

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007758	ADVANCE AUTO PARTS	6819724937969	10/31/2017	4100-032200-6009-	- -	67.41	173364	1/05/2018	Auto Repairs and Parts	02982
00000	007758	ADVANCE AUTO PARTS	6819731057119	12/31/2017	4100-032200-6009-	- -	11.96	173364	1/05/2018	Auto Repairs and Parts	02982
						CHECK TOTAL	79.37				
00000	000020	ALEXANDER, NANCY N.	0000201801	1/05/2018	4100-031200-2310-	- -	108.00	173365	1/05/2018	Medical Insurance	02983
						CHECK TOTAL	108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	100151	12/13/2017	4100-031200-6008-	- -	37.80	173366	1/05/2018	Gas/Grease/Oil	02979
00000	010780	ALL GOOD AUTOMOTIVE LLC	100151	12/13/2017	4100-031200-6009-	- -	1,771.60	173366	1/05/2018	Auto Parts/Repairs	02979
						CHECK TOTAL	1,809.40				
00000	006382	AMOS & AMOS, PLLC	006587477	12/01/2017	4100-021200-3150-	- -	120.00	173367	1/05/2018	Outside Counsel	02979
						CHECK TOTAL	120.00				
00000	010978	ANIMAL MEDICAL CENTER	177255	12/13/2017	4100-035100-3110-	- -	907.34	173368	1/05/2018	Professional Health Services	02979
						CHECK TOTAL	907.34				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 NOV2017	12/15/2017	4100-033400-3845-	- -	3,355.08	173369	1/05/2018	Detention of Adults - Health C	02979
						CHECK TOTAL	3,355.08				
00000	007436	AQUA VIRGINIA, INC.	0621788 12/17	12/08/2017	4100-073100-5130-	- -	63.05	173370	1/05/2018	Water	02979
00000	007436	AQUA VIRGINIA, INC.	0574341 12/17	12/08/2017	4100-022100-5130-	- -	58.54	173370	1/05/2018	Water	02982
						CHECK TOTAL	121.59				
00000	011479	ATLANTIC EMERGENCY	3591RIC	11/03/2017	4100-032200-6009-	- -	617.21	173371	1/05/2018	Auto Repairs and Parts	02982
						CHECK TOTAL	617.21				
00000	012178	BAIN, CHRISTOPHER A.	8024300	12/12/2017	4100-021200-3150-	- -	120.00	173372	1/05/2018	Outside Counsel	02979
00000	012178	BAIN, CHRISTOPHER A.	8356583	12/12/2017	4100-021200-3150-	- -	120.00	173372	1/05/2018	Outside Counsel	02979
						CHECK TOTAL	240.00				
00000	007941	BAKER & TAYLOR	Q10628480	12/15/2017	4100-073100-6012-	- -	18.92	173373	1/05/2018	Books & Subscriptions	02979
00000	007941	BAKER & TAYLOR	5014804385	12/15/2017	4100-073100-6012-	- -	127.44	173373	1/05/2018	Books & Subscriptions	02979
00000	007941	BAKER & TAYLOR	5014805720	12/17/2017	4100-073100-6012-	- -	123.09	173373	1/05/2018	Books & Subscriptions	02979
00000	007941	BAKER & TAYLOR	Q11788930	12/26/2017	4100-073100-6012-	- -	13.07	173373	1/05/2018	Books & Subscriptions	02982
00000	007941	BAKER & TAYLOR	Q11788931	12/26/2017	4100-073100-6012-	- -	20.69	173373	1/05/2018	Books & Subscriptions	02982
00000	007941	BAKER & TAYLOR	5014814724	12/22/2017	4100-073100-6012-	- -	443.27	173373	1/05/2018	Books & Subscriptions	02982
						CHECK TOTAL	746.48				
00000	011590	BERRIMAN, WHITNEY	0115201801	1/05/2018	4100-073100-5250-	- -	30.00	173374	1/05/2018	Cell Phones	02983
						CHECK TOTAL	30.00				
00000	012208	BIENVENUE PROPERTIES, LLC	003	12/10/2017	4100-011010-5550-	- -	300.00	173375	1/05/2018	BOC Retreat	02979
						CHECK TOTAL	300.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201801	1/05/2018	4100-012310-2310-	- -	104.00	173376	1/05/2018	Medical Insurance	02983
						CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	2550396	12/12/2017	4100-035100-5120-	- -	223.38	173377	1/05/2018	Fuel	02979
						CHECK TOTAL	223.38				

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00000	012049	BLUE360 MEDIA	INV-374	10/06/2017	4100-022100-6012-	- - 417.31	- - 173378	- - 1/05/2018	Books & Subscriptions	02982
					CHECK TOTAL	417.31				
00000	009991	BMS DIRECT	118522 2018	11/30/2017	4100-035100-6013-	- - 25.00	- - 173379	- - 1/05/2018	Dog Tags	02979
					CHECK TOTAL	25.00				
00000	011010	BOX ALARM TEES	183	12/01/2017	4100-032200-6011-	- - 197.00	- - 173380	- - 1/05/2018	Protective Gear/Uniforms	02982
					CHECK TOTAL	197.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201801	1/05/2018	4100-031200-2310-	- - 92.00	- - 173381	- - 1/05/2018	Medical Insurance	02983
					CHECK TOTAL	92.00				
00000	011459	CARTER, RAMONA	LEADERSHIP TRNG	12/14/2017	4100-014400-5540-	- - 48.78	- - 173383	- - 1/05/2018	Travel - Convention & Educatio	02982
00000	011459	CARTER, RAMONA	MILEAGE 9-12/17	12/18/2017	4100-014400-5510-	- - 134.29	- - 173383	- - 1/05/2018	Travel-Mileage	02982
					CHECK TOTAL	183.07				
00000	011794	CDESSA	2018 ANNUALDUES	12/20/2017	4100-083500-5810-	- - 15.00	- - 173384	- - 1/05/2018	Dues/Association Memberships	02979
					CHECK TOTAL	15.00				
00000	010808	CERULLO, ROBERT	MILEAGE12-20-17	12/20/2017	4100-022100-5510-	- - 44.16	- - 173386	- - 1/05/2018	Travel/Mileage/Parking/Tolls	02979
00000	010808	CERULLO, ROBERT	0108201801	1/05/2018	4100-022100-5250-	- - 30.00	- - 173386	- - 1/05/2018	Cell Phones	02983
					CHECK TOTAL	74.16				
00000	010764	CIVICPLUS	168969	2/12/2018	4100-012510-8205-	- - 8,894.40	- - 173387	- - 1/05/2018	Hosting Fees	02979
					CHECK TOTAL	8,894.40				
00000	007341	CLAWS & PAWS ANIMAL CARE	85548	11/15/2017	4100-035100-5615-	- - 35.00	- - 173388	- - 1/05/2018	Spay/Neuter Services	02979
00000	007341	CLAWS & PAWS ANIMAL CARE	85589	11/16/2017	4100-035100-5615-	- - 35.00	- - 173388	- - 1/05/2018	Spay/Neuter Services	02979
00000	007341	CLAWS & PAWS ANIMAL CARE	85590	11/15/2017	4100-035100-5615-	- - 55.00	- - 173388	- - 1/05/2018	Spay/Neuter Services	02979
00000	007341	CLAWS & PAWS ANIMAL CARE	85399	11/07/2017	4100-035100-3110-	- - 240.93	- - 173388	- - 1/05/2018	Professional Health Services	02982
00000	007341	CLAWS & PAWS ANIMAL CARE	85433	11/21/2017	4100-035100-3110-	- - 131.75	- - 173388	- - 1/05/2018	Professional Health Services	02982
					CHECK TOTAL	497.68				
00000	007282	COBB TECHNOLOGIES, INC.	908804	11/10/2017	4100-032200-3320-	- - 503.94	- - 173389	- - 1/05/2018	Maintenance & Service Contract	02982
					CHECK TOTAL	503.94				
00000	010038	COOK, VICKIE C.	FAMILY DOLLAR	12/07/2017	4100-035100-6022-	- - 4.75	- - 173390	- - 1/05/2018	Dog Food/Supplies	02979
					CHECK TOTAL	4.75				
00000	010309	CRITICAL & EMERGENCY	215000179	12/18/2017	4100-031200-6014-	- - 59.00	- - 173391	- - 1/05/2018	Other Operating Supplies	02979
					CHECK TOTAL	59.00				
00000	010079	DEAL & LACHENEY P.C.	DECEMBER 2017	1/03/2018	4100-012210-3150-	- - 10,000.00	- - 173392	- - 1/05/2018	Contracted County Attorney	02982
					CHECK TOTAL	10,000.00				
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 1217	12/04/2017	4100-031200-5110-	- - 199.61	- - 173394	- - 1/05/2018	Electricity	02979
					CHECK TOTAL	199.61				
00000	009571	DURHAM, MARILYN	UOR TUITION1217	12/21/2017	4100-012220-7003-	- - 1,800.00	- - 173395	- - 1/05/2018	Tuition reimbursement	02979
					CHECK TOTAL	1,800.00				

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00000	006074	EVIDENT, INC.	126468A	12/13/2017	4100-031200-6014-	- - CHECK TOTAL	1,096.32 1,096.32	173396	1/05/2018	Other Operating Supplies	02979
00000	006522	FOOD LION	2813615112178	12/19/2017	4100-035100-6022-	- - CHECK TOTAL	231.72 231.72	173397	1/05/2018	Dog Food/Supplies	02979
00000	001380	FORD, SUSAN P.	0013201801	1/05/2018	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	173398	1/05/2018	Medical Insurance	02983
00000	010294	GOOCHLAND-POWHATAN CSB	3RD QTR FY18	1/03/2018	4100-052100-5699-	- - CHECK TOTAL	67,182.50 67,182.50	173399	1/05/2018	County Contribution-CSB	02982
00000	008700	GRADWELL, MELISSA LOWE	30645472	12/19/2017	4100-012220-6001-	- - CHECK TOTAL	35.00 35.00	173400	1/05/2018	Supplies	02979
00000	006763	GREENBERG & ASSOCIATES	2977	12/14/2017	4100-031200-3110-	- - CHECK TOTAL	360.00 360.00	173401	1/05/2018	Professional Health Services	02979
00000	012210	HD WEB STUDIO	7831	1/03/2018	4100-081500-3600-	- - CHECK TOTAL	1,400.00 1,400.00	173402	1/05/2018	Advertising	02982
00000	010231	J & K HEAVY TRUCKS &	10074	12/18/2017	4100-032200-6008-	- - CHECK TOTAL	315.05 315.05	173403	1/05/2018	Gas/Grease/Oil	02982
00000	011114	J. D. POWER	653630	11/01/2017	4100-012310-6001-	- - CHECK TOTAL	234.50 234.50	173404	1/05/2018	Office Supplies	02982
00000	007874	JONES, LINDA HOLLIN	0078201801	1/05/2018	4100-012220-5250-	- - CHECK TOTAL	30.00 30.00	173405	1/05/2018	Cell Phones	02983
00000	012209	JOY'S FLORAL & GIFTS	I00002349	11/09/2017	4100-031200-6014-	- -	61.60	173406	1/05/2018	Other Operating Supplies	02980
00000	012209	JOY'S FLORAL & GIFTS	100002348	11/10/2017	4100-031200-6014-	- - CHECK TOTAL	93.98 155.58	173406	1/05/2018	Other Operating Supplies	02980
00000	011973	KURNOS, JULIANNE N.	0119201801	1/05/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	173407	1/05/2018	Cell Phones	02983
00000	006943	LIBRARY CORPORATION, THE	2018030139	12/15/2017	4100-073100-3320-	- - CHECK TOTAL	126.00 126.00	173408	1/05/2018	Maintenance & Service Contract	02981
00000	009552	MANSFIELD OIL COMPANY	SQLCD-376353	12/18/2017	4100-032200-5120-	- - CHECK TOTAL	92.72 92.72	173409	1/05/2018	Apparatus Fuel	02982
00000	011840	MCI COMM SERVICE	8045985656 1217	12/11/2017	4100-031210-5240-	- - CHECK TOTAL	110.85 110.85	173410	1/05/2018	Long Distance	02980
00000	010924	MITCHELL PEST	104362	12/12/2017	4100-035100-3320-	- -	65.00	173411	1/05/2018	Landscaping - Animal Control	02980
00000	010924	MITCHELL PEST	104368	11/21/2017	4100-014100-3320-	- - CHECK TOTAL	100.00 165.00	173411	1/05/2018	Maintenance & Service Contract	02980
00000	007136	MOORE, JASON	006587653	12/19/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	173412	1/05/2018	Outside Counsel	02980

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00000	009281	OVERDRIVE, INC.	013690017101764	12/27/2017	4100-073100-6012-	- - CHECK TOTAL	460.20 460.20	173413	1/05/2018	Books & Subscriptions	02982
00000	008031	PARRISH MOTOR COMPANY	6033070/1	12/19/2017	4100-031200-6009-	- - CHECK TOTAL	1,396.25 1,396.25	173414	1/05/2018	Auto Parts/Repairs	02981
00000	000375	PIEDMONT REGIONAL JAIL	201	11/30/2017	4100-033400-3841-	- - CHECK TOTAL	20,928.00 20,928.00	173415	1/05/2018	Detention of Adults	02981
00000	009638	POE, INEZ L	0096201801	1/05/2018	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	173416	1/05/2018	Medical Insurance	02983
00000	011929	POMPEI, ANDREW	0119201801	1/05/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	173417	1/05/2018	Cell Phones	02983
00000	001980	POORE, FRANCES	0019201801	1/05/2018	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	173418	1/05/2018	Medical Insurance	02983
00000	006043	POWERS, KATHRYN C.	0060201801	1/05/2018	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	173419	1/05/2018	Medical Insurance	02983
00000	001250	POWHATAN AUTO & TRACTOR	478459	12/12/2017	4100-031200-6009-	- -	152.31	173420	1/05/2018	Auto Parts/Repairs	02981
00000	001250	POWHATAN AUTO & TRACTOR	478477	12/12/2017	4100-031200-6009-	- - CHECK TOTAL	18.00 134.31	173420	1/05/2018	Auto Parts/Repairs	02981
00000	006914	POWHATAN AUTO REPAIR	120-110L 12/17	12/20/2017	4100-034100-6008-	- -	32.65	173421	1/05/2018	Gas/Grease/Oil	02981
00000	006914	POWHATAN AUTO REPAIR	929	12/12/2017	4100-031200-6009-	- - CHECK TOTAL	5,257.99 5,290.64	173421	1/05/2018	Auto Parts/Repairs	02981
00000	010456	POWHATAN CHAMBER OF	3774	12/04/2017	4100-073100-5810-	- - CHECK TOTAL	75.00 75.00	173422	1/05/2018	Dues/Association Memberships	02981
00000	006928	POWHATAN COUNTY DEPT. OF	HALEY#R04702B	12/14/2017	4100-053910-5642-	- - CHECK TOTAL	800.00 800.00	173424	1/05/2018	PCCAA Services - TANF	02981
00000	008294	POWHATAN COUNTY PUBLIC	0082201801	1/05/2018	4100-031200-2310-	- - CHECK TOTAL	681.50 681.50	173425	1/05/2018	Medical Insurance	02983
00000	006474	PROGRESSIVE AUTO WORKS	0035561	12/15/2017	4100-031200-6009-	- -	816.24	173426	1/05/2018	Auto Parts/Repairs	02981
00000	006474	PROGRESSIVE AUTO WORKS	0035663	12/14/2017	4100-031200-6008-	- -	55.86	173426	1/05/2018	Gas/Grease/Oil	02981
00000	006474	PROGRESSIVE AUTO WORKS	0035680	12/15/2017	4100-031200-6009-	- - CHECK TOTAL	105.60 977.70	173426	1/05/2018	Auto Parts/Repairs	02981
00000	011237	REAMS, CLYDE E.	GRANT APPL SRVS	12/26/2017	4100-032200-6015-	- - CHECK TOTAL	1,250.00 1,250.00	173427	1/05/2018	Matching Funds for Fire & EMS	02982
00000	009077	REYNOLDS, SHIRLEY	0090201801	1/05/2018	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	173428	1/05/2018	Medical Insurance	02983
00000	008089	RUBLE-MULVANEY ASSOC., INC	2434	12/20/2017	4100-073100-3140-	- - CHECK TOTAL	1,675.00 1,675.00	173429	1/05/2018	Professional Services	02982

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00000	007400	SAFE AIR SYSTEMS, INC.	0083602	12/06/2017	4100-032200-6010-	- - CHECK TOTAL	633.48 633.48	173430	1/05/2018	Breathing Apparatus	02982
00000	006253	SALISBURY TIRE & SERVICE	0100004	12/13/2017	4100-031200-6008-	- - CHECK TOTAL	51.01 51.01	173431	1/05/2018	Gas/Grease/Oil	02981
00000	011800	SCHARDEIN, BRET	0118201801	1/05/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	173432	1/05/2018	Cell Phones	02983
00000	010282	SCHUBERT, CHARLA	0102201801	1/05/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	173433	1/05/2018	Cell Phones	02983
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001 12/17	12/18/2017	4100-073100-5110-	- -	2,301.77	173435	1/05/2018	Electricity	02981
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004 12/17	12/18/2017	4100-035100-5110-	- - CHECK TOTAL	510.88 2,812.65	173435	1/05/2018	Electricity	02981
00000	008578	STAPLES BUSINESS AD-	3361701081	12/05/2017	4100-083500-6001-	- -	189.36	173436	1/05/2018	Office Supplies	02981
00000	008578	STAPLES BUSINESS AD-	3361756601	12/06/2017	4100-031200-6001-	- -	70.95	173436	1/05/2018	Office Supplies	02981
00000	008578	STAPLES BUSINESS AD-	3362035405	12/09/2017	4100-031200-6001-	- -	100.21	173436	1/05/2018	Office Supplies	02981
00000	008578	STAPLES BUSINESS AD-	3362264864	12/12/2017	4100-031200-6001-	- - CHECK TOTAL	10.29 350.23	173436	1/05/2018	Office Supplies	02981
00000	006569	STICKELS, RANDAL LEE	0065201801	1/05/2018	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	173437	1/05/2018	Medical Insurance	02983
00000	007115	STOKES, GARLAND KENNETH	0071201801	1/05/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	173438	1/05/2018	Medical Insurance	02983
00000	009520	STONE'S OFFICE EQUIPMENT	94266	12/19/2017	4100-073100-3320-	- -	447.95	173439	1/05/2018	Maintenance & Service Contract	02982
00000	009520	STONE'S OFFICE EQUIPMENT	94267	12/19/2017	4100-073100-3320-	- - CHECK TOTAL	146.63 594.58	173439	1/05/2018	Maintenance & Service Contract	02982
00000	007450	THOMSON REUTERS -	837299951	12/01/2017	4100-031200-3320-	- - CHECK TOTAL	246.26 246.26	173441	1/05/2018	Maintenance & Service Contract	02981
00000	010148	VA DEPT OF AGRICULTURE &	B059868	11/30/2017	4100-035100-3110-	- - CHECK TOTAL	211.00 211.00	173442	1/05/2018	Professional Health Services	02981
00000	008351	VACORP	LOD1718101AUD16	12/22/2017	4100-031200-2410-	- - CHECK TOTAL	12,419.00 12,419.00	173443	1/05/2018	Line of Duty Act	02982
00000	008126	VERIZON	9797195341	12/01/2017	4100-032200-5250-	- - CHECK TOTAL	242.86 242.86	173444	1/05/2018	Cell Phones	02982
00000	011169	VERIZON	8045985671 1217	12/11/2017	4100-073100-5230-	- - CHECK TOTAL	50.74 50.74	173445	1/05/2018	Telephone Services	02981
00000	006984	VIRGINIA CORRECTIONAL	9524824	12/05/2017	4100-034100-6011-	- - CHECK TOTAL	273.00 273.00	173446	1/05/2018	Uniforms	02981
00000	009332	WITMER PUBLIC SAFETY	1802848	12/12/2017	4100-032200-6011-	- - CHECK TOTAL	1,150.00 1,150.00	173449	1/05/2018	Protective Gear/Uniforms	02981

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00000	002080	WOODCOCK, LYNN T.	0020201801	1/05/2018	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	173450	1/05/2018	Medical Insurance	02983
						108.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	2288	1/01/2018	4100-014100-3180-	- -				
					CHECK TOTAL	965.00	173569	1/19/2018	Cleaning Service	02987
						965.00				
00000	011692	AMERICAN LIBRARY	0221505 RENEW	1/16/2018	4100-073100-5810-	- -				
					CHECK TOTAL	140.00	173573	1/19/2018	Dues/Association Memberships	02984
						140.00				
00000	012170	ARRINGTON, OBIE	POWHATAN TIRE	12/22/2017	4100-031200-6009-	- -				
					CHECK TOTAL	38.34	173575	1/19/2018	Auto Parts/Repairs	02984
						38.34				
00000	008193	ATLANTIC TECHNOLOGY	SI-80611746	12/28/2017	4100-031200-6011-	- -				
					CHECK TOTAL	752.95	173576	1/19/2018	Uniforms	02984
						752.95				
00000	001125	AYERS, RICHARD	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173577	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	007941	BAKER & TAYLOR	Q12269250	1/03/2018	4100-073100-6012-	- -				
						10.32	173578	1/19/2018	Books & Subscriptions	02984
00000	007941	BAKER & TAYLOR	Q12269251	1/03/2018	4100-073100-6012-	- -				
						56.27	173578	1/19/2018	Books & Subscriptions	02984
00000	007941	BAKER & TAYLOR	5014820726	12/29/2017	4100-073100-6012-	- -				
						255.77	173578	1/19/2018	Books & Subscriptions	02984
00000	007941	BAKER & TAYLOR	5014822215	1/02/2018	4100-073100-6012-	- -				
						310.61	173578	1/19/2018	Books & Subscriptions	02984
00000	007941	BAKER & TAYLOR	5014830908	1/08/2017	4100-073100-6012-	- -				
						622.38	173578	1/19/2018	Books & Subscriptions	02984
00000	007941	BAKER & TAYLOR	5014832060	1/08/2017	4100-073100-6012-	- -				
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						1,540.70				
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-081100-5540-	- -				
						.00	173579	1/19/2018	Conferences & Training	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-081100-5540-	- -				
						15.00	173579	1/19/2018	Conferences & Training	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-034100-6001-	- -				
						34.33	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	- -				
						142.92	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	- -				
						4.24	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-035100-3310-	- -				
						4.24	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012410-3321-	- -				
						29.85	173579	1/19/2018	BAI.NET Credit Card Fees	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-013200-5210-	- -				
						77.00	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-013200-5210-	- -				
						49.00	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5210-	- -				
						6.09	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5210-	- -				
						5.94	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5210-	- -				
						2.97	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5210-	- -				
						2.97	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5130-	- -				
						16.32	173579	1/19/2018	Water	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-035500-6014-	- -				
						62.03	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5510-	- -				
						76.00	173579	1/19/2018	Travel/Mileage/Parking/Tolls	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6001-	- -				
						61.87	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6001-	- -				
						8.06	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6001-	- -				
						14.16	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-083500-6014-	- -				
						24.37	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-011010-5550-	- -				
						39.82	173579	1/19/2018	EOS Retreat	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-013200-6001-	- -				
						12.63	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-021600-6001-	- -				
						75.00	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-021600-6001-	- -				
						10.99	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5815-	- -				
						209.85	173579	1/19/2018	Training/Seminars	02993

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	01/02/2018	1/02/2018	4100-032200-6016-	52.40	173579	1/19/2018	JET Program	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-035500-6014-	121.60	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6012-	8.27	173579	1/19/2018	Books & Subscriptions	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6012-	79.42	173579	1/19/2018	Books & Subscriptions	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6012-	83.12	173579	1/19/2018	Books & Subscriptions	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-083500-6014-	20.68	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-083500-6014-	23.58	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012200-6001-	7.49	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	101.82	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-021600-6001-	47.40	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-031210-5540-	45.00	173579	1/19/2018	Conferences and Training	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-011010-5840-	35.38	173579	1/19/2018	Meeting Expense	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5210-	14.70	173579	1/19/2018	Postage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012200-5810-	35.00	173579	1/19/2018	Dues/Association Memberships	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5540-	566.28	173579	1/19/2018	Travel - Convention & Educatio	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-011010-5550-	64.70	173579	1/19/2018	BCS Retreat	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	209.30	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6012-	15.00	173579	1/19/2018	Books & Subscriptions	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6014-	47.02	173579	1/19/2018	Library Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5810-	294.00	173579	1/19/2018	Dues/Association Memberships	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-034100-3320-	49.00	173579	1/19/2018	Maintenance & Service Contract	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012510-5260-	55.00	173579	1/19/2018	Internet Usage	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-083500-6014-	40.90	173579	1/19/2018	Other Operating Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-011010-5540-	75.00	173579	1/19/2018	Travel - Convention & Educatio	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012310-5810-	210.00	173579	1/19/2018	Dues/Association Memberships	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012510-3320-	9.99	173579	1/19/2018	Maintenance & Service Contract	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-5510-	18.68	173579	1/19/2018	Travel/Mileage/Parking/Tolls	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012310-3320-	1,500.00	173579	1/19/2018	Maintenance & Service Contract	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012100-5510-	6.00	173579	1/19/2018	Travel/Mileage/Parking/Tolls	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3308-	543.51	173579	1/19/2018	HVAC Service and Repairs	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	39.81	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-014100-3310-	667.00	173579	1/19/2018	Repairs & Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5540-	490.00	173579	1/19/2018	Travel - Convention & Educatio	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6002-	50.00	173579	1/19/2018	Computer Equipment-non-capital	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6014-	20.44	173579	1/19/2018	Library Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012510-3320-	130.00	173579	1/19/2018	Maintenance & Service Contract	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6012-	57.80	173579	1/19/2018	Books & Subscriptions	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-5815-	99.00	173579	1/19/2018	Training/Seminars	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012100-6001-	395.00	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-012220-7002-	170.50	173579	1/19/2018	Criminal Background Checks	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-031210-3310-	1,104.00	173579	1/19/2018	Repairs and Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-031210-3310-	214.55	173579	1/19/2018	Repairs and Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-032200-6009-	78.39	173579	1/19/2018	Auto Repairs and Parts	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-073100-6001-	317.75	173579	1/19/2018	Office Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4100-034100-6001-	30.95	173579	1/19/2018	Office Supplies	02993
					CHECK TOTAL	9,231.08				
00000	009953	BB&T GOVERNMENTAL FINANCE	99460016910001A	1/15/2018	4100-095101-9401-	38,765.08	173580	1/19/2018	Fire Truck Lease - Interest	02984
					CHECK TOTAL	38,765.08				
00000	012101	BETTS, DWAYNE	RESD BLDG CLASS	2/01/2018	4100-034100-5510-	189.75	173581	1/19/2018	Travel/Mileage/Parking/Tolls	02987
					CHECK TOTAL	189.75				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008713	BLUE RIDGE RESCUE	42724	12/12/2017	4100-032200-6011-	- -	1,810.00	173583	1/19/2018	Protective Gear/Uniforms	02984
						CHECK TOTAL	1,810.00				
00000	009991	BMS DIRECT	121793	12/31/2017	4100-012410-3500-	- -	701.15	173584	1/19/2018	Printing & Binding	02984
00000	009991	BMS DIRECT	121796	12/31/2017	4100-012410-3500-	- -	285.08	173584	1/19/2018	Printing & Binding	02984
						CHECK TOTAL	986.23				
00000	011010	BOX ALARM TEES	176	11/21/2017	4100-031210-6011-	- -	38.00	173585	1/19/2018	Uniforms - PPE	02984
00000	011010	BOX ALARM TEES	191	1/03/2018	4100-031210-6011-	- -	34.00	173585	1/19/2018	Uniforms - PPE	02984
						CHECK TOTAL	72.00				
00000	012257	BURNS, SUSAN	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173586	1/19/2018	COMP: Jurors & Witnesses	02991
						CHECK TOTAL	30.00				
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	.00	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	337.49	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	9.55	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	37.70	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5210-	- -	15.99	173587	1/19/2018	Postage	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5210-	- -	100.00	173587	1/19/2018	Postage	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031710-5210-	- -	15.99	173587	1/19/2018	Postage	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031710-5210-	- -	55.80	173587	1/19/2018	Postage	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	54.72	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	27.88	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	42.41	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	7.89	173587	1/19/2018	Prisoner Extradition	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	8.96	173587	1/19/2018	Prisoner Extradition	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-035100-6014-	- -	104.50	173587	1/19/2018	Other Operating Supplies	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5810-	- -	100.00	173587	1/19/2018	Dues/Association Memberships	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5810-	- -	100.00	173587	1/19/2018	Dues/Association Memberships	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	20.00	173587	1/19/2018	Prisoner Extradition	02996
00000	001340	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	15.00	173587	1/19/2018	Prisoner Extradition	02996
						CHECK TOTAL	1,053.88				
00000	011439	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6009-	- -	18.95	173588	1/19/2018	Auto Parts/Repairs	02994
00000	011439	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6009-	- -	182.16	173588	1/19/2018	Auto Parts/Repairs	02994
						CHECK TOTAL	163.21				
00000	011610	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	.00	173589	1/19/2018	Other Operating Supplies	02995
00000	011610	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	32.25	173589	1/19/2018	Other Operating Supplies	02995
00000	011610	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6014-	- -	97.34	173589	1/19/2018	Other Operating Supplies	02995
00000	011610	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-6011-	- -	152.63	173589	1/19/2018	Uniforms	02995
						CHECK TOTAL	282.22				
00000	011611	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	.00	173590	1/19/2018	Prisoner Extradition	02990
00000	011611	BUSINESS CARD	12/27/2017	12/27/2017	4100-031200-5550-	- -	16.24	173590	1/19/2018	Prisoner Extradition	02990
						CHECK TOTAL	16.24				
00000	007509	CAPITAL/IRISTATE	S031397893.001	12/21/2017	4100-014100-3310-	- -	26.67	173592	1/19/2018	Repairs & Maintenance	02987
						CHECK TOTAL	26.67				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012252	CASEY, DAVID	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	173593	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00 30.00				
00000	012226	CAULEY, AUSTIN	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	173594	1/19/2018	COMP: Jurors & Witnesses	02991
						90.00 90.00				
00000	007353	CDW GOVERNMENT, INC.	LFJ6884	12/20/2017	4100-014100-6004-	- - CHECK TOTAL	173595	1/19/2018	Tools and Equipment	02984
						89.95 89.95				
00000	008276	CENGAGE LEARNING INC.	62415227	12/28/2017	4100-073100-6012-	- - CHECK TOTAL	173596	1/19/2018	Books & Subscriptions	02984
						263.90 263.90				
00000	000540	CENIRAL VIRGINIA WASTE	22880	12/18/2017	4100-014300-3176-	- -	173597	1/19/2018	Recycling Pulls	02984
00000	000540	CENIRAL VIRGINIA WASTE	22914	1/08/2018	4100-014300-3175-	- - CHECK TOTAL	173597	1/19/2018	Waste Disposal	02984
						4,608.93 350.00 4,958.93				
00000	012231	CHALNCEY, PAGE	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	173598	1/19/2018	COMP: Jurors & Witnesses	02991
						90.00 90.00				
00000	010961	CHILDREN'S ADVOCACY	883	1/03/2018	4100-031200-5540-	- - CHECK TOTAL	173599	1/19/2018	Conferences & Training	02984
						400.00 400.00				
00000	012229	CHURCHILL, WAYNE	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	173600	1/19/2018	COMP: Jurors & Witnesses	02991
						90.00 90.00				
00000	006965	CINTAS CORPORATION	143313639	1/03/2018	4100-014300-6011-	- -	173601	1/19/2018	Uniforms	02984
00000	006965	CINTAS CORPORATION	143305923	12/20/2017	4100-014300-6011-	- -	173601	1/19/2018	Uniforms	02985
00000	006965	CINTAS CORPORATION	143309787	12/27/2017	4100-014300-6011-	- -	173601	1/19/2018	Uniforms	02985
00000	006965	CINTAS CORPORATION	143305922	12/20/2017	4100-014100-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143305922	12/20/2017	4100-014500-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143309786	12/27/2017	4100-014100-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143309786	12/27/2017	4100-014100-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143309786	12/27/2017	4100-014500-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143313638	1/03/2018	4100-014100-6011-	- -	173601	1/19/2018	Uniforms	02987
00000	006965	CINTAS CORPORATION	143313638	1/03/2018	4100-014500-6011-	- - CHECK TOTAL	173601	1/19/2018	Uniforms	02987
						69.12 67.54 69.12 67.54 69.12 761.70				
00000	008045	COLE, JOHN	TRAINING	12/20/2017	4100-014100-5540-	- - CHECK TOTAL	173602	1/19/2018	Conferences & Training	02988
						1,402.74 1,402.74				
00000	009178	COMCAST	0120097415 1217	12/18/2017	4100-073100-5260-	- - CHECK TOTAL	173603	1/19/2018	Internet	02985
						219.90 219.90				
00000	007392	DEEP CREEK VOLUNTEER	2ND QTR 2018	1/09/2018	4100-032200-5425-	- - CHECK TOTAL	173605	1/19/2018	Rent - Fire Companies	02985
						2,758.35 2,758.35				
00000	000076	DELL MARKETING L.P.	10215888994	1/04/2018	4100-073100-6002-	- - CHECK TOTAL	173606	1/19/2018	Computer Equipment-non-capital	02985
						327.99 327.99				
00000	012270	DINARDI, JOHN	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	173607	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00 30.00				

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00000	012242	DINGUS, WILLIAM	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173608	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	008750	DOMINION ENERGY	1365065927	12/04/2017	4100-053910-5642-	- -				
			1217	12/15/2017	4100-053910-5642-	- -				
			0727298655	12/20/2017	4100-053910-5642-	- -				
			2579360872	12/20/2017	4100-053910-5643-	- -				
					CHECK TOTAL	1,320.98	173609	1/19/2018	PCCAA Services - TANF	02985
						219.63	173609	1/19/2018	PCCAA Services - TANF	02985
						573.25	173609	1/19/2018	PCCAA Services - TANF	02987
						222.51	173609	1/19/2018	PCCAA Services - Federal CSBG	02987
						305.59	173609	1/19/2018		
00000	000860	DOMINION ENERGY VIRGINIA	0432180008	1/03/2018	4100-014600-5110-	- -				
			0863807277	1/03/2018	4100-014600-5110-	- -				
			1498464559	1/03/2018	4100-014600-5110-	- -				
			1982170001	1/03/2018	4100-014100-5110-	- -				
			2476067034	1/03/2018	4100-014100-5110-	- -				
			3451094936	1/03/2018	4100-014600-5110-	- -				
			3507951824	1/03/2018	4100-014600-5110-	- -				
			4691491015	1/04/2018	4100-014600-5110-	- -				
			4732217502	1/03/2018	4100-014600-5110-	- -				
					CHECK TOTAL	470.09	173610	1/19/2018	Electricity	02987
						6.67	173610	1/19/2018	Electricity	02987
						6.59	173610	1/19/2018	Electricity	02987
						11.47	173610	1/19/2018	Electricity	02987
						358.07	173610	1/19/2018	Electricity	02987
						6.59	173610	1/19/2018	Electricity	02987
						6.59	173610	1/19/2018	Electricity	02987
						6.59	173610	1/19/2018	Electricity	02987
						29.25	173610	1/19/2018	Electricity	02987
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	1/04/2018	4100-014100-5110-	- -				
			7765134072	12/28/2017	4100-014100-5110-	- -				
					CHECK TOTAL	654.91	173611	1/19/2018	Electricity	02987
						24.75	173611	1/19/2018	Electricity	02987
						630.16	173611	1/19/2018	Electricity	02987
00000	012269	EDWARDS, DEBORAH	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173612	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856144	12/28/2017	4100-081100-3320-	- -				
			IN856144	12/28/2017	4100-012310-3320-	- -				
			IN856144	12/28/2017	4100-012210-3320-	- -				
			IN856144	12/28/2017	4100-012320-6014-	- -				
			IN856144	12/28/2017	4100-034100-3320-	- -				
			IN856144	12/28/2017	4100-012100-3320-	- -				
			IN856144	12/28/2017	4100-012200-3320-	- -				
			IN856144	12/28/2017	4100-012510-3320-	- -				
			IN856144	12/28/2017	4100-012410-3320-	- -				
			IN856144	12/28/2017	4100-031200-3320-	- -				
			IN856144	12/28/2017	4100-035100-3320-	- -				
			IN856144	12/28/2017	4100-034100-3320-	- -				
			IN856144	12/28/2017	4100-013200-3320-	- -				
			IN856144	12/28/2017	4100-021600-3320-	- -				
			IN856905	12/29/2017	4100-035100-3320-	- -				
			IN856905	12/29/2017	4100-014300-3320-	- -				
			IN856905	12/29/2017	4100-012100-3320-	- -				
			IN856905	12/29/2017	4100-012310-3320-	- -				
			IN856905	12/29/2017	4100-031210-3320-	- -				
			IN856905	12/29/2017	4100-012200-3320-	- -				
			IN856905	12/29/2017	4100-012220-3320-	- -				
			IN856905	12/29/2017	4100-071110-3320-	- -				
			IN856905	12/29/2017	4100-014100-3320-	- -				
			IN856905	12/29/2017	4100-031200-3320-	- -				

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012410-3320-	- -	217.49	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012100-3320-	- -	24.58	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012510-3320-	- -	25.80	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-035100-3320-	- -	.79	173613	1/19/2018	Landscaping - Animal Control	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012310-3320-	- -	61.36	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012200-3320-	- -	53.66	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-031210-3320-	- -	65.96	173613	1/19/2018	Maintenance and Service Contra	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-031200-3320-	- -	46.41	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012410-3320-	- -	88.49	173613	1/19/2018	Maintenance & Service Contract	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4100-012510-3320-	- -	22.05	173613	1/19/2018	Maintenance & Service Contract	02985
					CHECK TOTAL		2,490.05				
00000	009093	FARMVILLE WHOLESALE	629185	12/15/2017	4100-032220-3310-	- -	113.94	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629187	12/15/2017	4100-035100-3310-	- -	44.55	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629188	12/15/2017	4100-014100-3310-	- -	145.53	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629189	12/15/2017	4100-014100-3310-	- -	20.79	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629190	12/15/2017	4100-014100-3310-	- -	133.65	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629191	12/15/2017	4100-014100-3310-	- -	133.65	173614	1/19/2018	Repairs & Maintenance	02987
00000	009093	FARMVILLE WHOLESALE	629192	12/15/2017	4100-014100-3310-	- -	98.55	173614	1/19/2018	Repairs & Maintenance	02987
					CHECK TOTAL		690.66				
00000	012256	FAYETTE, CAROL	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173615	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	008336	FERGUSON ENTERPRISES INC.	4738093	12/21/2017	4100-014100-3310-	- -	292.01	173616	1/19/2018	Repairs & Maintenance	02987
					CHECK TOTAL		292.01				
00000	006666	FINE CREEK FIRE DEPT	2ND QTR 2018	1/09/2018	4100-032200-5425-	- -	3,278.00	173617	1/19/2018	Rent - Fire Companies	02985
					CHECK TOTAL		3,278.00				
00000	006606	FLAIROCK GLASS & DOOR INC	18940	12/21/2017	4100-014100-3310-	- -	1,350.00	173618	1/19/2018	Repairs & Maintenance	02987
					CHECK TOTAL		1,350.00				
00000	012236	FOX, SHELLY	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173619	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	009280	GOODMAN SPECIALIZED	14529G	9/11/2017	4100-032200-6009-	- -	208.72	173620	1/19/2018	Auto Repairs and Parts	02985
					CHECK TOTAL		208.72				
00000	006013	GRAINGER	9642497771	12/13/2017	4100-014100-3310-	- -	73.60	173621	1/19/2018	Repairs & Maintenance	02988
00000	006013	GRAINGER	9649924751	12/20/2017	4100-014100-6005-	- -	187.21	173621	1/19/2018	Cleaning Supplies	02988
					CHECK TOTAL		260.81				
00000	012235	GREEN, JUDITH	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173622	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012246	HANDY, BETTY	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173623	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012247	HAZELWOOD, STACEY	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173624	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				

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00000	012228	HILTUNEN, LISA	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	90.00 90.00	173626	1/19/2018	COMP: Jurors & Witnesses	02991
00000	006626	HUGUENOT VOLUNTEER FIRE	ADVANCE AUTO	12/30/2017	4100-032200-6009-	- - CHECK TOTAL	99.98 99.98	173627	1/19/2018	Auto Repairs and Parts	02985
00000	010487	IBM CORPORATION	Q5081FY	1/01/2018	4100-095101-9300-	- -	816.65	173628	1/19/2018	AS400 Lease - Principal	02985
00000	010487	IBM CORPORATION	Q5081FY	1/01/2018	4100-095101-9301-	- - CHECK TOTAL	37.92 854.57	173628	1/19/2018	AS400 Lease - Interest	02985
00000	010755	INNOVATIVE TURF	3671	1/08/2018	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	173630	1/19/2018	Maintenance/Service Contracts	02988
00000	010231	J & K HEAVY TRUCKS &	10106	12/29/2017	4100-032200-6009-	- -	51.00	173631	1/19/2018	Auto Repairs and Parts	02985
00000	010231	J & K HEAVY TRUCKS &	10148	1/04/2018	4100-032200-6009-	- -	164.19	173631	1/19/2018	Auto Repairs and Parts	02985
00000	010231	J & K HEAVY TRUCKS &	9986	12/12/2017	4100-031200-6009-	- - CHECK TOTAL	1,294.39 1,509.58	173631	1/19/2018	Auto Parts/Repairs	02985
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4100-014100-3320-	- -	5,034.50	173632	1/19/2018	Maintenance & Service Contract	02988
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4100-032210-3320-	- -	438.00	173632	1/19/2018	Maintenance & Service Contract	02988
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4100-035100-3320-	- -	243.00	173632	1/19/2018	Landscaping - Animal Control	02988
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4100-032220-3320-	- -	771.00	173632	1/19/2018	Maintenance & Service Contract	02988
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4100-014100-3320-	- -	5,237.00	173632	1/19/2018	Maintenance & Service Contract	02988
00000	000120	JAMES RIVER AIR	S88593	12/26/2017	4100-014100-3308-	- -	1,478.40	173632	1/19/2018	HVAC Service and Repairs	02988
00000	000120	JAMES RIVER AIR	S88638	12/28/2017	4100-014100-3308-	- - CHECK TOTAL	430.00 13,631.90	173632	1/19/2018	HVAC Service and Repairs	02988
00000	012255	JEFFERS, JACQUELINE	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173633	1/19/2018	COMP: Jurors & Witnesses	02991
00000	010960	K&K CHEMICALS	12799	12/20/2017	4100-035100-6014-	- - CHECK TOTAL	314.00 314.00	173634	1/19/2018	Other Operating Supplies	02985
00000	012248	KAUZLARICH, PAITI	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173635	1/19/2018	COMP: Jurors & Witnesses	02991
00000	012234	KENNEDY, DANIEL	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173637	1/19/2018	COMP: Jurors & Witnesses	02991
00000	012227	KIFFNER, ROBIN	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	90.00 90.00	173638	1/19/2018	COMP: Jurors & Witnesses	02991
00000	000157	KORMAN SIGNS, INC.	314364	1/03/2018	4100-081100-6021-	- - CHECK TOTAL	40.81 40.81	173639	1/19/2018	Street Signs	02985
00000	012241	KRUPP, TERRY	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173640	1/19/2018	COMP: Jurors & Witnesses	02991
00000	010811	LAND AND COATES, INC	3005844	12/29/2017	4100-014100-6004-	- - CHECK TOTAL	58.38 58.38	173641	1/19/2018	Tools and Equipment	02988

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00000	012268	LAWRENCE, LISA	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173642	1/19/2018	COMP: Jurors & Witnesses	02991
00000	009743	LEEIE TIRE & AUTO CENTER,	1478797	11/30/2017	4100-031200-6009-	- - CHECK TOTAL	425.52 425.52	173643	1/19/2018	Auto Parts/Repairs	02985
00000	012243	LEWIS, THOMAS	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173644	1/19/2018	COMP: Jurors & Witnesses	02991
00000	000160	LLEWELLYN'S TOWING &	0029543	1/02/2018	4100-032200-6009-	- - CHECK TOTAL	625.00 625.00	173645	1/19/2018	Auto Repairs and Parts	02985
00000	000166	LUCK STONE CORP.	IV-100804602	12/15/2017	4100-014500-3321-	- - CHECK TOTAL	162.36 162.36	173646	1/19/2018	Snow Removal	02988
00000	012262	LUNDE, STEVEN	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173647	1/19/2018	COMP: Jurors & Witnesses	02991
00000	006672	MACON FIRE DEPARTMENT	2ND QTR 2018	1/09/2018	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,492.00	173648	1/19/2018	Rent - Fire Companies	02985
00000	010702	MANSFIELD OIL	SQLCD-379113	1/02/2018	4100-032200-5120-	- - CHECK TOTAL	410.23 410.23	173649	1/19/2018	Apparatus Fuel	02985
00000	008885	MARTIN, PEGGY	CALD MIG 1/5/18	1/05/2018	4100-073100-5510-	- -	42.27	173650	1/19/2018	Travel/Mileage/Parking/Tolls	02985
00000	008885	MARTIN, PEGGY	LIBRARY SUPPLYS	1/08/2018	4100-073100-6001-	- - CHECK TOTAL	8.26 50.53	173650	1/19/2018	Office Supplies	02985
00000	011840	MCI COMM SERVICE	2DG98147 12/17	12/17/2017	4100-021100-5230-	- - CHECK TOTAL	33.71 33.71	173651	1/19/2018	Telephone Services	02985
00000	010290	MCINIOSH, A. CHRISTIAN	DPOR 01/05/18	1/05/2018	4100-014100-5810-	- - CHECK TOTAL	130.00 130.00	173652	1/19/2018	Dues/Association Memberships	02985
00000	012260	MELTON, EMILY	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173653	1/19/2018	COMP: Jurors & Witnesses	02991
00000	012258	MEYERS, WILLIAM	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173654	1/19/2018	COMP: Jurors & Witnesses	02991
00000	010924	MITCHELL PEST	104623	12/20/2017	4100-035100-3320-	- -	65.00	173655	1/19/2018	Landscaping - Animal Control	02988
00000	010924	MITCHELL PEST	104634	12/20/2017	4100-014100-3320-	- - CHECK TOTAL	150.00 215.00	173655	1/19/2018	Maintenance & Service Contract	02988
00000	006610	MO-JOHNS SANITATION	106363	1/03/2018	4100-014600-3311-	- - CHECK TOTAL	125.00 125.00	173656	1/19/2018	Portable Bathrooms	02988
00000	000750	MONOCAN SOIL & WATER	2018 ALLOCATION	1/08/2018	4100-081200-0050-	- - CHECK TOTAL	21,000.00 21,000.00	173657	1/19/2018	MSWCD:Agricultural Support Ser	02985
00000	012240	NEWMAN, SHELIA	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173659	1/19/2018	COMP: Jurors & Witnesses	02991

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00000	012166	NORCON COMMUNICATIONS, INC	70677	12/12/2017	4100-014100-3310-	- - CHECK TOTAL	214.38 214.38	173660	1/19/2018	Repairs & Maintenance	02988
00000	012244	OLIVER, BRENDA	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173661	1/19/2018	COMP: Jurors & Witnesses	02991
00000	012237	PERKINS, JARAD	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173663	1/19/2018	COMP: Jurors & Witnesses	02991
00000	008404	PEST MASTERS, INC.	358664	12/26/2017	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	173664	1/19/2018	Maintenance & Service Contract	02988
00000	012233	PFEIFFER, MARGARET	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	90.00 90.00	173665	1/19/2018	COMP: Jurors & Witnesses	02991
00000	012263	PHILLIPS, JESSICA	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173666	1/19/2018	COMP: Jurors & Witnesses	02991
00000	009153	PITNEY BOWES GLOBAL	3305193502	12/26/2017	4100-012410-3320-	- - CHECK TOTAL	594.00 594.00	173668	1/19/2018	Maintenance & Service Contract	02986
00000	001250	POWHATAN AUTO & TRACTOR	480244	12/28/2017	4100-031200-6009-	- -	131.39	173669	1/19/2018	Auto Parts/Repairs	02986
00000	001250	POWHATAN AUTO & TRACTOR	478139	12/08/2017	4100-014500-6009-	- - CHECK TOTAL	120.94 252.33	173669	1/19/2018	Auto Parts & Repairs	02988
00000	006914	POWHATAN AUTO REPAIR	908	9/14/2017	4100-031200-6009-	- -	19.95	173670	1/19/2018	Auto Parts/Repairs	02986
00000	006914	POWHATAN AUTO REPAIR	935	12/20/2017	4100-031200-6009-	- -	153.70	173670	1/19/2018	Auto Parts/Repairs	02986
00000	006914	POWHATAN AUTO REPAIR	936	12/27/2017	4100-031200-6009-	- - CHECK TOTAL	42.95 216.60	173670	1/19/2018	Auto Parts/Repairs	02986
00000	006928	POWHATAN COUNTY DEPT. OF	MY18-2440	11/30/2017	4100-053910-5643-	- -	625.00	173671	1/19/2018	PCCPA Services - Federal CSBG	02986
00000	006928	POWHATAN COUNTY DEPT. OF	1143500	12/13/2017	4100-033300-6001-	- -	455.82	173671	1/19/2018	Office Supplies	02986
00000	006928	POWHATAN COUNTY DEPT. OF	2018 VOLUNTCNF	1/03/2018	4100-053910-5643-	- -	140.00	173671	1/19/2018	PCCPA Services - Federal CSBG	02986
00000	006928	POWHATAN COUNTY DEPT. OF	GIFTCARDS/FOOD	1/11/2018	4100-053910-5643-	- - CHECK TOTAL	292.93 1,513.75	173671	1/19/2018	PCCPA Services - Federal CSBG	02988
00000	005050	POWHATAN LOCK SERVICES	1408	12/18/2017	4100-014100-3310-	- - CHECK TOTAL	91.90 91.90	173672	1/19/2018	Repairs & Maintenance	02988
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR 2018	1/16/2018	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,300.50	173673	1/19/2018	Rent - Fire Companies	02985
00000	006474	PROGRESSIVE AUTO WORKS	0035711	12/21/2017	4100-031200-6008-	- -	55.86	173674	1/19/2018	Gas/Grease/Oil	02986
00000	006474	PROGRESSIVE AUTO WORKS	0035718	12/21/2017	4100-031200-6009-	- -	319.65	173674	1/19/2018	Auto Parts/Repairs	02986
00000	006474	PROGRESSIVE AUTO WORKS	0035728	12/27/2017	4100-031200-6009-	- -	575.72	173674	1/19/2018	Auto Parts/Repairs	02986
00000	006474	PROGRESSIVE AUTO WORKS	0035730	12/27/2017	4100-031200-6009-	- -	252.59	173674	1/19/2018	Auto Parts/Repairs	02986
00000	006474	PROGRESSIVE AUTO WORKS	0035750	12/28/2017	4100-035100-6009-	- -	105.70	173674	1/19/2018	Auto Parts/Repairs	02986
00000	006474	PROGRESSIVE AUTO WORKS	0035803	1/03/2018	4100-031200-6008-	- - CHECK TOTAL	51.66 1,361.18	173674	1/19/2018	Gas/Grease/Oil	02986
00000	009518	QUARLES PETROLEUM, INC.	CT-0943579	12/31/2017	4100-031200-6008-	- - CHECK TOTAL	416.16 416.16	173675	1/19/2018	Gas/Grease/Oil	02986

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00000	000780	QUILL CORPORATION	3245183	12/13/2017	4100-031200-6001-	- - CHECK TOTAL	40.22 40.22	173676	1/19/2018	Office Supplies	02986
00000	000620	R. C. GOODWYN & SONS, INC	793907	12/05/2017	4100-014100-3310-	- -	9.50	173678	1/19/2018	Repairs & Maintenance	02989
00000	000620	R. C. GOODWYN & SONS, INC	793952	12/05/2017	4100-014100-3310-	- -	18.99	173678	1/19/2018	Repairs & Maintenance	02989
00000	000620	R. C. GOODWYN & SONS, INC	794474	12/08/2017	4100-014100-3310-	- -	6.43	173678	1/19/2018	Repairs & Maintenance	02989
00000	000620	R. C. GOODWYN & SONS, INC	794889	12/13/2017	4100-014100-3310-	- -	4.78	173678	1/19/2018	Repairs & Maintenance	02989
00000	000620	R. C. GOODWYN & SONS, INC	795487	12/18/2017	4100-014100-3310-	- -	7.25	173678	1/19/2018	Repairs & Maintenance	02989
00000	000620	R. C. GOODWYN & SONS, INC	795537	12/18/2017	4100-014100-6004-	- -	3.49	173678	1/19/2018	Tools and Equipment	02989
00000	000620	R. C. GOODWYN & SONS, INC	795537	12/18/2017	4100-014600-3310-	- - CHECK TOTAL	7.32 57.76	173678	1/19/2018	Repairs and Maintenance	02989
00000	012230	RANSONE, JILL	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	90.00 90.00	173679	1/19/2018	COMP: Jurors & Witnesses	02991
00000	009047	RED WING SHOES	484133384	1/02/2018	4100-014100-6100-	- -	290.24	173680	1/19/2018	Personal Protective Equipment	02989
00000	009047	RED WING SHOES	484133384	1/02/2018	4100-014500-6100-	- - CHECK TOTAL	267.73 557.97	173680	1/19/2018	Personal Protective Equipment	02989
00000	007975	REMOVAL SERVICES OF VA	DIV117142664	12/01/2017	4100-035300-3110-	- - CHECK TOTAL	79.00 79.00	173681	1/19/2018	Professional Health Services	02986
00000	011222	RESPONSIBLE FATHERS AND	JANUARY 2018	1/08/2018	4100-053910-5643-	- - CHECK TOTAL	2,940.00 2,940.00	173683	1/19/2018	PCCA Services - Federal CSBG	02986
00000	009037	REYNOLDS LIGHTING SUPPLY	126413	12/22/2017	4100-014100-3310-	- - CHECK TOTAL	74.50 74.50	173684	1/19/2018	Repairs & Maintenance	02989
00000	006579	RICHMOND ALARM	226060	1/01/2018	4100-014100-3320-	- - CHECK TOTAL	364.00 364.00	173685	1/19/2018	Maintenance & Service Contract	02989
00000	007942	RICHMOND SUBURBAN	I00006523111129	11/29/2017	4100-081100-3600-	- - CHECK TOTAL	234.00 234.00	173686	1/19/2018	Advertising	02986
00000	008819	ROSERUSH SERVICES, LLC	2018-1-23139	1/02/2018	4100-035100-3321-	- - CHECK TOTAL	295.00 295.00	173687	1/19/2018	Maintenance/Service Contracts	02986
00000	007062	RUTHERFORD JANITOR SUPPLY	1010179	11/08/2017	4100-032210-6005-	- -	201.69	173688	1/19/2018	Cleaning Supplies	02989
00000	007062	RUTHERFORD JANITOR SUPPLY	1010179CM	11/20/2017	4100-032210-6005-	- -	14.00	173688	1/19/2018	Cleaning Supplies	02989
00000	007062	RUTHERFORD JANITOR SUPPLY	1015844	12/20/2017	4100-032210-6005-	- - CHECK TOTAL	33.95 221.64	173688	1/19/2018	Cleaning Supplies	02989
00000	006253	SALISBURY TIRE & SERVICE	0100280	12/28/2017	4100-035100-6009-	- - CHECK TOTAL	16.00 16.00	173689	1/19/2018	Auto Parts/Repairs	02986
00000	012259	SAUNDERS, ROBERT	2017 TERM	12/20/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	173690	1/19/2018	COMP: Jurors & Witnesses	02991
00000	010435	SCITEST/SANAIR	00000077	1/01/2018	4100-012220-3141-	- - CHECK TOTAL	35.00 35.00	173691	1/19/2018	Drug Testing	02986

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00000	006921	SEA-CLEAR AQUARIUM	5287	12/15/2017	4100-073100-3320-	- -	80.00	173692	1/19/2018	Maintenance & Service Contract	02986
						CHECK TOTAL	80.00				
00000	008654	SEAY'S TOWING	PAINT PAST	12/27/2017	4100-031200-6009-	- -	150.00	173694	1/19/2018	Auto Parts/Repairs	02986
						CHECK TOTAL	150.00				
00000	006593	SHEEHY FORD	NOHB145015	1/02/2018	4100-031200-6009-	- -	888.36	173695	1/19/2018	Auto Parts/Repairs	02986
						CHECK TOTAL	888.36				
00000	012232	SILAKOWSKI, MARK	2017 TERM	12/20/2017	4100-021100-1700-	- -	90.00	173696	1/19/2018	COMP: Jurors & Witnesses	02991
						CHECK TOTAL	90.00				
00000	012245	SINGER, BRENNAN	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173697	1/19/2018	COMP: Jurors & Witnesses	02991
						CHECK TOTAL	30.00				
00000	001320	SOUTHERN POLICE	193481	12/04/2017	4100-031200-6011-	- -	342.10	173699	1/19/2018	Uniforms	02986
00000	001320	SOUTHERN POLICE	193629	12/13/2017	4100-031200-6011-	- -	35.45	173699	1/19/2018	Uniforms	02986
00000	001320	SOUTHERN POLICE	193845	1/08/2018	4100-031200-6011-	- -	305.93	173699	1/19/2018	Uniforms	02986
						CHECK TOTAL	683.48				
00000	006594	SOUTHSIDE ELECTRIC COOP	BELL 534396001	12/29/2017	4100-053910-5642-	- -	270.47	173700	1/19/2018	PCCPA Services - TANF	02989
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 12/17	12/18/2017	4100-014600-5110-	- -	275.22	173700	1/19/2018	Electricity	02989
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 12/17	12/18/2017	4100-014600-5110-	- -	190.15	173700	1/19/2018	Electricity	02989
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 12/17	12/18/2017	4100-014600-5110-	- -	1,735.36	173700	1/19/2018	Electricity	02989
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 12/17	12/18/2017	4100-014600-5110-	- -	36.12	173700	1/19/2018	Electricity	02989
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 12/17	12/18/2017	4100-014100-5110-	- -	125.06	173700	1/19/2018	Electricity	02989
						CHECK TOTAL	2,632.38				
00000	012249	SPROUSE, SCOTT	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173702	1/19/2018	COMP: Jurors & Witnesses	02991
						CHECK TOTAL	30.00				
00000	001940	STANDBY SYSTEMS, INC.	12172676	12/18/2017	4100-031210-3310-	- -	91.80	173703	1/19/2018	Repairs and Maintenance	02989
00000	001940	STANDBY SYSTEMS, INC.	12172722	12/21/2017	4100-031210-3310-	- -	1,952.21	173703	1/19/2018	Repairs and Maintenance	02989
00000	001940	STANDBY SYSTEMS, INC.	12172723	12/21/2017	4100-031210-3310-	- -	354.66	173703	1/19/2018	Repairs and Maintenance	02989
00000	001940	STANDBY SYSTEMS, INC.	12172740	12/22/2017	4100-032210-3310-	- -	257.73	173703	1/19/2018	Repairs & Maintenance	02989
						CHECK TOTAL	2,656.40				
00000	008578	STAPLES BUSINESS AD-	3362324197	12/13/2017	4100-012100-6001-	- -	7.09	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362324197	12/13/2017	4100-012510-6001-	- -	52.98	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362324197A	12/13/2017	4100-034100-6001-	- -	10.63	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362324198	12/13/2017	4100-012510-6001-	- -	16.29	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362403587	12/14/2017	4100-012100-6001-	- -	14.36	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362403587	12/14/2017	4100-012200-6001-	- -	20.80	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362403587	12/14/2017	4100-012310-6001-	- -	4.99	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362905067	12/19/2017	4100-034100-6001-	- -	2.67	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3362905068	12/19/2017	4100-034100-6001-	- -	29.79	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3363019620	12/21/2017	4100-012510-6001-	- -	56.89	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3363019621	12/21/2017	4100-031200-6001-	- -	36.83	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3363019622	12/21/2017	4100-081100-6001-	- -	7.95	173704	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3363261492	12/23/2017	4100-031200-6001-	- -	41.97	173704	1/19/2018	Office Supplies	02986
						CHECK TOTAL	303.24				

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00000	008578	STAPLES BUSINESS AD-	3363627666	12/29/2017	4100-034100-6001-	- -	15.83	173705	1/19/2018	Office Supplies	02986
00000	008578	STAPLES BUSINESS AD-	3363627666A	12/29/2017	4100-081100-6001-	- -	28.19	173705	1/19/2018	Office Supplies	02986
					CHECK TOTAL		44.02				
00000	012265	STEWART, RONALD	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173706	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012264	SUBIC, JANET	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173707	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012261	THOMSON, BOBBI	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173710	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	006506	THYSSENKRUPP ELEVATOR	3003618926	1/01/2018	4100-014100-3320-	- -	1,545.34	173711	1/19/2018	Maintenance & Service Contract	02989
					CHECK TOTAL		1,545.34				
00000	012250	TINCHER, RICHARD	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173712	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012253	TOWAN, ROBIN	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173713	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	000845	TOWN POLICE SUPPLY OF	9384	1/08/2017	4100-031200-6011-	- -	16.00	173714	1/19/2018	Uniforms	02986
					CHECK TOTAL		16.00				
00000	012251	TUCKER, DANIEL	2017 TERM	12/31/2017	4100-021100-1700-	- -	30.00	173716	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	012266	TYREE, JEFFREY	2017 TERM	12/20/2017	4100-021100-1700-	- -	30.00	173717	1/19/2018	COMP: Jurors & Witnesses	02991
					CHECK TOTAL		30.00				
00000	008125	U.S. BANK	4857304	12/22/2017	4100-095101-9150-	- -	550.00	173718	1/19/2018	Bond Trustee Fees/Arbitrage	02986
00000	008125	U.S. BANK	4858494	12/22/2017	4100-095101-9150-	- -	700.00	173718	1/19/2018	Bond Trustee Fees/Arbitrage	02986
					CHECK TOTAL		1,250.00				
00000	009574	UNIQUE MANAGEMENT	455638	1/01/2018	4100-073100-6012-	- -	99.50	173719	1/19/2018	Books & Subscriptions	02986
					CHECK TOTAL		99.50				
00000	007336	VEDA	300002415	12/19/2017	4100-081100-5810-	- -	250.00	173720	1/19/2018	Dues/Association Memberships	02986
					CHECK TOTAL		250.00				
00000	008126	VERIZON	9798700174	12/23/2017	4100-032200-5260-	- -	400.10	173721	1/19/2018	Internet	02986
00000	008126	VERIZON	9799090268	1/01/2018	4100-031200-5250-	- -	3,341.35	173721	1/19/2018	Cell Phones	02986
					CHECK TOTAL		3,741.45				
00000	011169	VERIZON	804378091512/17	12/25/2017	4100-032220-5230-	- -	99.76	173722	1/19/2018	Telephone System	02986
					CHECK TOTAL		99.76				
00000	008710	VIRGINIA BUSINESS SYSTEMS	21879546	12/27/2017	4100-012100-3320-	- -	182.80	173723	1/19/2018	Maintenance & Service Contract	02986
					CHECK TOTAL		182.80				

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00000	012163	VIRGINIA DEPT OF	291529	12/28/2017	4100-035100-6024-	- -				
					CHECK TOTAL	50.00	173724	1/19/2018	Dangerous Dog Registry	02986
						50.00				
00000	006870	VIRGINIA LAWYERS WEEKLY	0614766 REN2	11/22/2017	4100-012210-6012-	- -				
					CHECK TOTAL	389.00	173725	1/19/2018	Books & Subscriptions	02986
						389.00				
00000	010158	VIRGINIA LIBRARY	2018/70	1/08/2018	4100-073100-5810-	- -				
					CHECK TOTAL	311.00	173726	1/19/2018	Dues/Association Memberships	02986
						311.00				
00000	010690	VRAV	2018VRAV DUES	1/05/2018	4100-013200-5810-	- -				
					CHECK TOTAL	170.00	173728	1/19/2018	Dues/Association Memberships	02986
						170.00				
00000	012254	WASSEM, RACHEL	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173729	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	001680	WASTE MANAGEMENT OF	3246618-2424-7	1/03/2018	4100-014300-3175-	- -				
					CHECK TOTAL	294.81	173730	1/19/2018	Waste Disposal	02986
						294.81				
00000	012239	WATSON, DAVID	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173731	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012100-3320-	- -				
						74.58	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012200-3320-	- -				
						126.74	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012310-3320-	- -				
						185.20	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012320-3500-	- -				
						8.97	173732	1/19/2018	Printing & Binding	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012410-3320-	- -				
						5.90	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012210-3320-	- -				
						1.18	173732	1/19/2018	Maintenance/Service Contracts	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-012510-3320-	- -				
						19.59	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-013200-3320-	- -				
						143.19	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-021600-8002-	- -				
						186.70	173732	1/19/2018	Copier Lease	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-021600-8002-	- -				
						105.24	173732	1/19/2018	Copier Lease	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-022100-3320-	- -				
						175.54	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-031200-3320-	- -				
						175.54	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-031200-3320-	- -				
						234.37	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-034100-3320-	- -				
						78.59	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-035100-3320-	- -				
						92.69	173732	1/19/2018	Landscaping - Animal Control	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-081100-3320-	- -				
						189.92	173732	1/19/2018	Maintenance & Service Contract	02986
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4100-021200-8002-	- -				
						225.93	173732	1/19/2018	Copier Lease Agreement	02986
					CHECK TOTAL	2,029.87				
00000	012267	WERTZ, PATRICIA	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173733	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	011698	WESTWOOD PHARMACY	19485	12/20/2017	4100-033400-3845-	- -				
					CHECK TOTAL	590.89	173734	1/19/2018	Detention of Adults - Health C	02986
						590.89				
00000	012238	WILLIAMS, IV, WILLIAM	2017 TERM	12/20/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	173735	1/19/2018	COMP: Jurors & Witnesses	02991
						30.00				
00000	012063	WINDSTREAM	012272474 12/17	12/28/2017	4100-012510-5230-	- -				
					CHECK TOTAL	735.96	173736	1/19/2018	Telephone Services	02986
						735.96				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	010688	A&B CLEANING SERVICE, INC.	12171	1/15/2018	4100-014100-3180-	-	-	5,441.38	173738	1/25/2018	Cleaning Service	02998	
00000	010688	A&B CLEANING SERVICE, INC.	12171	1/15/2018	4100-032220-3180-	-	-	246.15	173738	1/25/2018	Cleaning Service	02998	
					CHECK TOTAL	5,687.53							
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0029290	11/30/2017	4100-012510-6014-	-	-	1,426.80	173739	1/25/2018	Other Operating Supplies	02999	
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0029705	12/31/2017	4100-012510-6014-	-	-	300.00	173739	1/25/2018	Other Operating Supplies	02999	
					CHECK TOTAL	1,726.80							
00000	006175	ADAMS OIL COMPANY, INC.	00596	12/28/17	12/28/2017	4100-014500-6008-	-	-	44.80	173740	1/25/2018	Gas/Grease/Oil	02998
00000	006175	ADAMS OIL COMPANY, INC.	16510	12/07/2017	4100-032200-5120-	-	-	253.67	173740	1/25/2018	Apparatus Fuel	02999	
					CHECK TOTAL	298.47							
00000	007758	ADVANCE AUTO PARTS	6819736288399	12/28/2017	4100-032200-6009-	-	-	475.98	173741	1/25/2018	Auto Repairs and Parts	02999	
					CHECK TOTAL	475.98							
00000	006382	AMCS & AMOS, PLLC	006587485	1/09/2018	4100-021200-3150-	-	-	120.00	173744	1/25/2018	Outside Counsel	02999	
					CHECK TOTAL	120.00							
00000	007436	AQUA VIRGINIA, INC.	0559913	1/18	1/09/2018	4100-014100-5130-	-	-	20.99	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0574622	1/18	1/09/2018	4100-014100-5130-	-	-	54.43	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0575072	1/18	1/09/2018	4100-014100-5130-	-	-	65.58	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0575528	1/18	1/09/2018	4100-032210-5130-	-	-	61.02	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0620830	1/18	1/09/2018	4100-014100-5130-	-	-	87.59	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0620830	1/18	1/09/2018	4100-031200-5130-	-	-	87.59	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0621132	1/18	1/09/2018	4100-014600-5130-	-	-	78.43	173745	1/25/2018	Water - Field Irrigation	02999
00000	007436	AQUA VIRGINIA, INC.	0621730	1/18	1/09/2018	4100-014100-5130-	-	-	144.76	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0621781	1/18	1/09/2018	4100-014100-5130-	-	-	21.17	173745	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	0621784	1/18	1/09/2018	4100-014600-5130-	-	-	34.15	173745	1/25/2018	Water - Field Irrigation	02999
					CHECK TOTAL	655.71							
00000	007436	AQUA VIRGINIA, INC.	0621788	1/18	1/09/2018	4100-073100-5130-	-	-	55.95	173746	1/25/2018	Water	02998
00000	007436	AQUA VIRGINIA, INC.	0621880	1/18	1/09/2018	4100-014600-5130-	-	-	17.62	173746	1/25/2018	Water - Field Irrigation	02999
00000	007436	AQUA VIRGINIA, INC.	1100656	1/18	1/09/2018	4100-014600-5130-	-	-	115.25	173746	1/25/2018	Water - Field Irrigation	02999
00000	007436	AQUA VIRGINIA, INC.	1100657	1/18	1/09/2018	4100-014100-5130-	-	-	122.23	173746	1/25/2018	Water	02999
00000	007436	AQUA VIRGINIA, INC.	1401897	1/9/18	1/09/2018	4100-014600-5130-	-	-	17.90	173746	1/25/2018	Water - Field Irrigation	02999
					CHECK TOTAL	328.95							
00000	009206	ATLANTIC EMERGENCY	3756RIC	1/08/2018	4100-032200-6009-	-	-	4,423.50	173748	1/25/2018	Auto Repairs and Parts	02999	
					CHECK TOTAL	4,423.50							
00000	011479	ATLANTIC EMERGENCY	11589RIC	1/08/2018	4100-032200-6009-	-	-	874.64	173749	1/25/2018	Auto Repairs and Parts	02999	
					CHECK TOTAL	874.64							
00000	007941	BAKER & TAYLOR	5014844211	1/17/2018	4100-073100-6012-	-	-	980.47	173750	1/25/2018	Books & Subscriptions	02998	
00000	007941	BAKER & TAYLOR	Q14062290	1/16/2018	4100-073100-6012-	-	-	15.85	173750	1/25/2018	Books & Subscriptions	02999	
00000	007941	BAKER & TAYLOR	0003050413	1/05/2018	4100-073100-6012-	-	-	11.75	173750	1/25/2018	Books & Subscriptions	02999	
					CHECK TOTAL	984.57							
00000	006655	BLOSSMAN GAS COMPANIES,	2604423	12/19/2017	4100-032210-5120-	-	-	756.22	173752	1/25/2018	Fuel	02998	
00000	006655	BLOSSMAN GAS COMPANIES,	2604863	12/20/2017	4100-032220-5120-	-	-	576.68	173752	1/25/2018	Fuel	02998	
					CHECK TOTAL	1,332.90							

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00000	008713	BLUE RIDGE RESCUE	42851	1/02/2018	4100-032200-6011-	- -				
					CHECK TOTAL	125.00	173753	1/25/2018	Protective Gear/Uniforms	02999
00000	011067	BOB & KATHY'S SMALL	SERVICE 1-11-18	1/11/2018	4100-014500-3319-	- -				
00000	011067	BOB & KATHY'S SMALL	SERVICE 1-16-18	1/16/2018	4100-014500-3319-	- -				
					CHECK TOTAL	147.00	173754	1/25/2018	Equipment Repairs and Maintena	02998
						108.11	173754	1/25/2018	Equipment Repairs and Maintena	02998
						255.11				
00000	008686	C.W. WILLIAMS & CO., INC.	607706	12/18/2017	4100-032200-6009-	- -				
					CHECK TOTAL	164.54	173755	1/25/2018	Auto Repairs and Parts	02999
						164.54				
00000	012272	CASTEEL, MARK	BOE TRNG MITG	1/16/2018	4100-012320-6014-	- -				
					CHECK TOTAL	35.05	173756	1/25/2018	Other Operating Supplies	02998
						35.05				
00000	000540	CENIRAL VIRGINIA WASTE	22921	1/09/2018	4100-014300-3175-	- -				
					CHECK TOTAL	17,234.48	173757	1/25/2018	Waste Disposal	02998
						17,234.48				
00000	006965	CINTAS CORPORATION	143317431	1/10/2018	4100-014300-6011-	- -				
00000	006965	CINTAS CORPORATION	143317430	1/10/2018	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143317430	1/10/2018	4100-014500-6011-	- -				
					CHECK TOTAL	118.24	173758	1/25/2018	Uniforms	02998
						67.54	173758	1/25/2018	Uniforms	02999
						69.12	173758	1/25/2018	Uniforms	02999
						254.90				
00000	007282	COEB TECHNOLOGIES, INC.	916291	12/11/2017	4100-032200-3320-	- -				
00000	007282	COEB TECHNOLOGIES, INC.	923824	1/10/2018	4100-032200-3320-	- -				
					CHECK TOTAL	225.73	173759	1/25/2018	Maintenance & Service Contract	02999
						225.73	173759	1/25/2018	Maintenance & Service Contract	02999
						451.46				
00000	009178	COMCAST	1200898859 1/18	1/07/2018	4100-014300-5260-	- -				
					CHECK TOTAL	96.41	173760	1/25/2018	Internet	02998
						96.41				
00000	007294	CUMBERLAND FARM & AUTO	959737	12/07/2017	4100-032200-6009-	- -				
					CHECK TOTAL	319.66	173764	1/25/2018	Auto Repairs and Parts	02999
						319.66				
00000	006240	DIAMOND SPRINGS WATER, INC	1206070091	12/06/2017	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1206070110	12/06/2017	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1220070091	12/20/2017	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3048629	1/05/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3048637	1/05/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3048656	1/05/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3048860	1/05/2018	4100-014300-5130-	- -				
					CHECK TOTAL	6.99	173765	1/25/2018	Water	02998
						6.25	173765	1/25/2018	Water	02998
						13.98	173765	1/25/2018	Water	02998
						8.95	173765	1/25/2018	Water	02998
						9.95	173765	1/25/2018	Water	02998
						11.95	173765	1/25/2018	Water	02998
						4.96	173765	1/25/2018	Water	02998
						63.03				
00000	008750	DOMINION ENERGY	1317676318 1/18	1/23/2018	4100-053910-5642-	- -				
					CHECK TOTAL	398.31	173766	1/25/2018	PCCPA Services - TANF	02998
						398.31				
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 1/18	1/03/2018	4100-014300-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 1/18	1/03/2018	4100-031210-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 1/18	1/03/2018	4100-014600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 1/18	1/03/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/18	1/03/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/18	1/03/2018	4100-031200-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 1/18	1/03/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 1/18	1/03/2018	4100-014100-5110-	- -				
						383.27	173767	1/25/2018	Electricity	02998
						202.49	173767	1/25/2018	Electricity - Communications H	03000
						7.49	173767	1/25/2018	Electricity	03000
						318.78	173767	1/25/2018	Electricity	03000
						1,659.86	173767	1/25/2018	Electricity	03000
						1,659.85	173767	1/25/2018	Electricity	03000
						449.80	173767	1/25/2018	Electricity	03000
						2,656.69	173767	1/25/2018	Electricity	03000

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00000	000860	DOMINION ENERGY VIRGINIA	2462222502	1/18	4100-014100-5110-	- -				
				1/03/2018		4,360.91	173767	1/25/2018	Electricity	03000
					CHECK TOTAL	11,699.14				
00000	000860	DOMINION ENERGY VIRGINIA	8971069334	1/18	4100-014300-5110-	- -				
				1/03/2018		86.55	173768	1/25/2018	Electricity	02998
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	1/18	4100-014100-5110-	- -				
				1/03/2018		157.26	173768	1/25/2018	Electricity	03000
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	1/18	4100-014100-5110-	- -				
				1/03/2018		2,011.01	173768	1/25/2018	Electricity	03000
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	1/18	4100-014100-5110-	- -				
				1/03/2018		8.90	173768	1/25/2018	Electricity	03000
00000	000860	DOMINION ENERGY VIRGINIA	4062035391	1/18	4100-031210-5110-	- -				
				1/03/2018		154.38	173768	1/25/2018	Electricity - Communications H	03000
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	1/18	4100-031210-5110-	- -				
				1/04/2018		147.26	173768	1/25/2018	Electricity - Communications H	03000
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	1/18	4100-014600-5110-	- -				
				1/03/2018		16.94	173768	1/25/2018	Electricity	03000
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	1/18	4100-031210-5110-	- -				
				1/03/2018		117.04	173768	1/25/2018	Electricity - Communications H	03000
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	1/18	4100-031210-5110-	- -				
				1/04/2018		27.86	173768	1/25/2018	Electricity - Communications H	03000
					CHECK TOTAL	2,727.20				
00000	001910	DUNN GAS COMPANY	68897		4100-014100-5120-	- -				
				1/13/2018		2,436.05	173771	1/25/2018	Fuel	02998
					CHECK TOTAL	2,436.05				
00000	009763	ENGLISBY, MARK E. PC	8290895		4100-021200-3150-	- -				
				1/16/2018		120.00	173774	1/25/2018	Outside Counsel	03000
					CHECK TOTAL	120.00				
00000	000570	GOOCHLAND-POWHAHAN	OCT,NOV,DEC '17		4100-014100-3180-	- -				
				1/05/2018		825.00	173777	1/25/2018	Cleaning Service	02998
					CHECK TOTAL	825.00				
00000	009280	GOODMAN SPECIALIZED	14695G		4100-032200-6009-	- -				
				12/22/2017		1,345.98	173779	1/25/2018	Auto Repairs and Parts	03000
00000	009280	GOODMAN SPECIALIZED	14747G		4100-032200-6009-	- -				
				1/08/2018		475.16	173779	1/25/2018	Auto Repairs and Parts	03000
					CHECK TOTAL	1,821.14				
00000	010231	J & K HEAVY TRUCKS &	10033		4100-032200-6009-	- -				
				12/11/2017		284.05	173783	1/25/2018	Auto Repairs and Parts	03000
00000	010231	J & K HEAVY TRUCKS &	10050		4100-032200-6009-	- -				
				12/13/2017		125.81	173783	1/25/2018	Auto Repairs and Parts	03000
00000	010231	J & K HEAVY TRUCKS &	10135		4100-032200-6009-	- -				
				1/08/2018		295.69	173783	1/25/2018	Auto Repairs and Parts	03000
					CHECK TOTAL	705.55				
00000	006943	LIBRARY CORPORATION, THE	2018040142		4100-073100-3320-	- -				
				1/15/2018		3,528.00	173785	1/25/2018	Maintenance & Service Contract	02998
					CHECK TOTAL	3,528.00				
00000	011220	LOCAL GOVERNMENT	2018 MEMBERSHIP		4100-012210-5810-	- -				
				1/22/2018		35.00	173786	1/25/2018	Dues/Association Memberships	03000
					CHECK TOTAL	35.00				
00000	011354	MATTHEW BENDER & CO, INC.	98188364		4100-022100-6012-	- -				
				12/04/2017		178.10	173787	1/25/2018	Books & Subscriptions	03000
					CHECK TOTAL	178.10				
00000	009276	MCCREIGHT, FRAN	MILEAGE 1/22/18		4100-073100-5510-	- -				
				1/22/2018		142.60	173788	1/25/2018	Travel/Mileage/Parking/Tolls	02998
					CHECK TOTAL	142.60				
00000	010086	MEDPRO US	MC32901		4100-032200-3320-	- -				
				1/01/2018		395.83	173789	1/25/2018	Maintenance & Service Contract	03000
					CHECK TOTAL	395.83				
00000	009666	MID-ATLANTIC CONTROLS	22803		4100-032220-3320-	- -				
				1/03/2018		900.00	173790	1/25/2018	Maintenance & Service Contract	02998
					CHECK TOTAL	900.00				
00000	012274	MITEL CLOUD SERVICES, INC	28302414		4100-012510-5260-	- -				
				12/05/2017		71.96	173791	1/25/2018	Internet Usage	03000
					CHECK TOTAL	71.96				

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00000	007136	MOORE, JASON	006587670	1/09/2018	4100-021200-3150-	- -				
					CHECK TOTAL	136.00	173792	1/25/2018	Outside Counsel	03000
						136.00				
00000	001250	POWHATAN AUTO & TRACTOR	473173	11/01/2017	4100-014300-6008-	- -			Gas/Grease/Oil	02998
00000	001250	POWHATAN AUTO & TRACTOR	477951	12/07/2017	4100-014500-6008-	- -			Gas/Grease/Oil	02998
00000	001250	POWHATAN AUTO & TRACTOR	477113	12/01/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03000
00000	001250	POWHATAN AUTO & TRACTOR	477790	12/06/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03000
00000	001250	POWHATAN AUTO & TRACTOR	478223	12/09/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03000
00000	001250	POWHATAN AUTO & TRACTOR	479524	12/20/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03000
00000	001250	POWHATAN AUTO & TRACTOR	479581	12/20/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03000
					CHECK TOTAL	364.56				
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP MITG	1/18/2018	4100-053910-5643-	- -			PCCA Services - Federal CSBG	02998
					CHECK TOTAL	37.20	173795	1/25/2018		
						37.20				
00000	010777	PRESEARCH BACKGROUND	59406-85	1/01/2018	4100-083500-7002-	- -			Criminal History/Background Ch	03001
					CHECK TOTAL	119.50	173796	1/25/2018		
						119.50				
00000	000620	R. C. GOODWIN & SONS, INC	0793960	12/05/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03001
					CHECK TOTAL	19.62	173797	1/25/2018		
						19.62				
00000	007851	R.S. THOMAS HAULING, INC.	WI000005	12/12/2017	4100-032200-6009-	- -			Auto Repairs and Parts	03001
					CHECK TOTAL	154.16	173798	1/25/2018		
						154.16				
00000	007325	RICHMOND OXYGEN CO.	272178	12/31/2017	4100-032200-3320-	- -			Maintenance & Service Contract	03001
					CHECK TOTAL	255.00	173800	1/25/2018		
						255.00				
00000	007942	RICHMOND SUBUREAN	I00006609201206	12/06/2017	4100-011010-3600-	- -			Advertising	03001
00000	007942	RICHMOND SUBUREAN	I00006609201213	12/13/2017	4100-011010-3600-	- -			Advertising	03001
					CHECK TOTAL	351.00	173801	1/25/2018		
						351.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	1017774	1/10/2018	4100-032220-6005-	- -			Cleaning Supplies	02998
00000	007062	RUTHERFORD JANITOR SUPPLY	1017775	1/10/2018	4100-032210-6005-	- -			Cleaning Supplies	02998
					CHECK TOTAL	432.65	173802	1/25/2018		
						432.65				
00000	006253	SALISBURY TIRE & SERVICE	0100519	1/16/2018	4100-014500-6009-	- -			Auto Parts & Repairs	02998
					CHECK TOTAL	307.70	173803	1/25/2018		
						307.70				
00000	006594	SOUTHSHIDE ELECTRIC COOP	530202003 12/17	12/29/2017	4100-053910-5642-	- -			PCCA Services - TANF	02998
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 1/18	1/11/2018	4100-073100-5110-	- -			Electricity	03001
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 1/18	1/05/2018	4100-031210-5110-	- -			Electricity - Communications H	03001
					CHECK TOTAL	4,915.53	173806	1/25/2018		
						4,915.53				
00000	001930	TREASURER, VIRGINIA TECH	FY2018 2ND QIR	1/04/2018	4100-083500-3140-	- -			Professional Services	03001
00000	001930	TREASURER, VIRGINIA TECH	FY2018 2ND QIR	1/04/2018	4100-083500-3140-	- -			Professional Services	03001
					CHECK TOTAL	18,635.73	173814	1/25/2018		
						18,635.73				
00000	012273	VALECO	MEETING JAN18	1/22/2018	4100-012310-5540-	- -			Conferences & Training	02998
					CHECK TOTAL	25.00	173816	1/25/2018		
						25.00				
00000	008126	VERIZON	9798689229	12/23/2017	4100-032200-5260-	- -			Internet	03001

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00000	008126	VERIZON	9798998825	1/01/2018	4100-032200-5250-	- -	240.80	173817	1/25/2018	Cell Phones	03001
						CHECK TOTAL	291.04				
00000	011169	VERIZON	8045987939 1217	12/28/2017	4100-022100-5230-	- -	48.88	173818	1/25/2018	Telephone Services	03001
						CHECK TOTAL	48.88				
00000	011960	VIRGINIA LOGS	801431	1/01/2018	4100-014100-3320-	- -	675.00	173819	1/25/2018	Maintenance & Service Contract	02998
						CHECK TOTAL	675.00				
00000	007755	WITMER PUBLIC SAFETY	T1826722	1/09/2018	4100-032200-6011-	- -	355.59	173820	1/25/2018	Protective Gear/Uniforms	03001
00000	007755	WITMER PUBLIC SAFETY	1817854	12/29/2017	4100-032200-6011-	- -	305.00	173820	1/25/2018	Protective Gear/Uniforms	03001
00000	007755	WITMER PUBLIC SAFETY	1817854.001	12/29/2017	4100-032200-6011-	- -	1,202.20	173820	1/25/2018	Protective Gear/Uniforms	03001
00000	007755	WITMER PUBLIC SAFETY	1806654A	1/17/2018	4100-032200-6011-	- -	36.00	173820	1/25/2018	Protective Gear/Uniforms	03002
00000	007755	WITMER PUBLIC SAFETY	1809161A	11/17/2017	4100-031200-6011-	- -	45.00	173820	1/25/2018	Uniforms	03002
00000	007755	WITMER PUBLIC SAFETY	1815856A	11/20/2017	4100-031200-6011-	- -	254.00	173820	1/25/2018	Uniforms	03002
						CHECK TOTAL	2,125.79				
00000	009332	WITMER PUBLIC SAFETY	1823240	1/11/2018	4100-031200-6011-	- -	160.00	173821	1/25/2018	Uniforms	03002
00000	009332	WITMER PUBLIC SAFETY	1823499	1/10/2018	4100-031200-6011-	- -	391.50	173821	1/25/2018	Uniforms	03002
						CHECK TOTAL	551.50				
						CHECK TYPE TOTAL	405,360.56				
						FINAL TOTAL	405,360.56				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006192	BUSINESS DATA OF VIRGINIA	20171034*	11/30/2017	4501-043400-3146-	- - CHECK TOTAL	173382	1/05/2018	Professional Services	02979
						135.00 135.00				
00000	007353	CDW GOVERNMENT, INC.	LDB6965	12/14/2017	4116-035500-0012-	- - CHECK TOTAL	173385	1/05/2018	Citizen Alerting Grant	02979
						850.05 850.05				
00000	007341	CLAWS & PAWS ANIMAL CARE	85433	11/21/2017	4116-035100-6023-	- - CHECK TOTAL	173388	1/05/2018	Animal Shelter Supplies	02982
						1,030.00 1,030.00				
00000	000076	DELL MARKETING L.P.	10212142373	12/15/2017	4301-012510-8304-	- - CHECK TOTAL	173393	1/05/2018	PC Replacement	02979
						349.98 349.98				
00000	010924	MITCHELL PEST	104363	12/12/2017	4501-043600-3142-	- -	173411	1/05/2018	Professional Services - Sewer	02980
00000	010924	MITCHELL PEST	104364	12/12/2017	4501-043600-3142-	- - CHECK TOTAL	173411	1/05/2018	Professional Services - Sewer	02980
						95.00 95.00 190.00				
00000	008579	POWHATAN COMMERCIAL	0085201801	1/05/2018	4501-043400-5420-	- - CHECK TOTAL	173423	1/05/2018	Rent - Office Space	02983
						2,509.70 2,509.70				
00000	007310	SOUTHEASTERN EMERGENCY	793191	12/15/2017	4120-032301-6013-	- -	173434	1/05/2018	Medical Supplies	02982
00000	007310	SOUTHEASTERN EMERGENCY	793219	12/18/2017	4120-032301-6013-	- - CHECK TOTAL	173434	1/05/2018	Medical Supplies	02982
						1,167.02 56.70 1,223.72				
00000	011988	SUMMIT MEDIA LLC	847-12748	12/04/2017	4116-032200-0010-	- -	173440	1/05/2018	SAFER Expenses	02982
00000	011988	SUMMIT MEDIA LLC	889-2998	11/30/2017	4116-032200-0010-	- - CHECK TOTAL	173440	1/05/2018	SAFER Expenses	02982
						3,580.00 2,037.00 5,617.00				
00000	012188	WEST, RICKY ALLEN	100	12/01/2017	4116-035500-0017-	- - CHECK TOTAL	173447	1/05/2018	EOC Backup Amateur Radio Comm	02981
						2,000.00 2,000.00				
00000	007755	WITMER PUBLIC SAFETY	1822682.001	12/14/2017	4116-032203-0001-	- - CHECK TOTAL	173448	1/05/2018	JET Program	02982
						45.00 45.00				
00000	009332	WITMER PUBLIC SAFETY	1822682	12/12/2017	4116-032203-0001-	- - CHECK TOTAL	173449	1/05/2018	JET Program	02981
						423.99 423.99				
00000	006175	ADAMS OIL COMPANY, INC.	27777	12/11/2017	4501-043400-6008-	- - CHECK TOTAL	173568	1/19/2018	Gas/Grease/Oil/Vehicle Repairs	02984
						305.20 305.20				
00000	011434	AGA JANITORIAL SOLUTIONS,	2288	1/01/2018	4301-014500-0023-	- - CHECK TOTAL	173569	1/19/2018	Human Services Carpet	02987
						250.00 250.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17007683	10/25/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009186	12/20/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009187	12/20/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009242	12/21/2017	4501-043500-3140-	- -	173570	1/19/2018	Professional Services - Water	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009348	12/27/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009349	12/27/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009397	12/28/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V17009431	12/29/2017	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000022	1/02/2018	4501-043600-3142-	- -	173570	1/19/2018	Professional Services - Sewer	02984
						195.75 40.00 40.00 40.00 40.00 40.00 40.00 133.60 142.20 142.20				

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00000	009183	AIR, WATER & SOIL LABORA-	V18000098	1/03/2018	4501-043600-3142-	- - CHECK TOTAL	173570	1/19/2018	Professional Services - Sewer	02984
						133.60 947.35				
00000	009183	AIR, WATER & SOIL LABORA-	V18000099	1/03/2018	4501-043600-3142-	- -	173571	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000128	1/04/2018	4501-043500-3140-	- -	173571	1/19/2018	Professional Services - Water	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000129	1/04/2018	4501-043400-3142-	- -	173571	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000130	1/04/2018	4501-043600-3142-	- -	173571	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000156	1/08/2018	4501-043600-3142-	- -	173571	1/19/2018	Professional Services - Sewer	02984
00000	009183	AIR, WATER & SOIL LABORA-	V18000157	1/08/2018	4501-043600-3142-	- - CHECK TOTAL	173571	1/19/2018	Professional Services - Sewer	02984
						387.80 133.60 753.20				
00000	011931	ALTAIRIS TECHNOLOGY	07-POW	12/14/2017	4301-031200-6001-	- - CHECK TOTAL	173572	1/19/2018	Public Safety Radio System	02984
						26,862.25 26,862.25				
00000	011881	ANDERSON CONSTRUCTION, INC	6	10/30/2017	4502-044000-0002-	- - CHECK TOTAL	173574	1/19/2018	Dutcoy Creek WWTP Upgrades	02987
						88,103.00 88,103.00				
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-035500-0017-	- -	173579	1/19/2018	EOC Backup Amateur Radio Comm	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4116-073100-6012-	- -	173579	1/19/2018	Library Materials	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4120-032301-6013-	- -	173579	1/19/2018	Medical Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4120-032301-6013-	- -	173579	1/19/2018	Medical Supplies	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4301-014500-0023-	- -	173579	1/19/2018	Human Services Carpet	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4301-014500-0026-	- -	173579	1/19/2018	UPS Closet	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4501-043600-3310-	- -	173579	1/19/2018	Repairs and Maintenance	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4501-043400-5130-	- -	173579	1/19/2018	Water	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4501-043400-5810-	- -	173579	1/19/2018	Dues/Association Membership	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4501-043400-5810-	- -	173579	1/19/2018	Dues/Association Membership	02993
00000	008668	BANK OF AMERICA	01/02/2018	1/02/2018	4501-043600-3310-	- - CHECK TOTAL	173579	1/19/2018	Repairs and Maintenance	02993
						157.95 1,814.14				
00000	006655	BLOSSMAN GAS COMPANIES,	2604808	12/19/2017	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2604809	12/20/2017	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2671190	12/26/2017	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2671191	12/27/2017	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2732848	1/02/2018	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2732849	1/02/2018	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2866399	1/10/2018	4501-043600-5120-	- -	173582	1/19/2018	Fuel (htg)	02984
00000	006655	BLOSSMAN GAS COMPANIES,	2894446	1/09/2018	4501-043600-5120-	- - CHECK TOTAL	173582	1/19/2018	Fuel (htg)	02984
						502.90 452.05 599.19 621.71 679.75 564.04 409.36 566.67 4,395.67				
00000	008713	BLUE RIDGE RESCUE	42724	12/12/2017	4116-032200-0010-	- - CHECK TOTAL	173583	1/19/2018	SAFER Expenses	02984
						1,810.00 1,810.00				
00000	009991	BMS DIRECT	120156	11/27/2017	4501-043400-5210-	- - CHECK TOTAL	173584	1/19/2018	Postage	02984
						117.68 117.68				

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00000	011439	BUSINESS CARD	12/27/2017	12/27/2017	4116-031212-6015-	- -	.00	173588	1/19/2018	Ancillary Expenses	02994
00000	011439	BUSINESS CARD	12/27/2017	12/27/2017	4116-031212-6015-	- -	41.59	173588	1/19/2018	Ancillary Expenses	02994
						CHECK TOTAL	41.59				
00000	006192	BUSINESS DATA OF VIRGINIA	1003-2018	1/04/2018	4501-043400-3146-	- -	110.00	173591	1/19/2018	Professional Services	02987
00000	006192	BUSINESS DATA OF VIRGINIA	2017-1050	12/11/2017	4501-043400-3146-	- -	200.00	173591	1/19/2018	Professional Services	02987
00000	006192	BUSINESS DATA OF VIRGINIA	2017-1063	12/28/2017	4501-043400-3146-	- -	495.00	173591	1/19/2018	Professional Services	02987
						CHECK TOTAL	805.00				
00000	007509	CAPITALTRISTATE	S031262795.001	12/08/2017	4501-043600-3310-	- -	94.92	173592	1/19/2018	Repairs and Maintenance	02984
00000	007509	CAPITALTRISTATE	S031262795.002	12/08/2017	4501-043600-3310-	- -	96.09	173592	1/19/2018	Repairs and Maintenance	02984
						CHECK TOTAL	191.01				
00000	006965	CINTAS CORPORATION	143313637	1/03/2018	4501-043400-6011-	- -	94.79	173601	1/19/2018	Uniforms	02984
00000	006965	CINTAS CORPORATION	143305921	12/20/2017	4501-043400-6011-	- -	94.79	173601	1/19/2018	Uniforms	02985
00000	006965	CINTAS CORPORATION	143309785	12/27/2017	4501-043400-6011-	- -	94.79	173601	1/19/2018	Uniforms	02985
						CHECK TOTAL	284.37				
00000	011728	DANIEL & COMPANY, INC.	COURTHOUSE #3	12/31/2017	301-000200-0008-	- -	5,655.00-	173604	1/19/2018	Retainages Payable	02985
00000	011728	DANIEL & COMPANY, INC.	COURTHOUSE #3	12/31/2017	4301-031200-6002-	- -	113,110.00	173604	1/19/2018	Sally Port & Courthouse Expans	02985
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #11	1/02/2018	301-000200-0008-	- -	3,718.00-	173604	1/19/2018	Retainages Payable	02987
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #12	1/05/2018	301-000200-0008-	- -	5,100.00-	173604	1/19/2018	Retainages Payable	02987
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #11	1/02/2018	4301-042000-8301-	- -	74,354.00	173604	1/19/2018	Joint Maintenance Garage	02987
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #12	1/05/2018	4301-042000-8301-	- -	102,014.00	173604	1/19/2018	Joint Maintenance Garage	02987
						CHECK TOTAL	275,005.00				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 1/18	1/04/2018	4501-043500-5110-	- -	177.41	173610	1/19/2018	Electricity	02985
						CHECK TOTAL	177.41				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 1/18	1/03/2018	4501-043500-5110-	- -	375.73	173611	1/19/2018	Electricity	02985
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 1/18	1/03/2018	4501-043600-5110-	- -	2,941.05	173611	1/19/2018	Electricity	02985
						CHECK TOTAL	3,316.78				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856144	12/28/2017	4501-043400-3320-	- -	132.50	173613	1/19/2018	Maintenance and Service Contra	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4501-043400-3320-	- -	39.83	173613	1/19/2018	Maintenance and Service Contra	02985
00000	011224	ELECTRONIC SYSTEMS, INC.	IN856905	12/29/2017	4501-043400-3320-	- -	2.74	173613	1/19/2018	Maintenance and Service Contra	02985
						CHECK TOTAL	175.07				
00000	009093	FARMVILLE WHOLESALE	629186	12/15/2017	4501-043600-5130-	- -	133.65	173614	1/19/2018	Water - Sewer Facilities	02987
						CHECK TOTAL	133.65				
00000	008336	FERGUSON ENTERPRISES INC.	1939576	12/22/2017	4501-043500-3310-	- -	127.98	173616	1/19/2018	Repairs and Maintenance	02985
						CHECK TOTAL	127.98				
00000	006013	GRAINER	9643795413	12/14/2017	4501-043600-3310-	- -	88.11	173621	1/19/2018	Repairs and Maintenance	02988
00000	006013	GRAINER	9643795421	12/14/2017	4501-043600-3310-	- -	87.44	173621	1/19/2018	Repairs and Maintenance	02988
						CHECK TOTAL	175.55				
00000	010735	HEYWARD, INC.	V4848	1/03/2018	4501-043600-3310-	- -	2,987.29	173625	1/19/2018	Repairs and Maintenance	02985
						CHECK TOTAL	2,987.29				

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00000	012162	INGERSOLL RAND COMPANY	30648382	12/20/2017	4301-042000-8301-	- - CHECK TOTAL	300.00 300.00	173629	1/19/2018	Joint Maintenance Garage	02988
00000	000120	JAMES RIVER AIR	C186309	1/01/2018	4501-043600-3320-	- - CHECK TOTAL	303.00 303.00	173632	1/19/2018	Maintenance and Svc Contracts	02988
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #13	12/31/2017	301-000200-0008-	- -	85,565.37-	173636	1/19/2018	Retainages Payable	02985
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #13	12/31/2017	4301-062100-8302-	- - CHECK TOTAL	1,616,307.53 1,530,742.16	173636	1/19/2018	RJHS Replacement/Renovation De	02985
00000	010811	LAND AND COATES, INC	3005693	12/28/2017	4501-043600-3310-	- - CHECK TOTAL	107.38 107.38	173641	1/19/2018	Repairs and Maintenance	02985
00000	010924	MITCHELL PEST	104624	12/20/2017	4501-043600-3142-	- -	95.00	173655	1/19/2018	Professional Services - Sewer	02988
00000	010924	MITCHELL PEST	104625	12/20/2017	4501-043600-3142-	- - CHECK TOTAL	95.00 190.00	173655	1/19/2018	Professional Services - Sewer	02988
00000	011110	MOSELEY ARCHITECTS	550394-027	12/31/2017	4301-046000-8301-	- -	6,500.19	173658	1/19/2018	Water Tower - Village Area	02985
00000	011110	MOSELEY ARCHITECTS	550394-027	12/31/2017	4301-062100-8302-	- -	21,412.80	173658	1/19/2018	RJHS Replacement/Renovation De	02985
00000	011110	MOSELEY ARCHITECTS	550492-024	12/31/2017	4301-031200-6002-	- - CHECK TOTAL	8,840.00 36,752.99	173658	1/19/2018	Sally Port & Courthouse Expans	02985
00000	012213	PENNWELL/FDIC	10 VOL REGIST.	12/29/2017	4116-032200-0010-	- - CHECK TOTAL	11,785.00 11,785.00	173662	1/19/2018	SAFER Expenses	02986
00000	012003	PHOENIX FABRICATORS AND	5 A	1/08/2018	301-000200-0008-	- -	750.00-	173667	1/19/2018	Retainages Payable	02986
00000	012003	PHOENIX FABRICATORS AND	PAYMENT #5	12/31/2017	4301-046000-8301-	- - CHECK TOTAL	15,000.00 14,250.00	173667	1/19/2018	Water Tower - Village Area	02986
00000	008448	QUINN CONSULTING	3	12/06/2017	4301-046000-8301-	- - CHECK TOTAL	2,508.72 2,508.72	173677	1/19/2018	Water Tower - Village Area	02986
00000	000620	R. C. GOODWYN & SONS, INC	0795712	12/19/2017	4501-043600-3310-	- -	20.99	173678	1/19/2018	Repairs and Maintenance	02986
00000	000620	R. C. GOODWYN & SONS, INC	0796475	12/28/2017	4501-043600-3310-	- - CHECK TOTAL	26.39 47.38	173678	1/19/2018	Repairs and Maintenance	02986
00000	009047	RED WING SHOES	484133384	1/02/2018	4501-043400-6100-	- - CHECK TOTAL	140.24 140.24	173680	1/19/2018	Personal Protective Equipment	02989
00000	012187	RENTAL WORKS	CON#603188	12/01/2017	4301-042000-8301-	- - CHECK TOTAL	404.95 404.95	173682	1/19/2018	Joint Maintenance Garage	02989
00000	006579	RICHMOND ALARM	221922	12/08/2017	4301-042000-8301-	- -	8,513.24	173685	1/19/2018	Joint Maintenance Garage	02989
00000	006579	RICHMOND ALARM	228472	12/29/2017	4301-042000-8301-	- - CHECK TOTAL	2,199.03 10,712.27	173685	1/19/2018	Joint Maintenance Garage	02989
00000	006253	SALISBURY TIRE & SERVICE	100305	1/02/2018	4501-043400-6008-	- - CHECK TOTAL	16.00 16.00	173689	1/19/2018	Gas/Grease/Oil/Vehicle Repairs	02986
00000	009452	SEACOM, INC. OF VIRGINIA	9144	12/18/2017	4301-012510-8309-	- -	319.77	173693	1/19/2018	High Speed Connection	02986
00000	009452	SEACOM, INC. OF VIRGINIA	9137	1/05/2018	4301-042000-8301-	- - CHECK TOTAL	2,019.17 2,338.94	173693	1/19/2018	Joint Maintenance Garage	02989

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00000	012212	SOUTHEASTERN EXTRICATION	CORCORAN, JAMES	12/14/2017	4120-032200-8215-	- -	175.00	173698	1/19/2018	State Dept of Fire Programs Fu	02986
00000	012212	SOUTHEASTERN EXTRICATION	JOHNSON, BRANDON	1/16/2018	4120-032200-8215-	- -	175.00	173698	1/19/2018	State Dept of Fire Programs Fu	02986
						CHECK TOTAL	350.00				
00000	009450	SPEC (SLUDGE PROCESS	2172911-PCU	12/09/2017	4501-043600-6016-	- -	1,950.00	173701	1/19/2018	Chemicals	02986
						CHECK TOTAL	1,950.00				
00000	001940	STANDEY SYSTEMS, INC.	12172721	12/21/2017	4501-043600-3320-	- -	160.00	173703	1/19/2018	Maintenance and Svc Contracts	02989
00000	001940	STANDEY SYSTEMS, INC.	12172721	12/21/2017	4501-043600-3310-	- -	10.26	173703	1/19/2018	Repairs and Maintenance	02989
						CHECK TOTAL	170.26				
00000	012214	TARGETSOLUTIONS LEARNING	INV000000021566	12/29/2017	4120-032200-8215-	- -	19,145.00	173708	1/19/2018	State Dept of Fire Programs Fu	02986
						CHECK TOTAL	19,145.00				
00000	007450	THOMSON REUTERS -	837465829	12/31/2017	4116-021100-6012-	- -	404.32	173709	1/19/2018	Law Library Expenses	02986
						CHECK TOTAL	404.32				
00000	006679	TREASURER, CHESTERFIELD	2015393 12/17	12/27/2017	4501-043400-5112-	- -	41,565.75	173715	1/19/2018	Chesterfield Water Bi-monthly	02984
						CHECK TOTAL	41,565.75				
00000	007415	VIRGINIA UTILITY	12170339	12/31/2017	4501-043500-3140-	- -	38.85	173727	1/19/2018	Professional Services - Water	02986
00000	007415	VIRGINIA UTILITY	12170339	12/31/2017	4501-043600-3142-	- -	38.85	173727	1/19/2018	Professional Services - Sewer	02986
						CHECK TOTAL	77.70				
00000	011181	WELLS FARGO FINANCIAL	5004476410	12/22/2017	4501-043400-3320-	- -	234.61	173732	1/19/2018	Maintenance and Service Contra	02986
						CHECK TOTAL	234.61				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13461	1/05/2018	4116-012520-0001-	- -	3,700.00	173737	1/19/2018	GIS PSAP Expenses	02986
						CHECK TOTAL	3,700.00				
00000	009183	AIR, WATER & SOIL LABORA-	V18000269	1/12/2018	4501-043600-3142-	- -	40.00	173742	1/25/2018	Professional Services - Sewer	02998
00000	009183	AIR, WATER & SOIL LABORA-	V18000335	1/16/2018	4501-043600-3142-	- -	111.80	173742	1/25/2018	Professional Services - Sewer	02998
00000	009183	AIR, WATER & SOIL LABORA-	V18000362	1/17/2018	4501-043600-3142-	- -	221.80	173742	1/25/2018	Professional Services - Sewer	02998
00000	009183	AIR, WATER & SOIL LABORA-	V18000369	1/17/2018	4501-043500-3140-	- -	40.00	173742	1/25/2018	Professional Services - Water	02998
						CHECK TOTAL	413.60				
00000	011931	ALTAIRIS TECHNOLOGY	08-POW	1/11/2018	4301-031200-6001-	- -	18,974.00	173743	1/25/2018	Public Safety Radio System	02999
						CHECK TOTAL	18,974.00				
00000	007436	AQUA VIRGINIA, INC.	0574661 1/18	1/09/2018	4501-043400-5130-	- -	33.72	173745	1/25/2018	Water	02998
						CHECK TOTAL	33.72				
00000	007436	AQUA VIRGINIA, INC.	1188328 1/18	1/09/2018	4501-043600-5130-	- -	17.62	173746	1/25/2018	Water - Sewer Facilities	02998
						CHECK TOTAL	17.62				
00000	011095	ARROW INTERNATIONAL, INC.	95420197	1/10/2018	4120-032301-6013-	- -	1,655.00	173747	1/25/2018	Medical Supplies	02999
						CHECK TOTAL	1,655.00				
00000	006655	BLOSSMAN GAS COMPANIES,	2931690	1/16/2018	4501-043600-5120-	- -	575.63	173752	1/25/2018	Fuel (htg)	02998
00000	006655	BLOSSMAN GAS COMPANIES,	2931790	1/16/2018	4501-043600-5120-	- -	631.81	173752	1/25/2018	Fuel (htg)	02998
						CHECK TOTAL	1,207.44				

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00000	008713	BLUE RIDGE RESCUE	42917	1/10/2018	4116-032200-0010-	- -				
					CHECK TOTAL	1,810.00	173753	1/25/2018	SAFER Expenses	02999
						1,810.00				
00000	006965	CINTAS CORPORATION	143317429	1/10/2018	4501-043400-6011-	- -				
					CHECK TOTAL	94.79	173758	1/25/2018	Uniforms	02998
						94.79				
00000	011751	COMPASS MD	A. HAZELRIGG	11/29/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	B. BOYT	10/12/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	E. MAYS	10/17/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	E. MCFHERSON	10/18/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	J. DUNN	10/12/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	L. REYES	11/28/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	S. HALL	10/12/2017	4116-032200-0010-	- -				
00000	011751	COMPASS MD	T. QUINIONS	10/26/2017	4116-032200-0010-	- -				
					CHECK TOTAL	5,089.00				
00000	011389	COSTEN FLOORS	CG707146	12/31/2017	4301-014500-0023-	- -				
00000	011389	COSTEN FLOORS	CG707979	1/10/2018	4301-014500-0023-	- -				
					CHECK TOTAL	44,779.00	173763	1/25/2018	Human Services Carpet	02998
						724.00	173763	1/25/2018	Human Services Carpet	02998
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 1/18	1/09/2018	4501-043400-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 1/18	1/03/2018	4501-043400-5110-	- -				
					CHECK TOTAL	194.81	173767	1/25/2018	Electricity	02998
						46.38	173767	1/25/2018	Electricity	02998
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 1/18	1/03/2018	4501-043600-5110-	- -				
					CHECK TOTAL	290.15	173768	1/25/2018	Electricity	02998
						290.15				
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 1/18	1/03/2018	4501-043600-5110-	- -				
					CHECK TOTAL	86.83	173769	1/25/2018	Electricity	02998
						86.83				
00000	006510	EMERGENCY SERVICES	258	1/09/2018	4120-032300-3110-	- -				
					CHECK TOTAL	22,046.84	173772	1/25/2018	Contract Services-Daytime Cove	03000
						22,046.84				
00000	009639	EMS MANAGEMENT &	032191	12/31/2017	4120-032300-5845-	- -				
					CHECK TOTAL	2,339.80	173773	1/25/2018	EMS Transport Third Party Bill	03000
						2,339.80				
00000	000338	FIRE PROTECTION EQUIP. CO	00068345	12/18/2017	4301-032200-0006-	- -				
					CHECK TOTAL	8,813.00	173776	1/25/2018	Self Contained Breathing Appar	03000
						8,813.00				
00000	000620	R. C. GOODWYN & SONS, INC	0797121	1/05/2018	4501-043600-3310-	- -				
					CHECK TOTAL	23.96	173797	1/25/2018	Repairs and Maintenance	02998
						23.96				
00000	006466	RADIO COMMUNICATION OF VA	602001324-1	12/29/2017	4301-012500-8303-	- -				
					CHECK TOTAL	2,375.00	173799	1/25/2018	Replacement Ambulances/Chassis	03001
						2,375.00				
00000	007325	RICHMOND OXYGEN CO.	270596	12/13/2017	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	270597	12/13/2017	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	271054	12/27/2017	4120-032301-6013-	- -				
					CHECK TOTAL	348.00	173800	1/25/2018	Medical Supplies	03001
						168.00	173800	1/25/2018	Medical Supplies	03001
						47.00	173800	1/25/2018	Medical Supplies	03001
						133.00	173800	1/25/2018	Medical Supplies	03001
00000	008641	SCHOLASTIC SPORTS, INC.	R872621387	12/21/2017	4116-032200-0010-	- -				
					CHECK TOTAL	175.00	173804	1/25/2018	SAFER Expenses	03001
						175.00				

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00000	007750	SHEEHY FORD AUTO STORES	DEAL#132087	1/22/2018	4301-012500-8302-	- -				
					CHECK TOTAL	31,065.00	173805	1/25/2018	Other County Vehicles	02998
						31,065.00				
00000	006594	SOUTHSIDE ELECIRIC COOP	63504003 12/17	12/18/2017	4501-043600-5110-	- -				
					CHECK TOTAL	2,362.06	173806	1/25/2018	Electricity	02998
						2,362.06				
00000	011988	SUMMIT MEDIA LLC	847-12853	12/20/2017	4116-032200-0010-	- -				
00000	011988	SUMMIT MEDIA LLC	889-3134	12/31/2017	4116-032200-0010-	- -				
					CHECK TOTAL	5,617.00	173809	1/25/2018	SAFER Expenses	03001
						2,037.00	173809	1/25/2018	SAFER Expenses	03001
00000	011188	TECH FIRE & SAFETY	1309	12/12/2017	4116-032200-0010-	- -				
					CHECK TOTAL	1,460.00	173810	1/25/2018	SAFER Expenses	03001
						1,460.00				
					CHECK TYPE TOTAL	2,252,621.92				

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00000	012187	RENTAL WORKS	CON#603188	12/01/2017	4301-042000-8301- - -	404.95-	173682	1/19/2018	Joint Maintenance Garage	00413
					CHECK TOTAL	404.95-				
					CHECK TYPE TOTAL	404.95-				
					FINAL TOTAL	2,252,216.97				