

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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0000000	000020	ALEXANDER, NANCY N.	0000201910	10/01/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	182275 10/03/2019	Medical Insurance	03520
0000000	006008	AMERICAN PLANNING	332392-1977	9/16/2019	4100-081100-5810-	- - CHECK TOTAL	125.00 125.00	182276 10/03/2019	Dues/Association Memberships	03518
0000000	012849	AQUA VIRGINIA	56630273 8/19	9/10/2019	4100-073100-5130-	- - CHECK TOTAL	64.06 64.06	182277 10/03/2019	Water	03518
0000000	012178	BAIN, CHRISTOPHER A.	8727826	9/14/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	182279 10/03/2019	Outside Counsel	03518
0000000	000032	BARTON, FAYE G.	REIMB 9/12/19	9/27/2019	4100-012410-5510-	- - CHECK TOTAL	49.88 49.88	182280 10/03/2019	Travel/Mileage/Parking/Tolls	03518
0000000	013214	BERGMAN, CHRISTIAN	PERMIT REFUND	9/19/2019	3100-013030-0010-	- - CHECK TOTAL	64.00 64.00	182281 10/03/2019	Electrical Permits	03518
0000000	011590	BERRIMAN, WHITNEY	0115201910	10/01/2019	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	182282 10/03/2019	Cell Phones	03520
0000000	000045	BLANKENSHIP, SUSAN M.	0000201910	10/01/2019	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	182283 10/03/2019	Medical Insurance	03520
0000000	006655	BLOSSMAN GAS COMPANIES,	7781381	9/10/2019	4100-035100-5120-	- -	87.13	182284 10/03/2019	Fuel	03518
0000000	006655	BLOSSMAN GAS COMPANIES,	7816974	9/17/2019	4100-014500-6008-	- -	21.42	182284 10/03/2019	Gas/Grease/Oil	03518
0000000	006655	BLOSSMAN GAS COMPANIES,	7864666	9/23/2019	4100-014500-6008-	- - CHECK TOTAL	6.47 115.02	182284 10/03/2019	Gas/Grease/Oil	03518
0000000	009991	BMS DIRECT	136368	9/18/2019	4100-035100-6013-	- -	25.00	182285 10/03/2019	Dog Tags	03518
0000000	009991	BMS DIRECT	136368	9/18/2019	4100-012410-5210-	- - CHECK TOTAL	480.00 505.00	182285 10/03/2019	Postage	03518
0000000	011067	BOB & KATHY'S SMALL	SAND PRO 3040	9/23/2019	4100-014500-3319-	- - CHECK TOTAL	45.00 45.00	182286 10/03/2019	Equipment Repairs and Maintena	03518
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201910	10/01/2019	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	182288 10/03/2019	Medical Insurance	03520
0000000	008723	CAS SEVERN	434121	5/31/2019	4100-012510-3322-	- - CHECK TOTAL	920.00 920.00	182290 10/03/2019	Network Service Contracts	03518
0000000	012272	CASTEEL, MARK	VBCOA MILEAGE	9/19/2019	4100-034100-5510-	- - CHECK TOTAL	172.26 172.26	182291 10/03/2019	Travel/Mileage/Parking/Tolls	03518
0000000	000540	CENIRAL VIRGINIA WASTE	24702	9/18/2019	4100-014300-3175-	- -	21,351.74	182292 10/03/2019	Waste Disposal	03518
0000000	000540	CENIRAL VIRGINIA WASTE	24726	9/25/2019	4100-014300-3176-	- -	397.28	182292 10/03/2019	Recycling Pulls	03518
0000000	000540	CENIRAL VIRGINIA WASTE	24740	9/25/2019	4100-014300-3176-	- - CHECK TOTAL	13,823.59 35,572.61	182292 10/03/2019	Recycling Pulls	03518
0000000	010808	CERULLO, ROBERT	REIMB DUES	9/27/2019	4100-022100-5810-	- -	50.00	182293 10/03/2019	Dues/Association Memberships	03518

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0000000	010808	CERULLO, ROBERT	0108201910	10/01/2019	4100-022100-5250-	- - CHECK TOTAL	182293	10/03/2019	Cell Phones	03520
						80.00				
0000000	006965	CINIAS CORPORATION	4030429152	9/18/2019	4100-014300-6011-	- - CHECK TOTAL	182294	10/03/2019	Uniforms	03518
						148.45				
0000000	011021	COALITION OF CHURCHES	2ND QTR PMT	9/26/2019	4100-053910-5643-	- - CHECK TOTAL	182295	10/03/2019	PCCAA Services - Federal CSBG	03518
						3,750.00				
0000000	008445	COMMONWEALTH OF VIRGINIA	T426892	9/27/2019	4100-031210-5230-	- -	182296	10/03/2019	Telephone Services	03518
0000000	008445	COMMONWEALTH OF VIRGINIA	T427053	9/27/2019	4100-012510-5260-	- - CHECK TOTAL	182296	10/03/2019	Internet Usage	03518
						295.38				
						298.38				
0000000	006240	DIAMOND SPRINGS WATER, INC	827074968	8/28/2019	4100-014300-5130-	- -	182298	10/03/2019	Water	03518
0000000	006240	DIAMOND SPRINGS WATER, INC	8271100	9/06/2019	4100-014300-5130-	- - CHECK TOTAL	182298	10/03/2019	Water	03518
						21.75				
						11.95				
						33.70				
0000000	008750	DOMINION ENERGY	1095050033	9/27/2019	4100-053910-5642-	- - CHECK TOTAL	182299	10/03/2019	PCCAA Services - TANF	03518
						451.17				
						451.17				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 8/28	8/30/2019	4100-032210-5110-	- -	182300	10/03/2019	Electricity	03518
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 8/29	8/30/2019	4100-032220-5110-	- -	182300	10/03/2019	Electricity	03518
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 8/28	8/30/2019	4100-032220-5110-	- - CHECK TOTAL	182300	10/03/2019	Electricity	03518
						890.79				
						18.85				
						2,124.70				
						3,034.34				
0000000	011160	DUNIVAN, DAVID	VBCCA ADVANCE	9/27/2019	4100-034100-5540-	- - CHECK TOTAL	182301	10/03/2019	Conferences & Training	03518
						123.00				
						123.00				
0000000	013215	EASTER, ROY E.	EVOC 9/2019	9/23/2019	4100-032200-5815-	- - CHECK TOTAL	182302	10/03/2019	Training/Seminars	03518
						192.00				
						192.00				
0000000	013216	ENVIRONMENTAL SYSTEMS RES	93678963	8/05/2019	4100-012520-3320-	- - CHECK TOTAL	182304	10/03/2019	Maintenance & Service Contract	03518
						35,000.00				
						35,000.00				
0000000	001380	FORD, SUSAN P.	0013201910	10/01/2019	4100-012310-2310-	- - CHECK TOTAL	182306	10/03/2019	Medical Insurance	03520
						104.00				
						104.00				
0000000	008314	FREE CLINIC OF POWHATAN	2ND QTR PMT	9/26/2019	4100-053910-5643-	- - CHECK TOTAL	182307	10/03/2019	PCCAA Services - Federal CSBG	03518
						6,250.00				
						6,250.00				
0000000	010228	GOVERNMENT FINANCE	NOTICE# 0107199	9/16/2019	4100-012200-5810-	- - CHECK TOTAL	182309	10/03/2019	Dues/Association Memberships	03518
						250.00				
						250.00				
0000000	010966	HABITAT FOR HUMANITY-	2ND QTR PMT	9/26/2019	4100-053910-5643-	- - CHECK TOTAL	182310	10/03/2019	PCCAA Services - Federal CSBG	03518
						7,250.00				
						7,250.00				
0000000	012648	J. D. POWER & ASSOCIATES	R-1-19-284092	9/23/2019	4100-012310-6001-	- - CHECK TOTAL	182312	10/03/2019	Office Supplies	03518
						260.00				
						260.00				
0000000	011973	KURVCS, JULIANNE N.	0119201910	10/01/2019	4100-081100-5250-	- - CHECK TOTAL	182313	10/03/2019	Cell Phones	03520
						30.00				
						30.00				

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0000000	006629	LANDSCAPE SUPPLY, INC.	0165050-IN	9/09/2019	4100-014600-3310-	-			Repairs and Maintenance	03518
0000000	006629	LANDSCAPE SUPPLY, INC.	0726000-IN	9/25/2019	4100-014600-3310-	-			Repairs and Maintenance	03518
					CHECK TOTAL	475.50				
0000000	011354	MATTHEW BENDER & CO, INC.	13337130	9/12/2019	4100-011010-3002-	-			County Code	03518
					CHECK TOTAL	53.08				
0000000	009276	MCCREIGHT, FRAN	0092201910	10/01/2019	4100-073100-5250-	-			Cell Phones	03520
					CHECK TOTAL	30.00				
0000000	011840	MCI COMM SERVICE	2DG98147 9/19	9/17/2019	4100-021100-5230-	-			Telephone Services	03518
					CHECK TOTAL	31.73				
0000000	010924	MITCHELL PEST	124480	9/25/2019	4100-035100-3320-	-			Landscaping - Animal Control	03518
0000000	010924	MITCHELL PEST	124590	9/19/2019	4100-035100-3320-	-			Landscaping - Animal Control	03518
					CHECK TOTAL	130.00				
0000000	008404	PEST MASTERS, INC.	450969	9/05/2019	4100-032220-3320-	-			Maintenance & Service Contract	03519
					CHECK TOTAL	120.00				
0000000	009638	FOE, INEZ L	0096201910	10/01/2019	4100-013200-2310-	-			Medical Insurance	03520
					CHECK TOTAL	120.00				
0000000	011929	POMPEI, ANDREW	0119201910	10/01/2019	4100-081100-5250-	-			Cell Phones	03520
					CHECK TOTAL	30.00				
0000000	001980	POORE, FRANCES	0019201910	10/01/2019	4100-012100-2310-	-			Medical Insurance	03520
					CHECK TOTAL	88.00				
0000000	006043	POWERS, KATHRYN C.	0060201910	10/01/2019	4100-021600-2310-	-			Medical Insurance	03520
					CHECK TOTAL	120.00				
0000000	001250	POWHATAN AUTO & TRACTOR	568140	9/23/2019	4100-031200-6014-	-			Other Operating Supplies	03519
					CHECK TOTAL	12.98				
0000000	008579	POWHATAN COMMERCIAL	0085201910	10/01/2019	4100-014400-5420-	-			Rent - Office Space	03520
					CHECK TOTAL	2,634.00				
0000000	006928	POWHATAN COUNTY DEPT. OF CAPSAW		9/26/2019	4100-053910-5643-	-			PCCAA Services - Federal CSBG	03519
0000000	006928	POWHATAN COUNTY DEPT. OF GIFT CARDS FY20		9/26/2019	4100-053910-5642-	-			PCCAA Services - TANF	03519
					CHECK TOTAL	233.74				
0000000	008294	POWHATAN COUNTY PUBLIC	0082201910	10/01/2019	4100-031200-2310-	-			Medical Insurance	03520
					CHECK TOTAL	718.00				
0000000	012064	POWHATAN COUNTY TREASURER	152 7/8-8/29	9/16/2019	4100-014100-5140-	-			Sewer	03519
0000000	012064	POWHATAN COUNTY TREASURER	161 7/8-8/29	9/16/2019	4100-031200-5140-	-			Sewer	03519
0000000	012064	POWHATAN COUNTY TREASURER	161 7/8-8/29	9/16/2019	4100-014100-5140-	-			Sewer	03519
0000000	012064	POWHATAN COUNTY TREASURER	162 7/10-8/29	9/16/2019	4100-031200-5140-	-			Sewer	03519
0000000	012064	POWHATAN COUNTY TREASURER	162 7/10-8/29	9/16/2019	4100-014100-5140-	-			Sewer	03519
0000000	012064	POWHATAN COUNTY TREASURER	193 7/8-8/28	9/16/2019	4100-014100-5140-	-			Sewer	03519

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0000000	012064	POWHATAN COUNTY TREASURER	94 7/8-8/28	9/16/2019	4100-014100-5140-	- - CHECK TOTAL	182330	10/03/2019	Sewer	03519
						319.16 1,108.23				
0000000	010938	POWHATAN YMCA	2ND QTR PMT	9/26/2019	4100-053910-5642-	- - CHECK TOTAL	182331	10/03/2019	PCCAA Services - TANF	03519
						5,000.00 5,000.00				
0000000	010777	PRESEARCH BACKGROUND	61257	6/01/2019	4100-083500-7002-	- -	182332	10/03/2019	Criminal History/Background Ch	03519
0000000	010777	PRESEARCH BACKGROUND	61380	8/01/2019	4100-083500-7002-	- - CHECK TOTAL	182332	10/03/2019	Criminal History/Background Ch	03519
						14.95 9.95 24.90				
0000000	000780	QUILL CORPORATION	CREDIT#701971	9/12/2019	4100-012410-6001-	- -	182333	10/03/2019	Office Supplies	03519
0000000	000780	QUILL CORPORATION	1073920	9/11/2019	4100-012410-6001-	- -	182333	10/03/2019	Office Supplies	03519
0000000	000780	QUILL CORPORATION	127994998	8/28/2019	4100-012410-6001-	- - CHECK TOTAL	182333	10/03/2019	Office Supplies	03519
						2.49- 3.69 45.35 46.55				
0000000	000620	R. C. GOODWYN & SONS, INC	0875960	9/18/2019	4100-014500-3190-	- - CHECK TOTAL	182334	10/03/2019	Grounds Maintenance	03519
						34.16 34.16				
0000000	007851	R.S. THOMAS HAULING, INC.	CI000092	8/28/2019	4100-032200-6009-	- - CHECK TOTAL	182335	10/03/2019	Auto Repairs and Parts	03519
						195.13 195.13				
0000000	011633	RACLARK ENTERPRISES	1484	9/25/2019	4100-013200-6001-	- - CHECK TOTAL	182336	10/03/2019	Office Supplies	03519
						185.00 185.00				
0000000	006945	RECORDED BOOKS, LLC	76514759	9/11/2019	4100-073100-6012-	- -	182337	10/03/2019	Books & Subscriptions	03519
0000000	006945	RECORDED BOOKS, LLC	76518934	9/19/2019	4100-073100-6012-	- - CHECK TOTAL	182337	10/03/2019	Books & Subscriptions	03519
						38.69 36.00 74.69				
0000000	011222	RESPONSIBLE FATHERS AND	2ND QTR PMT	9/26/2019	4100-053910-5643-	- - CHECK TOTAL	182338	10/03/2019	PCCAA Services - Federal CSBG	03519
						6,600.00 6,600.00				
0000000	009077	REYNOLDS, SHIRLEY	0090201910	10/01/2019	4100-031200-2310-	- - CHECK TOTAL	182339	10/03/2019	Medical Insurance	03520
						96.00 96.00				
0000000	007882	ROSS, ANDREA S.	REIMB 9/24/19	9/26/2019	4100-012310-5510-	- -	182340	10/03/2019	Travel/Mileage/Parking/Tolls	03519
0000000	007882	ROSS, ANDREA S.	REIMB 9/24/19	9/26/2019	4100-012310-5540-	- - CHECK TOTAL	182340	10/03/2019	Conferences & Training	03519
						64.03 20.00 84.03				
0000000	007062	RUIHERFORD JANITOR SUPPLY	1100157	6/04/2019	4100-032210-6005-	- - CHECK TOTAL	182341	10/03/2019	Cleaning Supplies	03519
						61.00 61.00				
0000000	011800	SCHARDEIN, BRET	0118201910	10/01/2019	4100-081100-5250-	- - CHECK TOTAL	182342	10/03/2019	Cell Phones	03520
						30.00 30.00				
0000000	010282	SCHUBERT, CHARLA	0102201910	10/01/2019	4100-012200-5250-	- - CHECK TOTAL	182343	10/03/2019	Cell Phones	03520
						30.00 30.00				
0000000	006921	SEA-CLEAR AQUARIUM	6314	9/15/2019	4100-073100-3320-	- - CHECK TOTAL	182344	10/03/2019	Maintenance & Service Contract	03519
						80.00 80.00				
0000000	008654	SEAY'S TOWING	1987 JEEP	9/24/2019	4100-031200-6014-	- - CHECK TOTAL	182345	10/03/2019	Other Operating Supplies	03519
						320.00 320.00				

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0000000	001940	STANDEY SYSTEMS, INC.	09191828	9/20/2019	4100-032220-3320-	-	170.00	182348	10/03/2019	Maintenance & Service Contract	03519
0000000	001940	STANDEY SYSTEMS, INC.	09191830	9/20/2019	4100-032210-3320-	-	160.00	182348	10/03/2019	Maintenance & Service Contract	03519
					CHECK TOTAL		330.00				
0000000	013065	STAPLES INC	7224764047-0-1	9/11/2019	4100-073100-6001-	-	34.09	182349	10/03/2019	Office Supplies	03519
0000000	013065	STAPLES INC	7224764047-0-2	9/12/2019	4100-073100-6001-	-	63.89	182349	10/03/2019	Office Supplies	03519
0000000	013065	STAPLES INC	7224930110-0-1	9/16/2019	4100-013200-6001-	-	66.40	182349	10/03/2019	Office Supplies	03519
0000000	013065	STAPLES INC	7225117434-0-1	9/19/2019	4100-013200-6001-	-	48.03	182349	10/03/2019	Office Supplies	03519
0000000	013065	STAPLES INC	7225117434-0-2	9/23/2019	4100-013200-6001-	-	34.59	182349	10/03/2019	Office Supplies	03519
					CHECK TOTAL		247.00				
0000000	006569	STICKELS, RANDAL LEE	0065201910	10/01/2019	4100-031200-2310-	-	72.00	182350	10/03/2019	Medical Insurance	03520
					CHECK TOTAL		72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071201910	10/01/2019	4100-031200-2310-	-	68.00	182351	10/03/2019	Medical Insurance	03520
					CHECK TOTAL		68.00				
0000000	009520	STONE'S OFFICE EQUIPMENT	121930	9/17/2019	4100-073100-3320-	-	644.26	182352	10/03/2019	Maintenance & Service Contract	03519
					CHECK TOTAL		644.26				
0000000	007543	SYDNOR, LECN	AED & FIRE EXT	9/23/2019	4100-032200-5815-	-	72.00	182354	10/03/2019	Training/Seminars	03519
					CHECK TOTAL		72.00				
0000000	007625	TURNER, LATOYA C.	REIMB 9/24/19	9/24/2019	4100-012310-5510-	-	64.50	182357	10/03/2019	Travel/Mileage/Parking/Tolls	03519
					CHECK TOTAL		64.50				
0000000	008125	U.S. BANK	5409139	6/29/2019	4100-095101-9150-	-	1,250.00	182358	10/03/2019	Bond Trustee Fees/Arbitrage	03519
					CHECK TOTAL		1,250.00				
0000000	008126	VERIZON	9837501774	9/06/2019	100-000100-0006-	-	68.52	182359	10/03/2019	Due from Other Agencies	03519
0000000	008126	VERIZON	9837501774	9/06/2019	4100-012510-5260-	-	40.03	182359	10/03/2019	Internet Usage	03519
0000000	008126	VERIZON	9837501774	9/06/2019	4100-035500-5260-	-	40.01	182359	10/03/2019	Internet	03519
					CHECK TOTAL		148.56				
0000000	007368	WARNER, PHIL	0073201910	10/01/2019	4100-032200-5250-	-	30.00	182360	10/03/2019	Cell Phones	03520
					CHECK TOTAL		30.00				
0000000	012458	WIMMER, WILLIE	1320	9/18/2019	4100-032200-6009-	-	1,800.00	182361	10/03/2019	Auto Repairs and Parts	03519
0000000	012458	WIMMER, WILLIE	1321	9/18/2019	4100-032200-6009-	-	1,971.84	182361	10/03/2019	Auto Repairs and Parts	03519
					CHECK TOTAL		3,771.84				
0000000	002080	WOODCOCK, LYNN T.	0020201910	10/01/2019	4100-031200-2310-	-	108.00	182362	10/03/2019	Medical Insurance	03520
					CHECK TOTAL		108.00				
0000000	011434	AGA JANITORIAL SOLUTIONS,	3311	10/02/2019	4100-014100-3180-	-	772.00	182364	10/08/2019	Cleaning Service	03521
					CHECK TOTAL		772.00				
0000000	009183	AIR, WATER & SOIL LABORA-	V19007318	10/03/2019	4100-032210-5140-	-	195.75	182365	10/08/2019	Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007319	10/03/2019	4100-032220-5140-	-	195.75	182365	10/08/2019	Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007321	10/03/2019	4100-014100-5140-	-	195.75	182365	10/08/2019	Sewer	03521
					CHECK TOTAL		587.25				

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0000000	012098	AMERICAN FAMILY CARE-	2416	9/12/2019	4100-012220-3141-	- - CHECK TOTAL	376.00 376.00	182366 10/08/2019	Drug Testing	03521
0000000	005025	BENU. FRANKLIN	41302	8/08/2019	4100-031200-6001-	- - CHECK TOTAL	152.70 152.70	182370 10/08/2019	Office Supplies	03521
0000000	012857	ALASKA, MADISON	FY20 TUITION	10/01/2019	4100-012220-7003-	- - CHECK TOTAL	1,250.00 1,250.00	182371 10/08/2019	Tuition reimbursement	03521
0000000	006655	BLOSSMAN GAS COMPANIES,	7864665	9/23/2019	4100-014500-6008-	- - CHECK TOTAL	7.29 7.29	182372 10/08/2019	Gas/Grease/Oil	03521
0000000	007869	BOULDIN, LATASHA	BAI CONFERENCE	10/02/2019	4100-012310-5540-	- - CHECK TOTAL	106.50 106.50	182374 10/08/2019	Conferences & Training	03521
0000000	009984	BRAME SPECIALTY CO., INC.	7455130	10/04/2019	4100-014100-6005-	- - CHECK TOTAL	1,570.26 1,570.26	182375 10/08/2019	Cleaning Supplies	03521
0000000	008723	CAS SEVERN	434762	8/31/2019	4100-012510-3322-	- - CHECK TOTAL	107.50 107.50	182377 10/08/2019	Network Service Contracts	03521
0000000	011021	COALITION OF CHURCHES	JOHN CLARK IV	10/01/2019	4100-053910-5642-	- - CHECK TOTAL	800.00 800.00	182380 10/08/2019	PCCAA Services - TANF	03521
0000000	033130	COUNTY OF HENRICO	168786	10/01/2019	4100-033400-3840-	- - CHECK TOTAL	21,936.64 21,936.64	182382 10/08/2019	Detention of Juveniles	03521
0000000	010587	COX, RICHARD K.	MEMBER DUES	9/27/2019	4100-022100-5810-	- - CHECK TOTAL	50.00 50.00	182383 10/08/2019	Dues/Association Memberships	03521
0000000	012487	DEANE, LAYTON	FY20 TUITION	10/01/2019	4100-012220-7003-	- - CHECK TOTAL	1,250.00 1,250.00	182384 10/08/2019	Tuition reimbursement	03521
0000000	008787	DMV	201924300697	8/31/2019	4100-012410-3320-	- - CHECK TOTAL	675.00 675.00	182386 10/08/2019	Maintenance & Service Contract	03521
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 9/25	9/26/2019	4100-014100-5110-	- - CHECK TOTAL	647.96 647.96	182387 10/08/2019	Electricity	03521
0000000	013217	DUDE SOLUTIONS INC.	INV-53633	7/05/2019	4100-012510-3320-	- - CHECK TOTAL	2,173.50 2,173.50	182388 10/08/2019	Maintenance & Service Contract	03521
0000000	011160	DUNIVAN, DAVID	VBCOA MILEAGE	9/27/2019	4100-034100-5510-	- - CHECK TOTAL	172.26 172.26	182390 10/08/2019	Travel/Mileage/Parking/Tolls	03521
0000000	006842	EAGLE FIRE INC.	SRVCE124965	9/18/2019	4100-014100-3310-	- - CHECK TOTAL	408.00 408.00	182391 10/08/2019	Repairs & Maintenance	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-081100-3320-	- -	187.93	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-012310-3320-	- -	12.27	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-081500-3320-	- -	11.58	182392 10/08/2019	Maintenance & Service Contract	03521

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-034100-3320-	- -	17.62	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-012100-3320-	- -	27.56	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-012200-3320-	- -	20.50	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-012510-3320-	- -	7.19	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-031200-3320-	- -	87.67	182392 10/08/2019	Maintenance & Service Contract	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL393130	9/30/2019	4100-032200-3320-	- -	13.19	182392 10/08/2019	Maintenance & Service Contract	03521
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0000000	009093	FARMVILLE WHOLESALE	672662	9/12/2019	4100-014100-3310-	- -	21.00	182394 10/08/2019	Repairs & Maintenance	03521
0000000	009093	FARMVILLE WHOLESALE	672663	9/12/2019	4100-032220-3310-	- -	3,416.00	182394 10/08/2019	Repairs & Maintenance	03521
0000000	009093	FARMVILLE WHOLESALE	672668	9/12/2019	4100-014100-3310-	- -	125.00	182394 10/08/2019	Repairs & Maintenance	03521
					CHECK TOTAL		3,562.00			
0000000	013172	FRANCIS, RANDALL	GRAND JUROR	8/13/2019	4100-021100-1700-	- -	30.00	182395 10/08/2019	COMP: Jurors & Witnesses	03521
					CHECK TOTAL		30.00			
0000000	011525	GALLIGN, BONNI L.	VMCA ACADEMY	10/01/2019	4100-012100-5540-	- -	152.00	182396 10/08/2019	Conference & Training	03521
					CHECK TOTAL		152.00			
0000000	000570	GOOCHLAND-POWHATAN	2ND QTR APPR	10/01/2019	4100-052100-5699-	- -	69,657.50	182397 10/08/2019	County Contribution-CSB	03521
					CHECK TOTAL		69,657.50			
0000000	010294	GOOCHLAND-POWHATAN CSB	5	9/30/2019	4100-014100-3180-	- -	825.00	182398 10/08/2019	Cleaning Service	03521
					CHECK TOTAL		825.00			
0000000	010966	HABITAT FOR HUMANITY-	SNEAD NEW ROOF	10/02/2019	4100-053910-5643-	- -	1,100.00	182399 10/08/2019	PCCAA Services - Federal CSBG	03521
					CHECK TOTAL		1,100.00			
0000000	000120	JAMES RIVER AIR	S133760	8/31/2019	4100-014100-3308-	- -	311.50	182402 10/08/2019	HVAC Service and Repairs	03521
0000000	000120	JAMES RIVER AIR	S134563	8/31/2019	4100-014100-3308-	- -	311.50	182402 10/08/2019	HVAC Service and Repairs	03521
0000000	000120	JAMES RIVER AIR	S137169	9/13/2019	4100-014100-3308-	- -	267.00	182402 10/08/2019	HVAC Service and Repairs	03521
					CHECK TOTAL		890.00			
0000000	013108	LAWN AND GOLF CO., INC.	40030	9/23/2019	4100-014600-3310-	- -	382.52	182403 10/08/2019	Repairs and Maintenance	03521
					CHECK TOTAL		382.52			
0000000	013219	NEW LONDON TRACTOR & EQUI	6962	10/03/2019	4100-031200-8101-	- -	2,900.00	182404 10/08/2019	Capital Outlay	03522
					CHECK TOTAL		2,900.00			
0000000	009361	POWHATAN COUNTY CIRCUIT	6/19 -07/01	10/03/2019	4100-021600-5210-	- -	200.00	182405 10/08/2019	Postage	03522
0000000	009361	POWHATAN COUNTY CIRCUIT	7/18 - 7/23	10/03/2019	4100-021600-5210-	- -	200.00	182405 10/08/2019	Postage	03522
0000000	009361	POWHATAN COUNTY CIRCUIT	7/24 - 8/13	10/03/2019	4100-021600-5210-	- -	200.00	182405 10/08/2019	Postage	03522
0000000	009361	POWHATAN COUNTY CIRCUIT	8/14 - 9/09	10/03/2019	4100-021600-5210-	- -	200.00	182405 10/08/2019	Postage	03522
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0000000	006928	POWHATAN COUNTY DEPT. OF	CAPTIVATE 2019	10/04/2019	4100-053910-5643-	- -	3,013.53	182406 10/08/2019	PCCAA Services - Federal CSBG	03522
					CHECK TOTAL		3,013.53			
0000000	012064	POWHATAN COUNTY TREASURER	191 7/8 - 8/28	9/16/2019	4100-073100-5140-	- -	142.76	182407 10/08/2019	Sewer	03522
					CHECK TOTAL		142.76			

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0000000	010777	PRESEARCH BACKGROUND	61436	9/01/2019	4100-083500-7002-	- - CHECK TOTAL	100.00 100.00	182408 10/08/2019	Criminal History/Background Ch	03522
0000000	000780	QUILL CORPORATION	1554843	9/30/2019	4100-014400-6001-	- - CHECK TOTAL	74.41 74.41	182409 10/08/2019	Stationery/Office Supplies	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0874191	9/05/2019	4100-014100-3310-	- -	11.97	182410 10/08/2019	Repairs & Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0874192	9/05/2019	4100-014100-3310-	- -	6.49	182410 10/08/2019	Repairs & Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0874336	9/06/2019	4100-014100-3310-	- -	3.27	182410 10/08/2019	Repairs & Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0875101	9/11/2019	4100-014100-3310-	- -	14.16	182410 10/08/2019	Repairs & Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0875198	9/12/2019	4100-014600-3310-	- -	15.99	182410 10/08/2019	Repairs and Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0875290	9/12/2019	4100-031210-3310-	- -	8.13	182410 10/08/2019	Repairs and Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0876329	9/20/2019	4100-014500-3190-	- -	5.95	182410 10/08/2019	Grounds Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0876387	9/20/2019	4100-014100-3310-	- -	175.85	182410 10/08/2019	Repairs & Maintenance	03522
0000000	000620	R. C. GOODWYN & SONS, INC	0876687	9/23/2019	4100-014500-6004-	- - CHECK TOTAL	9.52 251.33	182410 10/08/2019	Tools and Equipment	03522
0000000	006945	RECORDED BOOKS, LLC	76519931	9/23/2019	4100-073100-6012-	- -	80.98	182411 10/08/2019	Books & Subscriptions	03522
0000000	006945	RECORDED BOOKS, LLC	76522328	9/26/2019	4100-073100-6012-	- -	34.99	182411 10/08/2019	Books & Subscriptions	03522
0000000	006945	RECORDED BOOKS, LLC	76522664	9/26/2019	4100-073100-6012-	- - CHECK TOTAL	8.99 124.96	182411 10/08/2019	Books & Subscriptions	03522
0000000	009158	RICHWEB, INC.	19-274-3	10/01/2019	4100-073100-3140-	- - CHECK TOTAL	375.00 375.00	182412 10/08/2019	Professional Services	03522
0000000	012958	RIVER RUN ANIMAL HOSPITAL	200081 APR-SEPT	9/17/2019	4100-035100-3110-	- - CHECK TOTAL	17,819.60 17,819.60	182413 10/08/2019	Professional Health Services	03522
0000000	007882	ROSS, ANDREA S.	BAI CONFERENCE	10/03/2019	4100-012310-5510-	- - CHECK TOTAL	161.24 161.24	182414 10/08/2019	Travel/Mileage/Parking/Tolls	03522
0000000	007062	RUTHERFORD JANITOR SUPPLY	1120882	10/01/2019	4100-032210-6005-	- - CHECK TOTAL	200.40 200.40	182415 10/08/2019	Cleaning Supplies	03522
0000000	011800	SCHARDEIN, BRET	MILEAGE REIMB	9/30/2019	4100-081500-5510-	- - CHECK TOTAL	353.10 353.10	182416 10/08/2019	Travel/Mileage/Parking/Tolls	03522
0000000	012404	SOUTHSIDE ELECTRIC	558421001 9/19	9/12/2019	4100-053910-5642-	- - CHECK TOTAL	229.88 229.88	182419 10/08/2019	PCCAA Services - TANF	03522
0000000	001940	STANDEY SYSTEMS, INC.	9191861	9/24/2019	4100-035100-3320-	- - CHECK TOTAL	140.00 140.00	182422 10/08/2019	Landscaping - Animal Control	03522
0000000	013065	STAPLES INC	7225334980-0-1	9/25/2019	4100-012220-6001-	- -	12.14	182423 10/08/2019	Supplies	03522
0000000	013065	STAPLES INC	7225334980-0-1	9/25/2019	4100-012200-6001-	- -	39.66	182423 10/08/2019	Office Supplies	03522
0000000	013065	STAPLES INC	7225334980-0-2	9/25/2019	4100-012200-6001-	- -	5.05	182423 10/08/2019	Office Supplies	03522
0000000	013065	STAPLES INC	7225615744-0-1	10/02/2019	4100-083500-6001-	- -	20.69	182423 10/08/2019	Office Supplies	03522
0000000	013065	STAPLES INC	7225615744-0-3	10/02/2019	4100-083500-6001-	- - CHECK TOTAL	40.98 118.52	182423 10/08/2019	Office Supplies	03522
0000000	006506	THYSSENKRUPP ELEVATOR	3004853393	10/01/2019	4100-014100-3320-	- - CHECK TOTAL	1,596.00 1,596.00	182424 10/08/2019	Maintenance & Service Contract	03522

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-14:09:45		PAGE		9	
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0000000	007625	TURNER, LATOYA C.	BAI CONFERENCE	10/02/2019	4100-012310-5540-	- -			Conferences & Training	03522	
						CHECK TOTAL	106.50	182425 10/08/2019			
0000000	008351	VACORP	65081	10/03/2019	4100-012550-2710-	- -			Worker's Compensation	03522	
						CHECK TOTAL	10,605.00	182426 10/08/2019			
0000000	008126	VERIZON	9837182269	9/23/2019	100-000100-0006-	- -			Due from Other Agencies	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-012100-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-012510-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-012510-5270-	- -			Network Service Connection	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-014100-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-031210-5250-	- -			CELL PHONES	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-032200-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-031200-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-033300-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-034100-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-035500-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-071110-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-073100-5250-	- -			Cell Phones	03522	
0000000	008126	VERIZON	9837182269	9/23/2019	4100-081100-5250-	- -			Cell Phones	03522	
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0000000	011169	VERIZON	8045985671 9/19	9/11/2019	4100-073100-5230-	- -			Telephone Services	03522	
						CHECK TOTAL	50.44	182428 10/08/2019			
0000000	008785	VERIZON CABS	M55049170619268	9/25/2019	4100-031210-5232-	- -			Wireline 911	03522	
						CHECK TOTAL	776.91	182429 10/08/2019			
0000000	011811	VOORHEES, THEODORE	ICMA CONFERENCE	10/01/2019	4100-012100-5540-	- -			Conference & Training	03522	
						CHECK TOTAL	335.50	182430 10/08/2019			
0000000	009768	WAMPLER EANES APPRAISAL	06-20	10/01/2019	100-000200-0009-	- -			Retainage Payable	03522	
0000000	009768	WAMPLER EANES APPRAISAL	06-20	10/01/2019	4100-012320-3160-	- -			Reassessment Services	03522	
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0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-012100-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-012200-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-012310-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-012510-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-013200-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-022100-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-031200-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-031200-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-032200-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-034100-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-035100-3320-	- -			Landscaping - Animal Control	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-053120-3320-	- -			Maint/Service Contract/Copying	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-081100-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-081500-3320-	- -			Maintenance & Service Contract	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4100-021200-8002-	- -			Copier Lease Agreement	03522	
0000000	011181	WELLS FARGO FINANCIAL	5007390232	9/24/2019	4100-021600-8002-	- -			Copier Lease	03522	
						CHECK TOTAL	2,595.34	182432 10/08/2019			

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007394	ALERT-ALL CORPORATION	219090986	9/18/2019	4100-032200-5600-	- -					
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0000000	012849	AQUA VIRGINIA	10076275	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	14072756	9/19	10/07/2019	4100-014600-5130-	- -				
0000000	012849	AQUA VIRGINIA	15015408	9/19	10/07/2019	4100-014600-5130-	- -				
0000000	012849	AQUA VIRGINIA	56628066	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	56629538	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	56630272	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	9056751	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	9056752	9/19	10/07/2019	4100-014100-5130-	- -				
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0000000	012849	AQUA VIRGINIA	9056760	9/19	10/07/2019	4100-032210-5130-	- -				
0000000	012849	AQUA VIRGINIA	9062821	9/19	10/07/2019	4100-014600-5130-	- -				
0000000	012849	AQUA VIRGINIA	9062838	9/19	10/07/2019	4100-031200-5130-	- -				
0000000	012849	AQUA VIRGINIA	9062838	9/19	10/07/2019	4100-014100-5130-	- -				
0000000	012849	AQUA VIRGINIA	9062840		10/07/2019	4100-014600-5130-	- -				
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0000000	012170	ARRINGTON, OBIE	REIMB WATER	9/30/2019	4100-033400-3846-	- -					
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							22.82				
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0000000	007941	BAKER & TAYLOR	H39155871	9/23/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	Q60869450	9/11/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015694657	9/06/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015704552	9/11/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015715951	9/17/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015723281	9/19/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015727485	9/23/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5015740646	9/27/2019	4100-073100-6012-	- -					
0000000	007941	BAKER & TAYLOR	5045700287	9/10/2019	4100-073100-6012-	- -					
						CHECK TOTAL	2,541.41				
0000000	011648	BIDDLE CONSULTING GROUP,	62034	9/30/2019	4100-031210-3320-	- -					
						CHECK TOTAL	2,395.00	182470	10/18/2019	Maintenance and Service Contra	03524
							2,395.00				
0000000	008713	BLUE RIDGE RESCUE	47427	9/25/2019	4100-032200-6011-	- -					
0000000	008713	BLUE RIDGE RESCUE	47428	9/25/2019	4100-032200-6011-	- -					
						CHECK TOTAL	13,994.25				
0000000	009991	BMS DIRECT	138095	9/30/2019	4100-012410-5210-	- -					
0000000	009991	BMS DIRECT	139286	9/30/2019	4100-012410-5210-	- -					
						CHECK TOTAL	5,173.93				
0000000	011010	BOX ALARM TEES	354	10/24/2019	4100-032200-6011-	- -					
0000000	011010	BOX ALARM TEES	355	9/24/2019	4100-032200-6011-	- -					
						CHECK TOTAL	595.00				
0000000	012356	BROWN, GRETTCHEN	ACTIVE DUES	10/03/2019	4100-022100-5810-	- -					
						CHECK TOTAL	50.00	182476	10/18/2019	Dues/Association Memberships	03524
							50.00				

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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	
0000000	009876	BSN SPORTS, LLC	906164240	9/16/2016	4100-014600-3310-	- - CHECK TOTAL	280.22 280.22	182477	10/18/2019	Repairs and Maintenance	03524
0000000	008276	CENGAGE LEARNING INC. -GA	68613374	9/26/2019	4100-073100-6012-	- - CHECK TOTAL	98.22 98.22	182478	10/18/2019	Books & Subscriptions	03524
0000000	000540	CENTRAL VIRGINIA WASTE	24763	10/09/2019	4100-014300-3175-	- - CHECK TOTAL	19,508.74 19,508.74	182479	10/18/2019	Waste Disposal	03524
0000000	006965	CINTAS CORPORATION	4023719269	6/12/2019	4100-014100-6011-	- -	119.88	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4023719269	6/12/2019	4100-014500-6011-	- -	99.81	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4023719288	6/12/2019	4100-014300-6011-	- -	163.23	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4024198008	6/19/2019	4100-014100-6011-	- -	119.88	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4024198008	6/19/2019	4100-014100-6001-	- -	99.81	182480	10/18/2019	Office Supplies	03524
0000000	006965	CINTAS CORPORATION	4024198048	6/19/2019	4100-014300-6011-	- -	163.23	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4028913524	8/28/2019	4100-014100-6011-	- -	119.88	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4028913524	8/28/2019	4100-014500-6011-	- -	99.81	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4031010929	9/25/2019	4100-014300-6011-	- -	148.45	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4031548709	10/02/2019	4100-014100-6011-	- -	119.88	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4031548709	10/02/2019	4100-014500-6011-	- - CHECK TOTAL	99.81 1,353.67	182480	10/18/2019	Uniforms	03524
0000000	006965	CINTAS CORPORATION	4031548719	10/02/2019	4100-014300-6011-	- - CHECK TOTAL	148.45 148.45	182481	10/18/2019	Uniforms	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	1002079670	10/04/2019	4100-014100-5130-	- -	21.75	182482	10/18/2019	Water	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	3280286	10/04/2019	4100-014100-5130-	- -	9.95	182482	10/18/2019	Water	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	3280291	10/04/2019	4100-014100-5130-	- -	8.95	182482	10/18/2019	Water	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	3280296	10/04/2019	4100-014100-5130-	- -	11.95	182482	10/18/2019	Water	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	918079990	9/20/2019	4100-014100-5130-	- -	6.25	182482	10/18/2019	Water	03524
0000000	006240	DIAMOND SPRINGS WATER, INC	918079992	9/20/2019	4100-014100-5130-	- - CHECK TOTAL	21.75 80.60	182482	10/18/2019	Water	03524
0000000	008750	DOMINION ENERGY	2476242439	10/11/2019	4100-053910-5642-	- - CHECK TOTAL	374.49 374.49	182483	10/18/2019	PCCAA Services - TANF	03524
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 9/30	10/01/2019	4100-014600-5110-	- -	391.56	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 9/30	10/01/2019	4100-014600-5110-	- -	128.31	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	122166783310/19	10/01/2019	4100-031210-5110-	- -	287.16	182484	10/18/2019	Electricity - Communications H	03524
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 9/30	10/01/2019	4100-014300-5110-	- -	189.41	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 9/30	10/01/2019	4100-014600-5110-	- -	97.84	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 9/30	10/01/2019	4100-014600-5110-	- -	121.17	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 9/30	10/01/2019	4100-014100-5110-	- -	64.12	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 9/30	10/01/2019	4100-031200-5110-	- -	2,308.88	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 9/30	10/01/2019	4100-014100-5110-	- - CHECK TOTAL	2,308.88 5,897.33	182484	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 9/30	10/01/2019	4100-014100-5110-	- -	65.43	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 9/30	10/01/2019	4100-014100-5110-	- -	1,360.15	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 9/30	10/01/2019	4100-014100-5110-	- -	4,769.22	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 9/30	10/01/2019	4100-014100-5110-	- -	198.71	182485	10/18/2019	Electricity	03524

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595	9/30	10/01/2019	4100-014100-5110-	-	-	148.49	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	9/30	10/01/2019	4100-014100-5110-	-	-	1,494.22	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936	9/30	10/01/2019	4100-014600-5110-	-	-	126.87	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	9/30	10/01/2019	4100-014100-5110-	-	-	6.89	182485	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824	9/30	10/01/2019	4100-014600-5110-	-	-	121.97	182485	10/18/2019	Electricity	03524
						CHECK TOTAL			8,291.95				
0000000	000860	DOMINION ENERGY VIRGINIA	406203539110	19	10/01/2019	4100-031210-5110-	-	-	162.55	182486	10/18/2019	Electricity - Communications H	03524
0000000	000860	DOMINION ENERGY VIRGINIA	416568092910	19	10/02/2019	4100-031210-5110-	-	-	151.79	182486	10/18/2019	Electricity - Communications H	03524
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	9/30	10/01/2019	4100-014600-5110-	-	-	107.15	182486	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502	9/30	10/01/2019	4100-014600-5110-	-	-	154.18	182486	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503	9/30	10/01/2019	4100-014600-5110-	-	-	169.99	182486	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557	1001	10/02/2019	4100-014100-5110-	-	-	10.89	182486	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072	7/19	5/29/2019	4100-014100-5110-	-	-	647.90	182486	10/18/2019	Electricity	03524
0000000	000860	DOMINION ENERGY VIRGINIA	800937057110	19	10/02/2019	4100-031210-5110-	-	-	59.70	182486	10/18/2019	Electricity - Communications H	03524
						CHECK TOTAL			1,464.15				
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	9/30	10/01/2019	4100-014300-5110-	-	-	17.39	182487	10/18/2019	Electricity	03524
						CHECK TOTAL			17.39				
0000000	012905	GALLS, LLC	013731212		9/17/2019	4100-035100-6011-	-	-	94.75	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	013781056		9/23/2019	4100-031200-6011-	-	-	84.75	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	013781058		10/23/2019	4100-031200-6011-	-	-	73.80	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	013781059		10/23/2019	4100-031200-6011-	-	-	36.90	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	013815216		9/26/2019	4100-031200-6011-	-	-	104.40	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	013857740		10/01/2019	4100-031200-6011-	-	-	78.00	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	103731210		9/17/2019	4100-031200-6011-	-	-	78.66	182491	10/18/2019	Uniforms	03524
0000000	012905	GALLS, LLC	13857739		10/01/2019	4100-031200-6011-	-	-	78.00	182491	10/18/2019	Uniforms	03524
						CHECK TOTAL			629.26				
0000000	006013	GRAINGER	9302750782		9/24/2019	4100-014500-6100-	-	-	104.88	182492	10/18/2019	Personal Protective Equipment	03524
						CHECK TOTAL			104.88				
0000000	006763	GREENBERG & ASSOCIATES	3985		10/03/2019	4100-031210-3320-	-	-	250.00	182493	10/18/2019	Maintenance and Service Contra	03524
0000000	006763	GREENBERG & ASSOCIATES	3985		10/03/2019	4100-031200-3110-	-	-	350.00	182493	10/18/2019	Professional Health Services	03524
						CHECK TOTAL			600.00				
0000000	007920	HOWLAND, ED	VAZO TRAINING		9/27/2019	4100-081100-5540-	-	-	23.00	182495	10/18/2019	Conferences & Training	03524
0000000	007920	HOWLAND, ED	VAZO TRAINING		9/27/2019	4100-081100-5510-	-	-	140.94	182495	10/18/2019	Travel/Mileage/Parking/Tolls	03524
						CHECK TOTAL			163.94				
0000000	010755	INNOVATIVE TURF	4399		10/02/2019	4100-014600-3320-	-	-	1,580.95	182496	10/18/2019	Maintenance/Service Contracts	03524
						CHECK TOTAL			1,580.95				
0000000	006943	LIBRARY CORPORATION, THE	64465		10/04/2019	4100-073100-6001-	-	-	118.00	182497	10/18/2019	Office Supplies	03524
						CHECK TOTAL			118.00				
0000000	011354	MATTHEW BENDER & CO, INC.	13466100		9/18/2019	4100-073100-6012-	-	-	240.16	182498	10/18/2019	Books & Subscriptions	03524
0000000	011354	MATTHEW BENDER & CO, INC.	13489356		9/18/2019	4100-031200-5810-	-	-	240.16	182498	10/18/2019	Dues/Association Memberships	03524
						CHECK TOTAL			480.32				

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0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB 9/6/19	10/02/2019	4100-031710-5510-	- - CHECK TOTAL	32.36 32.36	182499 10/18/2019	Travel/Mileage/Parking/Tolls	03524
0000000	007141	MIDLOTHIAN BUSINESS FORMS	2237	10/04/2019	4100-031200-6001-	- - CHECK TOTAL	371.90 371.90	182500 10/18/2019	Office Supplies	03524
0000000	010924	MITCHELL PEST	125874	9/27/2019	4100-014100-3320-	- -	100.00	182501 10/18/2019	Maintenance & Service Contract	03524
0000000	010924	MITCHELL PEST	125921	9/27/2019	4100-014100-3320-	- - CHECK TOTAL	95.00 195.00	182501 10/18/2019	Maintenance & Service Contract	03524
0000000	006610	MO-JOHNS SANITATION	122230	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122231	10/02/2019	4100-014600-3310-	- -	231.00	182502 10/18/2019	Repairs and Maintenance	03524
0000000	006610	MO-JOHNS SANITATION	122232	10/02/2019	4100-014600-3311-	- -	250.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122233	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122234	10/02/2019	4100-014600-3311-	- -	128.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122235	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122236	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122237	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122238	10/02/2019	4100-014600-3311-	- -	103.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122239	10/02/2019	4100-014600-3311-	- - CHECK TOTAL	128.00 1,355.00	182502 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122240	10/02/2019	4100-014600-3311-	- -	103.00	182503 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122241	10/02/2019	4100-014600-3311-	- -	103.00	182503 10/18/2019	Portable Bathrooms	03524
0000000	006610	MO-JOHNS SANITATION	122242	10/02/2019	4100-014600-3311-	- - CHECK TOTAL	103.00 309.00	182503 10/18/2019	Portable Bathrooms	03524
0000000	008187	NFPA	7576911Y	9/10/2019	4100-032200-5600-	- - CHECK TOTAL	469.95 469.95	182504 10/18/2019	Community Education	03525
0000000	011595	NOLAN, THOMAS P.	APCO CONFERENCE	10/08/2019	4100-031210-5540-	- - CHECK TOTAL	152.50 152.50	182505 10/18/2019	Conferences and Training	03525
0000000	000375	PIEMONTE REGIONAL JAIL	3141	9/30/2019	4100-033400-3841-	- - CHECK TOTAL	28,800.00 28,800.00	182506 10/18/2019	Detention of Adults	03525
0000000	007962	PITNEY BOWES GLOBAL	3309774605	9/26/2019	4100-012410-3320-	- - CHECK TOTAL	594.00 594.00	182507 10/18/2019	Maintenance & Service Contract	03525
0000000	001250	POWHATAN AUTO & TRACTOR	565664	9/04/2019	4100-014500-3319-	- -	9.68	182508 10/18/2019	Equipment Repairs and Maintena	03525
0000000	001250	POWHATAN AUTO & TRACTOR	566691	9/11/2019	4100-014500-6009-	- -	17.06	182508 10/18/2019	Auto Parts & Repairs	03525
0000000	001250	POWHATAN AUTO & TRACTOR	567425	9/17/2019	4100-014500-3319-	- -	4.58	182508 10/18/2019	Equipment Repairs and Maintena	03525
0000000	001250	POWHATAN AUTO & TRACTOR	569224	9/30/2019	4100-031200-6009-	- - CHECK TOTAL	11.94 43.26	182508 10/18/2019	Auto Parts/Repairs	03525
0000000	009612	POWHATAN COLLISION AND	1207296	9/30/2019	4100-031200-6009-	- - CHECK TOTAL	187.50 187.50	182509 10/18/2019	Auto Parts/Repairs	03525
0000000	008294	POWHATAN COUNTY PUBLIC	OCT 19 PAPER	10/01/2019	100-000100-0015-	- - CHECK TOTAL	979.20 979.20	182511 10/18/2019	Prepaid Expenses	03525

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0000000	012064	POWHATAN COUNTY TREASURER	113 7/8-8/29	9/16/2019	4100-032220-5130-	- -	300.24	182512 10/18/2019	Water	03525
0000000	012064	POWHATAN COUNTY TREASURER	113 7/8-8/29	9/16/2019	4100-032220-5140-	- -	342.96	182512 10/18/2019	Sewer	03525
0000000	012064	POWHATAN COUNTY TREASURER	150 7/08 -8/29	9/16/2019	4100-032200-5140-	- -	146.33	182512 10/18/2019	Sewer	03525
0000000	012064	POWHATAN COUNTY TREASURER	153 7/08-8/28	9/16/2019	4100-032210-5140-	- -	134.16	182512 10/18/2019	Sewer	03525
					CHECK TOTAL		923.69			
0000000	009518	QUARLES PETROLEUM, INC.	CT-1157797	9/30/2019	4100-031200-6008-	- -	29.59	182513 10/18/2019	Gas/Grease/Oil	03525
					CHECK TOTAL		29.59			
0000000	000780	QUILL CORPORATION	1586705	10/01/2019	4100-031710-6001-	- -	63.37	182514 10/18/2019	Office Supplies	03525
					CHECK TOTAL		63.37			
0000000	000620	R. C. GOODWIN & SONS, INC	0877804	10/02/2019	4100-014300-6014-	- -	11.40	182515 10/18/2019	Other Operating Supplies	03525
0000000	000620	R. C. GOODWIN & SONS, INC	0877911	10/02/2019	4100-032200-6014-	- -	57.65	182515 10/18/2019	Dry Hydrants	03525
					CHECK TOTAL		69.05			
0000000	006466	RADIO COMMUNICATION OF VA	602001739-1	9/26/2019	4100-031200-3310-	- -	442.00	182516 10/18/2019	Repairs & Maintenance	03525
0000000	006466	RADIO COMMUNICATION OF VA	800008016-1	10/03/2019	4100-032200-6009-	- -	174.00	182516 10/18/2019	Auto Repairs and Parts	03525
					CHECK TOTAL		616.00			
0000000	006945	RECORDED BOOKS, LLC	76523582	9/30/2019	4100-073100-6012-	- -	35.99	182517 10/18/2019	Books & Subscriptions	03525
					CHECK TOTAL		35.99			
0000000	009047	RED WING SHOES	484141675	10/01/2019	4100-014500-6100-	- -	273.24	182518 10/18/2019	Personal Protective Equipment	03525
0000000	009047	RED WING SHOES	484141676	10/01/2019	4100-031200-6011-	- -	128.64	182518 10/18/2019	Uniforms	03525
					CHECK TOTAL		401.88			
0000000	006579	RICHMOND ALARM	376619	10/01/2019	4100-014100-3320-	- -	1,175.00	182519 10/18/2019	Maintenance & Service Contract	03525
0000000	006579	RICHMOND ALARM	376849	10/01/2019	4100-032220-3320-	- -	425.00	182519 10/18/2019	Maintenance & Service Contract	03525
0000000	006579	RICHMOND ALARM	376890	10/01/2019	4100-032200-3320-	- -	260.00	182519 10/18/2019	Maintenance & Service Contract	03525
					CHECK TOTAL		1,860.00			
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 9/19	9/29/2019	4100-081100-3600-	- -	727.00	182520 10/18/2019	Advertising	03525
0000000	012509	RICHMOND SUBURBAN NEWS	6001086 9/19	9/29/2019	4100-031200-3600-	- -	371.50	182520 10/18/2019	Advertising	03525
0000000	012509	RICHMOND SUBURBAN NEWS	6054819 9/19	9/29/2019	4100-012320-3600-	- -	144.06	182520 10/18/2019	Advertising	03525
					CHECK TOTAL		1,242.56			
0000000	009572	SCHWARTZ, AUSTIN	HOMICIDE COURSE	10/03/2019	4100-031200-5540-	- -	182.50	182521 10/18/2019	Conferences & Training	03525
					CHECK TOTAL		182.50			
0000000	009139	SEAY'S AUTO BODY &	072-176 LIC	9/30/2019	4100-031200-6014-	- -	117.00	182522 10/18/2019	Other Operating Supplies	03525
					CHECK TOTAL		117.00			
0000000	007157	SHORES COLLISION, INC.	19-13043	10/04/2019	4100-031200-6009-	- -	1,238.40	182523 10/18/2019	Auto Parts/Repairs	03525
					CHECK TOTAL		1,238.40			
0000000	001320	SOUTHERN POLICE	201050	10/03/2019	4100-031200-6011-	- -	25.48	182525 10/18/2019	Uniforms	03525
					CHECK TOTAL		25.48			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001 9/19	9/12/2019	4100-073100-5110-	- -	5,219.28	182526 10/18/2019	Electricity	03525
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504004 09/08	9/12/2019	4100-035100-5110-	- -	1,487.79	182526 10/18/2019	Electricity	03525

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005	10/01	10/04/2019	4100-031210-5110-	-	-	Electricity - Communications H	03525
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504006	09/08	9/12/2019	4100-014600-5110-	-	-	Electricity	03525
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504009	09/08	9/12/2019	4100-014600-5110-	-	-	Electricity	03525
						CHECK TOTAL			12,949.98	
0000000	001940	STANDEY SYSTEMS, INC.	09191908		9/30/2019	4100-031210-3320-	-	-	Maintenance and Service Contra	03525
						CHECK TOTAL			140.00	
0000000	013065	STAPLES INC	7225527685-0-1		9/30/2019	4100-081100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7225527685-0-1		9/30/2019	4100-034100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7225616993-0-1		10/02/2019	4100-081100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7225616993-0-1		10/02/2019	4100-034100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7225616993-0-2		10/02/2019	4100-034100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7225616993-0-2		10/02/2019	4100-081100-6001-	-	-	Office Supplies	03525
0000000	013065	STAPLES INC	7300987043-0-1		10/03/2019	4100-073100-6001-	-	-	Office Supplies	03525
						CHECK TOTAL			249.79	
0000000	007182	SUPPLY ROOM COMPANIES INC	3827128-0		10/03/2019	4100-021200-6001-	-	-	Office Supplies	03525
						CHECK TOTAL			38.76	
0000000	013107	T-MOBILE	965938308	9/19	9/29/2019	4100-073100-6002-	-	-	Computer Equipment-non-capital	03525
						CHECK TOTAL			13.96	
0000000	000845	TOWN POLICE SUPPLY OF	R82568		9/19/2019	4100-031200-6011-	-	-	Uniforms	03525
0000000	000845	TOWN POLICE SUPPLY OF	0021487681920		10/02/2019	4100-031200-6011-	-	-	Uniforms	03525
0000000	000845	TOWN POLICE SUPPLY OF	0021677366000		10/02/2019	4100-031200-6011-	-	-	Uniforms	03525
						CHECK TOTAL			1,642.00	
0000000	008565	TRACTOR SUPPLY CREDIT	100495875		9/04/2019	4100-031200-6022-	-	-	Dog Food & Supplies K9	03525
0000000	008565	TRACTOR SUPPLY CREDIT	100497155		9/16/2019	4100-031200-6022-	-	-	Dog Food & Supplies K9	03525
0000000	008565	TRACTOR SUPPLY CREDIT	100497951		9/23/2019	4100-031200-6022-	-	-	Dog Food & Supplies K9	03525
0000000	008565	TRACTOR SUPPLY CREDIT	200747403		9/03/2019	4100-031200-6022-	-	-	Dog Food & Supplies K9	03525
0000000	008565	TRACTOR SUPPLY CREDIT	200747411		9/03/2019	4100-031200-6022-	-	-	Dog Food & Supplies K9	03525
						CHECK TOTAL			897.02	
0000000	009574	UNIQUE MANAGEMENT	559335		10/01/2019	4100-073100-6012-	-	-	Books & Subscriptions	03525
						CHECK TOTAL			79.60	
0000000	008126	VERIZON	9838744941		10/15/2019	4100-031200-5250-	-	-	Cell Phones	03525
						CHECK TOTAL			2,586.48	
0000000	011169	VERIZON	804598560010/19		9/28/2019	100-000100-0006-	-	-	Due from Other Agencies	03525
0000000	011169	VERIZON	804403306510/19		9/23/2019	4100-031200-3320-	-	-	Maintenance & Service Contract	03525
0000000	011169	VERIZON	804598371510/19		9/28/2019	4100-031210-5232-	-	-	Wireline 911	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-012310-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-012510-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-014100-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-014300-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-021200-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-031200-5230-	-	-	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19		9/28/2019	4100-031710-5230-	-	-	Telephone Services	03525

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-021200-5230-	- -	15.14	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-031210-5230-	- -	44.87	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-032200-5230-	- -	300.53	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-032200-5260-	- -	206.75	182536 10/18/2019	Internet	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-032210-5230-	- -	75.04	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-035500-5230-	- -	44.87	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-071110-5230-	- -	44.87	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598560010/19	9/28/2019	4100-073100-5230-	- -	101.45	182536 10/18/2019	Telephone Services	03525
0000000	011169	VERIZON	804598793910/19	9/28/2019	4100-022100-5230-	- -	51.82	182536 10/18/2019	Telephone Services	03525
					CHECK TOTAL		2,124.04			
0000000	011960	VIRGINIA LOGOS	110519871	9/27/2019	4100-014100-3320-	- -	900.00	182538 10/18/2019	Maintenance & Service Contract	03525
					CHECK TOTAL		900.00			
0000000	007173	VIRGINIA SHERIFFS'	300000297	9/01/2019	4100-031200-5810-	- -	1,893.00	182539 10/18/2019	Dues/Association Memberships	03525
					CHECK TOTAL		1,893.00			
0000000	011954	WALLACE, JEFF	TUITION FY20	10/01/2019	4100-012220-7003-	- -	690.00	182541 10/18/2019	Tuition reimbursement	03525
					CHECK TOTAL		690.00			
0000000	007368	WARNER, PHIL	APPARATUS	10/03/2019	4100-032200-5540-	- -	152.50	182542 10/18/2019	Travel - Convention & Educatio	03525
					CHECK TOTAL		152.50			
0000000	001680	WASTE MANAGEMENT OF	3389510-2424-3	10/01/2019	4100-014300-3175-	- -	307.87	182543 10/18/2019	Waste Disposal	03525
					CHECK TOTAL		307.87			
0000000	007755	WITMER PUBLIC SAFETY	E1874338	9/26/2019	4100-032200-6011-	- -	350.00	182544 10/18/2019	Protective Gear/Uniforms	03525
					CHECK TOTAL		350.00			
0000000	009332	WITMER PUBLIC SAFETY	1978151	10/04/2019	4100-031200-6011-	- -	40.00	182545 10/18/2019	Uniforms	03525
					CHECK TOTAL		40.00			
0000000	010688	A&B CLEANING SERVICE, INC.	32037	10/15/2019	4100-014100-3180-	- -	4,696.18	182546 10/21/2019	Cleaning Service	03529
					CHECK TOTAL		4,696.18			
0000000	012791	ADAMS, RICK	TRAVEL 10/11/19	10/11/2019	4100-034100-5510-	- -	160.78	182547 10/21/2019	Travel/Mileage/Parking/Tolls	03529
					CHECK TOTAL		160.78			
0000000	012098	AMERICAN FAMILY CARE-	2462	10/10/2019	4100-012220-3141-	- -	576.00	182548 10/21/2019	Drug Testing	03529
					CHECK TOTAL		576.00			
0000000	012275	ANIHEM HEALTH PLANS OF	888840400740	10/16/2019	4100-033400-3845-	- -	487.32	182549 10/21/2019	Detention of Adults - Health C	03529
					CHECK TOTAL		487.32			
0000000	012849	AQUA VIRGINIA	9072586 9/19	10/07/2019	4100-022100-5130-	- -	26.75	182550 10/21/2019	Water	03529
					CHECK TOTAL		26.75			
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	- -	.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	- -	12.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	- -	12.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014100-3310-	- -	149.88	182551 10/21/2019	Repairs & Maintenance	03532

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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0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-5540-	-	406.92	182551 10/21/2019	Travel and Education	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-5540-	-	305.19	182551 10/21/2019	Travel and Education	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-5540-	-	203.46	182551 10/21/2019	Travel and Education	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	30.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5810-	-	185.00	182551 10/21/2019	Dues/Association Memberships	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-013200-5210-	-	110.00	182551 10/21/2019	Postage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-013200-5210-	-	83.00	182551 10/21/2019	Postage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-031200-5210-	-	139.00	182551 10/21/2019	Postage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-5210-	-	7.67	182551 10/21/2019	Postage	03532
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0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-083500-5210-	-	5.19	182551 10/21/2019	Postage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5840-	-	62.51	182551 10/21/2019	Miscellaneous	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6023-	-	116.38	182551 10/21/2019	Mobile Command Post	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6001-	-	50.46	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6001-	-	28.81	182551 10/21/2019	Office Supplies	03532
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0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5815-	-	27.61	182551 10/21/2019	Training/Seminars	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-083500-6014-	-	29.52	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	45.00	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	28.91	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	135.96	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	499.00	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	75.50	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	84.89	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	366.31	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	95.13	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6001-	-	18.40	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6001-	-	6.94	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6001-	-	13.36	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	72.66	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	120.77	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6009-	-	35.66	182551 10/21/2019	Auto Repairs and Parts	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6023-	-	63.94	182551 10/21/2019	Mobile Command Post	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6012-	-	27.33	182551 10/21/2019	Books & Subscriptions	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6012-	-	15.00	182551 10/21/2019	Books & Subscriptions	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012200-6001-	-	55.45	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-031210-6001-	-	32.62	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012520-6014-	-	31.16	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014500-3190-	-	89.98	182551 10/21/2019	Grounds Maintenance	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5840-	-	36.84	182551 10/21/2019	Miscellaneous	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-5540-	-	280.00	182551 10/21/2019	Conference & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-6012-	-	375.00	182551 10/21/2019	Books & Subscriptions	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	280.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6014-	-	43.30	182551 10/21/2019	Other Operating Expenses	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-5530-	-	25.53	182551 10/21/2019	Business Meetings	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	29.17	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5840-	-	141.70	182551 10/21/2019	Miscellaneous	03532

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0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5210-	-	16.12	182551 10/21/2019	Postage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6008-	-	16.87	182551 10/21/2019	Gas/Grease/Oil	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6008-	-	42.00	182551 10/21/2019	Gas/Grease/Oil	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-6001-	-	28.42	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-6001-	-	28.42	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	180.90	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	84.23	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	140.32	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012410-5540-	-	80.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012410-5540-	-	80.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012410-5540-	-	70.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014100-5540-	-	150.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-6001-	-	46.15	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6014-	-	35.54	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-5260-	-	219.90	182551 10/21/2019	Internet	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012310-5540-	-	473.04	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-034100-3320-	-	49.00	182551 10/21/2019	Maintenance & Service Contract	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	350.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014600-3310-	-	32.36	182551 10/21/2019	Repairs and Maintenance	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014600-3310-	-	22.70	182551 10/21/2019	Repairs and Maintenance	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014600-3310-	-	13.77	182551 10/21/2019	Repairs and Maintenance	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012410-6008-	-	25.15	182551 10/21/2019	Gas/Grease/Oil	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-034100-5540-	-	114.86	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6014-	-	56.78	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-5810-	-	250.00	182551 10/21/2019	Dues/Association Memberships	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-5260-	-	75.00	182551 10/21/2019	Internet Usage	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-5540-	-	65.00	182551 10/21/2019	Conferences and Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-3320-	-	52.42	182551 10/21/2019	Maintenance & Service Contract	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012220-5810-	-	211.75	182551 10/21/2019	Dues/Association Membership	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-031210-6011-	-	42.90	182551 10/21/2019	Uniforms - PPE	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6009-	-	4.00	182551 10/21/2019	Auto Parts/Repairs	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6023-	-	50.44	182551 10/21/2019	Mobile Command Post	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012100-5540-	-	95.00	182551 10/21/2019	Conference & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	95.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012510-6014-	-	31.54	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6014-	-	194.18	182551 10/21/2019	Library Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-073100-6014-	-	94.95	182551 10/21/2019	Library Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6014-	-	194.44	182551 10/21/2019	Other Operating Expenses	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6014-	-	388.87	182551 10/21/2019	Other Operating Expenses	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-021600-6014-	-	388.87	182551 10/21/2019	Other Operating Expenses	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6009-	-	34.39	182551 10/21/2019	Auto Repairs and Parts	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6009-	-	273.73	182551 10/21/2019	Auto Repairs and Parts	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-032200-6001-	-	85.00	182551 10/21/2019	Stationery/Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	195.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	15.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	25.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081500-5540-	-	10.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-034100-5540-	-	124.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-083500-6014-	-	38.00	182551 10/21/2019	Other Operating Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-012410-3321-	-	19.95	182551 10/21/2019	BAI.NET Credit Card Fees	03532

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-031210-6001-	- -	56.14	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-014100-3310-	- -	709.27	182551 10/21/2019	Repairs & Maintenance	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-033400-3846-	- -	709.27	182551 10/21/2019	Detention of Adults-Other Expe	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6001-	- -	99.00	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-035500-6001-	- -	50.00	182551 10/21/2019	Office Supplies	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081100-5540-	- -	301.00	182551 10/21/2019	Conferences & Training	03532
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4100-081100-5540-	- -	291.00	182551 10/21/2019	Conferences & Training	03532
					CHECK TOTAL		11,964.18			
0000000	000032	BARTON, FAYE G.	TRAVEL 10/16/19	10/16/2019	4100-012410-5510-	- -	101.50	182552 10/21/2019	Travel/Mileage/Parking/Tolls	03529
					CHECK TOTAL		101.50			
0000000	006249	BATTERY BARN OF VA INC.	353613	10/09/2019	4100-032200-6001-	- -	141.30	182553 10/21/2019	Stationery/Office Supplies	03529
					CHECK TOTAL		141.30			
0000000	011590	BERRIMAN, WHITNEY	TRAVEL 09/19/19	10/30/2019	4100-073100-5510-	- -	86.42	182555 10/21/2019	Travel/Mileage/Parking/Tolls	03529
					CHECK TOTAL		86.42			
0000000	006655	BLOSSMAN GAS COMPANIES,	7771476	9/03/2019	4100-035100-5120-	- -	21.00	182556 10/21/2019	Fuel	03529
					CHECK TOTAL		21.00			
0000000	007831	BOCZAR, CHRISTINE	FALL 2019	10/05/2019	4100-012220-7003-	- -	160.00	182557 10/21/2019	Tuition reimbursement	03529
					CHECK TOTAL		160.00			
0000000	011611	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	328.80	182560 10/21/2019	Conferences & Training	03527
0000000	011611	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	493.20	182560 10/21/2019	Conferences & Training	03527
0000000	011611	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	493.20	182560 10/21/2019	Conferences & Training	03527
					CHECK TOTAL		1,315.20			
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	.00	182561 10/21/2019	Other Operating Supplies	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	24.60	182561 10/21/2019	Other Operating Supplies	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	129.40	182561 10/21/2019	Other Operating Supplies	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	53.64	182561 10/21/2019	Other Operating Supplies	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	27.24	182561 10/21/2019	Other Operating Supplies	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	109.00	182561 10/21/2019	Conferences & Training	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-035100-5540-	- -	200.00	182561 10/21/2019	Conferences & Training	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6011-	- -	113.54	182561 10/21/2019	Uniforms	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-035100-6011-	- -	231.38	182561 10/21/2019	Uniforms	03528
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4100-035100-6011-	- -	86.87	182561 10/21/2019	Uniforms	03528
					CHECK TOTAL		975.67			
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5210-	- -	.00	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5210-	- -	17.99	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5210-	- -	100.00	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5210-	- -	17.99	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5210-	- -	27.43	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031710-5210-	- -	17.99	182562 10/21/2019	Postage	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	42.18	182562 10/21/2019	Other Operating Supplies	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	37.01	182562 10/21/2019	Other Operating Supplies	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	31.34	182562 10/21/2019	Other Operating Supplies	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6014-	- -	13.12	182562 10/21/2019	Other Operating Supplies	03526

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-6001-	- -	303.79	182562	10/21/2019	Office Supplies	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	337.00	182562	10/21/2019	Conferences & Training	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	27.44	182562	10/21/2019	Conferences & Training	03526
0000000	011439	BUSINESS CARD	09/27/2019	9/27/2019	4100-031200-5540-	- -	53.41	182562	10/21/2019	Conferences & Training	03526
					CHECK TOTAL		1,026.69				
0000000	000540	CENIRAL VIRGINIA WASTE	24499	7/12/2019	4100-014300-3175-	- -	2,739.41	182564	10/21/2019	Waste Disposal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-014600-3185-	- -	426.78	182564	10/21/2019	Trash Removal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-014100-3185-	- -	213.38	182564	10/21/2019	Trash Removal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-035100-3185-	- -	21.34	182564	10/21/2019	Trash Removal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-073100-3185-	- -	42.67	182564	10/21/2019	Trash Removal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-032210-3185-	- -	21.34	182564	10/21/2019	Trash Removal	03529
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4100-032220-3185-	- -	21.34	182564	10/21/2019	Trash Removal	03529
					CHECK TOTAL		3,486.26				
0000000	006965	CINTAS CORPORATION	4032058679	10/09/2019	4100-014300-6011-	- -	148.45	182565	10/21/2019	Uniforms	03529
					CHECK TOTAL		148.45				
0000000	007341	CLAWS & PAWS ANIMAL CARE	97491	8/02/2019	4100-035100-3110-	- -	413.70	182566	10/21/2019	Professional Health Services	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	97618	8/06/2019	4100-035100-5614-	- -	25.00	182566	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	97634	8/21/2019	4100-035100-3110-	- -	495.50	182566	10/21/2019	Professional Health Services	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	97761	8/13/2019	4100-035100-5614-	- -	25.00	182566	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	97958	8/23/2019	4100-035100-5614-	- -	25.00	182566	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98016	8/28/2019	4100-035100-3110-	- -	288.79	182566	10/21/2019	Professional Health Services	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98246	9/10/2019	4100-035100-5614-	- -	25.00	182566	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98268	9/10/2019	4100-035100-5614-	- -	25.00	182566	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98278	9/10/2019	4100-035100-3110-	- -	251.09	182566	10/21/2019	Professional Health Services	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98302	9/24/2019	4100-035100-3110-	- -	274.15	182566	10/21/2019	Professional Health Services	03529
					CHECK TOTAL		1,848.23				
0000000	007341	CLAWS & PAWS ANIMAL CARE	98307	9/11/2019	4100-035100-5614-	- -	25.00	182567	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98308	9/11/2019	4100-035100-5614-	- -	35.00	182567	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98364	9/13/2019	4100-035100-5614-	- -	35.00	182567	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98417	9/16/2019	4100-035100-5614-	- -	25.00	182567	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98418	9/16/2019	4100-035100-5614-	- -	90.00	182567	10/21/2019	Initial shots/visit costs	03529
0000000	007341	CLAWS & PAWS ANIMAL CARE	98687	9/30/2019	4100-035100-3110-	- -	349.45	182567	10/21/2019	Professional Health Services	03529
					CHECK TOTAL		559.45				
0000000	010949	COMCAST	89184848	10/01/2019	4100-012510-5260-	- -	1,127.00	182568	10/21/2019	Internet Usage	03529
					CHECK TOTAL		1,127.00				
0000000	012756	COMCAST	0089859	10/07/2019	4100-014300-5260-	- -	104.85	182569	10/21/2019	Internet	03529
					CHECK TOTAL		104.85				
0000000	011389	COSTEN FLOORS	CG905531	10/07/2019	4100-032210-3310-	- -	1,315.00	182571	10/21/2019	Repairs & Maintenance	03529
					CHECK TOTAL		1,315.00				
0000000	013173	DAVIS, PAMELA	JUROR 8/19	10/08/2019	4100-021100-1700-	- -	30.00	182572	10/21/2019	COMP: Jurors & Witnesses	03529
					CHECK TOTAL		30.00				
0000000	006879	DEMCO, INC.	6697739	10/07/2019	4100-073100-6014-	- -	346.81	182573	10/21/2019	Library Supplies	03529
					CHECK TOTAL		346.81				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	006240	DIAMOND SPRINGS WATER, INC	1002079750	10/04/2019	4100-031200-5130-	-	-	27.96	182574 10/21/2019	Water	03529
0000000	006240	DIAMOND SPRINGS WATER, INC	3280293	10/04/2019	4100-031200-5130-	-	-	11.95	182574 10/21/2019	Water	03529
0000000	006240	DIAMOND SPRINGS WATER, INC	918079985	9/20/2019	4100-031200-5130-	-	-	27.96	182574 10/21/2019	Water	03529
					CHECK TOTAL			67.87			
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 9/30	10/01/2019	4100-031200-5110-	-	-	222.58	182575 10/21/2019	Electricity	03529
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 9/30	10/01/2019	4100-022100-5110-	-	-	169.67	182575 10/21/2019	Electricity	03529
					CHECK TOTAL			392.25			
0000000	013227	DUNCAN, PAULA	JUROR 8/19	10/08/2019	4100-021100-1700-	-	-	30.00	182576 10/21/2019	COMP: Jurors & Witnesses	03529
					CHECK TOTAL			30.00			
0000000	011160	DUNIVAN, DAVID	VI BLDG MEETING	10/02/2019	4100-034100-5510-	-	-	60.96	182577 10/21/2019	Travel/Mileage/Parking/Tolls	03529
					CHECK TOTAL			60.96			
0000000	012512	E-Z-GO	91817914	5/27/2019	4100-014600-3310-	-	-	777.15	182578 10/21/2019	Repairs and Maintenance	03530
					CHECK TOTAL			777.15			
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1394909	10/02/2019	4100-012100-3320-	-	-	31.41	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-035100-3320-	-	-	62.50	182579 10/21/2019	Landscaping - Animal Control	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-014300-3320-	-	-	14.00	182579 10/21/2019	Maintenance and Service Contra	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-012100-3320-	-	-	14.00	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-012310-3320-	-	-	153.00	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-031210-3320-	-	-	120.88	182579 10/21/2019	Maintenance and Service Contra	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-012200-3320-	-	-	31.25	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-012220-3320-	-	-	31.25	182579 10/21/2019	Maintenance and service contra	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-071110-3320-	-	-	14.00	182579 10/21/2019	General Maintenance	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-014100-3320-	-	-	59.25	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-031200-3320-	-	-	187.00	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-012410-3320-	-	-	223.00	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-013200-3320-	-	-	31.25	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-034100-3320-	-	-	62.50	182579 10/21/2019	Maintenance & Service Contract	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-021600-8002-	-	-	31.25	182579 10/21/2019	Copier Lease	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4100-022100-3320-	-	-	31.25	182579 10/21/2019	Maintenance & Service Contract	03529
					CHECK TOTAL			1,097.79			
0000000	008336	FERGUSON ENTERPRISES INC.	5854759	9/23/2019	4100-014100-3310-	-	-	24.60	182583 10/21/2019	Repairs & Maintenance	03529
					CHECK TOTAL			24.60			
0000000	011525	GALLION, BONNI L.	VMCA CONFERENCE	10/15/2019	4100-012100-5510-	-	-	132.24	182584 10/21/2019	Travel/Mileage/Parking/Tolls	03529
					CHECK TOTAL			132.24			
0000000	012905	GALLS, LLC	013781072	9/23/2019	4100-031210-6011-	-	-	129.50	182585 10/21/2019	Uniforms - PPE	03529
0000000	012905	GALLS, LLC	013798731	9/25/2019	4100-031210-6011-	-	-	47.00	182585 10/21/2019	Uniforms - PPE	03529
					CHECK TOTAL			176.50			
0000000	007620	GILLESPIE, CYNTHIA T.	CAD CONF 2019	10/15/2019	4100-031210-5540-	-	-	99.95	182586 10/21/2019	Conferences and Training	03529
					CHECK TOTAL			99.95			
0000000	006013	GRAINGER	9299976697	9/20/2019	4100-014100-3310-	-	-	36.40	182587 10/21/2019	Repairs & Maintenance	03529
					CHECK TOTAL			36.40			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011790	HOUTSMA, DONALD	EMS SYMPOSIUM	10/15/2019	4100-032200-5540-	- - CHECK TOTAL	302.50 302.50	182589 10/21/2019	Travel - Convention & Educatio	03529
0000000	013245	HUFF, CORRINE	PAIRON REIM	10/17/2019	3100-014020-0001-	- - CHECK TOTAL	15.95 15.95	182590 10/21/2019	Library Fines - Lost Books, Et	03529
0000000	010755	INNOVATIVE TURF	4423	10/10/2019	4100-014600-3310-	- - CHECK TOTAL	202.20 202.20	182591 10/21/2019	Repairs and Maintenance	03529
0000000	000120	JAMES RIVER AIR	S133508	9/30/2019	4100-014100-3308-	- -	578.50	182592 10/21/2019	HVAC Service and Repairs	03529
0000000	000120	JAMES RIVER AIR	S137143	9/30/2019	4100-014100-3308-	- -	578.50	182592 10/21/2019	HVAC Service and Repairs	03529
0000000	000120	JAMES RIVER AIR	S137656	9/27/2019	4100-014100-3308-	- -	1,062.57	182592 10/21/2019	HVAC Service and Repairs	03529
0000000	000120	JAMES RIVER AIR	S138338	9/30/2019	4100-032220-3310-	- - CHECK TOTAL	780.20 2,999.77	182592 10/21/2019	Repairs & Maintenance	03529
0000000	013226	KIDD, CYNTHIA	JUROR 8/19	10/08/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	182593 10/21/2019	COMP: Jurors & Witnesses	03529
0000000	011507	KNABE, ELLEN KAY M.	JUROR 8/19	10/08/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	182594 10/21/2019	COMP: Jurors & Witnesses	03529
0000000	012950	KNAPKE, TONY	REIMB CAD CONF	10/15/2019	4100-031210-5540-	- - CHECK TOTAL	70.63 70.63	182595 10/21/2019	Conferences and Training	03529
0000000	013246	L&W SUPPLY CORPORATION	413257341	9/17/2019	4100-014100-3310-	- - CHECK TOTAL	228.60 228.60	182596 10/21/2019	Repairs & Maintenance	03529
0000000	010811	LAND AND COTES, INC	3300239	10/15/2019	4100-014500-3319-	- - CHECK TOTAL	328.62 328.62	182597 10/21/2019	Equipment Repairs and Maintena	03529
0000000	006629	LANDSCAPE SUPPLY, INC.	0168337-IN	10/10/2019	4100-014100-3310-	- - CHECK TOTAL	266.00 266.00	182598 10/21/2019	Repairs & Maintenance	03529
0000000	007981	LANGUAGE LINE SERVICES	4665490	9/30/2019	4100-031200-5230-	- - CHECK TOTAL	12.80 12.80	182599 10/21/2019	Telephone Services	03529
0000000	007061	LIBRARY STORE, INC.	423465	10/04/2019	4100-073100-6014-	- - CHECK TOTAL	287.30 287.30	182600 10/21/2019	Library Supplies	03529
0000000	013176	MIDWEST TAPE, LLC	98032401	10/07/2019	4100-073100-6012-	- - CHECK TOTAL	23.98 23.98	182602 10/21/2019	Books & Subscriptions	03529
0000000	012113	MIKITA, STEVEN	JUROR 8/19	10/08/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	182603 10/21/2019	COMP: Jurors & Witnesses	03529
0000000	010924	MITCHELL PEST	129590	10/04/2019	4100-014500-3319-	- -	125.00	182605 10/21/2019	Equipment Repairs and Maintena	03529
0000000	010924	MITCHELL PEST	129591	10/04/2019	4100-014100-3310-	- -	125.00	182605 10/21/2019	Repairs & Maintenance	03529
0000000	010924	MITCHELL PEST	129592	10/04/2019	4100-014100-3310-	- - CHECK TOTAL	125.00 375.00	182605 10/21/2019	Repairs & Maintenance	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-021100-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529

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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
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-031200-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-012410-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-012520-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-021100-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-034100-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
0000000	012274	MITEL CLOUD SERVICES, INC	32493114	10/05/2019	4100-031200-5230-	- -	5.51	182606 10/21/2019	Telephone Services	03529
					CHECK TOTAL		38.57			
0000000	000750	MONACAN SOIL & WATER	FY 2019-20	10/16/2019	4100-081200-0050-	- -	11,000.00	182607 10/21/2019	MSWCD:Agricultural Support Ser	03529
					CHECK TOTAL		11,000.00			
0000000	000205	MUNICIPAL CODE CORP.	00334352	10/03/2019	4100-011010-3002-	- -	1,100.00	182608 10/21/2019	County Code	03529
					CHECK TOTAL		1,100.00			
0000000	006752	ON THE SPOT, INC.	3458	7/31/2019	4100-014100-3310-	- -	175.00	182609 10/21/2019	Repairs & Maintenance	03530
					CHECK TOTAL		175.00			
0000000	006914	POWHATAN AUTO REPAIR	GMC 09/30/2019	9/30/2019	4100-034100-6009-	- -	12.50	182610 10/21/2019	Auto Parts/Repairs	03530
					CHECK TOTAL		12.50			
0000000	012340	PRICE SUPPLY COMPANY, INC	1909-061924	9/04/2019	4100-032210-3310-	- -	49.21	182611 10/21/2019	Repairs & Maintenance	03530
0000000	012340	PRICE SUPPLY COMPANY, INC	1909-062145	9/06/2019	4100-014100-3310-	- -	516.15	182611 10/21/2019	Repairs & Maintenance	03530
					CHECK TOTAL		565.36			
0000000	000620	R. C. GOODWYN & SONS, INC	0876555	9/23/2019	4100-014100-3310-	- -	14.76	182612 10/21/2019	Repairs & Maintenance	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0876592	9/23/2019	4100-014100-3310-	- -	23.98	182612 10/21/2019	Repairs & Maintenance	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0877077	9/26/2019	4100-014100-3310-	- -	48.01	182612 10/21/2019	Repairs & Maintenance	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0877126	9/26/2019	4100-014100-3310-	- -	11.38	182612 10/21/2019	Repairs & Maintenance	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0877161	9/26/2019	4100-032220-3310-	- -	13.55	182612 10/21/2019	Repairs & Maintenance	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0877236	9/27/2019	4100-014100-6004-	- -	4.29	182612 10/21/2019	Tools and Equipment	03530
0000000	000620	R. C. GOODWYN & SONS, INC	0877839	10/02/2019	4100-014100-3310-	- -	20.86	182612 10/21/2019	Repairs & Maintenance	03530
					CHECK TOTAL		136.83			
0000000	012904	RASCOE, TERRENCE	VENDOR CONF	10/04/2019	4100-012510-5510-	- -	185.95	182613 10/21/2019	Travel/Mileage/Parking/Tolls	03530
					CHECK TOTAL		185.95			
0000000	013228	REYNOLDS, AARON	JUROR 8/19	10/08/2019	4100-021100-1700-	- -	30.00	182614 10/21/2019	COMP: Jurors & Witnesses	03530
					CHECK TOTAL		30.00			
0000000	012509	RICHMOND SUBURBAN NEWS	3276292 9/29/19	9/29/2019	4100-011010-3600-	- -	543.23	182615 10/21/2019	Advertising	03530
					CHECK TOTAL		543.23			
0000000	009158	RICHWEB, INC.	19-244-175	9/01/2019	4100-073100-3140-	- -	1,275.00	182616 10/21/2019	Professional Services	03530
					CHECK TOTAL		1,275.00			
0000000	007062	RUTHERFORD JANITOR SUPPLY	1122517	10/10/2019	4100-032210-6005-	- -	114.00	182617 10/21/2019	Cleaning Supplies	03530
0000000	007062	RUTHERFORD JANITOR SUPPLY	1122518	10/10/2019	4100-032220-6005-	- -	235.00	182617 10/21/2019	Cleaning Supplies	03530
					CHECK TOTAL		349.00			
0000000	010859	RVA RADAR SHOP	20190703	7/27/2019	4100-031200-3310-	- -	420.30	182618 10/21/2019	Repairs & Maintenance	03530
0000000	010859	RVA RADAR SHOP	20190704	8/31/2019	4100-031200-3310-	- -	1,123.45	182618 10/21/2019	Repairs & Maintenance	03530
					CHECK TOTAL		1,543.75			

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0000000	010282	SCHUBERT, CHARLA	VGFOA CONF 2019	10/15/2019	4100-012200-5510-	- - CHECK TOTAL	159.09 159.09	182619 10/21/2019	Travel/Mileage/Parking/Tolls	03530
0000000	008654	SEAY'S TOWING	072-316 10/3/19	10/03/2019	4100-035100-6014-	- -	70.00	182620 10/21/2019	Other Operating Supplies	03530
0000000	008654	SEAY'S TOWING	2014 FORD TARU	10/08/2019	4100-031200-6014-	- - CHECK TOTAL	121.00 191.00	182620 10/21/2019	Other Operating Supplies	03530
0000000	007157	SHORES COLLISION, INC.	19-12819	5/10/2019	4100-031200-6009-	- -	5,201.66	182621 10/21/2019	Auto Parts/Repairs	03530
0000000	007157	SHORES COLLISION, INC.	19-12896	7/29/2019	4100-031200-6009-	- - CHECK TOTAL	3,356.75 8,558.41	182621 10/21/2019	Auto Parts/Repairs	03530
0000000	012404	SOUTHSIDE ELECTRIC	517567001 10/19	10/15/2019	4100-053910-5643-	- -	194.04	182622 10/21/2019	PCCAA Services - Federal CSBG	03530
0000000	012404	SOUTHSIDE ELECTRIC	524554002 9/19	10/15/2019	4100-053910-5642-	- - CHECK TOTAL	232.38 426.42	182622 10/21/2019	PCCAA Services - TANF	03530
0000000	013230	SPENCE, CHRISTINA	JUROR 8/19	10/08/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	182624 10/21/2019	COMP: Jurors & Witnesses	03530
0000000	001940	STANDEY SYSTEMS, INC.	09191912	9/30/2019	4100-031210-3320-	- -	130.00	182626 10/21/2019	Maintenance and Service Contra	03530
0000000	001940	STANDEY SYSTEMS, INC.	09191913	9/30/2019	4100-031210-3320-	- -	130.00	182626 10/21/2019	Maintenance and Service Contra	03530
0000000	001940	STANDEY SYSTEMS, INC.	09191914	9/30/2019	4100-031210-3320-	- - CHECK TOTAL	130.00 390.00	182626 10/21/2019	Maintenance and Service Contra	03530
0000000	013065	STAPLES INC	7225615744-0-2	10/07/2019	4100-083500-6014-	- -	17.29	182627 10/21/2019	Other Operating Supplies	03530
0000000	013065	STAPLES INC	7301054326-0-1	10/07/2019	4100-021600-6001-	- -	54.92	182627 10/21/2019	Office Supplies	03530
0000000	013065	STAPLES INC	7301146758-0-1	10/10/2019	4100-073100-6001-	- - CHECK TOTAL	48.12 120.33	182627 10/21/2019	Office Supplies	03530
0000000	008346	SYCOM TECHNOLOGIES	AT51530	9/23/2019	4100-012510-3320-	- -	80.00	182629 10/21/2019	Maintenance & Service Contract	03530
0000000	008346	SYCOM TECHNOLOGIES	AT51969	10/30/2019	4100-012510-3322-	- - CHECK TOTAL	35.00 115.00	182629 10/21/2019	Network Service Contracts	03530
0000000	007450	THOMSON REUTERS -	841080283	10/01/2019	4100-031200-3320-	- - CHECK TOTAL	307.45 307.45	182631 10/21/2019	Maintenance & Service Contract	03530
0000000	006506	THYSSENKRUPP ELEVATOR	5001160216	10/08/2019	4100-014100-3310-	- - CHECK TOTAL	830.00 830.00	182632 10/21/2019	Repairs & Maintenance	03530
0000000	008126	VERIZON	9839521923	10/06/2019	100-000100-0006-	- -	68.52	182634 10/21/2019	Due from Other Agencies	03530
0000000	008126	VERIZON	9839521923	10/06/2019	4100-012510-5260-	- -	40.03	182634 10/21/2019	Internet Usage	03530
0000000	008126	VERIZON	9839521923	10/06/2019	4100-035500-5260-	- - CHECK TOTAL	40.01 148.56	182634 10/21/2019	Internet	03530
0000000	011169	VERIZON	617343425 63Y	10/01/2019	4100-031210-5230-	- -	20.91	182635 10/21/2019	Telephone Services	03530
0000000	011169	VERIZON	80437809159/19	9/25/2019	4100-032220-5230-	- -	109.00	182635 10/21/2019	Telephone System	03530
0000000	011169	VERIZON	804598134010/19	10/01/2019	4100-021100-5230-	- -	57.45	182635 10/21/2019	Telephone Services	03530
0000000	011169	VERIZON	80459837159/19	9/28/2019	4100-031210-5232-	- - CHECK TOTAL	129.78 317.14	182635 10/21/2019	Wireline 911	03530
0000000	009442	VESA	C HOWLAND	10/13/2019	4100-083500-5810-	- -	130.00	182636 10/21/2019	Dues/Association Memberships	03530
0000000	009442	VESA	R HENLEY	10/13/2019	4100-083500-5810-	- - CHECK TOTAL	110.00 240.00	182636 10/21/2019	Dues/Association Memberships	03530

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A/P REGULAR CHECK REGISTER TIME-14:09:45

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013231	VIRGINIA HORSE COUNCIL FO	EQUINE ED 11/19	10/11/2019	4100-035100-5540-	- - CHECK TOTAL	20.00 20.00	182638 10/21/2019	Conferences & Training	03530
0000000	011811	VOORHEES, THEODORE	VLQMA MEETING	10/07/2019	4100-012100-5510-	- - CHECK TOTAL	153.12 153.12	182639 10/21/2019	Travel/Mileage/Parking/Tolls	03530
0000000	011698	WESTWOOD PHARMACY	23365	10/08/2019	4100-033400-3845-	- - CHECK TOTAL	223.76 223.76	182641 10/21/2019	Detention of Adults - Health C	03530
0000000	013229	WILLIS, STEPHANIE	JUROR 8/19	10/08/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	182642 10/21/2019	COMP: Jurors & Witnesses	03530
0000000	009332	WITMER PUBLIC SAFETY	E1866915.001	10/10/2019	4100-032200-6011-	- -	13.00	182643 10/21/2019	Protective Gear/Uniforms	03530
0000000	009332	WITMER PUBLIC SAFETY	1965890	10/10/2019	4100-032200-3310-	- - CHECK TOTAL	525.00 538.00	182643 10/21/2019	Equipment Repair	03530
0000000	006005	WORK ENVIRONMENT	6594	10/10/2019	4100-014100-3310-	- - CHECK TOTAL	3,995.00 3,995.00	182644 10/21/2019	Repairs & Maintenance	03530
0000000	001890	X-ZACT	05356	10/08/2019	4100-012410-3500-	- - CHECK TOTAL	295.00 295.00	182645 10/21/2019	Printing & Binding	03530
0000000	006175	ADAMS OIL COMPANY, INC.	29426	9/05/2019	4100-032200-5120-	- -	19.33	182664 10/29/2019	Apparatus Fuel	03535
0000000	006175	ADAMS OIL COMPANY, INC.	29461	9/04/2019	4100-032200-5120-	- -	7.25	182664 10/29/2019	Apparatus Fuel	03535
0000000	006175	ADAMS OIL COMPANY, INC.	29678	9/10/2019	4100-032200-5120-	- -	13.48	182664 10/29/2019	Apparatus Fuel	03535
0000000	006175	ADAMS OIL COMPANY, INC.	29941	9/27/2019	4100-032200-5120-	- - CHECK TOTAL	20.00 60.06	182664 10/29/2019	Apparatus Fuel	03535
0000000	012849	AQUA VIRGINIA	56630273 9/19	10/07/2019	4100-073100-5130-	- - CHECK TOTAL	62.54 62.54	182667 10/29/2019	Water	03535
0000000	006655	BLOSSMAN GAS COMPANIES,	7998651	10/08/2019	4100-014500-6008-	- -	18.85	182668 10/29/2019	Gas/Grease/Oil	03535
0000000	006655	BLOSSMAN GAS COMPANIES,	7998652	10/08/2019	4100-014500-6008-	- -	5.97	182668 10/29/2019	Gas/Grease/Oil	03535
0000000	006655	BLOSSMAN GAS COMPANIES,	8071064	10/22/2019	4100-014500-6008-	- - CHECK TOTAL	6.76 31.58	182668 10/29/2019	Gas/Grease/Oil	03535
0000000	008713	BLUE RIDGE RESCUE	47475	10/02/2019	4100-032200-6011-	- - CHECK TOTAL	776.25 776.25	182669 10/29/2019	Protective Gear/Uniforms	03535
0000000	007831	BOCZAR, CHRISTINE	(6) CODE BOOKS	10/23/2019	4100-035100-6014-	- - CHECK TOTAL	60.00 60.00	182670 10/29/2019	Other Operating Supplies	03535
0000000	009984	BRAME SPECIALTY CO., INC.	7462750	10/18/2019	4100-014500-3190-	- -	411.75	182672 10/29/2019	Grounds Maintenance	03535
0000000	009984	BRAME SPECIALTY CO., INC.	7462750	10/18/2019	4100-014100-6005-	- - CHECK TOTAL	210.88 622.63	182672 10/29/2019	Cleaning Supplies	03535
0000000	012755	BREATHING AIR SYSTEMS	1100542-IN	10/02/2019	4100-032200-6010-	- - CHECK TOTAL	645.00 645.00	182673 10/29/2019	Breathing Apparatus	03535
0000000	012356	BROWN, GRETCHEN	REIMB 10/17/19	10/21/2019	4100-022100-5210-	- - CHECK TOTAL	7.90 7.90	182674 10/29/2019	Postage	03535

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0000000	009876	BSN SPORTS, LLC	906526148	10/09/2019	4100-014600-3310-	- - CHECK TOTAL	173.95 173.95	182675 10/29/2019	Repairs and Maintenance	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-014600-3185-	- -	535.75	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-014100-3185-	- -	182.74	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-035100-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-073100-3185-	- -	42.67	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-032210-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-032220-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-014600-3185-	- -	597.49	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-014100-3185-	- -	170.71	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-035100-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-073100-3185-	- -	42.67	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-032210-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4100-032220-3185-	- -	21.34	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24825	10/21/2019	4100-014300-3176-	- -	14,430.00	182677 10/29/2019	Recycling Pulls	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24825	10/21/2019	4100-014300-3176-	- - CHECK TOTAL	210.00 15,920.07	182677 10/29/2019	Recycling Pulls	03535
0000000	006965	CINTAS CORPORATION	4032583202	10/16/2019	4100-014300-6011-	- -	148.45	182678 10/29/2019	Uniforms	03535
0000000	006965	CINTAS CORPORATION	4033127351	10/23/2019	4100-014300-6011-	- - CHECK TOTAL	148.45 296.90	182678 10/29/2019	Uniforms	03535
0000000	010079	DEAL & LACHENEY P.C.	4827	10/01/2019	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	182679 10/29/2019	Contracted County Attorney	03535
0000000	006240	DIAMOND SPRINGS WATER, INC	3279975	10/04/2019	4100-014300-5130-	- -	11.95	182680 10/29/2019	Water	03535
0000000	006240	DIAMOND SPRINGS WATER, INC	702075989	7/02/2019	4100-014300-5130-	- -	21.75	182680 10/29/2019	Water	03535
0000000	006240	DIAMOND SPRINGS WATER, INC	925074490	9/25/2019	4100-014300-5130-	- - CHECK TOTAL	29.00 62.70	182680 10/29/2019	Water	03535
0000000	008787	DMV	201927300827	9/30/2019	4100-012410-3320-	- - CHECK TOTAL	2,800.00 2,800.00	182681 10/29/2019	Maintenance & Service Contract	03535
0000000	008750	DOMINION ENERGY	6899477068 9/30	10/02/2019	4100-053910-5642-	- - CHECK TOTAL	449.33 449.33	182682 10/29/2019	PCCA Services - TANF	03535
0000000	013251	ENERGAGE, LLC	7102252	10/23/2019	4100-012220-3140-	- - CHECK TOTAL	72.00 72.00	182684 10/29/2019	Professional Services	03535
0000000	000338	FIRE PROTECTION EQUIP. CO	00073244	9/27/2019	4100-032200-5815-	- -	268.30	182685 10/29/2019	Training/Seminars	03535
0000000	000338	FIRE PROTECTION EQUIP. CO	00073288	9/27/2019	4100-032200-5815-	- -	84.85	182685 10/29/2019	Training/Seminars	03535
0000000	000338	FIRE PROTECTION EQUIP. CO	00073574	9/27/2019	4100-032200-6010-	- - CHECK TOTAL	310.00 663.15	182685 10/29/2019	Breathing Apparatus	03535
0000000	012905	GALLS, LLC	013887919	10/04/2019	4100-031200-6011-	- -	125.00	182686 10/29/2019	Uniforms	03535
0000000	012905	GALLS, LLC	013891193	10/04/2019	4100-035100-6011-	- -	90.09	182686 10/29/2019	Uniforms	03535
0000000	012905	GALLS, LLC	013947783	10/11/2019	4100-031200-6011-	- -	130.59	182686 10/29/2019	Uniforms	03535
0000000	012905	GALLS, LLC	013953090	10/11/2019	4100-031200-6011-	- -	544.03	182686 10/29/2019	Uniforms	03535
0000000	012905	GALLS, LLC	013953101	10/11/2019	4100-031200-6011-	- -	39.00	182686 10/29/2019	Uniforms	03535
0000000	012905	GALLS, LLC	013953103	10/11/2019	4100-031200-6011-	- - CHECK TOTAL	80.24 1,008.95	182686 10/29/2019	Uniforms	03535

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	012508	HEALTH EQUITY INC	K6IPG9I	10/04/2019	4100-012220-2313-	- - CHECK TOTAL	195.20 195.20	182688	10/29/2019	HSA and FSA Admin Fees	03535
0000000	006402	KNABE OUTDOOR POWER EQUIP	103661	10/02/2019	4100-032200-3310-	- - CHECK TOTAL	70.00 70.00	182689	10/29/2019	Equipment Repair	03535
0000000	010811	LAND AND COATES, INC	3218331	5/09/2019	4100-032200-3310-	- -	73.43	182690	10/29/2019	Equipment Repair	03535
0000000	010811	LAND AND COATES, INC	3218405	5/09/2019	4100-032200-3310-	- -	17.60	182690	10/29/2019	Equipment Repair	03535
0000000	010811	LAND AND COATES, INC	3234118	6/06/2019	4100-032200-3310-	- -	318.69	182690	10/29/2019	Equipment Repair	03535
0000000	010811	LAND AND COATES, INC	3240822	6/19/2019	4100-032200-3310-	- - CHECK TOTAL	22.00 431.72	182690	10/29/2019	Equipment Repair	03535
0000000	006629	LANDSCAPE SUPPLY, INC.	0731262-IN	10/17/2019	4100-014500-3190-	- -	840.00	182691	10/29/2019	Grounds Maintenance	03535
0000000	006629	LANDSCAPE SUPPLY, INC.	0732213-IN	10/21/2019	4100-014600-3310-	- - CHECK TOTAL	1,106.00 1,946.00	182691	10/29/2019	Repairs and Maintenance	03535
0000000	009743	LEETE TIRE & AUTO CENTER,	1514895	8/22/2019	4100-032200-6009-	- -	2,185.81	182692	10/29/2019	Auto Repairs and Parts	03535
0000000	009743	LEETE TIRE & AUTO CENTER,	706379	9/06/2019	4100-032200-6009-	- -	1,420.29	182692	10/29/2019	Auto Repairs and Parts	03535
0000000	009743	LEETE TIRE & AUTO CENTER,	706380	8/06/2019	4100-032200-6009-	- - CHECK TOTAL	624.19 4,230.29	182692	10/29/2019	Auto Repairs and Parts	03535
0000000	006943	LIBRARY CORPORATION, THE	2020010127	10/15/2019	4100-073100-3320-	- - CHECK TOTAL	795.00 795.00	182693	10/29/2019	Maintenance & Service Contract	03535
0000000	009276	MCCREIGHT, FRAN	10/03 REIMB	10/24/2019	4100-073100-5210-	- - CHECK TOTAL	6.37 6.37	182695	10/29/2019	Postage	03535
0000000	011840	MCI COMM SERVICE	2DG98147 10/19	10/17/2019	4100-021100-5230-	- - CHECK TOTAL	32.08 32.08	182696	10/29/2019	Telephone Services	03535
0000000	013176	MIDWEST TAPE, LLC	98069578	10/15/2019	4100-073100-6012-	- - CHECK TOTAL	22.49 22.49	182697	10/29/2019	Books & Subscriptions	03535
0000000	009281	OVERDRIVE, INC.	01369CO19200751	10/18/2019	4100-073100-6012-	- - CHECK TOTAL	48.08 48.08	182698	10/29/2019	Books & Subscriptions	03536
0000000	013252	POCAHONTAS HIGH SCHOOL RE	1/4 PAGE AD	10/28/2019	4100-012100-3600-	- - CHECK TOTAL	50.00 50.00	182700	10/29/2019	Advertising	03537
0000000	006928	POWHATAN COUNTY DEPT. OF	LUNCH/VACAP QTR	10/21/2019	4100-053910-5643-	- - CHECK TOTAL	77.38 77.38	182701	10/29/2019	PCCA Services - Federal CSBG	03536
0000000	012764	POWHATAN COUNTY HEALTH	D SAUNDERS	10/01/2019	4100-032200-3110-	- - CHECK TOTAL	82.88 82.88	182702	10/29/2019	Health/Vaccinations/Inoculatio	03536
0000000	008294	POWHATAN COUNTY PUBLIC	F & R 9/2019	9/30/2019	4100-032200-6009-	- -	9,057.07	182703	10/29/2019	Auto Repairs and Parts	03534
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 09/2019	9/30/2019	4100-031200-6009-	- -	4,199.38	182703	10/29/2019	Auto Parts/Repairs	03534
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 09/2019	9/30/2019	4100-031200-6008-	- -	625.36	182703	10/29/2019	Gas/Grease/Oil	03534
0000000	008294	POWHATAN COUNTY PUBLIC	6665	9/13/2019	4100-014500-6009-	- - CHECK TOTAL	34.67 13,916.48	182703	10/29/2019	Auto Parts & Repairs	03534

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-035100-6008-	-	-	405.89	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-031200-6008-	-	-	9,539.50	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-031210-6008-	-	-	33.52	182704 10/29/2019	Gas/Greases/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-014100-6008-	-	-	349.55	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-014500-6008-	-	-	609.69	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-014300-6008-	-	-	61.07	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-034100-6008-	-	-	266.19	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-012510-6008-	-	-	23.82	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-081100-6008-	-	-	114.98	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-083500-6008-	-	-	49.86	182704 10/29/2019	Gas/Grease/Oil	03533
0000000	012955	POWHATAN COUNTY PUBLIC	128	10/10/2019	4100-032200-6008-	-	-	4,726.85	182704 10/29/2019	Gas/Grease/Oil	03533
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0000000	013253	POWHATAN EDUCATION FOUNDA	SPONSORSHIP	10/28/2019	4100-012100-3600-	-	-	250.00	182705 10/29/2019	Advertising	03537
					CHECK TOTAL			250.00			
0000000	000780	QUILL CORPORATION	1761561	10/08/2019	4100-014400-6001-	-	-	87.78	182706 10/29/2019	Stationery/Office Supplies	03536
0000000	000780	QUILL CORPORATION	1764190	10/08/2019	4100-014400-6001-	-	-	8.07	182706 10/29/2019	Stationery/Office Supplies	03536
					CHECK TOTAL			95.85			
0000000	000620	R. C. GOODWYN & SONS, INC	0879182	10/11/2019	4100-014600-3310-	-	-	11.08	182707 10/29/2019	Repairs and Maintenance	03536
					CHECK TOTAL			11.08			
0000000	007325	RICHMOND OXYGEN CO.	3100 9/2019	9/30/2019	4100-032200-3320-	-	-	277.50	182708 10/29/2019	Maintenance & Service Contract	03536
					CHECK TOTAL			277.50			
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504001 10/08	10/11/2019	4100-073100-5110-	-	-	2,246.44	182710 10/29/2019	Electricity	03536
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504004 10/08	10/11/2019	4100-035100-5110-	-	-	563.64	182710 10/29/2019	Electricity	03536
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504006 10/08	10/11/2019	4100-014600-5110-	-	-	224.45	182710 10/29/2019	Electricity	03536
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504009 10/08	10/11/2019	4100-014600-5110-	-	-	3,907.73	182710 10/29/2019	Electricity	03536
					CHECK TOTAL			6,942.26			
0000000	001940	STANDEY SYSTEMS, INC.	10192015	10/16/2019	4100-014100-3320-	-	-	153.00	182711 10/29/2019	Maintenance & Service Contract	03536
0000000	001940	STANDEY SYSTEMS, INC.	10192016	10/16/2019	4100-014100-3320-	-	-	153.00	182711 10/29/2019	Maintenance & Service Contract	03536
0000000	001940	STANDEY SYSTEMS, INC.	10192017	10/16/2019	4100-031210-3320-	-	-	130.00	182711 10/29/2019	Maintenance and Service Contra	03536
					CHECK TOTAL			436.00			
0000000	013065	STAPLES INC	7301310330-0-1	10/23/2019	4100-012200-6001-	-	-	117.08	182712 10/29/2019	Office Supplies	03536
0000000	013065	STAPLES INC	7301431273-0-2	10/23/2019	4100-031200-6001-	-	-	77.11	182712 10/29/2019	Office Supplies	03536
					CHECK TOTAL			194.19			
0000000	009520	STONE'S OFFICE EQUIPMENT	123367	10/17/2019	4100-073100-3320-	-	-	777.42	182713 10/29/2019	Maintenance & Service Contract	03536
					CHECK TOTAL			777.42			
0000000	011188	TECH FIRE & SAFETY	1619	10/18/2019	4100-032200-6011-	-	-	881.00	182715 10/29/2019	Protective Gear/Uniforms	03536
					CHECK TOTAL			881.00			
0000000	011379	THROCKMORTON, C. DAVID	REIMB VFPA 2019	10/16/2019	4100-032200-5540-	-	-	551.20	182716 10/29/2019	Travel - Convention & Educatio	03536
					CHECK TOTAL			551.20			
0000000	009954	ULLOA, SANDRA	8965007	10/18/2019	4100-021200-3150-	-	-	120.00	182717 10/29/2019	Outside Counsel	03536
					CHECK TOTAL			120.00			

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0000000	008126	VERIZON	9839199590	10/01/2019	100-000100-0006-	-	50.57	182718 10/29/2019	Due from Other Agencies	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-012100-5250-	-	101.14	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-012510-5250-	-	111.14	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-012510-5270-	-	100.01	182718 10/29/2019	Network Service Connection	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-014100-5250-	-	934.78	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-031210-5250-	-	464.22	182718 10/29/2019	CELL PHONES	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-032200-5250-	-	1,140.26	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-031200-5250-	-	1,425.05	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-033300-5250-	-	16.21	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-034100-5250-	-	201.72	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-035500-5250-	-	130.59	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-071110-5250-	-	70.28	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4100-081100-5250-	-	100.58	182718 10/29/2019	Cell Phones	03536
					CHECK TOTAL		4,846.55			
0000000	011187	VERIZON BUSINESS	61392690	10/10/2019	100-000100-0006-	-	4.52	182719 10/29/2019	Due from Other Agencies	03536
0000000	011187	VERIZON BUSINESS	61392690	10/10/2019	4100-012510-5240-	-	62.33	182719 10/29/2019	Long Distance	03536
					CHECK TOTAL		66.85			
0000000	012412	VFIS	145190118	10/23/2019	4100-032200-5305-	-	73.00	182720 10/29/2019	Auto Insurance Premium	03536
					CHECK TOTAL		73.00			
0000000	006870	VIRGINIA LAWYERS WEEKLY	ORDER# 2044925	10/16/2019	4100-012210-6012-	-	389.00	182721 10/29/2019	Books & Subscriptions	03536
					CHECK TOTAL		389.00			
0000000	008083	WELDON COOPER CENTER FOR	RECERT KELLAWAY	10/25/2019	4100-012410-5540-	-	75.00	182722 10/29/2019	Conferences & Training	03536
0000000	008083	WELDON COOPER CENTER FOR	RECERT NEVIUS	10/25/2019	4100-012410-5540-	-	75.00	182722 10/29/2019	Conferences & Training	03536
					CHECK TOTAL		150.00			
0000000	012063	WINDSTREAM	012362191 9/19	9/25/2019	4100-012510-5230-	-	778.89	182723 10/29/2019	Telephone Services	03536
					CHECK TOTAL		778.89			
0000000	007755	WITMER PUBLIC SAFETY	E1888300	10/17/2019	4100-032200-6016-	-	183.00	182725 10/29/2019	JET Program	03536
0000000	007755	WITMER PUBLIC SAFETY	E1888343	10/17/2019	4100-032200-6016-	-	199.31	182725 10/29/2019	JET Program	03536
0000000	007755	WITMER PUBLIC SAFETY	E1888348	10/17/2019	4100-032200-6016-	-	139.00	182725 10/29/2019	JET Program	03536
0000000	007755	WITMER PUBLIC SAFETY	E1888556	10/17/2019	4100-032200-6016-	-	120.67	182725 10/29/2019	JET Program	03536
0000000	007755	WITMER PUBLIC SAFETY	E1888620	10/17/2019	4100-032200-6016-	-	189.00	182725 10/29/2019	JET Program	03536
					CHECK TOTAL		830.98			
0000000	013103	ZIRKLE, AMANDA H	REIMB 10/23/19	10/25/2019	4100-012220-5510-	-	94.89	182726 10/29/2019	Travel-mileage	03536
					CHECK TOTAL		94.89			
					CHECK TYPE TOTAL		602,388.61			

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A/P VOID CHECK REGISTER TIME-14:09:45

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0000000	011379	THROCKMORTON, C. DAVID	REIMB VFPA 2019	10/16/2019	4100-032200-5540-	- -	551.20-	182716 10/29/2019	Travel - Convention & Educatio	00486
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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	
0000000	009183	AIR, WATER & SOIL LABORA-	V19006698	9/11/2019	4501-043600-3142-	- -	221.80	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006755	9/13/2019	4501-043600-3142-	- -	40.00	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006756	9/13/2019	4501-043600-3142-	- -	40.00	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006848	9/17/2019	4501-043600-3142-	- -	133.60	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006855	9/17/2019	4501-043600-3142-	- -	111.80	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006905	9/18/2019	4501-043500-3140-	- -	40.00	182274	10/03/2019	Professional Services - Water	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006931	9/19/2019	4501-043600-3142-	- -	40.00	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19006932	9/19/2019	4501-043600-3142-	- -	40.00	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19007091	9/24/2019	4501-043600-3142-	- -	111.80	182274	10/03/2019	Professional Services - Sewer	03518
0000000	009183	AIR, WATER & SOIL LABORA-	V19007092	9/24/2019	4501-043600-3142-	- -	133.60	182274	10/03/2019	Professional Services - Sewer	03518
					CHECK TOTAL		912.60				
0000000	006826	AQUA-AEROBIC SYSTEMS, INC	1021419	9/09/2019	4501-043400-3140-	- -	693.02	182278	10/03/2019	Professional Services - Water	03518
					CHECK TOTAL		693.02				
0000000	013210	BRONSON CONTRACTORS LLC	060	9/11/2019	4301-062100-8304-	- -	6,445.00	182287	10/03/2019	FMS Repurpose	03518
0000000	013210	BRONSON CONTRACTORS LLC	061	9/13/2019	4301-062100-8304-	- -	2,340.00	182287	10/03/2019	FMS Repurpose	03518
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0000000	010957	CARROLL, SCOTT	RETURN GARN	9/19/2019	501-000200-0001-	- -	515.37	182289	10/03/2019	Payroll Clearing Account	03518
0000000	010957	CARROLL, SCOTT	RETURN GARN	9/19/2019	501-000200-0001-	- -	341.58	182289	10/03/2019	Payroll Clearing Account	03518
					CHECK TOTAL		856.95				
0000000	006965	CINTAS CORPORATION	4030429048	9/18/2019	4501-043400-6011-	- -	80.86	182294	10/03/2019	Uniforms	03518
0000000	006965	CINTAS CORPORATION	4031010851	9/25/2019	4501-043400-6011-	- -	80.86	182294	10/03/2019	Uniforms	03518
					CHECK TOTAL		161.72				
0000000	000076	DELL MARKETING L.P.	10340498217	9/13/2019	4301-012510-8304-	- -	3,315.00	182297	10/03/2019	PC Replacement	03518
					CHECK TOTAL		3,315.00				
0000000	009639	EMS MANAGEMENT &	037066	8/31/2019	4120-032300-5845-	- -	2,267.96	182303	10/03/2019	EMS Transport Third Party Bill	03518
					CHECK TOTAL		2,267.96				
0000000	008336	FERGUSON ENTERPRISES INC.	2065125	9/17/2019	4501-043600-3310-	- -	581.20	182305	10/03/2019	Repairs and Maintenance	03518
					CHECK TOTAL		581.20				
0000000	008372	GITS MASONRY, INC.	REFUND 8948521	8/09/2019	501-000200-0003-	- -	1,380.00	182308	10/03/2019	Customer Deposits Payable	03518
0000000	008372	GITS MASONRY, INC.	REFUND 8948521A	8/09/2019	3501-018990-0003-	- -	149.83	182308	10/03/2019	Water Revenue	03518
					CHECK TOTAL		1,230.17				
0000000	006912	HURRICANE FENCE CO.	1922406-1	9/22/2019	4301-071120-8304-	- -	8,656.00	182311	10/03/2019	Field Improvements - 2018 Bond	03518
					CHECK TOTAL		8,656.00				
0000000	010924	MITCHELL PEST	124591	9/19/2019	4501-043600-3320-	- -	95.00	182318	10/03/2019	Maintenance and Svc Contracts	03518
					CHECK TOTAL		95.00				
0000000	010963	MUSCO SPORTS LIGHTING,LLC	326360	8/26/2019	4301-071120-8301-	- -	24,650.00	182319	10/03/2019	Field Improvements - 2016 Bond	03518
0000000	010963	MUSCO SPORTS LIGHTING,LLC	327169	9/13/2019	4301-071120-8301-	- -	251,017.50	182319	10/03/2019	Field Improvements - 2016 Bond	03518
					CHECK TOTAL		275,667.50				
0000000	013096	PETROSKY, SCOTT	REIMB RODEO	9/30/2019	4116-032203-0001-	- -	85.12	182321	10/03/2019	JET Program	03519
					CHECK TOTAL		85.12				

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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0000000	007906	SERPRO OF CHESTERFIELD	5152807	9/12/2019	4301-062100-8304-	- - CHECK TOTAL	6,440.00 6,440.00	182346	10/03/2019	FMS Repurpose	03519
0000000	009141	SHERWIN-WILLIAMS COMPANY	2325-0	9/23/2019	4301-014500-0017-	- - CHECK TOTAL	15.27 15.27	182347	10/03/2019	Library Renovations	03519
0000000	011988	SUMMIT MEDIA LLC	R51183-3	9/01/2019	4116-032200-0010-	- -	99.00	182353	10/03/2019	SAFER Expenses	03519
0000000	011988	SUMMIT MEDIA LLC	R85646-3	8/25/2019	4116-032200-0010-	- - CHECK TOTAL	1,650.00 1,749.00	182353	10/03/2019	SAFER Expenses	03519
0000000	006267	TIMBERLAKE, II, JAMES B.	RODEO	9/30/2019	4116-032203-0001-	- - CHECK TOTAL	65.42 65.42	182355	10/03/2019	JET Program	03519
0000000	012734	TRANE U.S. INC.	310253161	9/20/2019	4301-062100-8305-	- - CHECK TOTAL	22,000.45 22,000.45	182356	10/03/2019	Elementary EPC	03519
0000000	010565	A. D. DESIGNS	1999	9/28/2019	4116-032203-0001-	- - CHECK TOTAL	460.00 460.00	182363	10/08/2019	JET Program	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007138	9/26/2019	4501-043600-3142-	- -	40.00	182365	10/08/2019	Professional Services - Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007139	1/29/2019	4501-043600-3142-	- -	40.00	182365	10/08/2019	Professional Services - Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007147	9/26/2019	4501-043500-3140-	- -	40.00	182365	10/08/2019	Professional Services - Water	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007250	10/01/2019	4501-043600-3142-	- -	133.60	182365	10/08/2019	Professional Services - Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007271	10/01/2019	4501-043600-3142-	- -	111.80	182365	10/08/2019	Professional Services - Sewer	03521
0000000	009183	AIR, WATER & SOIL LABORA-	V19007307	10/02/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 405.40	182365	10/08/2019	Professional Services - Water	03521
0000000	007126	ANALYTICS CORPORATION	63258	9/30/2019	4501-043600-3142-	- - CHECK TOTAL	58.00 58.00	182367	10/08/2019	Professional Services - Sewer	03521
0000000	012956	BALZER AND ASSOCIATES, IN	3	9/26/2019	4301-021100-0001-	- - CHECK TOTAL	1,474.24 1,474.24	182368	10/08/2019	Courthouse Expansion Parking	03521
0000000	009991	FMS DIRECT	139481	9/23/2019	4501-043400-5210-	- - CHECK TOTAL	135.65 135.65	182373	10/08/2019	Postage	03521
0000000	012149	BUCKLAND, JR., MARCUS R.	20	10/02/2019	4301-032200-0005-	- -	875.00	182376	10/08/2019	CAD System	03521
0000000	012149	BUCKLAND, JR., MARCUS R.	21	10/02/2019	4301-032200-0005-	- - CHECK TOTAL	425.00 1,300.00	182376	10/08/2019	CAD System	03521
0000000	006965	CINTAS CORPORATION	4031548712	10/02/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 80.86	182379	10/08/2019	Uniforms	03521
0000000	000076	DELL MARKETING L.P.	10341361483	10/03/2019	4410-053910-5646-	- - CHECK TOTAL	1,050.00 1,050.00	182385	10/08/2019	Special Fund Payments	03521
0000000	010925	DUNBAR MILBY WILLIAMS	00000007719	9/25/2019	4301-032200-6002-	- - CHECK TOTAL	663.00 663.00	182389	10/08/2019	Fire Station Driveway Improvem	03521
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1393130	9/30/2019	4501-043400-3320-	- - CHECK TOTAL	22.00 22.00	182392	10/08/2019	Maintenance and Service Contra	03521

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0000000	013220	HAUSER, GEORGE	19-001405	9/26/2019	3120-016050-0001-	- - CHECK TOTAL	56.28 56.28	182401 10/08/2019	Fees for Rescue Transport Serv	03521
0000000	000620	R. C. GOODWIN & SONS, INC	0873906	9/03/2019	4301-014500-0001-	- - CHECK TOTAL	10.35 10.35	182410 10/08/2019	Facility Improvements	03522
0000000	009141	SHERWIN-WILLIAMS COMPANY	7402-5	10/03/2019	4301-014500-0017-	- - CHECK TOTAL	24.87 24.87	182418 10/08/2019	Library Renovations	03522
0000000	001940	STANDEY SYSTEMS, INC.	09191869	9/25/2019	4501-043600-3320-	- -	150.00	182422 10/08/2019	Maintenance and Svc Contracts	03522
0000000	001940	STANDEY SYSTEMS, INC.	09191869	9/25/2019	4501-043600-3310-	- -	505.77	182422 10/08/2019	Repairs and Maintenance	03522
0000000	001940	STANDEY SYSTEMS, INC.	09191870	9/25/2019	4501-043600-3320-	- -	153.00	182422 10/08/2019	Maintenance and Svc Contracts	03522
0000000	001940	STANDEY SYSTEMS, INC.	09191870	9/25/2019	4501-043600-3310-	- -	93.21	182422 10/08/2019	Repairs and Maintenance	03522
0000000	001940	STANDEY SYSTEMS, INC.	09191871	9/25/2019	4501-043600-3320-	- - CHECK TOTAL	160.00 1,061.98	182422 10/08/2019	Maintenance and Svc Contracts	03522
0000000	008126	VERIZON	9837182269	9/23/2019	4501-043400-5250-	- -	125.67	182427 10/08/2019	Cell Phones	03522
0000000	008126	VERIZON	9837182269	9/23/2019	4501-043400-5270-	- - CHECK TOTAL	340.06 465.73	182427 10/08/2019	Network Service Connection	03522
0000000	011181	WELLS FARGO FINANCIAL	5007331865	9/19/2019	4501-043400-3320-	- - CHECK TOTAL	257.61 257.61	182432 10/08/2019	Maintenance and Service Contra	03522
0000000	009183	AIR, WATER & SOIL LABORA-	V19007331	10/03/2019	4501-043600-3142-	- -	40.00	182464 10/18/2019	Professional Services - Sewer	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007336	10/03/2019	4501-043600-3142-	- -	40.00	182464 10/18/2019	Professional Services - Sewer	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007355	10/03/2019	4501-043500-3140-	- -	40.00	182464 10/18/2019	Professional Services - Water	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007356	10/03/2019	4501-043500-3140-	- -	40.00	182464 10/18/2019	Professional Services - Water	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007444	10/08/2019	4501-043600-3142-	- -	265.20	182464 10/18/2019	Professional Services - Sewer	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007445	10/08/2019	4501-043600-3142-	- -	362.40	182464 10/18/2019	Professional Services - Sewer	03524
0000000	009183	AIR, WATER & SOIL LABORA-	V19007481	10/09/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 827.60	182464 10/18/2019	Professional Services - Water	03524
0000000	012849	AQUA VIRGINIA	10050310 9/19	10/07/2019	4501-043600-5130-	- -	17.62	182466 10/18/2019	Water - Sewer Facilities	03524
0000000	012849	AQUA VIRGINIA	14072759 9/19	10/07/2019	4501-043400-5130-	- - CHECK TOTAL	23.70 41.32	182466 10/18/2019	Water	03524
0000000	006365	BOATWRIGHT CONCRETE INC.	DOG PEN	10/07/2019	4116-031212-6015-	- - CHECK TOTAL	1,000.00 1,000.00	182473 10/18/2019	Ancillary Expenses	03524
0000000	007296	BOUND TREE MEDICAL, LLC	83352365	9/18/2019	4120-032301-6013-	- - CHECK TOTAL	202.96 202.96	182474 10/18/2019	Medical Supplies	03524
0000000	006965	CINTIAS CORPORATION	4023719273	6/12/2019	4501-043400-6011-	- -	107.27	182480 10/18/2019	Uniforms	03524
0000000	006965	CINTIAS CORPORATION	4024198012	6/19/2019	4501-043400-6011-	- -	101.31	182480 10/18/2019	Uniforms	03524
0000000	006965	CINTIAS CORPORATION	4028913445	8/28/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 289.44	182480 10/18/2019	Uniforms	03524
0000000	006965	CINTIAS CORPORATION	4032058639	10/09/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 80.86	182481 10/18/2019	Uniforms	03524
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 9/30	10/01/2019	4501-043600-5110-	- -	97.84	182484 10/18/2019	Electricity	03524

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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
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911	10/02/2019	4501-043500-5110-	- -				
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						75.97	182484	10/18/2019		
						173.81				
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897	9/30	10/01/2019	4501-043600-5110-	- -			
						CHECK TOTAL			Electricity	03524
						110.83	182485	10/18/2019		
						110.83				
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552	9/30	10/01/2019	4501-043500-5110-	- -			
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856	9/30	10/01/2019	4501-043600-5110-	- -			
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						285.23	182486	10/18/2019		
						2,534.68	182486	10/18/2019	Electricity	03524
						2,819.91				
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195	9/30	10/01/2019	4501-043600-5110-	- -			
						CHECK TOTAL			Electricity	03524
						65.24	182487	10/18/2019		
						65.24				
0000000	007147	DRAPER ADEN ASSOCIATES,	2019090210		9/30/2019	4501-043500-3140-	- -			
0000000	007147	DRAPER ADEN ASSOCIATES,	2019090210		9/30/2019	4501-043600-3142-	- -			
						CHECK TOTAL			Professional Services - Water	03524
						1,025.00	182488	10/18/2019		
						1,025.00	182488	10/18/2019	Professional Services - Sewer	03524
						2,050.00				
0000000	013175	EMERGENCY SAFETY SUPPLY,	7789		9/03/2019	4120-032301-6013-	- -			
0000000	013175	EMERGENCY SAFETY SUPPLY,	7847		9/10/2019	4120-032301-6013-	- -			
						CHECK TOTAL			Medical Supplies	03524
						383.25	182489	10/18/2019		
						1,215.20	182489	10/18/2019	Medical Supplies	03524
						1,598.45				
0000000	009639	EMS MANAGEMENT &	037322		9/30/2019	4120-032300-5845-	- -			
						CHECK TOTAL			EMS Transport Third Party Bill	03524
						2,161.16	182490	10/18/2019		
						2,161.16				
0000000	011650	HILLIS-CARNES ENGINEERING	815122		9/30/2019	4301-032200-6002-	- -			
						CHECK TOTAL			Fire Station Driveway Improvem	03524
						1,967.50	182494	10/18/2019		
						1,967.50				
0000000	010924	MITCHELL PEST	124592		10/01/2019	4501-043600-3320-	- -			
						CHECK TOTAL			Maintenance and Svc Contracts	03524
						95.00	182501	10/18/2019		
						95.00				
0000000	006928	POWHATAN COUNTY DEPT. OF	RIIDE SCHEDULER		10/08/2019	4410-053910-5646-	- -			
						CHECK TOTAL			Special Fund Payments	03525
						10,000.00	182510	10/18/2019		
						10,000.00				
0000000	012283	SMARTISITES	0006854		10/01/2019	4116-032200-0010-	- -			
						CHECK TOTAL			SAFER Expenses	03525
						973.65	182524	10/18/2019		
						973.65				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003	09/08	9/12/2019	4501-043600-5110-	- -			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013	09/01	9/06/2019	4501-043500-5110-	- -			
						CHECK TOTAL			Electricity	03525
						4,056.04	182526	10/18/2019		
						508.28	182526	10/18/2019	Electricity	03525
						4,564.32				
0000000	001940	STANDEY SYSTEMS, INC.	09191901		9/30/2019	4501-043600-3320-	- -			
0000000	001940	STANDEY SYSTEMS, INC.	09191902		9/30/2019	4501-043600-3320-	- -			
						CHECK TOTAL			Maintenance and Svc Contracts	03525
						153.00	182527	10/18/2019		
						160.00	182527	10/18/2019	Maintenance and Svc Contracts	03525
						313.00				
0000000	006267	TIMBERLAKE, II, JAMES B.	REIMB	10/05/19	10/08/2019	4116-032203-0001-	- -			
						CHECK TOTAL			JET Program	03525
						11.87	182531	10/18/2019		
						11.87				
0000000	011169	VERIZON	804598560010/19		9/28/2019	4501-043400-5230-	- -			
						CHECK TOTAL			Telephone System	03525
						48.40	182536	10/18/2019		
						48.40				
0000000	011767	VILLAGE BUILDING COMPANY,	101		10/08/2019	4301-071120-0017-	- -			
						CHECK TOTAL			Batting Cages	03525
						2,988.80	182537	10/18/2019		

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0000000	011767	VILLAGE BUILDING COMPANY,	101	10/08/2019	4301-071120-0003-	- -				
						CHECK TOTAL	3,985.00	182537 10/18/2019	Net Replacement	03525
0000000	007415	VIRGINIA UTILITY	09190357	9/30/2019	4501-043500-3140-	- -				
0000000	007415	VIRGINIA UTILITY	09190357	9/30/2019	4501-043600-3142-	- -				
						CHECK TOTAL	69.30	182540 10/18/2019	Professional Services - Water	03525
								182540 10/18/2019	Professional Services - Sewer	03525
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4116-035500-0016-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4116-032203-0001-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4116-035500-0016-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4301-012510-8304-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4301-012510-8304-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043400-6001-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043500-3310-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043500-3310-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043600-6016-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043400-5540-	- -				
0000000	008668	BANK OF AMERICA	09/03/2019	9/03/2019	4501-043400-5540-	- -				
						CHECK TOTAL	8,536.89	182551 10/21/2019	VDEM - Dominion Grant	03532
								182551 10/21/2019	JET Program	03532
								182551 10/21/2019	VDEM - Dominion Grant	03532
								182551 10/21/2019	PC Replacement	03532
								182551 10/21/2019	PC Replacement	03532
								182551 10/21/2019	Office Supplies	03532
								182551 10/21/2019	Repairs and Maintenance	03532
								182551 10/21/2019	Repairs and Maintenance	03532
								182551 10/21/2019	Chemicals	03532
								182551 10/21/2019	Conferences & Training	03532
								182551 10/21/2019	Conferences & Training	03532
0000000	013210	BRONSON CONTRACTORS LLC	062	10/15/2019	4301-014500-0017-	- -				
						CHECK TOTAL	7,556.00	182559 10/21/2019	Library Renovations	03529
0000000	011611	BUSINESS CARD	09/27/2019	9/27/2019	4116-031212-6015-	- -				
0000000	011611	BUSINESS CARD	09/27/2019	9/27/2019	4116-031212-6015-	- -				
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								182560 10/21/2019	Ancillary Expenses	03527
0000000	011610	BUSINESS CARD	09/27/2019	9/27/2019	4116-031212-6015-	- -				
						CHECK TOTAL	34.97	182561 10/21/2019	Ancillary Expenses	03528
								182561 10/21/2019	Ancillary Expenses	03528
0000000	000540	CENIRAL VIRGINIA WASTE	24796	10/10/2019	4501-043400-3185-	- -				
						CHECK TOTAL	64.01	182564 10/21/2019	Trash Removal	03529
								182564 10/21/2019	Trash Removal	03529
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 9/30	10/01/2019	4501-043400-5110-	- -				
						CHECK TOTAL	48.32	182575 10/21/2019	Electricity	03529
								182575 10/21/2019	Electricity	03529
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1406554	10/14/2019	4501-043400-3320-	- -				
						CHECK TOTAL	45.25	182579 10/21/2019	Maintenance and Service Contra	03529
								182579 10/21/2019	Maintenance and Service Contra	03529
0000000	006510	EMERGENCY SERVICES	373	10/08/2019	4120-032300-3110-	- -				
						CHECK TOTAL	43,374.00	182581 10/21/2019	Contract Services-Daytime Cove	03529
								182581 10/21/2019	Contract Services-Daytime Cove	03529
0000000	013225	GRANGER, DAWN	APCO & NENA	10/15/2019	4116-035500-0013-	- -				
						CHECK TOTAL	394.50	182588 10/21/2019	VA Wireless E911PSAP Training	03529
								182588 10/21/2019	VA Wireless E911PSAP Training	03529
0000000	000166	LUCK STONE CORP.	IV-101107236	9/30/2019	4301-071120-0012-	- -				
						CHECK TOTAL	42.54	182601 10/21/2019	Warning Track & Bull Pens	03529
								182601 10/21/2019	Warning Track & Bull Pens	03529
0000000	000620	R. C. GOODWIN & SONS, INC	0877810	10/02/2019	4301-071120-0003-	- -				
						CHECK TOTAL	39.80	182612 10/21/2019	Net Replacement	03530
								182612 10/21/2019	Net Replacement	03530

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-14:11:03	PAGE	6		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012058	SPOSA, JOSEPH	2019-004	10/08/2019	4120-032200-8215-	- - CHECK TOTAL	2,500.00 2,500.00	182625 10/21/2019	State Dept of Fire Programs Fu	03530
0000000	001940	STANDEY SYSTEMS, INC.	09191929	9/30/2019	4501-043600-3320-	- - CHECK TOTAL	160.00 160.00	182626 10/21/2019	Maintenance and Svc Contracts	03530
0000000	011988	SUMMIT MEDIA LLC	F51183-4	9/30/2019	4116-032200-0010-	- -	99.00	182628 10/21/2019	SAFER Expenses	03530
0000000	011988	SUMMIT MEDIA LLC	R85646-4	9/29/2019	4116-032200-0010-	- - CHECK TOTAL	1,650.00 1,749.00	182628 10/21/2019	SAFER Expenses	03530
0000000	007450	THOMSON REUTERS -	841064674	9/30/2019	4116-021100-6012-	- - CHECK TOTAL	462.90 462.90	182631 10/21/2019	Law Library Expenses	03530
0000000	006679	TREASURER, CHESTERFIELD	2015393 10/2019	10/09/2019	4501-043400-5112-	- - CHECK TOTAL	44,047.22 44,047.22	182633 10/21/2019	Chesterfield Water Bi-monthly	03529
0000000	013141	WEST SAFETY SOLUTIONS, COR	5039807A -2ND	6/30/2019	4116-032200-0012-	- - CHECK TOTAL	50.00 50.00	182640 10/21/2019	VITA - Text to 911	03530
0000000	009183	AIR, WATER & SOIL LABORA-	V19007500	10/10/2019	4501-043600-3142-	- -	40.00	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007501	10/10/2019	4501-043600-3142-	- -	40.00	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007542	10/11/2019	4501-043600-3142-	- -	121.60	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007543	10/11/2019	4501-043600-3142-	- -	121.60	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007620	10/15/2019	4501-043600-3142-	- -	133.60	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007621	10/15/2019	4501-043600-3142-	- -	111.80	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007685	10/17/2019	4501-043500-3140-	- -	40.00	182665 10/29/2019	Professional Services - Water	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007688	10/17/2019	4501-043600-3142-	- -	40.00	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007689	10/17/2019	4501-043600-3142-	- -	40.00	182665 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007746	10/18/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 728.60	182665 10/29/2019	Professional Services - Water	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007747	10/18/2019	4501-043500-3140-	- -	120.00	182666 10/29/2019	Professional Services - Water	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007793	10/21/2019	4501-043600-3142-	- -	144.00	182666 10/29/2019	Professional Services - Sewer	03535
0000000	009183	AIR, WATER & SOIL LABORA-	V19007794	10/21/2019	4501-043600-3142-	- - CHECK TOTAL	152.60 416.60	182666 10/29/2019	Professional Services - Sewer	03535
0000000	007296	BOUND TREE MEDICAL, LLC	83360307	9/25/2019	4120-032301-6013-	- -	279.99	182671 10/29/2019	Medical Supplies	03535
0000000	007296	BOUND TREE MEDICAL, LLC	83361877	9/26/2019	4120-032301-6013-	- -	162.40	182671 10/29/2019	Medical Supplies	03535
0000000	007296	BOUND TREE MEDICAL, LLC	83372868	10/07/2019	4120-032301-6013-	- - CHECK TOTAL	434.90 877.29	182671 10/29/2019	Medical Supplies	03535
0000000	008686	C.W. WILLIAMS & CO., INC.	622932	10/08/2019	4301-012400-8301-	- - CHECK TOTAL	7,046.12 7,046.12	182676 10/29/2019	Fire Department Equipment	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4501-043400-3185-	- -	64.01	182677 10/29/2019	Trash Removal	03535
0000000	000540	CENIRAL VIRGINIA WASTE	24789	10/14/2019	4501-043400-3185-	- - CHECK TOTAL	64.01 128.02	182677 10/29/2019	Trash Removal	03535
0000000	006965	CINIAS CORPORATION	4032583036	10/16/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 80.86	182678 10/29/2019	Uniforms	03535

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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0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17770	10/21/2019	4301-012400-8301-	-	-	28,921.00	182683 10/29/2019	Fire Department Equipment	03535
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17793	10/22/2019	4301-012400-8301-	-	-	28,921.00	182683 10/29/2019	Fire Department Equipment	03535
					CHECK TOTAL	57,842.00					
0000000	005075	GREENE, FLOYD, JR.	16	10/21/2019	4301-031200-6001-	-	-	150.00	182687 10/29/2019	Public Safety Radio System	03535
					CHECK TOTAL	150.00					
0000000	000166	LUCK STONE CORP.	IV-101114636	10/15/2019	4301-071120-0003-	-	-	83.64	182694 10/29/2019	Net Replacement	03535
					CHECK TOTAL	83.64					
0000000	009588	PHARMACEUTICAL DIMENSIONS	19100100	10/23/2019	4116-035100-6023-	-	-	95.00	182699 10/29/2019	Animal Shelter Supplies	03536
					CHECK TOTAL	95.00					
0000000	012955	POWHEATAN COUNTY PUBLIC	128	10/10/2019	4501-043400-6008-	-	-	419.26	182704 10/29/2019	Gas/Grease/Oil/Vehicle Repairs	03533
					CHECK TOTAL	419.26					
0000000	007325	RICHMOND OXYGEN CO.	3100 9/2019	9/30/2019	4120-032301-6013-	-	-	180.00	182708 10/29/2019	Medical Supplies	03536
					CHECK TOTAL	180.00					
0000000	008641	SCHOLASTIC SPORTS, INC.	R972881358	10/15/2019	4116-032200-0010-	-	-	175.00	182709 10/29/2019	SAFER Expenses	03536
					CHECK TOTAL	175.00					
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 10/08	10/11/2019	4501-043600-5110-	-	-	2,138.17	182710 10/29/2019	Electricity	03536
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 10/01	10/04/2019	4501-043500-5110-	-	-	242.28	182710 10/29/2019	Electricity	03536
					CHECK TOTAL	2,380.45					
0000000	008346	SYCCM TECHNOLOGIES	I0047973	9/30/2019	4301-012510-0002-	-	-	6,437.25	182714 10/29/2019	IT Improvements	03536
					CHECK TOTAL	6,437.25					
0000000	008126	VERIZON	9839199590	10/01/2019	4501-043400-5250-	-	-	125.72	182718 10/29/2019	Cell Phones	03536
0000000	008126	VERIZON	9839199590	10/01/2019	4501-043400-5270-	-	-	340.08	182718 10/29/2019	Network Service Connection	03536
					CHECK TOTAL	465.80					
0000000	011841	WINDSWEPT DEVELOPMENT LLC	SEC 3 18-04-FSP	10/22/2019	405-000200-0256-	-	-	37,010.58	182724 10/29/2019	WINDSWEPT DEVELOPMENT LLC/ASTO	03536
0000000	011841	WINDSWEPT DEVELOPMENT LLC	SEC 5 18-05-FSP	10/22/2019	405-000200-0251-	-	-	169,577.02	182724 10/29/2019	WINDSWEPT DEVELOPMENT LLC/18-0	03536
					CHECK TOTAL	206,587.60					
					CHECK TYPE TOTAL	767,760.27					
					FINAL TOTAL	767,760.27					