYGEN CO.	296739	11/21/2018	4120-032301-6013-	-	-	31.00	178346 12/19/2018	Medical Supplies	03289
					CHECK TOTAL	86.00					
00000	006593	SHEEHY FORD	NOHB760128	12/05/2018	4301-012500-8301-	-	-	8,140.19	178349 12/19/2018	Sheriff's Vehicles	03289
					CHECK TOTAL	8,140.19					
00000	008097	SIGNS@WORK, INC.	3832	12/07/2018	4301-012500-8301-	-	-	800.00	178351 12/19/2018	Sheriff's Vehicles	03292
00000	008097	SIGNS@WORK, INC.	3835	12/12/2018	4301-012500-8301-	-	-	800.00	178351 12/19/2018	Sheriff's Vehicles	03292
					CHECK TOTAL	1,600.00					
00000	007310	SOUTHEASTERN EMERGENCY	850120	11/27/2018	4120-032301-6013-	-	-	105.00	178352 12/19/2018	Medical Supplies	03289
00000	007310	SOUTHEASTERN EMERGENCY	852927	11/27/2018	4120-032301-6013-	-	-	176.80	178352 12/19/2018	Medical Supplies	03292
					CHECK TOTAL	281.80					
00000	008578	STAPLES BUSINESS AD-	8052415410	12/05/2018	4301-031200-6002-	-	-	1,718.18	178356 12/19/2018	Sally Port & Courthouse Expans	03289
					CHECK TOTAL	1,718.18					
00000	012758	STONE CENTER RICHMOND, INC	0138515-00	12/03/2018	4301-014200-6004-	-	-	207.29	178357 12/19/2018	Paving Village Building	03289
00000	012758	STONE CENTER RICHMOND, INC	0138541-00	12/04/2018	4301-014200-6004-	-	-	190.93	178357 12/19/2018	Paving Village Building	03289
					CHECK TOTAL	398.22					
00000	011988	SUMMIT MEDIA LLC	848-9924	11/30/2018	4116-032200-0010-	-	-	1,650.00	178358 12/19/2018	SAFER Expenses	03289
00000	011988	SUMMIT MEDIA LLC	889-3713	11/30/2018	4116-032200-0010-	-	-	99.00	178358 12/19/2018	SAFER Expenses	03289
					CHECK TOTAL	1,749.00					
00000	007450	THOMSON REUTERS -	839357012	12/01/2018	4116-021100-6012-	-	-	432.62	178360 12/19/2018	Law Library Expenses	03292
					CHECK TOTAL	432.62					
00000	007755	WITMER PUBLIC SAFETY	E1768045.001	12/14/2018	4116-032200-0010-	-	-	945.00	178370 12/19/2018	SAFER Expenses	03292
					CHECK TOTAL	945.00					
00000	009183	AIR, WATER & SOIL LABORA-	V18008541	12/06/2018	4501-043600-3140-	-	-	40.00	178393 12/27/2018	Professional Services - Water	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008544	12/07/2018	4501-043600-3142-	-	-	40.00	178393 12/27/2018	Professional Services - Sewer	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008545	12/07/2018	4501-043600-3142-	-	-	40.00	178393 12/27/2018	Professional Services - Sewer	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008605	12/11/2018	4501-043600-3142-	-	-	362.40	178393 12/27/2018	Professional Services - Sewer	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008606	12/11/2018	4501-043600-3142-	-	-	265.20	178393 12/27/2018	Professional Services - Sewer	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008713	12/13/2018	4501-043600-3142-	-	-	40.00	178393 12/27/2018	Professional Services - Sewer	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008714	12/13/2018	4501-043600-3140-	-	-	40.00	178393 12/27/2018	Professional Services - Water	03295
00000	009183	AIR, WATER & SOIL LABORA-	V18008803	12/18/2018	4501-043600-3142-	-	-	133.60	178393 12/27/2018	Professional Services - Sewer	03295
					CHECK TOTAL	961.20					
00000	011931	ALTAIRIS TECHNOLOGY	19-POW	12/17/2018	4301-031200-6001-	-	-	28,556.80	178394 12/27/2018	Public Safety Radio System	03295
					CHECK TOTAL	28,556.80					
00000	006655	BLOSSMAN GAS COMPANIES,	5546088	12/11/2018	4501-043600-5120-	-	-	578.93	178398 12/27/2018	Fuel (htg)	03295
00000	006655	BLOSSMAN GAS COMPANIES,	5546120	12/12/2018	4501-043600-5120-	-	-	629.96	178398 12/27/2018	Fuel (htg)	03295
					CHECK TOTAL	1,208.89					
00000	012149	BUCKLAND, JR., MARCUS R.	13	12/19/2018	4301-032200-0005-	-	-	2,100.00	178399 12/27/2018	CAD System	03295
00000	012149	BUCKLAND, JR., MARCUS R.	14	12/19/2018	4301-032200-0005-	-	-	1,470.00	178399 12/27/2018	CAD System	03295
					CHECK TOTAL	3,570.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
----	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	000540	CENIRAL VIRGINIA WASTE	23946	12/07/2018	4501-043400-3185-	- - CHECK TOTAL	49.91 49.91	178400	12/27/2018	Trash Removal	03295
00000	008470	COMMIRONICS OF VA., INC.	660078	11/29/2018	4301-062100-8302-	- - CHECK TOTAL	12,744.07 12,744.07	178403	12/27/2018	RJHS Replacement/Renovation De	03296
00000	000860	DOMINION ENERGY VIRGINIA	099822315012/18	12/11/2018	4501-043600-5110-	- - CHECK TOTAL	136.67 136.67	178406	12/27/2018	Electricity	03296
00000	007147	DRAPER ADEN ASSOCIATES,	2018110244	11/30/2018	4501-043500-3140-	- -	1,090.00	178408	12/27/2018	Professional Services - Water	03296
00000	007147	DRAPER ADEN ASSOCIATES,	2018110244	11/30/2018	4501-043600-3142-	- - CHECK TOTAL	1,090.00 2,180.00	178408	12/27/2018	Professional Services - Sewer	03296
00000	010924	MITCHELL PEST	116170	11/30/2018	4501-043600-3142-	- -	95.00	178413	12/27/2018	Professional Services - Sewer	03297
00000	010924	MITCHELL PEST	116171	11/30/2018	4501-043600-3142-	- - CHECK TOTAL	95.00 190.00	178413	12/27/2018	Professional Services - Sewer	03297
00000	009055	QUANTUM CONTROLS, INC.	013769	12/18/2018	4501-043600-3310-	- - CHECK TOTAL	841.60 841.60	178417	12/27/2018	Repairs and Maintenance	03297
00000	006594	SOUTHIDE ELECTRIC COOP	63504013 12/18	12/06/2018	4501-043500-5110-	- - CHECK TOTAL	66.54 66.54	178423	12/27/2018	Electricity	03297
00000	009450	SPEC (SLUDGE PROCESS	2180512-PCU	12/13/2018	4501-043600-6016-	- - CHECK TOTAL	1,840.00 1,840.00	178424	12/27/2018	Chemicals	03297
00000	012734	TRANE U.S. INC.	39562543	12/14/2018	4301-062100-8305-	- - CHECK TOTAL	327,889.00 327,889.00	178429	12/27/2018	Elementary EPC	03297
00000	008126	VERIZON	9819438509	12/24/2018	4501-043400-5250-	- -	160.33	178430	12/27/2018	Cell Phones	03297
00000	008126	VERIZON	9819438509	12/24/2018	4501-043400-5270-	- - CHECK TOTAL	692.03 852.36	178430	12/27/2018	Network Service Connection	03297
00000	011169	VERIZON	1357471455Y1118	11/28/2018	4501-043400-5230-	- - CHECK TOTAL	45.89 45.89	178431	12/27/2018	Telephone System	03297
CHECK TYPE TOTAL							927,498.46				
FINAL TOTAL							927,498.46				