

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007758	ADVANCE AUTO PARTS	6819813659984	5/16/2018	4100-032200-6009-	- - 319.98	- - 175960	- - 7/05/2018	Auto Repairs and Parts	03129
					CHECK TOTAL	319.98				
00000	008743	ALEXANDER, KAREN B.	JUNE MILEAGE	6/29/2018	4100-013200-5510-	- - 61.48	- - 175962	- - 7/05/2018	Travel/Mileage/Parking/Tolls	03126
					CHECK TOTAL	61.48				
00000	007436	AQUA VIRGINIA, INC.	0621788 6/18	6/07/2018	4100-073100-5130-	- - 64.06	- - 175963	- - 7/05/2018	Water	03126
					CHECK TOTAL	64.06				
00000	012516	ARC ACQUISITION US INC	INV-0037461	6/30/2018	4100-032200-8107-	- - 10,000.00	- - 175964	- - 7/05/2018	Capital Outlay	03130
00000	012516	ARC ACQUISITION US INC	INV-0037461	6/30/2018	4100-032200-6015-	- - 461.69	- - 175964	- - 7/05/2018	Matching Funds for Fire & EMS	03130
					CHECK TOTAL	10,461.69				
00000	009206	ATLANTIC EMERGENCY	4387RIC	6/21/2018	4100-032200-6009-	- - 156.74	- - 175965	- - 7/05/2018	Auto Repairs and Parts	03129
					CHECK TOTAL	156.74				
00000	007941	BAKER & TAYLOR	Q26582890	6/22/2018	4100-073100-6012-	- - 13.79	- - 175967	- - 7/05/2018	Books & Subscriptions	03126
00000	007941	BAKER & TAYLOR	5015063995	6/21/2018	4100-073100-6012-	- - 238.82	- - 175967	- - 7/05/2018	Books & Subscriptions	03126
					CHECK TOTAL	252.61				
00000	011063	BEAGLE, ANDREW D.	062018	6/16/2018	4100-032200-3320-	- - 562.50	- - 175968	- - 7/05/2018	Maintenance & Service Contract	03129
					CHECK TOTAL	562.50				
00000	005025	BENJ. FRANKLIN	39777	6/25/2018	4100-013200-6001-	- - 105.50	- - 175969	- - 7/05/2018	Office Supplies	03126
					CHECK TOTAL	105.50				
00000	012454	BLEVINS, AMANDA	05242018REFUND	6/21/2018	3100-014020-0001-	- - 16.99	- - 175970	- - 7/05/2018	Library Fines - Lost Books, Et	03126
					CHECK TOTAL	16.99				
00000	011010	BOX ALARM TEES	229	6/22/2018	4100-032200-6011-	- - 982.00	- - 175971	- - 7/05/2018	Protective Gear/Uniforms	03129
00000	011010	BOX ALARM TEES	230	6/22/2018	4100-032200-6011-	- - 347.00	- - 175971	- - 7/05/2018	Protective Gear/Uniforms	03129
					CHECK TOTAL	1,329.00				
00000	009984	BRAME SPECIALTY CO., INC.	7314227	6/26/2018	4100-032220-6005-	- - 258.30	- - 175972	- - 7/05/2018	Cleaning Supplies	03126
					CHECK TOTAL	258.30				
00000	008564	BRIDGFORTH, BASKERVILLE	939045	6/19/2018	4100-012520-5510-	- - 20.00	- - 175973	- - 7/05/2018	Travel/Mileage/Parking/Tolls	03126
					CHECK TOTAL	20.00				
00000	011223	CENRAL DISTRICT COR	DISTRICT MITG	6/20/2018	4100-012310-5540-	- - 40.00	- - 175978	- - 7/05/2018	Conferences & Training	03126
					CHECK TOTAL	40.00				
00000	000540	CENRAL VIRGINIA WASTE	23446	6/18/2018	4100-014300-3176-	- - 367.44	- - 175979	- - 7/05/2018	Recycling Pulls	03126
00000	000540	CENRAL VIRGINIA WASTE	23459	6/18/2018	4100-014300-3176-	- - 6,910.31	- - 175979	- - 7/05/2018	Recycling Pulls	03126
00000	000540	CENRAL VIRGINIA WASTE	23459	6/18/2018	4100-014300-3176-	- - 458.63	- - 175979	- - 7/05/2018	Recycling Pulls	03126
					CHECK TOTAL	6,819.12				
00000	006965	CINTAS CORPORATION	143407002	6/20/2018	4100-014100-6011-	- - 78.17	- - 175980	- - 7/05/2018	Uniforms	03126
00000	006965	CINTAS CORPORATION	143407002	6/20/2018	4100-014500-6011-	- - 82.02	- - 175980	- - 7/05/2018	Uniforms	03126
00000	006965	CINTAS CORPORATION	143407003	6/20/2018	4100-014300-6011-	- - 140.74	- - 175980	- - 7/05/2018	Uniforms	03126
00000	006965	CINTAS CORPORATION	143410951	6/27/2018	4100-014100-6011-	- - 78.17	- - 175980	- - 7/05/2018	Uniforms	03126

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	006965	CINTAS CORPORATION	143410951	6/27/2018	4100-014500-6011-	- -	82.02	175980	7/05/2018	Uniforms	03126
00000	006965	CINTAS CORPORATION	143410952	6/27/2018	4100-014300-6011-	- -	140.74	175980	7/05/2018	Uniforms	03126
						CHECK TOTAL	601.86				
00000	009297	CITY DIRECTORIES, INC.	10003365160	6/11/2018	4100-031210-3320-	- -	680.00	175981	7/05/2018	Maintenance and Service Contra	03130
						CHECK TOTAL	680.00				
00000	007341	CLAWS & PAWS ANIMAL CARE	88862	5/03/2018	4100-035100-3110-	- -	89.80	175982	7/05/2018	Professional Health Services	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	88991	5/11/2018	4100-035100-3110-	- -	180.15	175982	7/05/2018	Professional Health Services	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	88995	5/10/2018	4100-035100-5614-	- -	113.00	175982	7/05/2018	Initial shots/visit costs	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	89048	5/14/2018	4100-035100-3110-	- -	163.52	175982	7/05/2018	Professional Health Services	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	89276	5/24/2018	4100-035100-3110-	- -	247.70	175982	7/05/2018	Professional Health Services	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	89383	5/31/2018	4100-035100-3110-	- -	222.65	175982	7/05/2018	Professional Health Services	03129
00000	007341	CLAWS & PAWS ANIMAL CARE	89411	5/31/2018	4100-035100-3110-	- -	84.45	175982	7/05/2018	Professional Health Services	03129
						CHECK TOTAL	1,101.27				
00000	010309	CRITICAL & EMERGENCY	218000191	5/31/2018	4100-031210-3320-	- -	164.00	175983	7/05/2018	Maintenance and Service Contra	03126
						CHECK TOTAL	164.00				
00000	007731	D & E EQUIPMENT SERVICES	13077	6/23/2018	4100-014300-3310-	- -	2,062.42	175984	7/05/2018	Repairs & Maintenance	03126
						CHECK TOTAL	2,062.42				
00000	010079	DEAL & LACHENEY P.C.	4746	7/02/2018	4100-012210-3150-	- -	10,000.00	175985	7/05/2018	Contracted County Attorney	03130
						CHECK TOTAL	10,000.00				
00000	007392	DEEP CREEK VOLUNTEER	4TH QTR 2018	6/30/2018	4100-032200-5425-	- -	2,758.35	175986	7/05/2018	Rent - Fire Companies	03129
						CHECK TOTAL	2,758.35				
00000	001910	DUNN GAS COMPANY	69761	6/14/2018	4100-014100-5120-	- -	601.36	175989	7/05/2018	Fuel	03126
						CHECK TOTAL	601.36				
00000	012512	E-Z-GO	91453502	6/20/2018	4100-014600-3310-	- -	872.09	175990	7/05/2018	Repairs and Maintenance	03127
						CHECK TOTAL	872.09				
00000	006666	FINE CREEK FIRE DEPT	4TH QTR 2018	6/30/2018	4100-032200-5425-	- -	3,278.00	175991	7/05/2018	Rent - Fire Companies	03129
						CHECK TOTAL	3,278.00				
00000	008538	GOODMAN, JOSEPHINE L.	JUNE 18 QTR	6/29/2018	4100-013200-1011-	- -	688.16	175992	7/05/2018	COMP: Electoral Board	03126
						CHECK TOTAL	688.16				
00000	006763	GREENBERG & ASSOCIATES	3067	6/06/2018	4100-031210-3320-	- -	250.00	175993	7/05/2018	Maintenance and Service Contra	03126
						CHECK TOTAL	250.00				
00000	001183	HERTZLER TREE SERVICE,	06282018	6/28/2018	4100-014500-3190-	- -	250.00	175994	7/05/2018	Grounds Maintenance	03126
						CHECK TOTAL	250.00				
00000	006626	HUGUENOT VOLUNTEER FIRE	062518 REFUND	6/25/2018	4100-032200-3310-	- -	76.78	175997	7/05/2018	Equipment Repair	03130
						CHECK TOTAL	76.78				
00000	000120	JAMES RIVER AIR	J43625	6/25/2018	4100-014100-3308-	- -	15,007.00	175998	7/05/2018	HVAC Service and Repairs	03126
						CHECK TOTAL	15,007.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	009898	JORDAN, CECIL W.	JUNE MILEAGE	6/29/2018	4100-013200-5510-	-	-	85.60	175999	7/05/2018	Travel/Mileage/Parking/Tolls	03126
00000	009898	JORDAN, CECIL W.	JUNE 18 QTR	6/29/2018	4100-013200-1011-	-	-	688.16	175999	7/05/2018	COMP: Electoral Board	03126
					CHECK TOTAL			773.76				
00000	010811	LAND AND COATES, INC	3080158	6/26/2018	4100-014500-3319-	-	-	527.92	176000	7/05/2018	Equipment Repairs and Maintena	03126
00000	010811	LAND AND COATES, INC	3080206	6/26/2018	4100-032210-3190-	-	-	19.99	176000	7/05/2018	Grounds Maintenance	03126
00000	010811	LAND AND COATES, INC	3080206	6/26/2018	4100-014500-3319-	-	-	89.14	176000	7/05/2018	Equipment Repairs and Maintena	03126
					CHECK TOTAL			637.05				
00000	006629	LANDSCAPE SUPPLY, INC.	0659315-IN	6/21/2018	4100-014600-3310-	-	-	268.50	176001	7/05/2018	Repairs and Maintenance	03126
					CHECK TOTAL			268.50				
00000	006672	MACON FIRE DEPARTMENT	4TH QTR 2018	6/30/2018	4100-032200-5425-	-	-	2,492.00	176002	7/05/2018	Rent - Fire Companies	03129
					CHECK TOTAL			2,492.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-422183	6/18/2018	4100-032200-5120-	-	-	56.86	176003	7/05/2018	Apparatus Fuel	03129
					CHECK TOTAL			56.86				
00000	010765	MATTHEW BENDER & CO, INC.	02729334 18	6/11/2018	4100-011010-3002-	-	-	93.65	176004	7/05/2018	County Code	03127
					CHECK TOTAL			93.65				
00000	006146	MCCLELLAN, WENDY SUSAN	VW JUNE MILEAGE	6/30/2018	4100-031710-5510-	-	-	52.10	176005	7/05/2018	Travel/Mileage/Parking/Tolls	03129
					CHECK TOTAL			52.10				
00000	011840	MCI COMM SERVICE	2DG92625 6/18	6/11/2018	4100-031210-5240-	-	-	212.79	176006	7/05/2018	Long Distance	03127
00000	011840	MCI COMM SERVICE	2DG98147 6/18	6/17/2018	4100-021100-5230-	-	-	31.81	176006	7/05/2018	Telephone Services	03127
					CHECK TOTAL			244.60				
00000	009705	MEYER, ANDREW D.	6999600	6/11/2018	4100-021200-3150-	-	-	120.00	176008	7/05/2018	Outside Counsel	03127
					CHECK TOTAL			120.00				
00000	007297	NAFECO, INC.	934739	6/20/2018	4100-032200-6011-	-	-	145.23	176009	7/05/2018	Protective Gear/Uniforms	03129
					CHECK TOTAL			145.23				
00000	008294	POWHATAN COUNTY PUBLIC	4221	5/01/2018	4100-031200-6009-	-	-	168.37	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4222	5/02/2018	4100-031200-6009-	-	-	157.47	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4223	5/03/2018	4100-031200-6009-	-	-	366.80	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4233	5/02/2018	4100-031200-6009-	-	-	88.98	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4234	5/07/2018	4100-035100-6009-	-	-	436.47	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4235	5/03/2018	4100-031200-6009-	-	-	146.36	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4236	5/09/2018	4100-031200-6009-	-	-	99.08	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4237	5/10/2018	4100-031200-6009-	-	-	1,028.01	176011	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4238	5/14/2018	4100-031200-6008-	-	-	119.20	176011	7/05/2018	Gas/Grease/Oil	03129
00000	008294	POWHATAN COUNTY PUBLIC	4239	5/18/2018	4100-031200-6008-	-	-	119.22	176011	7/05/2018	Gas/Grease/Oil	03129
					CHECK TOTAL			2,729.96				
00000	008294	POWHATAN COUNTY PUBLIC	4240	5/19/2018	4100-031200-6008-	-	-	119.26	176012	7/05/2018	Gas/Grease/Oil	03129
00000	008294	POWHATAN COUNTY PUBLIC	4241	5/21/2018	4100-031200-6009-	-	-	2,717.57	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4242	5/23/2018	4100-031200-6009-	-	-	578.31	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4243	5/23/2018	4100-031200-6009-	-	-	145.87	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4244	5/25/2018	4100-031200-6009-	-	-	16.00	176012	7/05/2018	Auto Parts/Repairs	03129

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	008294	POWHATAN COUNTY PUBLIC	4245	5/29/2018	4100-031200-6009-	-	-	16.00	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4246	5/25/2018	4100-031200-6009-	-	-	6,022.90	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4253	5/15/2018	4100-031200-6009-	-	-	78.08	176012	7/05/2018	Auto Parts/Repairs	03129
00000	008294	POWHATAN COUNTY PUBLIC	4254	5/02/2018	4100-032200-6009-	-	-	51.00	176012	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4255	5/02/2018	4100-032200-6009-	-	-	148.89	176012	7/05/2018	Auto Repairs and Parts	03129
					CHECK TOTAL			9,893.88				
00000	008294	POWHATAN COUNTY PUBLIC	4256	5/02/2018	4100-032200-6009-	-	-	176.00	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4257	5/10/2018	4100-032200-6009-	-	-	132.42	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4259	5/04/2018	4100-032200-6009-	-	-	79.99	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4260	5/09/2018	4100-032200-6009-	-	-	114.26	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4261	5/09/2018	4100-032200-6009-	-	-	338.75	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4262	5/18/2018	4100-032200-6009-	-	-	281.69	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4263	5/23/2018	4100-032200-6009-	-	-	995.68	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4264	5/24/2018	4100-032200-6009-	-	-	159.36	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4265	5/25/2018	4100-032200-6009-	-	-	173.92	176013	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4266	5/25/2018	4100-032200-6009-	-	-	79.99	176013	7/05/2018	Auto Repairs and Parts	03129
					CHECK TOTAL			2,532.06				
00000	008294	POWHATAN COUNTY PUBLIC	4277	5/30/2018	4100-032200-6009-	-	-	4,280.45	176014	7/05/2018	Auto Repairs and Parts	03129
00000	008294	POWHATAN COUNTY PUBLIC	4278	5/31/2018	4100-032200-6009-	-	-	234.55	176014	7/05/2018	Auto Repairs and Parts	03129
					CHECK TOTAL			4,515.00				
00000	006765	POWHATAN VOLUNTEER RESCUE	4TH QTR 2018	6/30/2018	4100-032200-5425-	-	-	4,300.50	176015	7/05/2018	Rent - Fire Companies	03129
					CHECK TOTAL			4,300.50				
00000	000620	R. C. GOODWYN & SONS, INC	817989	6/13/2018	4100-014100-6005-	-	-	18.70	176017	7/05/2018	Cleaning Supplies	03127
00000	000620	R. C. GOODWYN & SONS, INC	818200	6/14/2018	4100-014300-6014-	-	-	25.80	176017	7/05/2018	Other Operating Supplies	03127
					CHECK TOTAL			44.50				
00000	006201	RENGER, JEANIE AREHART	JUNE 18 QTR	6/29/2018	4100-013200-1011-	-	-	344.08	176018	7/05/2018	COMP: Electoral Board	03127
					CHECK TOTAL			344.08				
00000	012509	RICHMOND SUBURBAN NEWS	I00007494620509	6/03/2018	4100-011010-3600-	-	-	234.00	176020	7/05/2018	Advertising	03127
00000	012509	RICHMOND SUBURBAN NEWS	I00007494620516	6/03/2018	4100-011010-3600-	-	-	234.00	176020	7/05/2018	Advertising	03127
					CHECK TOTAL			468.00				
00000	012510	SALERNO, ROXANNE	MILEAGE 2018	6/27/2018	4100-081500-5510-	-	-	189.12	176021	7/05/2018	Travel/Mileage/Parking/Tolls	03127
					CHECK TOTAL			189.12				
00000	011800	SCHARDEIN, BRET	JUNE MILEAGE	6/28/2018	4100-081500-5510-	-	-	186.39	176022	7/05/2018	Travel/Mileage/Parking/Tolls	03130
					CHECK TOTAL			186.39				
00000	006921	SEA-CLEAR AQUARIUM	5570	6/15/2018	4100-073100-3320-	-	-	80.00	176023	7/05/2018	Maintenance & Service Contract	03127
					CHECK TOTAL			80.00				
00000	008654	SEAY'S TOWING	07217L	6/16/2018	4100-031200-6014-	-	-	130.00	176024	7/05/2018	Other Operating Supplies	03129
					CHECK TOTAL			130.00				
00000	010908	SMITH TURF & IRRIGATION	5565791	6/27/2018	4100-014500-6004-	-	-	845.00	176026	7/05/2018	Tools and Equipment	03127
					CHECK TOTAL			845.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-01062	6/25/2018	4100-012200-3140-	- -				
					CHECK TOTAL	1,656.63	176029	7/05/2018	Professional Services	03129
00000	008578	STAPLES BUSINESS AD-	3380394884	6/06/2018	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3380461952	6/07/2018	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3381094921	6/15/2018	4100-012510-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3381285646	6/16/2018	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3381807093	6/23/2018	4100-012510-6001-	- -				
					CHECK TOTAL	173.38	176030	7/05/2018	Office Supplies	03127
						284.80	176030	7/05/2018	Office Supplies	03127
						267.36	176030	7/05/2018	Office Supplies	03127
						96.46	176030	7/05/2018	Office Supplies	03127
						37.47	176030	7/05/2018	Office Supplies	03127
						56.89	176030	7/05/2018	Office Supplies	03130
00000	009520	STONE'S OFFICE EQUIPMENT	102398	6/19/2018	4100-073100-3320-	- -				
					CHECK TOTAL	738.81	176031	7/05/2018	Maintenance & Service Contract	03127
						738.81				
00000	008371	STOWERS, DANIEL	MILEAGE 6/18	6/25/2018	4100-012510-5510-	- -				
					CHECK TOTAL	59.46	176032	7/05/2018	Travel/Mileage/Parking/Tolls	03127
						59.46				
00000	007134	TOWN & COUNTRY MOBILE	19573	6/22/2018	4100-031200-6009-	- -				
					CHECK TOTAL	265.00	176034	7/05/2018	Auto Parts/Repairs	03127
						265.00				
00000	011169	VERIZON	8045985671 6/18	6/11/2018	4100-073100-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	100-000100-0006-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-012310-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-012510-5230-	- -				
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00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-031200-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-031710-5230-	- -				
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00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-031210-5230-	- -				
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00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-032200-5260-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-032210-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-035500-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-071110-5230-	- -				
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4100-073100-5230-	- -				
00000	011169	VERIZON	8043780915 6/18	6/25/2018	4100-032220-5230-	- -				
00000	011169	VERIZON	8045986057 6/18	6/28/2018	4100-031200-5230-	- -				
00000	011169	VERIZON	8045986057 6/18	6/28/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	8045987939 6/18	6/28/2018	4100-022100-5230-	- -				
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00000	011811	VOORHEES, THEODORE	VLGMA 6/18	6/26/2018	4100-012100-5540-	- -				
00000	011811	VOORHEES, THEODORE	VLGMA 6/18	6/26/2018	4100-012100-5510-	- -				
					CHECK TOTAL	844.13	176036	7/05/2018	Conference & Training	03127
						168.95	176036	7/05/2018	Travel/Mileage/Parking/Tolls	03127
00000	009768	WAMPLER EANES APPRAISAL	062918 PERMITS	6/29/2018	4100-012320-3160-	- -				
					CHECK TOTAL	3,120.00	176037	7/05/2018	Reassessment Services	03129
						3,120.00				
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012200-3320-	- -				
						279.52	176038	7/05/2018	Maintenance & Service Contract	03129
						124.02	176038	7/05/2018	Maintenance & Service Contract	03129

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00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012310-3320-	17.11	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012320-3500-	11.56	176038	7/05/2018	Printing & Binding	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012410-3320-	5.64	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012210-3320-	.09	176038	7/05/2018	Maintenance/Service Contracts	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-012510-3320-	28.56	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-013200-3320-	143.19	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-021600-8002-	186.70	176038	7/05/2018	Copier Lease	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-021600-8002-	105.24	176038	7/05/2018	Copier Lease	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-022100-3320-	175.54	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-031200-3320-	175.54	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-031200-3320-	234.37	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-032200-3320-	1.27	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-034100-3320-	89.68	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-035100-3320-	92.69	176038	7/05/2018	Landscaping - Animal Control	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-081100-3320-	144.13	176038	7/05/2018	Maintenance & Service Contract	03129
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4100-021200-8002-	225.93	176038	7/05/2018	Copier Lease Agreement	03129
					CHECK TOTAL	2,040.78				
00000	012063	WINDSTREAM	104400639006/18	6/27/2018	4100-012510-5230-	757.50	176039	7/05/2018	Telephone Services	03129
					CHECK TOTAL	757.50				
00000	006551	YARD WORKS, LLC	3570B-IN	6/28/2018	4100-032220-3190-	2,000.00	176040	7/05/2018	Grounds Maintenance	03127
					CHECK TOTAL	2,000.00				
00000	000020	ALEXANDER, NANCY N.	0000201807	7/06/2018	4100-031200-2310-	108.00	176042	7/06/2018	Medical Insurance	03132
					CHECK TOTAL	108.00				
00000	011319	BAI COR USERS GROUP	FY19 DUES	7/01/2018	4100-012310-5810-	400.00	176043	7/06/2018	Dues/Association Memberships	03128
					CHECK TOTAL	400.00				
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012100-2310-	144.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012200-2310-	144.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012220-2310-	72.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012310-2310-	360.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012410-2310-	288.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-012510-2310-	216.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-013200-2310-	72.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-014100-2310-	288.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-014500-2310-	288.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-014400-2310-	216.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-014300-2310-	144.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-021600-2310-	360.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-022100-2310-	216.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-031200-2310-	2,376.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-032200-2310-	504.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-031210-2310-	864.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-034100-2310-	144.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-035100-2310-	288.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-071110-2310-	72.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-073100-2310-	72.00	176044	7/06/2018	Medical Insurance	03128
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-081100-2310-	288.00	176044	7/06/2018	Medical Insurance	03128

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00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4100-081500-2310-	- - 72.00	- - 176044	- - 7/06/2018	Medical Insurance	03128
					CHECK TOTAL	7,488.00				
00000	009953	BB&T GOVERNMENTAL FINANCE	DEBT SVC FT	6/25/2018	4100-095101-9400-	- - 32,695.50	- - 176045	- - 7/06/2018	Fire Truck Lease - Principal	03131
00000	009953	BB&T GOVERNMENTAL FINANCE	DEBT SVC FT	6/25/2018	4100-095101-9401-	- - 6,069.58	- - 176045	- - 7/06/2018	Fire Truck Lease - Interest	03131
					CHECK TOTAL	38,765.08				
00000	011590	BERRIMAN, WHITNEY	0115201807	7/06/2018	4100-073100-5250-	- - 30.00	- - 176046	- - 7/06/2018	Cell Phones	03132
					CHECK TOTAL	30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201807	7/06/2018	4100-012310-2310-	- - 104.00	- - 176047	- - 7/06/2018	Medical Insurance	03132
					CHECK TOTAL	104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201807	7/06/2018	4100-031200-2310-	- - 92.00	- - 176048	- - 7/06/2018	Medical Insurance	03132
					CHECK TOTAL	92.00				
00000	010665	BROWN, EDWARDS & COMPANY	1205110	5/22/2018	4100-012200-3120-	- - 12,000.00	- - 176049	- - 7/06/2018	External Audit	03128
					CHECK TOTAL	12,000.00				
00000	000540	CENTRAL VIRGINIA WASTE	23349	6/01/2018	4100-081200-0022-	- - 13,774.08	- - 176050	- - 7/06/2018	Contribution: (Dues)- CVWMA	03131
					CHECK TOTAL	13,774.08				
00000	010808	CERULLO, ROBERT	0108201807	7/06/2018	4100-022100-5250-	- - 30.00	- - 176051	- - 7/06/2018	Cell Phones	03132
					CHECK TOTAL	30.00				
00000	000860	DOMINION ENERGY VIRGINIA	0168863744	6/25/2018	4100-053910-5643-	- - 540.27	- - 176052	- - 7/06/2018	PCCAA Services - Federal CSBG	03128
00000	000860	DOMINION ENERGY VIRGINIA	0236282703	6/27/2018	4100-053910-5643-	- - 186.28	- - 176052	- - 7/06/2018	PCCAA Services - Federal CSBG	03128
00000	000860	DOMINION ENERGY VIRGINIA	1318516497	6/25/2018	4100-053910-5643-	- - 286.38	- - 176052	- - 7/06/2018	PCCAA Services - Federal CSBG	03128
					CHECK TOTAL	1,012.93				
00000	008235	ELECTION SERVICES ONLINE,	1684	6/14/2018	4100-013200-3320-	- - 7,370.00	- - 176053	- - 7/06/2018	Maintenance & Service Contract	03131
					CHECK TOTAL	7,370.00				
00000	001380	FORD, SUSAN P.	0013201807	7/06/2018	4100-012310-2310-	- - 104.00	- - 176054	- - 7/06/2018	Medical Insurance	03132
					CHECK TOTAL	104.00				
00000	010487	IEM CORPORATION	Q5633G3	7/01/2018	4100-095101-9300-	- - 825.98	- - 176055	- - 7/06/2018	AS400 Lease - Principal	03128
00000	010487	IEM CORPORATION	Q5633G3	7/01/2018	4100-095101-9301-	- - 28.59	- - 176055	- - 7/06/2018	AS400 Lease - Interest	03128
					CHECK TOTAL	854.57				
00000	011973	KURNOS, JULIANNE N.	0119201807	7/06/2018	4100-081100-5250-	- - 30.00	- - 176056	- - 7/06/2018	Cell Phones	03132
					CHECK TOTAL	30.00				
00000	011268	MAILFINANCE	N7188969	6/10/2018	100-000100-0017-	- - 516.27	- - 176057	- - 7/06/2018	Postage Lease	03128
					CHECK TOTAL	516.27				
00000	010086	MEDPRO US	MC34212	7/01/2018	4100-032200-3320-	- - 395.83	- - 176058	- - 7/06/2018	Maintenance & Service Contract	03131
					CHECK TOTAL	395.83				
00000	009638	POE, INEZ L	0096201807	7/06/2018	4100-013200-2310-	- - 120.00	- - 176059	- - 7/06/2018	Medical Insurance	03132
					CHECK TOTAL	120.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011929	POMPEI, ANDREW	0119201807	7/06/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	176060	7/06/2018	Cell Phones	03132
00000	001980	POORE, FRANCES	0019201807	7/06/2018	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	176061	7/06/2018	Medical Insurance	03132
00000	006043	POWERS, KATHRYN C.	0060201807	7/06/2018	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	176062	7/06/2018	Medical Insurance	03132
00000	008294	POWHATAN COUNTY PUBLIC	0082201807	7/06/2018	4100-031200-2310-	- - CHECK TOTAL	706.50 706.50	176064	7/06/2018	Medical Insurance	03132
00000	010938	POWHATAN YMCA	FY19 YMCA	7/01/2018	4100-081200-0017-	- - CHECK TOTAL	10,000.00 10,000.00	176065	7/06/2018	YMCA Services	03128
00000	006466	RADIO COMMUNICATION OF VA	571CMAMT FY19	6/01/2018	4100-031210-3320-	- - CHECK TOTAL	32,640.00 32,640.00	176066	7/06/2018	Maintenance and Service Contra	03131
00000	011222	RESPONSIBLE FATHERS AND	1ST QTR FY19	6/27/2018	4100-053910-5643-	- - CHECK TOTAL	2,940.00 2,940.00	176067	7/06/2018	PCCAA Services - Federal CSBG	03128
00000	009077	REYNOLDS, SHIRLEY	0090201807	7/06/2018	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	176068	7/06/2018	Medical Insurance	03132
00000	008190	RICHMOND REGIONAL PLAN-	436	7/01/2018	4100-081200-0020-	- -	16,942.00	176069	7/06/2018	RRFDC-Dues	03131
00000	008190	RICHMOND REGIONAL PLAN-	436	7/01/2018	4100-081200-0033-	- - CHECK TOTAL	1,348.00 18,290.00	176069	7/06/2018	Contribution: CRC	03131
00000	011800	SCHARDEIN, BRET	0118201807	7/06/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	176070	7/06/2018	Cell Phones	03132
00000	010282	SCHUBERT, CHARLA	0102201807	7/06/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	176071	7/06/2018	Cell Phones	03132
00000	006569	STICKELS, RANDAL LEE	0065201807	7/06/2018	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	176073	7/06/2018	Medical Insurance	03132
00000	007115	STOKES, GARLAND KENNETH	0071201807	7/06/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	176074	7/06/2018	Medical Insurance	03132
00000	011429	THE HARTIFORD	14VP905174 FY19	6/08/2018	4100-032200-5308-	- - CHECK TOTAL	35,722.00 35,722.00	176076	7/06/2018	Insurance	03131
00000	009058	TREASURER OF VIRGINIA	GBROWN	7/01/2018	4100-022100-5810-	- -	260.00	176077	7/06/2018	Dues/Association Memberships	03128
00000	009058	TREASURER OF VIRGINIA	RCERULLO	7/01/2018	4100-022100-5810-	- -	260.00	176077	7/06/2018	Dues/Association Memberships	03128
00000	009058	TREASURER OF VIRGINIA	RCKK DUES	7/01/2018	4100-022100-5810-	- - CHECK TOTAL	280.00 800.00	176077	7/06/2018	Dues/Association Memberships	03128
00000	008125	U.S. BANK	5036131	6/25/2018	4100-095101-9150-	- - CHECK TOTAL	650.00 650.00	176078	7/06/2018	Bond Trustee Fees/Arbitrage	03131

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00000	006007	UNIVERSITY OF VIRGINIA	36187	6/25/2018	4100-081200-0053-	- -				
					CHECK TOTAL	1,000.00	176079	7/06/2018	VACo/VIG	03131
						1,000.00				
00000	006978	VA ASSOCIATION OF	IVC0605017	6/01/2018	4100-081200-0053-	- -				
					CHECK TOTAL	6,125.00	176081	7/06/2018	VACo/VIG	03128
						6,125.00				
00000	008313	VIRGINIA NAVIGATOR	POWZY19	7/02/2018	4100-081200-0032-	- -				
					CHECK TOTAL	2,500.00	176082	7/06/2018	Contribution: Senior Navigator	03131
						2,500.00				
00000	009785	VRAV ANNUAL MEETING	2018 MIG	7/01/2018	4100-013200-5540-	- -				
					CHECK TOTAL	150.00	176083	7/06/2018	Conferences & Training	03131
						150.00				
00000	012408	WOOD, JOHN	0124201807	7/06/2018	4100-012510-5250-	- -				
					CHECK TOTAL	30.00	176084	7/06/2018	Cell Phones	03132
						30.00				
00000	002080	WOODCOCK, LYNN T.	0020201807	7/06/2018	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	176085	7/06/2018	Medical Insurance	03132
						108.00				
00000	006175	ADAMS OIL COMPANY, INC.	17705	6/27/2018	4100-032200-5120-	- -				
						162.36	176086	7/10/2018	Apparatus Fuel	03134
00000	006175	ADAMS OIL COMPANY, INC.	22682	6/28/2018	4100-031210-5120-	- -				
						25.00	176086	7/10/2018	Fuel - Towers	03134
00000	006175	ADAMS OIL COMPANY, INC.	22686	6/05/2018	4100-031210-5120-	- -				
						25.00	176086	7/10/2018	Fuel - Towers	03134
00000	006175	ADAMS OIL COMPANY, INC.	22712	6/08/2018	4100-032200-5120-	- -				
						334.88	176086	7/10/2018	Apparatus Fuel	03134
					CHECK TOTAL	547.24				
00000	007294	CUMBERLAND FARM & AUTO	974990	5/29/2018	4100-032200-6009-	- -				
						9.49	176087	7/10/2018	Auto Repairs and Parts	03134
00000	007294	CUMBERLAND FARM & AUTO	976479	6/12/2018	4100-032200-6009-	- -				
						76.92	176087	7/10/2018	Auto Repairs and Parts	03134
					CHECK TOTAL	86.41				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-081100-3320-	- -				
						393.87	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012410-3320-	- -				
						.08	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012310-3320-	- -				
						21.81	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012210-3320-	- -				
						124.42	176088	7/10/2018	Maintenance/Service Contracts	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012320-6014-	- -				
						11.54	176088	7/10/2018	Other Operating Supplies	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-034100-3320-	- -				
						104.30	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012100-3320-	- -				
						400.92	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-032200-3320-	- -				
						.16	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012200-3320-	- -				
						94.44	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-012510-3320-	- -				
						23.01	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003334	6/29/2018	4100-013200-3320-	- -				
						454.36	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-012100-3320-	- -				
						8.07	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-035100-3320-	- -				
						1.00	176088	7/10/2018	Landscaping - Animal Control	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-012310-3320-	- -				
						120.67	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-012200-3320-	- -				
						49.41	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-031210-3320-	- -				
						38.65	176088	7/10/2018	Maintenance and Service Contra	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-031200-3320-	- -				
						50.83	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-012410-3320-	- -				
						75.88	176088	7/10/2018	Maintenance & Service Contract	03134
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557	6/29/2018	4100-012510-3320-	- -				
						16.99	176088	7/10/2018	Maintenance & Service Contract	03134
					CHECK TOTAL	1,990.41				
00000	000338	FIRE PROTECTION EQUIP. CO	00070705	6/20/2018	4100-032200-3310-	- -				
						231.90	176089	7/10/2018	Equipment Repair	03134
					CHECK TOTAL	231.90				

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00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-035100-6008-	- -	351.20	176090	7/10/2018	Gas/Grease/Oil	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-031200-6008-	- -	9,708.70	176090	7/10/2018	Gas/Grease/Oil	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-032200-5120-	- -	231.25	176090	7/10/2018	Apparatus Fuel	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-032200-6008-	- -	15.04	176090	7/10/2018	Gas/Grease/Oil	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-032200-5120-	- -	4,099.57	176090	7/10/2018	Apparatus Fuel	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-032200-5120-	- -	80.29	176090	7/10/2018	Apparatus Fuel	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-032200-5120-	- -	166.45	176090	7/10/2018	Apparatus Fuel	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-014100-6008-	- -	1,174.21	176090	7/10/2018	Gas/Grease/Oil	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-034100-6008-	- -	209.63	176090	7/10/2018	Gas/Grease/Oil	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4100-081100-6008-	- -	100.39	176090	7/10/2018	Gas/Grease/Oil	03134
					CHECK TOTAL		16,136.73				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-425909	7/03/2018	4100-032200-5120-	- -	141.89	176091	7/10/2018	Apparatus Fuel	03135
					CHECK TOTAL		141.89				
00000	010765	MATTHEW BENDER & CO, INC.	03234886	6/25/2018	4100-073100-6012-	- -	596.61	176092	7/10/2018	Books & Subscriptions	03135
					CHECK TOTAL		596.61				
00000	009281	OVERDRIVE, INC.	MR0136918079065	4/30/2018	4100-073100-6012-	- -	4.00	176093	7/10/2018	Books & Subscriptions	03135
					CHECK TOTAL		4.00				
00000	001250	POWHATAN AUTO & TRACTOR	504606	6/21/2018	4100-031200-6009-	- -	33.98	176095	7/10/2018	Auto Parts/Repairs	03135
					CHECK TOTAL		33.98				
00000	008294	POWHATAN COUNTY PUBLIC	4188	6/12/2018	4100-031200-6009-	- -	203.47	176096	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4192	6/12/2018	4100-032200-6009-	- -	359.95	176096	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4195	6/12/2018	4100-031200-6009-	- -	734.57	176096	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4196	6/13/2018	4100-032200-6009-	- -	243.21	176096	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4218	6/14/2018	4100-031200-6009-	- -	130.46	176096	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4275	6/15/2018	4100-012510-6009-	- -	129.64	176096	7/10/2018	Auto Parts / Auto Repair	03135
00000	008294	POWHATAN COUNTY PUBLIC	4276	6/18/2018	4100-032200-6009-	- -	46.00	176096	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4289	6/04/2018	4100-032200-6009-	- -	56.50	176096	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4290	6/04/2018	4100-032200-6009-	- -	96.08	176096	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4291	6/06/2018	4100-032200-6009-	- -	398.54	176096	7/10/2018	Auto Repairs and Parts	03135
					CHECK TOTAL		2,398.42				
00000	008294	POWHATAN COUNTY PUBLIC	4292	6/07/2018	4100-032200-6009-	- -	307.05	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4293	6/08/2018	4100-032200-6009-	- -	239.98	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4295	6/18/2018	4100-032200-6009-	- -	45.00	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4296	6/18/2018	4100-032200-6009-	- -	712.95	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4297	6/19/2018	4100-032200-6009-	- -	109.57	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4298	6/20/2018	4100-032200-6009-	- -	122.85	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4299	6/25/2018	4100-032200-6009-	- -	662.30	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4300	6/26/2018	4100-032200-6009-	- -	33.75	176097	7/10/2018	Auto Repairs and Parts	03135
00000	008294	POWHATAN COUNTY PUBLIC	4301	6/01/2018	4100-031200-6009-	- -	379.98	176097	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4302	6/01/2018	4100-031200-6008-	- -	123.37	176097	7/10/2018	Gas/Grease/Oil	03135
					CHECK TOTAL		2,736.80				
00000	008294	POWHATAN COUNTY PUBLIC	4303	6/01/2018	4100-031200-6008-	- -	119.26	176098	7/10/2018	Gas/Grease/Oil	03135
00000	008294	POWHATAN COUNTY PUBLIC	4304	6/04/2018	4100-031200-6009-	- -	105.42	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4305	6/04/2018	4100-031200-6009-	- -	1,043.71	176098	7/10/2018	Auto Parts/Repairs	03135

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00000	008294	POWHATAN COUNTY PUBLIC	4306	6/05/2018	4100-031200-6008-	110.39	176098	7/10/2018	Gas/Grease/Oil	03135
00000	008294	POWHATAN COUNTY PUBLIC	4308	6/05/2018	4100-031200-6009-	523.09	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4309	6/06/2018	4100-031200-6009-	141.76	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4310	6/07/2018	4100-031200-6009-	940.98	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4311	6/19/2018	4100-031200-6009-	159.64	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4312	6/21/2018	4100-031200-6009-	1,415.12	176098	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4313	6/21/2018	4100-031200-6009-	864.38	176098	7/10/2018	Auto Parts/Repairs	03135
					CHECK TOTAL	5,423.75				
00000	008294	POWHATAN COUNTY PUBLIC	4314	6/21/2018	4100-031200-6009-	79.99	176099	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4315	6/25/2018	4100-031200-6009-	146.28	176099	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4319	6/13/2018	4100-034100-6009-	569.68	176099	7/10/2018	Auto Parts/Repairs	03135
00000	008294	POWHATAN COUNTY PUBLIC	4322	6/01/2018	4100-083500-6009-	151.12	176099	7/10/2018	Auto Parts and Repairs	03135
					CHECK TOTAL	947.07				
00000	010883	PRICE, PAUL AARON	6/18 TERM	6/21/2018	4100-013200-1015-	150.00	176100	7/10/2018	COMP: Election Officials	03135
					CHECK TOTAL	150.00				
00000	010951	PRO PRINTING	79545	6/19/2018	4100-022100-6001-	245.41	176101	7/10/2018	Office Supplies	03135
					CHECK TOTAL	245.41				
00000	009518	QUARLES PETROLEUM, INC.	CT-1002139	6/30/2018	4100-031200-6008-	501.95	176102	7/10/2018	Gas/Grease/Oil	03135
					CHECK TOTAL	501.95				
00000	000780	QUILL CORPORATION	7952887	6/19/2018	4100-031710-6001-	65.44	176103	7/10/2018	Office Supplies	03135
00000	000780	QUILL CORPORATION	7957521	6/19/2019	4100-031710-6001-	236.31	176103	7/10/2018	Office Supplies	03135
00000	000780	QUILL CORPORATION	7983659	6/20/2018	4100-031710-6001-	19.99	176103	7/10/2018	Office Supplies	03135
00000	000780	QUILL CORPORATION	8040838	6/21/2018	4100-031710-6001-	110.48	176103	7/10/2018	Office Supplies	03135
					CHECK TOTAL	432.22				
00000	007975	REMOVAL SERVICES OF VA	JUNE 2018	6/30/2018	4100-035300-3110-	79.00	176104	7/10/2018	Professional Health Services	03135
					CHECK TOTAL	79.00				
00000	007325	RICHMOND OXYGEN CO.	3100 6/18	6/30/2018	4100-032200-3320-	255.00	176105	7/10/2018	Maintenance & Service Contract	03135
					CHECK TOTAL	255.00				
00000	007942	RICHMOND SUBURBAN	I00007766670627	7/01/2018	4100-081100-3600-	292.50	176106	7/10/2018	Advertising	03135
					CHECK TOTAL	292.50				
00000	001320	SOUTHERN POLICE	195795	6/28/2018	4100-031200-6011-	130.00	176107	7/10/2018	Uniforms	03135
					CHECK TOTAL	130.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 7/18	7/06/2018	4100-031210-5110-	124.29	176108	7/10/2018	Electricity - Communications H	03135
					CHECK TOTAL	124.29				
00000	008578	STAPLES BUSINESS AD-	3380921698	6/13/2018	4100-034100-6001-	53.49	176109	7/10/2018	Office Supplies	03135
00000	008578	STAPLES BUSINESS AD-	3381660480	6/22/2018	4100-073100-6001-	128.25	176109	7/10/2018	Office Supplies	03135
00000	008578	STAPLES BUSINESS AD-	3381807095	6/22/2018	4100-022100-6001-	60.06	176109	7/10/2018	Office Supplies	03135
00000	008578	STAPLES BUSINESS AD-	3382028765	6/26/2018	4100-034100-6001-	128.44	176109	7/10/2018	Office Supplies	03135
					CHECK TOTAL	370.24				

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00000	007640	SWEMBA, JAMIE	JUNE MILEAGE	7/06/2018	4100-013200-5510-	- - 40.98	- - CHECK TOTAL	176110 7/10/2018	Travel/Mileage/Parking/Tolls	03135
00000	009519	TREASURER	3RD QTR	7/05/2018	4100-021100-5840-	- - 1,986.83	- - CHECK TOTAL	176111 7/10/2018	Court Administrator- Shared	03135
00000	007779	TREASURER OF VIRGINIA	5198	7/03/2018	4100-032200-5815-	- - 2,314.84	- - CHECK TOTAL	176112 7/10/2018	Training/Seminars	03135
00000	007779	TREASURER OF VIRGINIA	5199	7/03/2018	4100-032200-5815-	- - 1,908.97	- - CHECK TOTAL	176112 7/10/2018	Training/Seminars	03135
00000	011169	VERIZON	8045983715 6/18	6/28/2018	4100-031210-5232-	- - 128.24	- - CHECK TOTAL	176114 7/10/2018	Wireline 911	03135
00000	011169	VERIZON	8047061627 6/18	6/01/2018	4100-031210-5232-	- - 1,412.44	- - CHECK TOTAL	176114 7/10/2018	Wireline 911	03135
00000	008785	VERIZON CABS	M550491706 6/18	6/25/2018	4100-031210-5232-	- - 481.47	- - CHECK TOTAL	176115 7/10/2018	Wireline 911	03135
00000	007755	WITMER PUBLIC SAFETY	1842656.002	7/02/2018	4100-031200-6011-	- - 135.00	- - CHECK TOTAL	176116 7/10/2018	Uniforms	03135
00000	010859	WRIGHT, ANDREA	20180703	6/28/2018	4100-031200-3310-	- - 112.78	- - CHECK TOTAL	176117 7/10/2018	Repairs & Maintenance	03135
00000	010904	DEPARIMENT OF TREASURY	FY18 FEES	7/09/2018	4100-012220-2312-	- - 614.72	- - CHECK TOTAL	176119 7/11/2018	PCORI Fees	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-035100-3320-	- - 25.83	- - CHECK TOTAL	176120 7/11/2018	Landscaping - Animal Control	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012200-3320-	- - 25.83	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012100-3320-	- - 14.00	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012310-3320-	- - 105.49	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-031210-3320-	- - 65.66	- - CHECK TOTAL	176120 7/11/2018	Maintenance and Service Contra	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-031200-3320-	- - 179.32	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012410-3320-	- - 203.49	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012510-3320-	- - 25.80	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-014300-3320-	- - 14.00	- - CHECK TOTAL	176120 7/11/2018	Maintenance and Service Contra	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-012220-3320-	- - 25.83	- - CHECK TOTAL	176120 7/11/2018	Maintenance and service contra	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-071110-3320-	- - 14.00	- - CHECK TOTAL	176120 7/11/2018	General Maintenance	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	INL003557A	6/29/2018	4100-014100-3320-	- - 14.00	- - CHECK TOTAL	176120 7/11/2018	Maintenance & Service Contract	03133
00000	008732	FEEDMORE	193	7/01/2018	4100-081200-0016-	- - 8,000.00	- - CHECK TOTAL	176121 7/11/2018	Meals on Wheels	03133
00000	005075	GREENE, FLOYD, JR.	1	7/03/2018	4100-031210-3320-	- - 120.00	- - CHECK TOTAL	176122 7/11/2018	Maintenance and Service Contra	03133
00000	012508	HEALTH EQUITY INC	220SNOP	7/09/2018	100-000200-0012-	- - 447.52	- - CHECK TOTAL	176123 7/11/2018	Payroll Clearing - FSA	03133
00000	012508	HEALTH EQUITY INC	BA93SCC	7/05/2018	4100-014500-2310-	- - 1,020.00	- - CHECK TOTAL	176123 7/11/2018	Medical Insurance	03133
00000	012508	HEALTH EQUITY INC	BA93SCC	7/05/2018	4100-032200-2310-	- - 1,020.00	- - CHECK TOTAL	176123 7/11/2018	Medical Insurance	03133
00000	012508	HEALTH EQUITY INC	BA93SCC	7/05/2018	4100-035100-2310-	- - 1,020.00	- - CHECK TOTAL	176123 7/11/2018	Medical Insurance	03133
00000	012508	HEALTH EQUITY INC	2RESEPM6	7/06/2018	4100-012220-2313-	- - 201.30	- - CHECK TOTAL	176123 7/11/2018	HSA and FSA Admin Fees	03133

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00000	012508	HEALTH EQUITY INC	7PQSFSG	7/05/2018	4100-031200-2310-	- - CHECK TOTAL	1,020.00 4,728.82	176123	7/11/2018	Medical Insurance	03133
00000	000770	POWHATAN HEALTH DEPT	1ST QTR FY19	7/03/2018	4100-051200-5699-	- - CHECK TOTAL	52,743.50 52,743.50	176124	7/11/2018	State Health Department	03133
00000	006840	POWHATAN LION'S CLUB	2018 LABOR DAY	7/06/2018	4100-013200-3600-	- - CHECK TOTAL	20.00 20.00	176125	7/11/2018	Advertising	03133
00000	006466	RADIO COMMUNICATION OF VA	43275	7/02/2018	4100-031210-3320-	- - CHECK TOTAL	38,931.00 38,931.00	176126	7/11/2018	Maintenance and Service Contra	03133
00000	006611	SENIOR CONNECTIONS	19-SCAAA-PO	7/03/2018	4100-081200-0003-	- - CHECK TOTAL	10,000.00 10,000.00	176127	7/11/2018	Contribution: Senior Connectio	03133
00000	001320	SOUTHERN POLICE	195794	6/28/2018	4100-031200-6011-	- - CHECK TOTAL	345.66 345.66	176128	7/11/2018	Uniforms	03133
00000	006007	UNIVERSITY OF VIRGINIA	36363	7/02/2018	4100-012220-5810-	- - CHECK TOTAL	360.00 360.00	176129	7/11/2018	Dues/Association Membership	03133
00000	008351	VACORP	31793	6/26/2018	4100-035100-5305-	- -	1,486.00	176130	7/11/2018	Auto Insurance Premium	03133
00000	008351	VACORP	31793	6/26/2018	4100-031200-5305-	- -	25,751.00	176130	7/11/2018	Auto Insurance Premium	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5305-	- -	12,380.00	176130	7/11/2018	Auto Insurance Premium	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5306-	- -	1,075.00	176130	7/11/2018	Surety Bond	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5308-	- -	26,981.00	176130	7/11/2018	General Liability Insurance Pr	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5308-	- -	9,054.00	176130	7/11/2018	General Liability Insurance Pr	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5303-	- -	3,635.00	176130	7/11/2018	Inland Marine Insurance	03133
00000	008351	VACORP	31793	6/26/2018	4100-012550-5307-	- -	6,281.00	176130	7/11/2018	Public Officials Liability Ins	03133
00000	008351	VACORP	31794	6/26/2018	4100-031200-2410-	- -	33,504.00	176130	7/11/2018	Line of Duty Act	03133
00000	008351	VACORP	31794	6/26/2018	4100-032200-2410-	- -	21,231.00	176130	7/11/2018	Line of Duty Act	03133
00000	008351	VACORP	31794	6/26/2018	4100-012550-2710-	- -	96,913.00	176130	7/11/2018	Worker's Compensation	03133
00000	008351	VACORP	41818	6/26/2018	4100-081500-5305-	- -	150.00	176130	7/11/2018	EDA-Auto Insurance Premium	03133
00000	008351	VACORP	41818	6/26/2018	4100-081500-5306-	- -	675.00	176130	7/11/2018	EDA-Surety Bond (Crime Exposur	03133
00000	008351	VACORP	41818	6/26/2018	4100-081500-5309-	- -	418.00	176130	7/11/2018	EDA - Property Insurance	03133
00000	008351	VACORP	41818	6/26/2018	4100-081500-5308-	- -	577.00	176130	7/11/2018	EDA-General Liability Insuranc	03133
00000	008351	VACORP	41818	6/26/2018	4100-081500-5307-	- -	550.00	176130	7/11/2018	EDA-Public Officials Liability	03133
						CHECK TOTAL	240,661.00				
00000	011169	VERIZON	8047061627 7/18	7/01/2018	4100-031210-5232-	- - CHECK TOTAL	1,412.44 1,412.44	176131	7/11/2018	Wireline 911	03136
00000	012412	VFIS	114167115	6/26/2018	4100-032200-5305-	- -	21,888.00	176132	7/11/2018	Auto Insurance Premium	03133
00000	012412	VFIS	114169115	6/26/2018	4100-032200-5305-	- - CHECK TOTAL	37,177.00 59,065.00	176132	7/11/2018	Auto Insurance Premium	03133
00000	011434	AGA JANITORIAL SOLUTIONS,	2636	7/02/2018	4100-014100-3180-	- - CHECK TOTAL	1,690.00 1,690.00	176133	7/23/2018	Cleaning Service	03137
00000	007139	AIRECO SUPPLY INC.	7009237-00	6/27/2018	4100-032220-3310-	- - CHECK TOTAL	1,504.40 1,504.40	176135	7/23/2018	Repairs & Maintenance	03137

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	-	-	.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	-	-	12.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-014300-3310-	-	-	95.94	176139	7/23/2018	Repairs & Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-5120-	-	-	168.27	176139	7/23/2018	Apparatus Fuel	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012310-5510-	-	-	123.44	176139	7/23/2018	Travel/Mileage/Parking/Tolls	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012410-3321-	-	-	19.95	176139	7/23/2018	BAI.NET Credit Card Fees	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012200-5210-	-	-	24.90	176139	7/23/2018	Postage	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-014300-3310-	-	-	174.00	176139	7/23/2018	Repairs & Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-5815-	-	-	24.48	176139	7/23/2018	Training/Seminars	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-5840-	-	-	31.28	176139	7/23/2018	Miscellaneous	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-6001-	-	-	201.64	176139	7/23/2018	Office Supplies	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-6001-	-	-	16.74	176139	7/23/2018	Office Supplies	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-6002-	-	-	349.90	176139	7/23/2018	Computer Equipment-non-capital	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-014300-3310-	-	-	28.34-	176139	7/23/2018	Repairs & Maintenance	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-035500-6023-	-	-	108.82	176139	7/23/2018	Mobile Command Post	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012200-5130-	-	-	14.98	176139	7/23/2018	Water	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-6014-	-	-	7.36	176139	7/23/2018	Dry Hydrants	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-013200-6001-	-	-	30.44	176139	7/23/2018	Office Supplies	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	-	-	40.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	-	-	.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-8205-	-	-	17.49	176139	7/23/2018	Hosting Fees	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081100-5810-	-	-	50.00	176139	7/23/2018	Dues/Association Memberships	03140

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012310-5540-	160.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012100-5540-	375.00	176139	7/23/2018	Conference & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012310-5510-	11.30	176139	7/23/2018	Travel/Mileage/Parking/Tolls	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-035500-6008-	18.47	176139	7/23/2018	Gas/Grease/Oil	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-5260-	55.00	176139	7/23/2018	Internet Usage	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-071110-6013-	800.00	176139	7/23/2018	Dues and Memberships	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-071110-6013-	170.00	176139	7/23/2018	Dues and Memberships	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-3320-	9.99	176139	7/23/2018	Maintenance & Service Contract	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-073100-3320-	30.32	176139	7/23/2018	Maintenance & Service Contract	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-071110-6011-	98.00	176139	7/23/2018	Uniforms	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-6008-	31.43	176139	7/23/2018	Gas/Grease/Oil	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-5815-	263.00	176139	7/23/2018	Training/Seminars	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012100-5540-	200.00	176139	7/23/2018	Conference & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-035500-6008-	348.00	176139	7/23/2018	Gas/Grease/Oil	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-3320-	130.00	176139	7/23/2018	Maintenance & Service Contract	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-013200-3310-	212.80	176139	7/23/2018	Labor - Voting Machines	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012220-7002-	120.00	176139	7/23/2018	Criminal Background Checks	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-034100-3600-	68.20	176139	7/23/2018	Advertising	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	100.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	437.25	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-6001-	108.86	176139	7/23/2018	Office Supplies	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	414.40	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081500-5540-	.00	176139	7/23/2018	Conferences & Training	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-012510-6003-	900.00	176139	7/23/2018	Computer Software	03140
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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-014100-6004-	445.75	176139	7/23/2018	Tools and Equipment	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-032200-3310-	29.99	176139	7/23/2018	Equipment Repair	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-021600-6014-	146.87	176139	7/23/2018	Other Operating Expenses	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4100-081100-5810-	543.00	176139	7/23/2018	Dues/Association Memberships	03140
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00000	008713	BLUE RIDGE RESCUE	44241	6/28/2018	4100-032200-6011-	1,810.00	176140	7/23/2018	Protective Gear/Uniforms	03137
					CHECK TOTAL	1,810.00				
00000	009984	BRAME SPECIALTY CO., INC.	7316058	6/26/2018	4100-032220-6005-	125.89	176142	7/23/2018	Cleaning Supplies	03137
					CHECK TOTAL	125.89				
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-5210-	.00	176143	7/23/2018	Postage	03141
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00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-5210-	15.99	176143	7/23/2018	Postage	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031710-5210-	15.99	176143	7/23/2018	Postage	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6001-	23.96	176143	7/23/2018	Office Supplies	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-5540-	750.00	176143	7/23/2018	Conferences & Training	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6014-	964.60	176143	7/23/2018	Other Operating Supplies	03141

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	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6001-	59.99	176143	7/23/2018	Office Supplies	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6001-	4.95	176143	7/23/2018	Office Supplies	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-5540-	375.00	176143	7/23/2018	Conferences & Training	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6014-	1.80	176143	7/23/2018	Other Operating Supplies	03141
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00000	011610	BUSINESS CARD	06/27/2018	6/27/2018	4100-031200-6014-	15.00	176144	7/23/2018	Other Operating Supplies	03142
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00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-014600-3185-	328.13	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-014100-3185-	166.36	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-035100-3185-	16.64	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-073100-3185-	33.27	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-032210-3185-	16.64	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4100-032220-3185-	16.64	176148	7/23/2018	Trash Removal	03137
00000	000540	CENIRAL VIRGINIA WASTE	23526	6/30/2018	4100-014300-3175-	3,234.39	176148	7/23/2018	Waste Disposal	03137
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00000	009178	COMCAST	0120097415 6/16	6/18/2018	4100-073100-5260-	219.90	176149	7/23/2018	Internet	03137
					CHECK TOTAL	219.90				
00000	011751	COMPASS MD	PAT#44951 6/18	6/01/2018	4100-032200-3110-	658.50	176150	7/23/2018	Health/Vaccinations/Inoculatio	03137
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00000	000860	DOMINION ENERGY VIRGINIA	1223507334 7/18	7/02/2018	4100-014300-5110-	216.46	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 7/18	7/02/2018	4100-031210-5110-	83.79	176153	7/23/2018	Electricity - Communications H	03137
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 7/18	7/02/2018	4100-031210-5110-	110.65	176153	7/23/2018	Electricity - Communications H	03137
					CHECK TOTAL	619.86				
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 7/18	7/02/2018	4100-014300-5110-	54.29	176154	7/23/2018	Electricity	03137
					CHECK TOTAL	54.29				
00000	006585	ELECTRICAL CONNECTION	4129	6/25/2018	4100-032210-3310-	382.78	176156	7/23/2018	Repairs & Maintenance	03137
					CHECK TOTAL	382.78				
00000	009093	FARMVILLE WHOLESALE	640706	6/05/2018	4100-014100-3310-	26.97	176159	7/23/2018	Repairs & Maintenance	03137
00000	009093	FARMVILLE WHOLESALE	641214	6/12/2018	4100-035100-3310-	69.03	176159	7/23/2018	Repairs & Maintenance	03137

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	009093	FARMVILLE WHOLESale	641220	6/12/2018	4100-014100-3310-	-	-	181.60	176159	7/23/2018	Repairs & Maintenance	03137
00000	009093	FARMVILLE WHOLESale	641213	6/12/2018	4100-032210-3310-	-	-	173.88	176159	7/23/2018	Repairs & Maintenance	03138
00000	009093	FARMVILLE WHOLESale	641426	6/14/2018	4100-014100-3310-	-	-	56.91	176159	7/23/2018	Repairs & Maintenance	03138
00000	009093	FARMVILLE WHOLESale	641450	6/14/2018	4100-014100-3310-	-	-	17.44	176159	7/23/2018	Repairs & Maintenance	03138
00000	009093	FARMVILLE WHOLESale	641712	6/19/2018	4100-032220-3310-	-	-	41.72	176159	7/23/2018	Repairs & Maintenance	03138
00000	009093	FARMVILLE WHOLESale	642380	6/28/2018	4100-014100-3310-	-	-	1,696.20	176159	7/23/2018	Repairs & Maintenance	03138
					CHECK TOTAL			2,263.75				
00000	007052	GARRIS SIGNS	623168	6/18/2018	4100-014100-3310-	-	-	320.00	176160	7/23/2018	Repairs & Maintenance	03138
					CHECK TOTAL			320.00				
00000	000570	GOOCHLAND-POWHATAN	CLING 4TH QTR'18	7/02/2018	4100-014100-3180-	-	-	825.00	176161	7/23/2018	Cleaning Service	03138
					CHECK TOTAL			825.00				
00000	006013	GRAINGER	9822806254	6/19/2018	4100-014100-3310-	-	-	11.18	176162	7/23/2018	Repairs & Maintenance	03138
00000	006013	GRAINGER	9830673001	6/27/2018	4100-032220-3310-	-	-	15.02	176162	7/23/2018	Repairs & Maintenance	03138
					CHECK TOTAL			26.20				
00000	006763	GREENBERG & ASSOCIATES	3084	7/02/2018	4100-031200-3110-	-	-	360.00	176163	7/23/2018	Professional Health Services	03138
					CHECK TOTAL			360.00				
00000	000120	JAMES RIVER AIR	S95302	6/21/2018	4100-031210-3310-	-	-	702.00	176164	7/23/2018	Repairs and Maintenance	03138
00000	000120	JAMES RIVER AIR	S95319	6/21/2018	4100-031210-3310-	-	-	431.38	176164	7/23/2018	Repairs and Maintenance	03138
00000	000120	JAMES RIVER AIR	S95456	6/21/2018	4100-031210-3310-	-	-	405.00	176164	7/23/2018	Repairs and Maintenance	03138
00000	000120	JAMES RIVER AIR	S95678	6/26/2018	4100-014100-3308-	-	-	301.35	176164	7/23/2018	HVAC Service and Repairs	03138
00000	000120	JAMES RIVER AIR	S95679	6/26/2018	4100-031210-3310-	-	-	193.50	176164	7/23/2018	Repairs and Maintenance	03138
00000	000120	JAMES RIVER AIR	S95680	6/26/2018	4100-014100-3308-	-	-	493.34	176164	7/23/2018	HVAC Service and Repairs	03138
					CHECK TOTAL			2,526.57				
00000	007981	LANGUAGE LINE SERVICES	4357164	6/30/2018	4100-031200-5230-	-	-	17.60	176165	7/23/2018	Telephone Services	03138
					CHECK TOTAL			17.60				
00000	011354	MATTHEW BENDER & CO, INC.	0325626X	6/26/2018	4100-031200-5810-	-	-	596.61	176166	7/23/2018	Dues/Association Memberships	03138
00000	011354	MATTHEW BENDER & CO, INC.	23247270	12/19/2017	4100-031200-5810-	-	-	22.94	176166	7/23/2018	Dues/Association Memberships	03138
00000	011354	MATTHEW BENDER & CO, INC.	42143/03	6/06/2018	4100-031200-5810-	-	-	68.43	176166	7/23/2018	Dues/Association Memberships	03138
					CHECK TOTAL			505.24				
00000	010924	MITCHELL PEST	111712	6/12/2018	4100-035100-3320-	-	-	65.00	176167	7/23/2018	Landscaping - Animal Control	03138
00000	010924	MITCHELL PEST	111722	6/12/2018	4100-014100-3320-	-	-	150.00	176167	7/23/2018	Maintenance & Service Contract	03138
					CHECK TOTAL			215.00				
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-021100-5230-	-	-	5.50	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-031200-5230-	-	-	5.50	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-012410-5230-	-	-	5.50	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-012520-5230-	-	-	5.50	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-021100-5230-	-	-	5.50	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-034100-5230-	-	-	5.51	176168	7/23/2018	Telephone Services	03138
00000	012274	MITEL CLOUD SERVICES, INC	29407534	7/05/2018	4100-031200-5230-	-	-	5.51	176168	7/23/2018	Telephone Services	03138
					CHECK TOTAL			38.52				
00000	006610	MO-JOHNS SANITATION	110888	7/02/2018	4100-014600-3311-	-	-	103.00	176169	7/23/2018	Portable Bathrooms	03138

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00000	006610	MO-JOHNS SANITATION	110889	7/02/2018	4100-014600-3311-	-	-	206.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110890	7/02/2018	4100-014600-3311-	-	-	220.83	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110891	7/02/2018	4100-014600-3311-	-	-	103.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110892	7/02/2018	4100-014600-3311-	-	-	128.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110893	7/02/2018	4100-014600-3311-	-	-	103.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110894	7/02/2018	4100-014600-3311-	-	-	103.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110895	7/02/2018	4100-014600-3311-	-	-	103.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110896	7/02/2018	4100-014600-3311-	-	-	103.00	176169 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110897	7/02/2018	4100-014600-3311-	-	-	334.00	176169 7/23/2018	Portable Bathrooms 03138
					CHECK TOTAL	1,506.83				
00000	006610	MO-JOHNS SANITATION	110898	7/02/2018	4100-014600-3311-	-	-	103.00	176170 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110899	7/02/2018	4100-014600-3311-	-	-	103.00	176170 7/23/2018	Portable Bathrooms 03138
00000	006610	MO-JOHNS SANITATION	110900	7/02/2018	4100-014600-3311-	-	-	103.00	176170 7/23/2018	Portable Bathrooms 03138
					CHECK TOTAL	309.00				
00000	001250	POWHATAN AUTO & TRACTOR	502282	6/06/2018	4100-014300-6014-	-	-	37.16	176172 7/23/2018	Other Operating Supplies 03139
00000	001250	POWHATAN AUTO & TRACTOR	504270	6/19/2018	4100-031200-6009-	-	-	3.69	176172 7/23/2018	Auto Parts/Repairs 03139
					CHECK TOTAL	40.85				
00000	008294	POWHATAN COUNTY PUBLIC	4087	4/10/2018	4100-032200-6009-	-	-	657.59	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4088	4/12/2018	4100-032200-6009-	-	-	51.00	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4089	4/12/2018	4100-032200-6009-	-	-	399.25	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4090	4/09/2018	4100-032200-6009-	-	-	480.07	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4091	4/16/2018	4100-032200-6009-	-	-	519.74	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4092	4/27/2018	4100-032200-6009-	-	-	119.79	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4093	4/27/2018	4100-032200-6009-	-	-	352.50	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4094	4/17/2018	4100-032200-6009-	-	-	384.58	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4095	4/17/2018	4100-032200-6009-	-	-	400.73	176173 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4096	4/24/2018	4100-032200-6009-	-	-	15.75	176173 7/23/2018	Auto Repairs and Parts 03139
					CHECK TOTAL	3,381.00				
00000	008294	POWHATAN COUNTY PUBLIC	4097	4/18/2018	4100-032200-6009-	-	-	488.75	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4098	4/19/2018	4100-032200-6009-	-	-	530.53	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4099	4/20/2018	4100-032200-6009-	-	-	130.46	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4100	4/20/2018	4100-032200-6009-	-	-	342.44	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4102	4/25/2018	4100-032200-6009-	-	-	515.04	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4104	4/26/2018	4100-032200-6009-	-	-	463.70	176174 7/23/2018	Auto Repairs and Parts 03139
00000	008294	POWHATAN COUNTY PUBLIC	4105	4/30/2018	4100-032200-6009-	-	-	236.35	176174 7/23/2018	Auto Repairs and Parts 03139
					CHECK TOTAL	2,707.27				
00000	012340	PRICE SUPPLY COMPANY, INC	1806-024265	6/05/2018	4100-014100-3310-	-	-	26.80	176175 7/23/2018	Repairs & Maintenance 03139
00000	012340	PRICE SUPPLY COMPANY, INC	1806-024957	6/13/2018	4100-032210-3310-	-	-	270.49	176175 7/23/2018	Repairs & Maintenance 03139
00000	012340	PRICE SUPPLY COMPANY, INC	1806-025296	6/18/2018	4100-014100-6004-	-	-	359.92	176175 7/23/2018	Tools and Equipment 03139
					CHECK TOTAL	657.21				
00000	010905	PRIORITY FIRE PROTECTION	21242	6/25/2018	4100-014100-3320-	-	-	750.00	176176 7/23/2018	Maintenance & Service Contract 03139
00000	010905	PRIORITY FIRE PROTECTION	21242	6/25/2018	4100-032220-3320-	-	-	250.00	176176 7/23/2018	Maintenance & Service Contract 03139
					CHECK TOTAL	1,000.00				
00000	000620	R. C. GOODWYN & SONS, INC	0819039	6/20/2018	4100-014100-3310-	-	-	4.25	176177 7/23/2018	Repairs & Maintenance 03139

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00000	000620	R. C. GOODWYN & SONS, INC	0819182	6/21/2018	4100-014100-6004-	- -	2.99	176177	7/23/2018	Tools and Equipment	03139
00000	000620	R. C. GOODWYN & SONS, INC	0819461	6/22/2018	4100-014100-3310-	- -	9.48	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0819544	6/25/2018	4100-014100-3310-	- -	3.39	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0819747	6/26/2018	4100-014100-3310-	- -	11.97	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0819908	6/27/2018	4100-032220-3310-	- -	8.99	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0820086	6/27/2018	4100-014300-3310-	- -	17.99	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0820293	6/29/2018	4100-032220-3310-	- -	6.53	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0820314	6/29/2018	4100-032220-3310-	- -	9.98	176177	7/23/2018	Repairs & Maintenance	03139
00000	000620	R. C. GOODWYN & SONS, INC	0820415	6/29/2018	4100-032210-3310-	- -	6.16	176177	7/23/2018	Repairs & Maintenance	03139
					CHECK TOTAL		81.73				
00000	006466	RADIO COMMUNICATION OF VA	702010000-1	7/05/2018	4100-031200-3310-	- -	395.00	176178	7/23/2018	Repairs & Maintenance	03139
					CHECK TOTAL		395.00				
00000	009047	RED WING SHOES	484135645	7/02/2018	4100-014300-6100-	- -	106.24	176179	7/23/2018	Personal Protective Equipment	03139
					CHECK TOTAL		106.24				
00000	009037	REYNOLDS LIGHTING SUPPLY	128980	6/13/2018	4100-032210-3310-	- -	101.40	176180	7/23/2018	Repairs & Maintenance	03139
00000	009037	REYNOLDS LIGHTING SUPPLY	128981	6/13/2018	4100-032220-3310-	- -	101.40	176180	7/23/2018	Repairs & Maintenance	03139
					CHECK TOTAL		202.80				
00000	007062	RUTHERFORD JANITOR SUPPLY	1034672	4/30/2018	4100-014100-3310-	- -	45.00	176181	7/23/2018	Repairs & Maintenance	03139
					CHECK TOTAL		45.00				
00000	001940	STANDEY SYSTEMS, INC.	06181315	6/28/2018	4100-032220-3320-	- -	170.00	176183	7/23/2018	Maintenance & Service Contract	03139
00000	001940	STANDEY SYSTEMS, INC.	06181351	6/29/2018	4100-032210-3320-	- -	160.00	176183	7/23/2018	Maintenance & Service Contract	03139
					CHECK TOTAL		330.00				
00000	008565	TRACTOR SUPPLY CREDIT	200647988	6/13/2018	4100-031200-6022-	- -	97.95	176185	7/23/2018	Dog Food & Supplies K9	03139
					CHECK TOTAL		97.95				
00000	012072	VIPRE SECURITY	INV00303406	6/20/2018	4100-012510-6003-	- -	248.00	176186	7/23/2018	Computer Software	03139
					CHECK TOTAL		248.00				
00000	006302	VIRGINIA INFORMATION	T416370	7/11/2018	4100-012510-5260-	- -	299.05	176187	7/23/2018	Internet Usage	03139
					CHECK TOTAL		299.05				
00000	001680	WASTE MANAGEMENT OF	3287032-2424-1	7/03/2018	4100-014300-3175-	- -	299.63	176189	7/23/2018	Waste Disposal	03139
					CHECK TOTAL		299.63				
00000	011698	WESTWOOD PHARMACY	20532	7/05/2018	4100-033400-3845-	- -	892.21	176190	7/23/2018	Detention of Adults - Health C	03139
					CHECK TOTAL		892.21				
00000	006175	ADAMS OIL COMPANY, INC.	ACCT#102940 1	6/14/2018	4100-014500-6008-	- -	97.85	176191	7/26/2018	Gas/Grease/Oil	03145
00000	006175	ADAMS OIL COMPANY, INC.	ACCT#102940 BAL	6/30/2018	4100-014500-6008-	- -	18.96	176191	7/26/2018	Gas/Grease/Oil	03145
00000	006175	ADAMS OIL COMPANY, INC.	ACCT#102940 596	6/08/2018	4100-014500-6008-	- -	12.36	176191	7/26/2018	Gas/Grease/Oil	03145
00000	006175	ADAMS OIL COMPANY, INC.	22685	6/12/2018	4100-014100-5120-	- -	368.26	176191	7/26/2018	Fuel	03145
					CHECK TOTAL		497.43				
00000	012098	AMERICAN FAMILY CARE-	1841	7/11/2018	4100-012220-3141-	- -	991.00	176192	7/26/2018	Drug Testing	03145
					CHECK TOTAL		991.00				

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00000	010978	ANIMAL MEDICAL CENTER	186312	7/12/2018	4100-035100-3110-	-	-			
					CHECK TOTAL	534.72	176193	7/26/2018	Professional Health Services	03145
00000	012275	ANTHEM HEALTH PLANS OF	888841329761	7/13/2018	4100-033400-3845-	-	-			
					CHECK TOTAL	599.95	176194	7/26/2018	Detention of Adults - Health C	03145
00000	007436	AQUA VIRGINIA, INC.	0559913	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0575072	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0621132	6/5-7/5	7/09/2018	4100-014600-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0621730	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0621781	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	0621880	6/5-7/5	7/09/2018	4100-014600-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	1100656	6/5-7/5	7/09/2018	4100-014600-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	1401897	6/5-7/5	7/09/2018	4100-014600-5130-	-	-		
					CHECK TOTAL	5,053.40				
00000	007436	AQUA VIRGINIA, INC.	574622	/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	620830	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	620830	6/5-7/5	7/09/2018	4100-031200-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	621784	6/5-7/5	7/05/2018	4100-014100-5130-	-	-		
00000	007436	AQUA VIRGINIA, INC.	865687	6/5-7/5	7/09/2018	4100-014100-5130-	-	-		
					CHECK TOTAL	179.77				
00000	012539	BLUEPEARL VETERINARY	124219	4/21/2018	4100-031200-3111-	-	-			
					CHECK TOTAL	79.81	176198	7/26/2018	Professional Health Services K	03145
00000	033130	COUNTY OF HENRICO	143124	7/01/2018	4100-033400-3840-	-	-			
					CHECK TOTAL	19,399.80	176200	7/26/2018	Detention of Juveniles	03146
00000	006240	DIAMOND SPRINGS WATER, INC	3120371	7/06/2018	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	3120691	7/06/2018	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	3120700	7/06/2018	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	3120712	7/06/2018	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	604074500	6/04/2018	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	611079650	6/11/2018	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	611079710	6/11/2018	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	618074500	6/18/2018	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	619075480	6/20/2018	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	625079610	6/26/2018	4100-014100-5130-	-	-			
					CHECK TOTAL	207.19				
00000	006240	DIAMOND SPRINGS WATER, INC	625079690	6/26/2018	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	702074510	7/02/2018	4100-031200-5130-	-	-			
					CHECK TOTAL	55.92	176204	7/26/2018	Water	03145
00000	008787	DMV	JUNE2018	7/16/2018	4100-012410-3320-	-	-			
					CHECK TOTAL	1,000.00	176205	7/26/2018	Maintenance & Service Contract	03146
00000	000860	DOMINION ENERGY VIRGINIA	0432180008	7/18	7/02/2018	4100-014600-5110-	-	-		
00000	000860	DOMINION ENERGY VIRGINIA	0863807277	7/18	7/02/2018	4100-014600-5110-	-	-		
00000	000860	DOMINION ENERGY VIRGINIA	0962041034	6/18	6/01/2018	4100-032210-5110-	-	-		
						362.61	176206	7/26/2018	Electricity	03145
						6.59	176206	7/26/2018	Electricity	03145
						967.77	176206	7/26/2018	Electricity	03145

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	000860	DOMINION ENERGY VIRGINIA	1498464559	7/18	7/02/2018	4100-014600-5110-	-	-	61.03	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	1982170001	7/18	7/02/2018	4100-014100-5110-	-	-	52.30	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2142337506	7/18	7/02/2018	4100-014600-5110-	-	-	90.14	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2312285006	7/18	7/02/2018	4100-014100-5110-	-	-	82.07	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	7/18	7/02/2018	4100-014100-5110-	-	-	1,686.38	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	7/18	7/02/2018	4100-031200-5110-	-	-	1,686.38	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2352270009	7/18	7/02/2018	4100-014100-5110-	-	-	107.24	176206	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2442170003	7/18	7/02/2018	4100-014100-5110-	-	-	1,301.50	176206	7/26/2018	Electricity	03145
						CHECK TOTAL			6,404.01				
00000	000860	DOMINION ENERGY VIRGINIA	2462222502	7/18	7/02/2018	4100-014100-5110-	-	-	3,510.18	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2476067034	7/18	7/02/2018	4100-014100-5110-	-	-	154.22	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	7/18	7/02/2018	4100-014100-5110-	-	-	109.43	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	7/18	7/02/2018	4100-014100-5110-	-	-	1,378.01	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	7/18	7/02/2018	4100-014600-5110-	-	-	200.61	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	7/18	7/02/2018	4100-014100-5110-	-	-	6.59	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	7/18	7/02/2018	4100-014600-5110-	-	-	6.59	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	7/18	7/02/2018	4100-014600-5110-	-	-	54.80	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	7/18	7/02/2018	4100-014600-5110-	-	-	183.14	176207	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	7/18	7/02/2018	4100-032220-5110-	-	-	19.37	176207	7/26/2018	Electricity	03145
						CHECK TOTAL			5,622.94				
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	7/18	7/02/2018	4100-014600-5110-	-	-	125.12	176208	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	7/18	7/03/2018	4100-014100-5110-	-	-	17.13	176208	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	7765134072	6/18	6/27/2018	4100-014100-5110-	-	-	640.35	176208	7/26/2018	Electricity	03145
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	7/18	7/02/2018	4100-032220-5110-	-	-	1,950.26	176208	7/26/2018	Electricity	03145
						CHECK TOTAL			2,732.86				
00000	009763	ENGLISBY, MARK E. PC	8290755		6/25/2018	4100-021200-3150-	-	-	120.00	176212	7/26/2018	Outside Counsel	03146
00000	009763	ENGLISBY, MARK E. PC	8317605		6/25/2018	4100-021200-3150-	-	-	120.00	176212	7/26/2018	Outside Counsel	03146
						CHECK TOTAL			240.00				
00000	007554	GORDON,DODSON,GORDON AND	6994206		7/16/2018	4100-021200-3150-	-	-	120.00	176214	7/26/2018	Outside Counsel	03146
00000	007554	GORDON,DODSON,GORDON AND	8638796		6/22/2018	4100-021200-3150-	-	-	120.00	176214	7/26/2018	Outside Counsel	03146
						CHECK TOTAL			240.00				
00000	000120	JAMES RIVER AIR	S93479		6/30/2018	4100-032210-3310-	-	-	868.63	176221	7/26/2018	Repairs & Maintenance	03146
00000	000120	JAMES RIVER AIR	S93864		6/30/2018	4100-014100-3308-	-	-	578.50	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S94343		6/30/2018	4100-014100-3308-	-	-	1,618.68	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S94345		6/30/2018	4100-014100-3308-	-	-	3,250.79	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S95320		6/30/2018	4100-031210-3310-	-	-	394.50	176221	7/26/2018	Repairs and Maintenance	03146
00000	000120	JAMES RIVER AIR	S95680	6/18	6/26/2018	4100-014100-3308-	-	-	493.34	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S95821		6/30/2018	4100-014100-3308-	-	-	267.00	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S95993		6/30/2018	4100-014100-3308-	-	-	578.50	176221	7/26/2018	HVAC Service and Repairs	03146
00000	000120	JAMES RIVER AIR	S95994		6/30/2018	4100-014100-3308-	-	-	656.01	176221	7/26/2018	HVAC Service and Repairs	03146
						CHECK TOTAL			8,705.95				
00000	011354	MATTHEW BENDER & CO, INC.	03230821		6/25/2018	4100-011010-3002-	-	-	596.61	176226	7/26/2018	County Code	03146
00000	011354	MATTHEW BENDER & CO, INC.	03254275		6/25/2018	4100-011010-3002-	-	-	596.61	176226	7/26/2018	County Code	03146
						CHECK TOTAL			1,193.22				

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00000	009276	MCCREIGHT, FRAN	HOME DEPOT 5/18	5/20/2018	4100-073100-8102-	- -				
					CHECK TOTAL	199.44	176227	7/26/2018	Furniture	03146
						199.44				
00000	001250	POWHATAN AUTO & TRACTOR	504387	6/20/2018	4100-014500-3319-	- -			Equipment Repairs and Maintena	03146
00000	001250	POWHATAN AUTO & TRACTOR	504387	6/20/2018	4100-014500-6008-	- -			Gas/Grease/Oil	03146
00000	001250	POWHATAN AUTO & TRACTOR	505680	6/29/2018	4100-014500-3319-	- -			Equipment Repairs and Maintena	03146
00000	001250	POWHATAN AUTO & TRACTOR	505680	6/29/2018	4100-014500-6008-	- -			Gas/Grease/Oil	03146
00000	001250	POWHATAN AUTO & TRACTOR	505684	6/29/2018	4100-014500-3319-	- -			Equipment Repairs and Maintena	03146
					CHECK TOTAL	234.60	176229	7/26/2018		
00000	000620	R. C. GOODWYN & SONS, INC	0819281	6/21/2018	4100-014600-3310-	- -			Repairs and Maintenance	03146
					CHECK TOTAL	143.23	176231	7/26/2018		
00000	012509	RICHMOND SUBURBAN NEWS	I00007688130613	6/13/2018	4100-011010-3600-	- -			Advertising	03146
00000	012509	RICHMOND SUBURBAN NEWS	I00007688130620	6/20/2018	4100-011010-3600-	- -			Advertising	03146
00000	012509	RICHMOND SUBURBAN NEWS	I00007731470616	6/16/2018	4100-011010-3600-	- -			Advertising	03146
					CHECK TOTAL	760.60	176233	7/26/2018		
00000	012104	SHELDON, GREGORY R.	6994211	6/25/2018	4100-021200-3150-	- -			Outside Counsel	03146
					CHECK TOTAL	120.00	176234	7/26/2018		
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 7/18	7/12/2018	4100-073100-5110-	- -			Electricity	03146
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 7/18	7/12/2018	4100-035100-5110-	- -			Electricity	03146
					CHECK TOTAL	2,952.01	176235	7/26/2018		
00000	001940	STANDBY SYSTEMS, INC.	07181369	7/10/2018	4100-035100-3320-	- -			Landscaping - Animal Control	03146
					CHECK TOTAL	140.00	176237	7/26/2018		
00000	008578	STAPLES BUSINESS AD-	3382171473	6/28/2018	4100-032200-6001-	- -			Stationery/Office Supplies	03146
					CHECK TOTAL	409.09	176238	7/26/2018		
00000	007450	THOMSON REUTERS -	838497865	7/01/2018	4100-031200-3320-	- -			Maintenance & Service Contract	03146
					CHECK TOTAL	258.57	176241	7/26/2018		
00000	008126	VERIZON	9810386057	7/06/2018	100-000100-0006-	- -			Due from Other Agencies	03146
00000	008126	VERIZON	9810386057	7/06/2018	4100-012510-5260-	- -			Internet Usage	03146
00000	008126	VERIZON	9810386057	7/06/2018	4100-035500-5260-	- -			Internet	03146
					CHECK TOTAL	148.54	176243	7/26/2018		
00000	011169	VERIZON	0401357783 7/18	7/01/2018	4100-031210-5230-	- -			Telephone Services	03146
					CHECK TOTAL	6.76	176244	7/26/2018		
00000	011187	VERIZON BUSINESS	67180124	7/10/2018	100-000100-0006-	- -			Due from Other Agencies	03146
00000	011187	VERIZON BUSINESS	67180124	7/10/2018	4100-012510-5240-	- -			Long Distance	03146
					CHECK TOTAL	70.98	176245	7/26/2018		
00000	011960	VIRGINIA LOGS	801431-2018	7/11/2018	4100-014100-3320-	- -			Maintenance & Service Contract	03146
					CHECK TOTAL	900.00	176247	7/26/2018		
00000	010688	A&B CLEANING SERVICE, INC.	30074	7/13/2018	4100-014100-3180-	- -			Cleaning Service	03148
00000	010688	A&B CLEANING SERVICE, INC.	30074	7/13/2018	4100-032220-3180-	- -			Cleaning Service	03148
					CHECK TOTAL	5,687.53	176249	7/27/2018		

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00000	008743	ALEXANDER, KAREN B.	VRAV MITG 7/18	7/18/2018	4100-013200-5510-	- - CHECK TOTAL	43.06 43.06	176252	7/27/2018	Travel/Mileage/Parking/Tolls	03148
00000	010312	BAI TREASURERS'USERS	FY19 DEVELOPFEE	5/22/2018	4100-012410-5810-	- - CHECK TOTAL	500.00 500.00	176253	7/27/2018	Dues/Association Memberships	03148
00000	007941	BAKER & TAYLOR	Q27589600	7/03/2018	4100-073100-6012-	- -	138.42	176254	7/27/2018	Books & Subscriptions	03148
00000	007941	BAKER & TAYLOR	Q27589601	7/03/2018	4100-073100-6012-	- -	91.26	176254	7/27/2018	Books & Subscriptions	03148
00000	007941	BAKER & TAYLOR	5015078585	7/03/2018	4100-073100-6012-	- -	872.83	176254	7/27/2018	Books & Subscriptions	03148
00000	007941	BAKER & TAYLOR	5015086511	7/11/2018	4100-073100-6012-	- - CHECK TOTAL	985.82 2,088.33	176254	7/27/2018	Books & Subscriptions	03148
00000	007831	BOCZAR, CHRISTINE	WALMART 07/14	7/14/2018	4100-035100-6022-	- - CHECK TOTAL	11.81 11.81	176256	7/27/2018	Dog Food/Supplies	03148
00000	007869	BOULDIN, LATASHA	CODE OF VA 7/18	7/10/2018	4100-012310-5540-	- - CHECK TOTAL	73.00 73.00	176257	7/27/2018	Conferences & Training	03148
00000	008686	C.W. WILLIAMS & CO., INC.	612526	7/11/2018	4100-032200-3310-	- - CHECK TOTAL	1,100.15 1,100.15	176258	7/27/2018	Equipment Repair	03148
00000	000540	CENRAL VIRGINIA WASTE	23480	7/05/2018	4100-014300-3176-	- - CHECK TOTAL	188.87 188.87	176260	7/27/2018	Recycling Pulls	03148
00000	006965	CINTAS CORPORATION	143414935	7/04/2018	4100-014100-6011-	- -	81.67	176261	7/27/2018	Uniforms	03148
00000	006965	CINTAS CORPORATION	143414935	7/04/2018	4100-014500-6011-	- -	82.02	176261	7/27/2018	Uniforms	03148
00000	006965	CINTAS CORPORATION	143414936	7/04/2018	4100-014300-6011-	- -	140.74	176261	7/27/2018	Uniforms	03148
00000	006965	CINTAS CORPORATION	143418908	7/11/2018	4100-014100-6011-	- -	78.17	176261	7/27/2018	Uniforms	03148
00000	006965	CINTAS CORPORATION	143418908	7/11/2018	4100-014500-6011-	- -	82.02	176261	7/27/2018	Uniforms	03148
00000	006965	CINTAS CORPORATION	143418909	7/11/2018	4100-014300-6011-	- - CHECK TOTAL	140.74 605.36	176261	7/27/2018	Uniforms	03148
00000	009178	COMCAST	0120089859	7/07/2018	4100-014300-5260-	- - CHECK TOTAL	94.85 94.85	176262	7/27/2018	Internet	03148
00000	010949	COMCAST	66999755	7/01/2018	4100-012510-5260-	- - CHECK TOTAL	1,127.00 1,127.00	176263	7/27/2018	Internet Usage	03148
00000	011485	CONNOR, BRETT	SRO SCHOOL 8/18	7/18/2018	4100-031200-5540-	- - CHECK TOTAL	102.00 102.00	176264	7/27/2018	Conferences & Training	03148
00000	006240	DIAMOND SPRINGS WATER, INC	3120709	7/06/2018	4100-014100-5130-	- - CHECK TOTAL	8.95 8.95	176266	7/27/2018	Water	03148
00000	008750	DOMINION ENERGY	9812316728 7/18	7/03/2018	4100-053910-5643-	- - CHECK TOTAL	372.00 372.00	176267	7/27/2018	PCCAA Services - Federal CSBG	03148
00000	008223	ELDER, DARRELL	FAMILY DOLLAR	7/11/2018	4100-021100-6001-	- - CHECK TOTAL	10.00 10.00	176268	7/27/2018	Stationery & Office Supplies	03148
00000	006074	EVIDENT, INC.	133934A	7/16/2018	4100-031200-6014-	- - CHECK TOTAL	807.35 807.35	176269	7/27/2018	Other Operating Supplies	03148

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00000	011011	FACILITY DUDE.COM	INV-31795	7/01/2018	4100-012510-3320-	- - CHECK TOTAL	2,070.00 2,070.00	176270	7/27/2018	Maintenance & Service Contract	03148
00000	000570	GOOCHLAND-POWHATAN	1ST QTR FY19	7/03/2018	4100-052100-5699-	- - CHECK TOTAL	68,407.50 68,407.50	176271	7/27/2018	County Contribution-CSB	03148
00000	009280	GOODMAN SPECIALIZED	15083G	7/11/2018	4100-032200-6009-	- - CHECK TOTAL	127.78 127.78	176272	7/27/2018	Auto Repairs and Parts	03148
00000	006013	GRAINGER	9835771875	7/03/2018	4100-014100-3310-	- - CHECK TOTAL	26.88 26.88	176273	7/27/2018	Repairs & Maintenance	03148
00000	010755	INNOVATIVE TURF	3904	7/10/2018	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	176274	7/27/2018	Maintenance/Service Contracts	03148
00000	000120	JAMES RIVER AIR	C193688	7/01/2018	4100-014100-3320-	- -	5,397.00	176275	7/27/2018	Maintenance & Service Contract	03148
00000	000120	JAMES RIVER AIR	C193718	7/01/2018	4100-014100-3320-	- -	5,190.00	176275	7/27/2018	Maintenance & Service Contract	03148
00000	000120	JAMES RIVER AIR	C193718	7/01/2018	4100-032210-3320-	- -	452.00	176275	7/27/2018	Maintenance & Service Contract	03148
00000	000120	JAMES RIVER AIR	C193718	7/01/2018	4100-032220-3320-	- - CHECK TOTAL	771.00 11,810.00	176275	7/27/2018	Maintenance & Service Contract	03148
00000	011974	KELLEY, CORBIN	PER DIEM SROSCH	7/18/2018	4100-031200-5540-	- - CHECK TOTAL	102.00 102.00	176276	7/27/2018	Conferences & Training	03148
00000	010771	LAND AND COATES, INC.	3088149	7/11/2018	4100-014500-3319-	- - CHECK TOTAL	117.85 117.85	176277	7/27/2018	Equipment Repairs and Maintena	03148
00000	009552	MANSFIELD OIL COMPANY	SQLCD-427953	7/17/2018	4100-032200-5120-	- - CHECK TOTAL	246.59 246.59	176278	7/27/2018	Apparatus Fuel	03148
00000	006146	MCCLELLAN, WENDY SUSAN	COALITION DUES	7/13/2018	4100-031710-5810-	- -	100.00	176279	7/27/2018	Dues/Association Memberships	03148
00000	006146	MCCLELLAN, WENDY SUSAN	01154	7/10/2018	4100-031710-5540-	- - CHECK TOTAL	75.00 175.00	176279	7/27/2018	Travel - Convention & Educatio	03148
00000	009543	NATIONAL SECURITY & DOOR	113783	7/11/2018	4100-012510-6003-	- - CHECK TOTAL	2,013.00 2,013.00	176280	7/27/2018	Computer Software	03148
00000	005050	POWHATAN LOCK SERVICES	1508	7/03/2018	4100-014100-3310-	- - CHECK TOTAL	684.40 684.40	176283	7/27/2018	Repairs & Maintenance	03148
00000	012538	PROFORMA STAND OUT	SONO7010141-3	7/12/2018	4100-081500-3600-	- - CHECK TOTAL	294.84 294.84	176284	7/27/2018	Advertising	03148
00000	011837	SCHMITT, KIMBERLY	MILES 7/30-8/3	7/18/2018	4100-031210-5510-	- -	301.93	176285	7/27/2018	Travel - Mileage	03148
00000	011837	SCHMITT, KIMBERLY	FD 7/30-8/3/18	7/18/2018	4100-031210-5540-	- - CHECK TOTAL	178.50 480.43	176285	7/27/2018	Conferences and Training	03148
00000	007570	SMITH, DANNY LEE	PER DIEM 8/18	7/16/2018	4100-031200-5540-	- - CHECK TOTAL	384.00 384.00	176286	7/27/2018	Conferences & Training	03148
00000	001320	SOUTHERN POLICE	195897	7/06/2018	4100-031200-6011-	- - CHECK TOTAL	74.00 74.00	176288	7/27/2018	Uniforms	03148

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00000	008578	STAPLES BUSINESS AD-	3382876726	7/03/2018	4100-012100-6001-	-	-	5.95	176289	7/27/2018	Office Supplies	03148
00000	008578	STAPLES BUSINESS AD-	3382876727	7/03/2018	4100-012100-6001-	-	-	.83	176289	7/27/2018	Office Supplies	03148
00000	008578	STAPLES BUSINESS AD-	3382876728	7/03/2018	4100-022100-6001-	-	-	51.27	176289	7/27/2018	Office Supplies	03148
00000	008578	STAPLES BUSINESS AD-	3382876729	7/03/2018	4100-073100-6001-	-	-	213.29	176289	7/27/2018	Office Supplies	03148
00000	008578	STAPLES BUSINESS AD-	3383280527	7/07/2018	4100-013200-6001-	-	-	59.27	176289	7/27/2018	Office Supplies	03148
					CHECK TOTAL			330.61				
00000	008882	THE LIBRARY OF VIRGINIA	1027862	7/12/2018	4100-073100-3140-	-	-	95.66	176290	7/27/2018	Professional Services	03148
					CHECK TOTAL			95.66				
00000	006506	THYSSENKRUPP ELEVATOR	3003958273	7/01/2018	4100-014100-3320-	-	-	1,545.34	176291	7/27/2018	Maintenance & Service Contract	03148
					CHECK TOTAL			1,545.34				
00000	008670	TREASURERS' ASSOCIATION	FY19 DUES	7/01/2018	4100-012410-5810-	-	-	450.00	176293	7/27/2018	Dues/Association Memberships	03148
					CHECK TOTAL			450.00				
00000	007625	TURNER, LATOYA C.	CODE CLASS 7/18	7/23/2018	4100-012310-5540-	-	-	73.00	176294	7/27/2018	Conferences & Training	03148
					CHECK TOTAL			73.00				
00000	009574	UNIQUE MANAGEMENT	464556	7/01/2018	4100-073100-6012-	-	-	50.00	176295	7/27/2018	Books & Subscriptions	03148
					CHECK TOTAL			50.00				
00000	010305	VACA	8509	3/12/2018	4100-022100-5810-	-	-	1,050.00	176296	7/27/2018	Dues/Association Memberships	03148
					CHECK TOTAL			1,050.00				
00000	008126	VERIZON	9810081643	7/20/2018	4100-012100-5250-	-	-	99.64	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-012510-5270-	-	-	100.01	176298	7/27/2018	Network Service Connection	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-014100-5250-	-	-	496.10	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-031210-5250-	-	-	296.98	176298	7/27/2018	CELL PHONES	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-032200-5250-	-	-	855.16	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-031200-5250-	-	-	1,165.06	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-033300-5250-	-	-	15.95	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-034100-5250-	-	-	149.46	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-035500-5250-	-	-	209.86	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-071110-5250-	-	-	35.16	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-073100-5250-	-	-	35.16	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4100-081100-5250-	-	-	40.01	176298	7/27/2018	Cell Phones	03148
					CHECK TOTAL			3,498.55				
00000	011169	VERIZON	8045981340 7/18	7/01/2018	4100-021100-5230-	-	-	52.21	176299	7/27/2018	Telephone Services	03148
					CHECK TOTAL			52.21				
00000	009332	WITMER PUBLIC SAFETY	1857609	7/10/2018	4100-031200-6011-	-	-	135.00	176300	7/27/2018	Uniforms	03148
00000	009332	WITMER PUBLIC SAFETY	1857616	7/10/2018	4100-031200-6011-	-	-	270.00	176300	7/27/2018	Uniforms	03148
00000	009332	WITMER PUBLIC SAFETY	1873735	7/13/2018	4100-031200-6011-	-	-	129.00	176300	7/27/2018	Uniforms	03148
00000	009332	WITMER PUBLIC SAFETY	1873907	7/18/2018	4100-031200-6011-	-	-	38.00	176300	7/27/2018	Uniforms	03148
					CHECK TOTAL			572.00				
00000	007889	WRIGHT, WILLIAM T.	SRO SCHOOL 8/18	7/17/2018	4100-031200-5540-	-	-	102.00	176301	7/27/2018	Conferences & Training	03148
					CHECK TOTAL			102.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001890	X-ZACT	3993	7/02/2018	4100-031200-6001-	- -				
					CHECK TOTAL	495.00	176302	7/27/2018	Office Supplies	03148
						495.00				
00000	008723	CAS SEVERN	3004531	7/06/2018	4100-012510-3320-	- -				
					CHECK TOTAL	9,565.10	176325	7/31/2018	Maintenance & Service Contract	03152
						9,565.10				
00000	000540	CENIRAL VIRGINIA WASTE	23545	6/30/2018	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	23545	6/30/2018	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	23545	6/30/2018	4100-014300-3176-	- -				
					CHECK TOTAL	513.99	176326	7/31/2018	Recycling Pulls	03152
						6,967.42	176326	7/31/2018	Recycling Pulls	03152
						463.50	176326	7/31/2018	Recycling Pulls	03152
						7,017.91				
00000	007341	CLAWS & PAWS ANIMAL CARE	89446	6/01/2018	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89592	6/11/2018	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89625	6/11/2018	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89714	6/14/2018	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89733	6/15/2018	4100-035100-5614-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89778	6/18/2018	4100-035100-5614-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89803	6/19/2018	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	89972	6/27/2018	4100-035100-3110-	- -				
					CHECK TOTAL	15.00	176327	7/31/2018	Professional Health Services	03152
						42.70	176327	7/31/2018	Professional Health Services	03152
						16.45	176327	7/31/2018	Professional Health Services	03152
						42.70	176327	7/31/2018	Professional Health Services	03152
						23.00	176327	7/31/2018	Initial shots/visit costs	03152
						23.00	176327	7/31/2018	Initial shots/visit costs	03152
						42.70	176327	7/31/2018	Professional Health Services	03152
						183.50	176327	7/31/2018	Professional Health Services	03152
						389.05				
00000	012487	DEANE, LAYTON	AMLS CLASS	8/09/2018	4100-032200-5815-	- -				
					CHECK TOTAL	168.05	176329	7/31/2018	Training/Seminars	03152
						168.05				
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 7/18	7/02/2018	4100-031200-5110-	- -				
					CHECK TOTAL	112.75	176330	7/31/2018	Electricity	03152
						112.75				
00000	001250	POWHATAN AUTO & TRACTOR	SVC 6/30/18	6/30/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	497620	5/04/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	499066	5/14/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	500381	5/23/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	500429	5/24/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	501085	5/29/2018	4100-032200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	505617	6/28/2018	4100-032200-6009-	- -				
					CHECK TOTAL	4.02	176337	7/31/2018	Auto Repairs and Parts	03152
						39.99	176337	7/31/2018	Auto Repairs and Parts	03152
						71.65	176337	7/31/2018	Auto Repairs and Parts	03152
						12.58	176337	7/31/2018	Auto Repairs and Parts	03152
						46.45	176337	7/31/2018	Auto Repairs and Parts	03152
						30.28	176337	7/31/2018	Auto Repairs and Parts	03152
						8.25	176337	7/31/2018	Auto Repairs and Parts	03152
						213.22				
00000	012064	POWHATAN COUNTY TREASURER	192 6/18	7/13/2018	4100-035100-5140-	- -				
					CHECK TOTAL	324.04	176339	7/31/2018	Sewer	03152
						324.04				
00000	007975	REMOVAL SERVICES OF VA	2017-021037	11/14/2017	4100-035300-3110-	- -				
					CHECK TOTAL	79.00	176341	7/31/2018	Professional Health Services	03152
						79.00				
00000	008126	VERIZON	9809692163	6/23/2018	4100-032200-5260-	- -				
00000	008126	VERIZON	9809703278	6/23/2018	4100-032200-5260-	- -				
00000	008126	VERIZON	9810017726	7/01/2018	4100-032200-5250-	- -				
00000	008126	VERIZON	9810110072	7/01/2018	4100-031200-5250-	- -				
					CHECK TOTAL	50.20	176343	7/31/2018	Internet	03152
						80.02	176343	7/31/2018	Internet	03152
						238.08	176343	7/31/2018	Cell Phones	03152
						3,686.54	176343	7/31/2018	Cell Phones	03152
						4,054.84				
00000	007983	VIRGINIA EMPLOYMENT	0001889770 6/18	6/30/2018	4100-012220-2703-	- -				
					CHECK TOTAL	1,480.00	176344	7/31/2018	Unemployment Claims	03152
						1,480.00				
					CHECK TYPE TOTAL	994,513.47				
					FINAL TOTAL	994,513.47				

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00000	009183	AIR, WATER & SOIL LABORA-	V18004259	6/21/2018	4501-043600-3142-	-	-	40.00	175961	7/05/2018	Professional Services - Sewer	03126
00000	009183	AIR, WATER & SOIL LABORA-	V18004267	6/21/2018	4501-043600-3142-	-	-	40.00	175961	7/05/2018	Professional Services - Sewer	03126
00000	009183	AIR, WATER & SOIL LABORA-	V18004269	6/21/2018	4501-043500-3140-	-	-	40.00	175961	7/05/2018	Professional Services - Water	03126
00000	009183	AIR, WATER & SOIL LABORA-	V18004343	6/26/2018	4501-043600-3142-	-	-	111.80	175961	7/05/2018	Professional Services - Sewer	03126
00000	009183	AIR, WATER & SOIL LABORA-	V18004361	6/26/2018	4501-043600-3142-	-	-	168.00	175961	7/05/2018	Professional Services - Sewer	03126
00000	009183	AIR, WATER & SOIL LABORA-	V18004443	6/29/2018	4501-043500-3140-	-	-	40.00	175961	7/05/2018	Professional Services - Water	03126
					CHECK TOTAL			439.80				
00000	008412	BAIRD PETROLEUM	40713	5/23/2018	4301-042000-8301-	-	-	1,181.95	175966	7/05/2018	Joint Maintenance Garage	03126
					CHECK TOTAL			1,181.95				
00000	012149	BUCKLAND, JR., MARCUS R.	7	6/26/2018	4301-032200-0005-	-	-	1,575.00	175974	7/05/2018	CAD System	03126
00000	012149	BUCKLAND, JR., MARCUS R.	8	6/27/2018	4301-032200-0005-	-	-	1,120.00	175974	7/05/2018	CAD System	03126
					CHECK TOTAL			2,695.00				
00000	006192	BUSINESS DATA OF VIRGINIA	106-2018*	6/20/2018	4501-043400-3146-	-	-	150.00	175975	7/05/2018	Professional Services	03126
00000	006192	BUSINESS DATA OF VIRGINIA	79-2018A	5/15/2018	4501-043400-3146-	-	-	119.90	175975	7/05/2018	Professional Services	03126
00000	006192	BUSINESS DATA OF VIRGINIA	87-2018A	5/25/2018	4501-043400-3146-	-	-	385.00	175975	7/05/2018	Professional Services	03126
					CHECK TOTAL			654.90				
00000	008723	CAS SEVERN	3004500	6/26/2018	4301-012510-8304-	-	-	13,253.52	175976	7/05/2018	PC Replacement	03130
					CHECK TOTAL			13,253.52				
00000	007353	CDW GOVERNMENT, INC.	NBP7099	6/13/2018	4301-062100-8302-	-	-	35,699.00	175977	7/05/2018	RJHS Replacement/Renovation De	03126
00000	007353	CDW GOVERNMENT, INC.	NDM5139	6/21/2018	4301-062100-8302-	-	-	306.00	175977	7/05/2018	RJHS Replacement/Renovation De	03126
00000	007353	CDW GOVERNMENT, INC.	NDV5275	6/23/2018	4301-062100-8302-	-	-	1,700.00	175977	7/05/2018	RJHS Replacement/Renovation De	03126
00000	007353	CDW GOVERNMENT, INC.	NFN0052	6/27/2018	4301-062100-8302-	-	-	6,443.00	175977	7/05/2018	RJHS Replacement/Renovation De	03126
					CHECK TOTAL			44,148.00				
00000	000540	CENTRAL VIRGINIA WASTE	23390	6/05/2018	4116-083500-8215-	-	-	2,082.00	175979	7/05/2018	DEQ - Grant for Litter Control	03129
					CHECK TOTAL			2,082.00				
00000	006965	CINTAS CORPORATION	143407001	6/20/2018	4501-043400-6011-	-	-	97.22	175980	7/05/2018	Uniforms	03126
00000	006965	CINTAS CORPORATION	143410950	6/27/2018	4501-043400-6011-	-	-	97.22	175980	7/05/2018	Uniforms	03126
					CHECK TOTAL			194.44				
00000	000076	DELL MARKETING L.P.	10250053609	6/21/2018	4301-012510-8304-	-	-	14.79	175987	7/05/2018	PC Replacement	03130
00000	000076	DELL MARKETING L.P.	10250904050	6/27/2018	4301-012510-8304-	-	-	4,594.58	175987	7/05/2018	PC Replacement	03130
					CHECK TOTAL			4,609.37				
00000	007147	DRAPER ADEN ASSOCIATES,	2018060069	6/27/2018	4502-044000-0002-	-	-	1,476.00	175988	7/05/2018	Dutcoy Creek WWTP Upgrades	03130
					CHECK TOTAL			1,476.00				
00000	012514	HITCH N POST LLC	062018	6/18/2018	4116-032203-0001-	-	-	2,850.00	175995	7/05/2018	JET Program	03129
					CHECK TOTAL			2,850.00				
00000	012515	HOBSON, KAREN	CAMP REIMB	6/14/2018	4116-032203-0001-	-	-	13.70	175996	7/05/2018	JET Program	03129
					CHECK TOTAL			13.70				
00000	010817	MELIS, JOHNNY	2017 MILEAGE	6/29/2018	4501-043400-5510-	-	-	192.12	176007	7/05/2018	Mileage Reimbursement	03127
00000	010817	MELIS, JOHNNY	2018 MILEAGE	6/29/2018	4501-043400-5510-	-	-	259.37	176007	7/05/2018	Mileage Reimbursement	03127
					CHECK TOTAL			451.49				

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00000	012513	PHYSIO-CONTROL INC	118042395	5/29/2018	4120-032301-6013-	- - CHECK TOTAL	142.68 142.68	176010	7/05/2018	Medical Supplies	03129
00000	008448	QUINN CONSULTING	5	6/18/2018	4301-046000-8301-	- - CHECK TOTAL	17,604.22 17,604.22	176016	7/05/2018	Water Tower - Village Area	03127
00000	006579	RICHMOND ALARM	255750	4/30/2018	4301-042000-8301-	- - CHECK TOTAL	4,281.08 4,281.08	176019	7/05/2018	Joint Maintenance Garage	03127
00000	012511	SLURRY PAVER'S INC	8930097	6/22/2018	501-000200-0003-	- -	1,380.00	176025	7/05/2018	Customer Deposits Payable	03127
00000	012511	SLURRY PAVER'S INC	8930097	6/22/2018	3501-018990-0003-	- - CHECK TOTAL	197.84 1,182.16	176025	7/05/2018	Water Revenue	03127
00000	010908	SMITH TURF & IRRIGATION	5559460	6/19/2018	4301-012500-8302-	- -	22,523.20	176026	7/05/2018	Other County Vehicles	03127
00000	010908	SMITH TURF & IRRIGATION	5559462	6/19/2018	4301-012500-8302-	- -	2,915.00	176026	7/05/2018	Other County Vehicles	03127
00000	010908	SMITH TURF & IRRIGATION	5559464	6/19/2018	4301-012500-8302-	- - CHECK TOTAL	2,778.00 28,216.20	176026	7/05/2018	Other County Vehicles	03127
00000	007310	SOUTHEASTERN EMERGENCY	822855	6/14/2018	4120-032301-6013-	- -	482.83	176027	7/05/2018	Medical Supplies	03129
00000	007310	SOUTHEASTERN EMERGENCY	822962	6/14/2018	4120-032301-6013-	- -	400.00	176027	7/05/2018	Medical Supplies	03129
00000	007310	SOUTHEASTERN EMERGENCY	824733	6/26/2018	4120-032301-6013-	- - CHECK TOTAL	1,462.52 2,345.35	176027	7/05/2018	Medical Supplies	03129
00000	009450	SPEC (SLUDGE PROCESS	2180706-PCU	6/20/2018	4501-043600-6016-	- - CHECK TOTAL	6,690.00 6,690.00	176028	7/05/2018	Chemicals	03127
00000	006267	TIMBERLAKE, II, JAMES B.	CAMP EXPENSES	6/30/2018	4116-032203-0001-	- - CHECK TOTAL	172.63 172.63	176033	7/05/2018	JET Program	03129
00000	011169	VERIZON	1357471455Y6/18	6/28/2018	4501-043400-5230-	- - CHECK TOTAL	45.63 45.63	176035	7/05/2018	Telephone System	03130
00000	011181	WELLS FARGO FINANCIAL	5004909584	6/24/2018	4501-043400-3320-	- - CHECK TOTAL	234.73 234.73	176038	7/05/2018	Maintenance and Service Contra	03129
00000	009183	AIR, WATER & SOIL LABORA-	V18004541	7/02/2018	4501-043600-3142-	- - CHECK TOTAL	101.20 101.20	176041	7/06/2018	Professional Services - Sewer	03131
00000	009454	BANKERS INSURANCE, LLC	47392 FY19	6/06/2018	4501-043400-2310-	- - CHECK TOTAL	360.00 360.00	176044	7/06/2018	Medical Insurance	03128
00000	008579	POWHATAN COMMERCIAL	0085201807	7/06/2018	4501-043400-5420-	- - CHECK TOTAL	2,509.70 2,509.70	176063	7/06/2018	Rent - Office Space	03132
00000	012283	SMARTSITES	2929	7/01/2018	4116-032200-0010-	- - CHECK TOTAL	1,250.00 1,250.00	176072	7/06/2018	SAFER Expenses	03131
00000	012521	STONE HARBOR, LLC	14-06-ES BOND	7/03/2018	405-000200-0232-	- - CHECK TOTAL	2,700.00 2,700.00	176075	7/06/2018	Stone Harbor LLC	03131
00000	008365	VA ASSOC. OF MUNICIPAL	FY19 DUES WATER	6/18/2018	4501-043400-5810-	- - CHECK TOTAL	750.00 750.00	176080	7/06/2018	Dues/Association Membership	03128

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN1003557	6/29/2018	4501-043400-3320-	- - CHECK TOTAL	2.04 2.04	176088	7/10/2018	Maintenance and Service Contra	03134
00000	008381	JAMES RIVER PETROLEUM	113	7/01/2018	4501-043400-6008-	- - CHECK TOTAL	179.20 179.20	176090	7/10/2018	Gas/Grease/Oil/Vehicle Repairs	03134
00000	012003	PHOENIX FABRICATORS AND	8	6/30/2018	301-000200-0008-	- -	3,375.94	176094	7/10/2018	Retainages Payable	03135
00000	012003	PHOENIX FABRICATORS AND	8	6/30/2018	4301-046000-8301-	- - CHECK TOTAL	67,518.79 64,142.85	176094	7/10/2018	Water Tower - Village Area	03135
00000	008294	POWHATAN COUNTY PUBLIC	4317	6/21/2018	4501-043400-6008-	- - CHECK TOTAL	135.22 135.22	176099	7/10/2018	Gas/Grease/Oil/Vehicle Repairs	03135
00000	007325	RICHMOND OXYGEN CO.	3100 6/18	6/30/2018	4120-032301-6013-	- - CHECK TOTAL	249.00 249.00	176105	7/10/2018	Medical Supplies	03135
00000	006679	TREASURER, CHESTERFIELD	4/18-6/18 BILL	6/27/2018	4501-043500-5112-	- - CHECK TOTAL	43,789.92 43,789.92	176113	7/10/2018	Chesterfield Bi-monthly Fees	03134
00000	009149	COST MANAGEMENT ASSOCIATE	VA-0728	7/02/2018	4410-053910-5646-	- - CHECK TOTAL	4,100.00 4,100.00	176118	7/11/2018	Special Fund Payments	03133
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1003557A	6/29/2018	4501-043400-3320-	- - CHECK TOTAL	39.83 39.83	176120	7/11/2018	Maintenance and Service Contra	03133
00000	008351	VACORP	31793	6/26/2018	4501-043400-5305-	- - CHECK TOTAL	1,981.00 1,981.00	176130	7/11/2018	Auto Insurance	03133
00000	009183	AIR, WATER & SOIL LABORA-	V18004570	7/03/2018	4501-043600-3142-	- -	111.80	176134	7/23/2018	Professional Services - Sewer	03137
00000	009183	AIR, WATER & SOIL LABORA-	V18004578	7/03/2018	4501-043600-3142-	- - CHECK TOTAL	133.60 245.40	176134	7/23/2018	Professional Services - Sewer	03137
00000	011931	ALTAIRIS TECHNOLOGY	14-POW	7/10/2018	4301-031200-6001-	- - CHECK TOTAL	21,166.75 21,166.75	176136	7/23/2018	Public Safety Radio System	03137
00000	012523	ATLANTIC GEOTECHNICAL	813072	5/31/2018	4301-062100-8302-	- - CHECK TOTAL	4,653.75 4,653.75	176138	7/23/2018	RJHS Replacement/Renovation De	03137
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4116-032203-0001-	- -	312.75	176139	7/23/2018	JET Program	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4301-012500-8301-	- -	5.00	176139	7/23/2018	Sheriff's Vehicles	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043600-3310-	- -	45.23	176139	7/23/2018	Repairs and Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043400-6009-	- -	41.38	176139	7/23/2018	Facility-Water and Sewer Needs	03140

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00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043400-6100-	- -	34.19	176139	7/23/2018	Personal Protective Equipment	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043500-3310-	- -	254.48	176139	7/23/2018	Repairs and Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043500-3310-	- -	167.02	176139	7/23/2018	Repairs and Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043600-6015-	- -	109.30	176139	7/23/2018	Lab Supplies	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043600-3310-	- -	46.97	176139	7/23/2018	Repairs and Maintenance	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043600-3320-	- -	1,096.20	176139	7/23/2018	Maintenance and Svc Contracts	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043600-3320-	- -	375.00	176139	7/23/2018	Maintenance and Svc Contracts	03140
00000	008668	BANK OF AMERICA	07/02/2018	7/02/2018	4501-043400-3310-	- -	144.50	176139	7/23/2018	Repairs and Maintenance	03140
					CHECK TOTAL		5,446.77				
00000	008713	BLUE RIDGE RESCUE	44241	6/28/2018	4116-032200-0010-	- -	3,620.00	176140	7/23/2018	SAFER Expenses	03137
					CHECK TOTAL		3,620.00				
00000	009991	BMS DIRECT	126315	6/27/2018	4501-043400-5210-	- -	361.11	176141	7/23/2018	Postage	03137
					CHECK TOTAL		361.11				
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	79.92	176143	7/23/2018	Triad Expenses	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	28.97	176143	7/23/2018	Triad Expenses	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4116-031212-6015-	- -	1,059.90	176143	7/23/2018	Ancillary Expenses	03141
00000	001340	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	391.75	176143	7/23/2018	Triad Expenses	03141
					CHECK TOTAL		1,560.54				
00000	011661	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	152.34	176146	7/23/2018	Triad Expenses	03143
00000	011661	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	6.17	176146	7/23/2018	Triad Expenses	03143
00000	011661	BUSINESS CARD	06/27/2018	6/27/2018	4116-031201-5540-	- -	9.32	176146	7/23/2018	Triad Expenses	03143
					CHECK TOTAL		167.83				
00000	008723	CAS SEVERN	432326	6/30/2018	4301-012510-8309-	- -	6,240.00	176147	7/23/2018	High Speed Connection	03137
					CHECK TOTAL		6,240.00				
00000	000540	CENIRAL VIRGINIA WASTE	23503	6/30/2018	4501-043400-3185-	- -	49.91	176148	7/23/2018	Trash Removal	03137
					CHECK TOTAL		49.91				
00000	011751	COMPASS MD	PAT#44951 6/18	6/01/2018	4116-032200-0010-	- -	2,634.00	176150	7/23/2018	SAFER Expenses	03137
					CHECK TOTAL		2,634.00				
00000	011728	DANIEL & COMPANY, INC.	APPICATION #9	6/30/2018	301-000200-0008-	- -	11,655.00	176151	7/23/2018	Retainages Payable	03137
00000	011728	DANIEL & COMPANY, INC.	APPICATION #9	6/30/2018	4301-031200-6002-	- -	234,998.00	176151	7/23/2018	Sally Port & Courthouse Expans	03137
					CHECK TOTAL		223,343.00				
00000	000076	DELL MARKETING L.P.	10240344931	5/05/2018	4301-062100-8302-	- -	108,407.28	176152	7/23/2018	RJHS Replacement/Renovation De	03137
					CHECK TOTAL		108,407.28				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 7/18	7/02/2018	4501-043600-5110-	- -	70.87	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 7/18	7/03/2018	4501-043500-5110-	- -	58.34	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 7/18	7/02/2018	4501-043400-5110-	- -	40.35	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 7/18	7/02/2018	4501-043600-5110-	- -	99.56	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 7/18	7/02/2018	4501-043500-5110-	- -	335.99	176153	7/23/2018	Electricity	03137
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 7/18	7/02/2018	4501-043600-5110-	- -	2,454.62	176153	7/23/2018	Electricity	03137
					CHECK TOTAL		3,059.73				

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00000	000860	DOMINION ENERGY VIRGINIA	9052426195	7/18	7/02/2018	4501-043600-5110-	-	-	46.76	176154	7/23/2018	Electricity	03137
						CHECK TOTAL			46.76				
00000	011269	ECS MID ATLANTIC, LLC	670174		7/11/2018	4301-031200-6002-	-	-	318.06	176155	7/23/2018	Sally Port & Courthouse Expans	03137
						CHECK TOTAL			318.06				
00000	006510	EMERGENCY SERVICES	292		7/05/2018	4120-032300-3110-	-	-	38,176.12	176157	7/23/2018	Contract Services-Daytime Cove	03137
						CHECK TOTAL			38,176.12				
00000	009639	EMS MANAGEMENT &	33642		6/30/2018	4120-032300-5845-	-	-	1,997.63	176158	7/23/2018	EMS Transport Third Party Bill	03137
						CHECK TOTAL			1,997.63				
00000	010924	MITCHELL PEST	111713		6/12/2018	4501-043600-3142-	-	-	95.00	176167	7/23/2018	Professional Services - Sewer	03138
00000	010924	MITCHELL PEST	111714		6/12/2018	4501-043600-3142-	-	-	95.00	176167	7/23/2018	Professional Services - Sewer	03138
						CHECK TOTAL			190.00				
00000	011110	MOSELEY ARCHITECTS	550394-033		6/30/2018	4301-046000-8301-	-	-	2,166.73	176171	7/23/2018	Water Tower - Village Area	03138
00000	011110	MOSELEY ARCHITECTS	550394-033		6/30/2018	4301-062100-8302-	-	-	19,674.60	176171	7/23/2018	RJHS Replacement/Renovation De	03138
						CHECK TOTAL			21,841.33				
00000	012524	SOWERS, DAVID	RELEASE CASHEND		7/12/2018	405-000200-0113-	-	-	2,000.00	176182	7/23/2018	David Sowers	03139
						CHECK TOTAL			2,000.00				
00000	001940	STANDEY SYSTEMS, INC.	06181312		6/28/2018	4501-043600-3320-	-	-	160.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
00000	001940	STANDEY SYSTEMS, INC.	06181313		6/28/2018	4501-043600-3320-	-	-	160.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
00000	001940	STANDEY SYSTEMS, INC.	06181314		6/28/2018	4501-043600-3320-	-	-	153.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
00000	001940	STANDEY SYSTEMS, INC.	06181352		6/29/2018	4501-043600-3320-	-	-	150.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
00000	001940	STANDEY SYSTEMS, INC.	06181353		6/29/2018	4501-043600-3320-	-	-	160.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
00000	001940	STANDEY SYSTEMS, INC.	06181354		6/29/2018	4501-043600-3320-	-	-	153.00	176183	7/23/2018	Maintenance and Svc Contracts	03139
						CHECK TOTAL			936.00				
00000	011988	SUMMIT MEDIA LLC	848-9103		6/30/2018	4116-032200-0010-	-	-	1,650.00	176184	7/23/2018	SAFER Expenses	03139
00000	011988	SUMMIT MEDIA LLC	889-3467		6/30/2018	4116-032200-0010-	-	-	99.00	176184	7/23/2018	SAFER Expenses	03139
						CHECK TOTAL			1,749.00				
00000	007415	VIRGINIA UTILITY	06180357		6/30/2018	4501-043500-3140-	-	-	43.83	176188	7/23/2018	Professional Services - Water	03139
00000	007415	VIRGINIA UTILITY	06180357		6/30/2018	4501-043600-3142-	-	-	43.82	176188	7/23/2018	Professional Services - Sewer	03139
						CHECK TOTAL			87.65				
00000	006175	ADAMS OIL COMPANY, INC.	22702		6/12/2018	4501-043400-6008-	-	-	185.07	176191	7/26/2018	Gas/Grease/Oil/Vehicle Repairs	03145
00000	006175	ADAMS OIL COMPANY, INC.	22703		6/27/2018	4501-043400-6008-	-	-	71.02	176191	7/26/2018	Gas/Grease/Oil/Vehicle Repairs	03145
00000	006175	ADAMS OIL COMPANY, INC.	22706		6/27/2018	4501-043400-6008-	-	-	465.64	176191	7/26/2018	Gas/Grease/Oil/Vehicle Repairs	03145
00000	006175	ADAMS OIL COMPANY, INC.	22707		6/27/2018	4501-043400-6008-	-	-	25.00	176191	7/26/2018	Gas/Grease/Oil/Vehicle Repairs	03145
						CHECK TOTAL			746.73				
00000	007436	AQUA VIRGINIA, INC.	0574661	6/5-7/5	7/09/2018	4501-043400-5130-	-	-	20.83	176195	7/26/2018	Water	03145
00000	007436	AQUA VIRGINIA, INC.	1188328	6/5-7/5	7/09/2018	4501-043600-5130-	-	-	16.75	176195	7/26/2018	Water - Sewer Facilities	03145
						CHECK TOTAL			37.58				
00000	011728	DANIEL & COMPANY, INC.	18		6/30/2018	301-000200-0008-	-	-	135,050.00	176202	7/26/2018	Retainages Payable	03145
00000	011728	DANIEL & COMPANY, INC.	18		6/30/2018	4301-042000-8301-	-	-	12,005.00	176202	7/26/2018	Joint Maintenance Garage	03145
						CHECK TOTAL			147,055.00				

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00000	011149	HERITLESS BROTHERS	11034	7/12/2018	4301-014300-0003-	- -				
					CHECK TOTAL	31,000.00	176219	7/26/2018	Human Services Roof	03146
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #19	6/30/2018	301-000200-0008-	- -				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #19	6/30/2018	4301-062100-8302-	- -				
					CHECK TOTAL	41,431.77	176223	7/26/2018	Retainages Payable	03146
						828,635.36	176223	7/26/2018	RJHS Replacement/Renovation De	03146
						787,203.59				
00000	008908	MARYLAND BIOCHEMICAL	5LL1132	5/23/2018	4501-043600-3310-	- -				
					CHECK TOTAL	1,707.21	176225	7/26/2018	Repairs and Maintenance	03146
						1,707.21				
00000	011521	RAINBOW GROUP LLC	0488930-IN	4/16/2018	4301-071120-0005-	- -				
					CHECK TOTAL	1,198.00	176232	7/26/2018	Baseball Mound Replacement	03145
						1,198.00				
00000	007450	THOMSON REUTERS -	838480833	7/01/2018	4116-021100-6012-	- -				
					CHECK TOTAL	404.32	176241	7/26/2018	Law Library Expenses	03146
						404.32				
00000	007033	A.M. DAVIS, INC.	01S2170920	7/10/2018	4501-043400-3310-	- -				
00000	007033	A.M. DAVIS, INC.	01S2170930	7/10/2018	4501-043400-3310-	- -				
					CHECK TOTAL	173.81	176248	7/27/2018	Repairs and Maintenance	03148
						173.70	176248	7/27/2018	Repairs and Maintenance	03148
						347.51				
00000	009183	AIR, WATER & SOIL LABORA-	V18004720	7/10/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004721	7/10/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004775	7/11/2018	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004781	7/12/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004782	7/12/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004813	7/12/2018	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004820	7/12/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004821	7/12/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004889	7/17/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18004916	7/17/2018	4501-043600-3142-	- -				
					CHECK TOTAL	87.00	176250	7/27/2018	Professional Services - Sewer	03148
						108.80	176250	7/27/2018	Professional Services - Sewer	03148
						40.00	176250	7/27/2018	Professional Services - Water	03148
						64.80	176250	7/27/2018	Professional Services - Sewer	03148
						105.60	176250	7/27/2018	Professional Services - Sewer	03148
						326.00	176250	7/27/2018	Professional Services - Water	03148
						40.00	176250	7/27/2018	Professional Services - Sewer	03148
						40.00	176250	7/27/2018	Professional Services - Sewer	03148
						132.00	176250	7/27/2018	Professional Services - Sewer	03148
						265.20	176250	7/27/2018	Professional Services - Sewer	03148
					CHECK TOTAL	1,209.40				
00000	009183	AIR, WATER & SOIL LABORA-	V18004917	7/17/2018	4501-043600-3142-	- -				
					CHECK TOTAL	362.40	176251	7/27/2018	Professional Services - Sewer	03148
						362.40				
00000	012540	BIG TEX TRAILER WORLD, INC	44409086	7/07/2018	4120-032200-8215-	- -				
					CHECK TOTAL	3,200.00	176255	7/27/2018	State Dept of Fire Programs Fu	03148
						3,200.00				
00000	010957	CARROLL, SCOTT	PER DIEM 8/18	7/06/2018	4501-043400-5540-	- -				
					CHECK TOTAL	231.50	176259	7/27/2018	Conferences & Training	03148
						231.50				
00000	006965	CINTAS CORPORATION	143414934	7/04/2018	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143418907	7/11/2018	4501-043400-6011-	- -				
					CHECK TOTAL	100.72	176261	7/27/2018	Uniforms	03148
						97.22	176261	7/27/2018	Uniforms	03148
						197.94				
00000	000076	DELL MARKETING L.P.	10254621286	7/17/2018	4301-032200-0005-	- -				
					CHECK TOTAL	5,470.66	176265	7/27/2018	CAD System	03148
						5,470.66				
00000	011348	NERO, EMMA	RETIREMENT PRTY	7/10/2018	4116-031212-6015-	- -				
00000	011348	NERO, EMMA	RETIREMENT PRTY	7/10/2018	4116-031212-6015-	- -				
					CHECK TOTAL	26.28	176281	7/27/2018	Ancillary Expenses	03148
						12.64	176281	7/27/2018	Ancillary Expenses	03148
						38.92				

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00000	012513	PHYSIO-CONTROL INC	118054027	7/10/2018	4120-032301-6013-	- - CHECK TOTAL	994.50 994.50	176282	7/27/2018	Medical Supplies	03148
00000	012537	SMOK-N-PIGZ, LLC	JET BANQUETS/18	6/08/2018	4116-032203-0001-	- - CHECK TOTAL	1,152.10 1,152.10	176287	7/27/2018	JET Program	03148
00000	010088	TREASURER	07/24/2018	7/24/2018	4116-032203-0001-	- -	.00	176292	7/27/2018	JET Program	03150
00000	010088	TREASURER	07/24/2018	7/24/2018	4116-032203-0001-	- - CHECK TOTAL	6.20 6.20	176292	7/27/2018	JET Program	03150
00000	007595	VDH-WATERWORKS TECHNICAL	1901864	7/09/2018	4501-043400-6013-	- - CHECK TOTAL	90.00 90.00	176297	7/27/2018	Fees-VPDES&VPA	03148
00000	008126	VERIZON	9810081643	7/20/2018	4501-043400-5250-	- -	160.15	176298	7/27/2018	Cell Phones	03148
00000	008126	VERIZON	9810081643	7/20/2018	4501-043400-5270-	- - CHECK TOTAL	300.05 460.20	176298	7/27/2018	Network Service Connection	03148
00000	009183	AIR, WATER & SOIL LABORA-	V18004342	6/26/2018	4501-043600-3142-	- -	133.60	176321	7/31/2018	Professional Services - Sewer	03152
00000	009183	AIR, WATER & SOIL LABORA-	V18004521	6/29/2018	4501-043600-3142-	- - CHECK TOTAL	40.00 173.60	176321	7/31/2018	Professional Services - Sewer	03152
00000	012523	ATLANTIC GEOTECHNICAL	813203	6/30/2018	4301-062100-8302-	- - CHECK TOTAL	464.00 464.00	176322	7/31/2018	RJHS Replacement/Renovation De	03152
00000	008582	BALL OFFICE PRODUCTS	0447427-001	6/22/2018	4301-062100-8302-	- - CHECK TOTAL	250,735.52 250,735.52	176323	7/31/2018	RJHS Replacement/Renovation De	03152
00000	006655	BLOSSMAN GAS COMPANIES,	3539996	3/20/2018	4501-043600-5120-	- - CHECK TOTAL	431.25 431.25	176324	7/31/2018	Fuel (htg)	03152
00000	011728	DANIEL & COMPANY, INC.	17	5/31/2018	4301-042000-8301-	- - CHECK TOTAL	10,906.00 10,906.00	176328	7/31/2018	Joint Maintenance Garage	03152
00000	007147	DRAPER ADEN ASSOCIATES,	2018060452	6/30/2018	4501-043500-3140-	- -	1,725.00	176332	7/31/2018	Professional Services - Water	03152
00000	007147	DRAPER ADEN ASSOCIATES,	2018060452	6/30/2018	4501-043600-3142-	- - CHECK TOTAL	1,725.00 3,450.00	176332	7/31/2018	Professional Services - Sewer	03152
00000	006466	RADIO COMMUNICATION OF VA	602001414-1	7/18/2018	4116-035500-0013-	- - CHECK TOTAL	10,578.40 10,578.40	176340	7/31/2018	VA Wireless E911PSAP Training	03152
							CHECK TYPE TOTAL			1,965,405.96	
							FINAL TOTAL			1,965,405.96	