

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	006175	ADAMS OIL COMPANY, INC.	24278	1/25/2019	4100-035500-6008-	- - CHECK TOTAL	24.77 24.77	179454	3/06/2019	Gas/Grease/Oil	03355
0000000	011434	AGA JANITORIAL SOLUTIONS,	2984	2/25/2019	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	179455	3/06/2019	Cleaning Service	03353
0000000	000020	ALEXANDER, NANCY N.	0000201903	3/08/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	179457	3/06/2019	Medical Insurance	03357
0000000	012849	AQUA VIRGINIA	0574341 2/19	2/07/2019	4100-022100-5130-	- -	28.14	179458	3/06/2019	Water	03353
0000000	012849	AQUA VIRGINIA	0621788 2/19	2/07/2019	4100-073100-5130-	- - CHECK TOTAL	64.06 92.20	179458	3/06/2019	Water	03353
0000000	008397	AICO INTERNATIONAL	I0524693	2/20/2019	4100-014100-3310-	- - CHECK TOTAL	177.95 177.95	179459	3/06/2019	Repairs & Maintenance	03353
0000000	007941	BAKER & TAYLOR	Q51906580	2/19/2019	4100-073100-6012-	- -	20.69	179460	3/06/2019	Books & Subscriptions	03353
0000000	007941	BAKER & TAYLOR	5015386893	2/19/2019	4100-073100-6012-	- -	400.98	179460	3/06/2019	Books & Subscriptions	03353
0000000	007941	BAKER & TAYLOR	5015389923	2/20/2019	4100-073100-6012-	- -	116.13	179460	3/06/2019	Books & Subscriptions	03353
0000000	007941	BAKER & TAYLOR	5015395044	2/22/2019	4100-073100-6012-	- - CHECK TOTAL	310.46 848.26	179460	3/06/2019	Books & Subscriptions	03353
0000000	011590	BERRIMAN, WHITNEY	0115201903	3/08/2019	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	179462	3/06/2019	Cell Phones	03357
0000000	000045	BLANKENSHIP, SUSAN M.	0000201903	3/08/2019	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	179463	3/06/2019	Medical Insurance	03357
0000000	006655	BLOSSMAN GAS COMPANIES,	5987214	1/29/2019	4100-035100-5120-	- - CHECK TOTAL	399.07 399.07	179464	3/06/2019	Fuel	03353
0000000	011067	BOB & KATHY'S SMALL	SRVS ORDR 2/26	2/26/2019	4100-014500-3319-	- - CHECK TOTAL	157.00 157.00	179465	3/06/2019	Equipment Repairs and Maintena	03353
0000000	007831	BOCZAR, CHRISTINE	ORGANIC CLNR	1/08/2019	4100-035100-6011-	- - CHECK TOTAL	53.00 53.00	179466	3/06/2019	Uniforms	03353
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201903	3/08/2019	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	179467	3/06/2019	Medical Insurance	03357
0000000	006034	CARROT-TOP INDUSTRIES, INC	41305400	2/01/2019	4100-014100-3310-	- - CHECK TOTAL	925.00 925.00	179468	3/06/2019	Repairs & Maintenance	03353
0000000	010808	CERULLO, ROBERT	0108201903	3/08/2019	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	179469	3/06/2019	Cell Phones	03357
0000000	010309	CRITICAL & EMERGENCY	219000129	2/25/2019	4100-031210-3310-	- - CHECK TOTAL	5,672.00 5,672.00	179470	3/06/2019	Repairs and Maintenance	03355
0000000	010079	DEAL & LACHENEY P.C.	4785	3/01/2019	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	179471	3/06/2019	Contracted County Attorney	03353

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
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 2/19	2/01/2019	4100-022100-5110-	- - 213.94			Electricity	03353
					CHECK TOTAL	213.94	179472	3/06/2019		
0000000	012512	E-Z-GO	91718547	2/11/2019	4100-014500-3319-	- - 277.16			Equipment Repairs and Maintena	03355
					CHECK TOTAL	277.16	179473	3/06/2019		
0000000	010916	FIRST WITNESS SECURITY	IN-2747	2/17/2019	4100-032220-3310-	- - 519.00			Repairs & Maintenance	03353
					CHECK TOTAL	519.00	179474	3/06/2019		
0000000	001380	FORD, SUSAN P.	0013201903	3/08/2019	4100-012310-2310-	- - 104.00			Medical Insurance	03357
					CHECK TOTAL	104.00	179475	3/06/2019		
0000000	012905	GALLS, LLC	011903433	2/05/2019	4100-031200-6011-	- -			Uniforms	03353
0000000	012905	GALLS, LLC	011914406	2/06/2019	4100-031200-6011-	- -			Uniforms	03353
0000000	012905	GALLS, LLC	011914831	2/06/2019	4100-031200-6011-	- -			Uniforms	03353
0000000	012905	GALLS, LLC	011925343	2/07/2019	4100-031200-6011-	- -			Uniforms	03353
0000000	012905	GALLS, LLC	011925345	2/07/2019	4100-031200-6011-	- -			Uniforms	03353
0000000	012905	GALLS, LLC	011991570	2/15/2019	4100-031200-6011-	- - 127.95			Uniforms	03353
					CHECK TOTAL	506.79	179476	3/06/2019		
0000000	008663	GATEWOOD, ASHLEY	HJ CLEANERS	2/21/2019	4100-035100-6011-	- - 21.00			Uniforms	03353
					CHECK TOTAL	21.00	179477	3/06/2019		
0000000	008538	GOODMAN, JOSEPHINE L.	NOV-FEB 2019	3/04/2019	4100-013200-1011-	- - 716.00			COMP: Electoral Board	03353
					CHECK TOTAL	716.00	179478	3/06/2019		
0000000	012508	HEALTH EQUITY INC	JEGMTAS	2/18/2019	100-000200-0012-	- -			Payroll Clearing - FSA	03353
0000000	012508	HEALTH EQUITY INC	Y4BZPQN	2/25/2019	100-000200-0012-	- - 352.51			Payroll Clearing - FSA	03353
					CHECK TOTAL	681.11	179479	3/06/2019		
0000000	012912	HUME, WILLIAM ARTHUR	ACTIVE VOLUNTEER	2/25/2019	4100-032200-6017-	- - 635.42			Uniforms - Volunteers	03355
					CHECK TOTAL	635.42	179480	3/06/2019		
0000000	007752	ID NETWORKS, INC.	274468	3/01/2019	4100-031200-3320-	- - 1,098.00			Maintenance & Service Contract	03353
					CHECK TOTAL	1,098.00	179481	3/06/2019		
0000000	012906	INTERACTIVE SCIENCES, INC.	2019-112828-1	2/22/2019	4100-073100-6012-	- - 500.00			Books & Subscriptions	03354
					CHECK TOTAL	500.00	179482	3/06/2019		
0000000	009898	JORDAN, CECIL W.	NOV-FEB 2019	3/04/2019	4100-013200-1011-	- - 716.00			COMP: Electoral Board	03353
					CHECK TOTAL	716.00	179483	3/06/2019		
0000000	011973	KURNS, JULIANNE N.	0119201903	3/08/2019	4100-081100-5250-	- - 30.00			Cell Phones	03357
					CHECK TOTAL	30.00	179484	3/06/2019		
0000000	000166	LUCK STONE CORP.	IV-100989164	2/15/2019	4100-031210-3310-	- -			Repairs and Maintenance	03354
0000000	000166	LUCK STONE CORP.	IV-100989164	2/15/2019	4100-014500-3190-	- - 136.00			Grounds Maintenance	03354
					CHECK TOTAL	491.87	179485	3/06/2019		
0000000	011840	MCI COMM SERVICE	2DG98147 2/19	2/17/2019	4100-021100-5230-	- - 31.51			Telephone Services	03353
					CHECK TOTAL	31.51	179486	3/06/2019		

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:21:04		PAGE 3		
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	009872	MERCHANT, JONATHAN	348173	2/05/2019	4100-032200-3310-	- - CHECK TOTAL	179487	3/06/2019	Equipment Repair	03355
						36.00 36.00				
0000000	009666	MID-ATLANTIC CONTROLS	24756	3/01/2019	4100-032220-3320-	- - CHECK TOTAL	179488	3/06/2019	Maintenance & Service Contract	03354
						900.00 900.00				
0000000	009239	MOVIE LICENSING USA	2638031	2/15/2019	4100-073100-6012-	- - CHECK TOTAL	179489	3/06/2019	Books & Subscriptions	03355
						579.00 579.00				
0000000	006989	NATIONAL SHERIFFS'	288529 2/19	2/20/2019	4100-031200-5810-	- - CHECK TOTAL	179490	3/06/2019	Dues/Association Memberships	03354
						115.00 115.00				
0000000	012909	PAQUETTE, TERRY	46149	11/10/2018	4100-053910-5643-	- - CHECK TOTAL	179491	3/06/2019	PCCAA Services - Federal CSBG	03354
						1,006.75 1,006.75				
0000000	009638	POE, INEZ L	0096201903	3/08/2019	4100-013200-2310-	- - CHECK TOTAL	179492	3/06/2019	Medical Insurance	03357
						120.00 120.00				
0000000	011929	POMPEI, ANDREW	0119201903	3/08/2019	4100-081100-5250-	- - CHECK TOTAL	179493	3/06/2019	Cell Phones	03357
						30.00 30.00				
0000000	001980	POORE, FRANCES	0019201903	3/08/2019	4100-012100-2310-	- - CHECK TOTAL	179494	3/06/2019	Medical Insurance	03357
						88.00 88.00				
0000000	006043	POWERS, KATHRYN C.	0060201903	3/08/2019	4100-021600-2310-	- - CHECK TOTAL	179495	3/06/2019	Medical Insurance	03357
						120.00 120.00				
0000000	008579	POWHATAN COMMERCIAL	0085201903	3/08/2019	4100-014400-5420-	- - CHECK TOTAL	179496	3/06/2019	Rent - Office Space	03357
						2,634.00 2,634.00				
0000000	008294	POWHATAN COUNTY PUBLIC	SHORTAGES	1/28/2019	4100-031200-6009-	- -	179497	3/06/2019	Auto Parts/Repairs	03354
0000000	008294	POWHATAN COUNTY PUBLIC	WO#5268	1/24/2019	4100-031200-6009-	- -	179497	3/06/2019	Auto Parts/Repairs	03356
0000000	008294	POWHATAN COUNTY PUBLIC	WO#5270	1/28/2019	4100-031200-6009-	- -	179497	3/06/2019	Auto Parts/Repairs	03356
0000000	008294	POWHATAN COUNTY PUBLIC	WO#5272	1/22/2019	4100-032200-6009-	- -	179497	3/06/2019	Auto Repairs and Parts	03356
0000000	008294	POWHATAN COUNTY PUBLIC	WO#5303	1/30/2019	4100-031200-6009-	- -	179497	3/06/2019	Auto Parts/Repairs	03356
0000000	008294	POWHATAN COUNTY PUBLIC	0082201903	3/08/2019	4100-031200-2310-	- -	179497	3/06/2019	Medical Insurance	03357
0000000	008294	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-031200-6008-	- -	179497	3/06/2019	Gas/Grease/Oil	03356
0000000	008294	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-035100-6008-	- -	179497	3/06/2019	Gas/Grease/Oil	03356
0000000	008294	POWHATAN COUNTY PUBLIC	121 FEB'19	3/01/2019	4100-012510-6008-	- -	179497	3/06/2019	Gas/Grease/Oil	03354
						24.03 8,963.30				
0000000	006523	PURCHASE POWER	08561578 3/19	3/17/2019	4100-021600-5210-	- - CHECK TOTAL	179499	3/06/2019	Postage	03354
						259.70 259.70				
0000000	000620	R. C. GOODWYN & SONS, INC	0847644	2/19/2019	4100-014500-6004-	- - CHECK TOTAL	179500	3/06/2019	Tools and Equipment	03354
						4.38 4.38				
0000000	006945	RECORDED BOOKS, LLC	76187778	2/21/2019	4100-073100-6012-	- -	179501	3/06/2019	Books & Subscriptions	03354
0000000	006945	RECORDED BOOKS, LLC	76187808	2/21/2019	4100-073100-6012-	- -	179501	3/06/2019	Books & Subscriptions	03354
0000000	006945	RECORDED BOOKS, LLC	76188788	2/22/2019	4100-073100-6012-	- -	179501	3/06/2019	Books & Subscriptions	03354
						36.00 40.50 36.00 112.50				
						CHECK TOTAL				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:21:04		PAGE 4		
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	006717	REYNOLDS, MATTHEW SHAUN	RAIN JACKET	12/20/2018	4100-081100-6011-	- -				
						CHECK TOTAL	99.00	179502	3/06/2019	Uniforms
							99.00			03354
0000000	009077	REYNOLDS, SHIRLEY	0090201903	3/08/2019	4100-031200-2310-	- -				
						CHECK TOTAL	96.00	179503	3/06/2019	Medical Insurance
							96.00			03357
0000000	009158	RICHWEB, INC.	19-052-1	2/22/2019	4100-073100-6002-	- -				
						CHECK TOTAL	200.00	179504	3/06/2019	Computer Equipment-non-capital
							200.00			03354
0000000	007062	RUTHERFORD JANITOR SUPPLY	1082173	2/15/2019	4100-032210-6005-	- -				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1082286	2/15/2019	4100-032220-6005-	- -				
						CHECK TOTAL	139.40	179505	3/06/2019	Cleaning Supplies
							55.00	179505	3/06/2019	Cleaning Supplies
							194.40			03354
0000000	011800	SCHARDEIN, BRET	0118201903	3/08/2019	4100-081100-5250-	- -				
						CHECK TOTAL	30.00	179506	3/06/2019	Cell Phones
							30.00			03357
0000000	010282	SCHUBERT, CHARLA	0102201903	3/08/2019	4100-012200-5250-	- -				
						CHECK TOTAL	30.00	179507	3/06/2019	Cell Phones
							30.00			03357
0000000	006921	SEA-CLEAR AQUARIUM	5964	2/15/2019	4100-073100-3320-	- -				
						CHECK TOTAL	80.00	179508	3/06/2019	Maintenance & Service Contract
							80.00			03354
0000000	012770	SHAW, STEPHEN	FAIRFAX TRIP	3/07/2019	4100-034100-5540-	- -				
						CHECK TOTAL	156.00	179509	3/06/2019	Conferences & Training
							156.00			03354
0000000	012404	SOUTHSHORE ELECTRIC	558421001 1/19	1/11/2019	4100-053910-5642-	- -				
						CHECK TOTAL	331.43	179512	3/06/2019	PCCAA Services - TANF
							331.43			03354
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504006 2/19	2/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504009 2/19	2/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504010 2/19	2/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504011 2/19	2/13/2019	4100-014100-5110-	- -				
						CHECK TOTAL	478.45	179513	3/06/2019	Electricity
							1,241.54	179513	3/06/2019	Electricity
							192.81	179513	3/06/2019	Electricity
							208.50	179513	3/06/2019	Electricity
							2,121.30			03354
0000000	012911	SOUTHWEST VIRGINIA	984	2/08/2019	4100-031210-5540-	- -				
						CHECK TOTAL	50.00	179514	3/06/2019	Conferences and Training
							50.00			03355
0000000	008578	STAPLES BUSINESS AD-	3402781914	1/24/2019	4100-034100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404418823	2/05/2019	4100-013200-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404563883	2/07/2019	4100-081500-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404563883	2/07/2019	4100-034100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404563883	2/07/2019	4100-081100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404563883	2/07/2019	4100-081500-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404643361	2/08/2019	4100-034100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404643361	2/08/2019	4100-081100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3404964765	2/12/2019	4100-073100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3405214891	2/15/2019	4100-034100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3405214893	2/15/2019	4100-083500-6014-	- -				
0000000	008578	STAPLES BUSINESS AD-	3405214894	2/15/2019	4100-083500-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3405470752	2/16/2019	4100-022100-6001-	- -				
0000000	008578	STAPLES BUSINESS AD-	3405545720	2/19/2019	4100-012200-6001-	- -				
						CHECK TOTAL	119.99	179515	3/06/2019	Office Supplies
							39.72	179515	3/06/2019	Office Supplies
							12.03	179515	3/06/2019	Office Supplies
							8.67	179515	3/06/2019	Office Supplies
							3.91	179515	3/06/2019	Office Supplies
							12.39	179515	3/06/2019	Office Supplies
							4.39	179515	3/06/2019	Office Supplies
							4.39	179515	3/06/2019	Office Supplies
							13.96	179515	3/06/2019	Office Supplies
							125.82	179515	3/06/2019	Office Supplies
							31.99	179515	3/06/2019	Other Operating Supplies
							58.83	179515	3/06/2019	Office Supplies
							36.35	179515	3/06/2019	Office Supplies
							8.29	179515	3/06/2019	Office Supplies
							480.73			03355

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006569	STICKELS, RANDAL LEE	0065201903	3/08/2019	4100-031200-2310-	- - 72.00	- - 179516	- - 3/06/2019	Medical Insurance	03357
					CHECK TOTAL	72.00				
0000000	007115	STOKES, GARLAND KENNEIH	0071201903	3/08/2019	4100-031200-2310-	- - 68.00	- - 179517	- - 3/06/2019	Medical Insurance	03357
					CHECK TOTAL	68.00				
0000000	009520	STONE'S OFFICE EQUIPMENT	112638	2/19/2019	4100-073100-3320-	- - 662.62	- - 179518	- - 3/06/2019	Maintenance & Service Contract	03355
					CHECK TOTAL	662.62				
0000000	011188	TECH FIRE & SAFETY	1504	2/25/2019	4100-032200-6011-	- - 880.30	- - 179519	- - 3/06/2019	Protective Gear/Uniforms	03355
					CHECK TOTAL	880.30				
0000000	008126	VERIZON	9823626562	2/06/2019	100-000100-0006-	- - 68.52	- - 179521	- - 3/06/2019	Due from Other Agencies	03355
0000000	008126	VERIZON	9823626562	2/06/2019	4100-012510-5260-	- - 40.03	- - 179521	- - 3/06/2019	Internet Usage	03355
0000000	008126	VERIZON	9823626562	2/06/2019	4100-035500-5260-	- - 40.01	- - 179521	- - 3/06/2019	Internet	03355
					CHECK TOTAL	148.56				
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	100-000100-0006-	- - 122.13	- - 179522	- - 3/06/2019	Due from Other Agencies	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-012310-5230-	- - 52.00	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-012510-5230-	- - 98.18	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-014100-5230-	- - 215.56	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-014300-5230-	- - 87.13	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-032200-5230-	- - 309.43	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-032200-5260-	- - 208.07	- - 179522	- - 3/06/2019	Internet	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-032210-5230-	- - 78.40	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-035500-5230-	- - 46.22	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-071110-5230-	- - 46.22	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-073100-5230-	- - 104.01	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-021200-5230-	- - 46.22	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-031200-5230-	- - 169.69	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-031710-5230-	- - 52.00	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-021200-5230-	- - 14.85	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4100-031210-5230-	- - 46.22	- - 179522	- - 3/06/2019	Telephone Services	03356
0000000	011169	VERIZON	8043780915 2/19	2/25/2019	4100-032220-5230-	- - 103.43	- - 179522	- - 3/06/2019	Telephone System	03355
0000000	011169	VERIZON	8045983715 2/19	2/28/2019	4100-031210-5232-	- - 128.46	- - 179522	- - 3/06/2019	Wireline 911	03355
					CHECK TOTAL	1,928.22				
0000000	008785	VERIZON CABS	M55049170619056	2/25/2019	4100-031210-5232-	- - 487.98	- - 179523	- - 3/06/2019	Wireline 911	03355
					CHECK TOTAL	487.98				
0000000	006302	VIRGINIA INFORMATION	T422145	2/28/2019	4100-012510-5260-	- - 310.68	- - 179524	- - 3/06/2019	Internet Usage	03355
					CHECK TOTAL	310.68				
0000000	012707	WEBER, ANDREA S.	NOV-FEB 2019	3/01/2019	4100-013200-1011-	- - 1,432.00	- - 179525	- - 3/06/2019	COMP: Electoral Board	03353
					CHECK TOTAL	1,432.00				
0000000	012063	WINDSTREAM	012272474 3/19	2/27/2019	4100-012510-5230-	- - 763.05	- - 179526	- - 3/06/2019	Telephone Services	03355
					CHECK TOTAL	763.05				
0000000	007755	WITMER PUBLIC SAFETY	1926601	2/21/2019	4100-032200-6011-	- - 74.00	- - 179528	- - 3/06/2019	Protective Gear/Uniforms	03355
					CHECK TOTAL	74.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002080	WOODCOCK, LYNN T.	0020201903	3/08/2019	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	179529	3/06/2019	Medical Insurance	03357
						108.00				
0000000	006175	ADAMS OIL COMPANY, INC.	24320	2/01/2019	4100-031210-5120-	- -				
					CHECK TOTAL	96.53	179530	3/14/2019	Fuel - Towers	03362
						96.53				
0000000	012791	ADAMS, RICK	PLANRV CLS 3/19	3/25/2019	4100-034100-5540-	- -				
					CHECK TOTAL	156.00	179531	3/14/2019	Conferences & Training	03358
						156.00				
0000000	008774	ALLEN, SUSAN E.	8788494	2/16/2019	4100-021200-3150-	- -				
					CHECK TOTAL	240.00	179533	3/14/2019	Outside Counsel	03358
						240.00				
0000000	007941	BAKER & TAYLOR	Q52095920	3/01/2019	4100-073100-6012-	- -				
0000000	007941	BAKER & TAYLOR	5015405665	3/01/2019	4100-073100-6012-	- -				
0000000	007941	BAKER & TAYLOR	5015407265	3/06/2019	4100-073100-6012-	- -				
					CHECK TOTAL	308.88	179535	3/14/2019	Books & Subscriptions	03358
						41.43				
						146.12	179535	3/14/2019	Books & Subscriptions	03358
						121.33	179535	3/14/2019	Books & Subscriptions	03358
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	- -				
						.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	- -				
						12.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	- -				
						12.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012310-6001-	- -				
						390.00	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012220-5810-	- -				
						209.00	179536	3/14/2019	Dues/Association Membership	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	- -				
						22.13	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	- -				
						22.13	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014100-3310-	- -				
						41.96	179536	3/14/2019	Repairs & Maintenance	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-3310-	- -				
						77.95	179536	3/14/2019	Repairs and Maintenance	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012410-3321-	- -				
						19.95	179536	3/14/2019	BAI.NET Credit Card Fees	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5815-	- -				
						384.60	179536	3/14/2019	Training/Seminars	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5510-	- -				
						408.00	179536	3/14/2019	Travel/Mileage/Parking/Tolls	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-013200-5210-	- -				
						110.00	179536	3/14/2019	Postage	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-5210-	- -				
						6.69	179536	3/14/2019	Postage	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014100-6005-	- -				
						31.76	179536	3/14/2019	Cleaning Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014100-6100-	- -				
						14.37	179536	3/14/2019	Personal Protective Equipment	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-3310-	- -				
						50.42	179536	3/14/2019	Equipment Repair	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-3310-	- -				
						29.98	179536	3/14/2019	Equipment Repair	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5815-	- -				
						44.35	179536	3/14/2019	Training/Seminars	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6001-	- -				
						27.44	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6002-	- -				
						145.00	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6002-	- -				
						23.89	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6002-	- -				
						278.64	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6002-	- -				
						174.00	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014300-6013-	- -				
						59.99	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-6001-	- -				
						37.95	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-6001-	- -				
						91.99	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-6001-	- -				
						59.10	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-6001-	- -				
						21.18	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-6001-	- -				
						63.54	179536	3/14/2019	Office Supplies	03367
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						60.98	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-6009-	- -				
						30.97	179536	3/14/2019	Auto Repairs and Parts	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-6009-	- -				
						73.89	179536	3/14/2019	Auto Repairs and Parts	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-6001-	- -				
						29.97	179536	3/14/2019	Office Supplies	03367

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	03/01/2019	3/01/2019	4100-073100-6012-	-	15.00	179536	3/14/2019	Books & Subscriptions	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012200-5130-	-	14.98	179536	3/14/2019	Water	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014500-3190-	-	21.98	179536	3/14/2019	Grounds Maintenance	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-8107-	-	105.28	179536	3/14/2019	Cap Outlay-New Library Constru	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6002-	-	725.00	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6002-	-	96.90	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6002-	-	159.98	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6002-	-	82.99	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012200-5540-	-	65.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-6009-	-	17.50	179536	3/14/2019	Auto Parts/Repairs	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-8205-	-	39.99	179536	3/14/2019	Hosting Fees	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-6001-	-	24.99	179536	3/14/2019	Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5540-	-	10.00	179536	3/14/2019	Travel - Convention & Educatio	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5815-	-	56.86	179536	3/14/2019	Training/Seminars	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-3320-	-	99.00	179536	3/14/2019	Maintenance & Service Contract	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-035500-3500-	-	135.00	179536	3/14/2019	Printing & Binding	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	450.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5810-	-	250.00	179536	3/14/2019	Dues/Association Memberships	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-031200-5810-	-	135.00	179536	3/14/2019	Dues/Association Memberships	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012100-5540-	-	256.16	179536	3/14/2019	Conference & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-5260-	-	65.00	179536	3/14/2019	Internet Usage	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-5810-	-	45.00	179536	3/14/2019	Dues/Association Memberships	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-3320-	-	45.00	179536	3/14/2019	Maintenance & Service Contract	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-5540-	-	1,890.00	179536	3/14/2019	Travel and Education	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5815-	-	565.00	179536	3/14/2019	Training/Seminars	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012100-5540-	-	386.75	179536	3/14/2019	Conference & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	50.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	50.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	20.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	10.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012220-3140-	-	3,750.00	179536	3/14/2019	Professional Services	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-035500-3500-	-	249.00	179536	3/14/2019	Printing & Binding	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6014-	-	46.90	179536	3/14/2019	Library Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-035500-6009-	-	19.90	179536	3/14/2019	Auto Parts/Repairs	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014100-6005-	-	17.74	179536	3/14/2019	Cleaning Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-3310-	-	840.00	179536	3/14/2019	Equipment Repair	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5540-	-	50.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081100-5540-	-	29.59	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5510-	-	272.72	179536	3/14/2019	Travel/Mileage/Parking/Tolls	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-081500-5510-	-	29.00	179536	3/14/2019	Travel/Mileage/Parking/Tolls	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-6012-	-	28.37	179536	3/14/2019	Books & Subscriptions	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-5540-	-	85.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-5810-	-	55.00	179536	3/14/2019	Dues/Association Memberships	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-5540-	-	583.96	179536	3/14/2019	Travel and Education	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-021600-5540-	-	342.88	179536	3/14/2019	Travel and Education	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014500-6004-	-	373.97	179536	3/14/2019	Tools and Equipment	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5540-	-	182.33	179536	3/14/2019	Travel - Convention & Educatio	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5540-	-	182.33	179536	3/14/2019	Travel - Convention & Educatio	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-032200-5540-	-	528.50	179536	3/14/2019	Travel - Convention & Educatio	03367

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	03/01/2019	3/01/2019	4100-032200-6001-	-	103.20	179536	3/14/2019	Stationery/Office Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-5540-	-	125.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-5540-	-	209.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-034100-6012-	-	122.70	179536	3/14/2019	Books & Subscriptions	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-012510-6002-	-	266.23	179536	3/14/2019	Computer Equipment-non-capital	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-014100-6005-	-	79.00	179536	3/14/2019	Cleaning Supplies	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4100-073100-5540-	-	75.00	179536	3/14/2019	Conferences & Training	03367
					CHECK TOTAL		17,669.62				
0000000	006655	BLOSSMAN GAS COMPANIES,	6214625	2/12/2019	4100-035100-5120-	-	279.80	179537	3/14/2019	Fuel	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6295453	2/21/2019	4100-073100-5120-	-	151.36	179537	3/14/2019	Fuel	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6343737	2/26/2019	4100-035100-5120-	-	285.82	179537	3/14/2019	Fuel	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6431301	3/01/2019	4100-032210-5120-	-	13.00	179537	3/14/2019	Fuel	03358
					CHECK TOTAL		729.98				
0000000	009876	BSN SPORTS, LLC	904464506	2/14/2019	4100-014600-3312-	-	716.59	179538	3/14/2019	Field Maintenance	03358
					CHECK TOTAL		716.59				
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	.00	179539	3/14/2019	Other Operating Supplies	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	49.00	179539	3/14/2019	Other Operating Supplies	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	86.08	179539	3/14/2019	Other Operating Supplies	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5210-	-	100.00	179539	3/14/2019	Postage	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5210-	-	15.99	179539	3/14/2019	Postage	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031710-5210-	-	17.99	179539	3/14/2019	Postage	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-3310-	-	83.98	179539	3/14/2019	Repairs & Maintenance	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-3310-	-	37.99	179539	3/14/2019	Repairs & Maintenance	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-3310-	-	63.77	179539	3/14/2019	Repairs & Maintenance	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	42.11	179539	3/14/2019	Other Operating Supplies	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5540-	-	150.00	179539	3/14/2019	Conferences & Training	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	33.00	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	41.00	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	36.00	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	48.00	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	10.38	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	45.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	35.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	35.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	35.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	45.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	29.31	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5810-	-	90.00	179539	3/14/2019	Dues/Association Memberships	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-5540-	-	286.59	179539	3/14/2019	Conferences & Training	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	37.35	179539	3/14/2019	Prisoner Extradition	03363
0000000	011439	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5550-	-	50.00	179539	3/14/2019	Prisoner Extradition	03363
					CHECK TOTAL		1,413.54				
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	.00	179540	3/14/2019	Other Operating Supplies	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	49.00	179540	3/14/2019	Other Operating Supplies	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	30.84	179540	3/14/2019	Other Operating Supplies	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	-	459.97	179540	3/14/2019	Other Operating Supplies	03366

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	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	- -	42.15	179540	3/14/2019	Other Operating Supplies	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6011-	- -	71.59	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6011-	- -	41.06	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6011-	- -	36.84	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6011-	- -	111.61	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6011-	- -	73.69	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-035100-6011-	- -	229.03	179540	3/14/2019	Uniforms	03366
0000000	011610	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-5540-	- -	2,995.00	179540	3/14/2019	Conferences & Training	03366
					CHECK TOTAL		4,140.78				
0000000	011661	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	- -	.00	179541	3/14/2019	Other Operating Supplies	03365
0000000	011661	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	- -	20.79	179541	3/14/2019	Other Operating Supplies	03365
					CHECK TOTAL		20.79				
0000000	012919	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	- -	.00	179542	3/14/2019	Other Operating Supplies	03364
0000000	012919	BUSINESS CARD	02/27/2019	2/27/2019	4100-031200-6014-	- -	15.00	179542	3/14/2019	Other Operating Supplies	03364
					CHECK TOTAL		15.00				
0000000	008723	CAS SEVERN	433578	2/28/2019	4100-012510-3322-	- -	2,963.14	179543	3/14/2019	Network Service Contracts	03358
					CHECK TOTAL		2,963.14				
0000000	000540	CENTRAL VIRGINIA WASTE	24102	2/19/2019	4100-014300-3175-	- -	20,987.95	179544	3/14/2019	Waste Disposal	03358
					CHECK TOTAL		20,987.95				
0000000	006965	CINTAS CORPORATION	4016916687	2/20/2019	4100-014100-6011-	- -	98.63	179545	3/14/2019	Uniforms	03358
0000000	006965	CINTAS CORPORATION	4016916687	2/20/2019	4100-014500-6011-	- -	88.13	179545	3/14/2019	Uniforms	03358
0000000	006965	CINTAS CORPORATION	4017342506	2/27/2019	4100-014100-6011-	- -	98.63	179545	3/14/2019	Uniforms	03358
0000000	006965	CINTAS CORPORATION	4017342506	2/27/2019	4100-014500-6011-	- -	88.13	179545	3/14/2019	Uniforms	03358
0000000	006965	CINTAS CORPORATION	4017342550	2/27/2019	4100-014300-6011-	- -	130.92	179545	3/14/2019	Uniforms	03358
					CHECK TOTAL		504.44				
0000000	007341	CLAWS & PAWS ANIMAL CARE	94293	2/12/2019	4100-035100-3110-	- -	211.00	179546	3/14/2019	Professional Health Services	03359
0000000	007341	CLAWS & PAWS ANIMAL CARE	94442	2/18/2019	4100-035100-3110-	- -	167.95	179546	3/14/2019	Professional Health Services	03359
0000000	007341	CLAWS & PAWS ANIMAL CARE	94540	2/22/2019	4100-035100-3110-	- -	382.30	179546	3/14/2019	Professional Health Services	03359
0000000	007341	CLAWS & PAWS ANIMAL CARE	94636	2/28/2019	4100-035100-3110-	- -	223.93	179546	3/14/2019	Professional Health Services	03359
					CHECK TOTAL		985.18				
0000000	011021	COALITION OF CHURCHES	2019 ASSISTANCE	3/05/2019	4100-053910-5642-	- -	7,500.00	179547	3/14/2019	PCCAA Services - TANF	03359
					CHECK TOTAL		7,500.00				
0000000	010949	COMCAST	77820587	3/01/2019	4100-012510-5260-	- -	1,127.00	179548	3/14/2019	Internet Usage	03359
					CHECK TOTAL		1,127.00				
0000000	009889	CONDON, ROBERT B.	8680145	2/15/2019	4100-021200-3150-	- -	120.00	179549	3/14/2019	Outside Counsel	03359
					CHECK TOTAL		120.00				
0000000	033130	COUNTY OF HENRICO	157584	3/01/2019	4100-033400-3840-	- -	20,755.74	179550	3/14/2019	Detention of Juveniles	03362
					CHECK TOTAL		20,755.74				
0000000	006240	DIAMOND SPRINGS WATER, INC	215079610	2/22/2019	4100-014100-5130-	- -	29.00	179551	3/14/2019	Water	03359
0000000	006240	DIAMOND SPRINGS WATER, INC	3215549	3/01/2019	4100-014100-5130-	- -	11.95	179551	3/14/2019	Water	03359

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
0000000	006240	DIAMOND SPRINGS WATER, INC	3215564	3/01/2019	4100-014100-5130-	-	179551	3/14/2019	Water	03359
0000000	006240	DIAMOND SPRINGS WATER, INC	3215568	3/01/2019	4100-014100-5130-	-	179551	3/14/2019	Water	03359
					CHECK TOTAL	59.85				
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833	3/04/2019	4100-031210-5110-	-	179552	3/14/2019	Electricity - Communications H	03362
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368	2/01/2019	4100-032220-5110-	-	179552	3/14/2019	Electricity	03359
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391	3/04/2019	4100-031210-5110-	-	179552	3/14/2019	Electricity - Communications H	03362
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810	3/04/2019	4100-031210-5110-	-	179552	3/14/2019	Electricity - Communications H	03362
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072	2/19/2019	4100-014100-5110-	-	179552	3/14/2019	Electricity	03359
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975	2/01/2019	4100-032220-5110-	-	179552	3/14/2019	Electricity	03359
					CHECK TOTAL	3,424.77				
0000000	001910	DUNN GAS COMPANY	66928	2/27/2019	4100-014100-5120-	-	179553	3/14/2019	Fuel	03359
					CHECK TOTAL	2,437.34				
0000000	006842	EAGLE FIRE INC.	SRVCE119640	2/22/2019	4100-032220-3310-	-	179554	3/14/2019	Repairs & Maintenance	03359
					CHECK TOTAL	395.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-035100-3320-	-	179555	3/14/2019	Landscaping - Animal Control	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-014300-3320-	-	179555	3/14/2019	Maintenance and Service Contra	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-012100-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-012310-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-031210-3320-	-	179555	3/14/2019	Maintenance and Service Contra	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-012200-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-012220-3320-	-	179555	3/14/2019	Maintenance and service contra	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-071110-3320-	-	179555	3/14/2019	General Maintenance	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-014100-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-031200-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL200633	2/27/2019	4100-012410-3320-	-	179555	3/14/2019	Maintenance & Service Contract	03359
					CHECK TOTAL	700.55				
0000000	009093	FARMVILLE WHOLESALE	657602	1/31/2019	4100-032210-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
0000000	009093	FARMVILLE WHOLESALE	657602	1/31/2019	4100-032220-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
0000000	009093	FARMVILLE WHOLESALE	657602	1/31/2019	4100-014100-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
0000000	009093	FARMVILLE WHOLESALE	657993	2/05/2019	4100-014100-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
0000000	009093	FARMVILLE WHOLESALE	659163	2/21/2019	4100-014100-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
0000000	009093	FARMVILLE WHOLESALE	659555	2/25/2019	4100-014100-3310-	-	179558	3/14/2019	Repairs & Maintenance	03359
					CHECK TOTAL	641.15				
0000000	000338	FIRE PROTECTION EQUIP. CO	00071965	2/14/2019	4100-032200-3310-	-	179560	3/14/2019	Equipment Repair	03360
					CHECK TOTAL	263.25				
0000000	012905	GALLS, LLC	012072085	2/26/2019	4100-035100-6011-	-	179561	3/14/2019	Uniforms	03360
0000000	012905	GALLS, LLC	012072085	2/26/2019	4100-031200-6011-	-	179561	3/14/2019	Uniforms	03360
					CHECK TOTAL	501.98				
0000000	011927	HAROLD W. COLLINS	3121	3/05/2019	4100-014500-3190-	-	179563	3/14/2019	Grounds Maintenance	03360
					CHECK TOTAL	9,850.00				
0000000	007564	HOLMAN, VIVIAN	PER DIEM 2/19	2/19/2019	4100-031210-5540-	-	179564	3/14/2019	Conferences and Training	03360
					CHECK TOTAL	82.50				

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		
0000000	009067	HOWLAND, CATHY	BAKING SUPPLIES	6/18/2018	4100-083500-6014-	-	-	12.91	179565	3/14/2019	Other Operating Supplies	03362
0000000	009067	HOWLAND, CATHY	PAINTS FOR COW	1/05/2019	4100-083500-6014-	-	-	35.23	179565	3/14/2019	Other Operating Supplies	03362
						CHECK TOTAL		48.14				
0000000	010487	IEM CORPORATION	Q5923G9	3/01/2019	4100-095101-9300-	-	-	841.11	179566	3/14/2019	AS400 Lease - Principal	03360
0000000	010487	IEM CORPORATION	Q5923G9	3/01/2019	4100-095101-9301-	-	-	13.46	179566	3/14/2019	AS400 Lease - Interest	03360
						CHECK TOTAL		854.57				
0000000	010755	INNOVATIVE TURF	4120	3/06/2019	4100-014600-3320-	-	-	1,580.95	179567	3/14/2019	Maintenance/Service Contracts	03360
						CHECK TOTAL		1,580.95				
0000000	000120	JAMES RIVER AIR	S104084	12/24/2018	4100-032210-3310-	-	-	379.77	179568	3/14/2019	Repairs & Maintenance	03360
0000000	000120	JAMES RIVER AIR	S105778	1/31/2019	4100-014100-3308-	-	-	2,765.08	179568	3/14/2019	HVAC Service and Repairs	03360
0000000	000120	JAMES RIVER AIR	S109516	2/18/2019	4100-014100-3308-	-	-	379.00	179568	3/14/2019	HVAC Service and Repairs	03360
						CHECK TOTAL		3,523.85				
0000000	000157	KORMAN SIGNS, INC.	328048	3/01/2019	4100-081100-6021-	-	-	696.16	179570	3/14/2019	Street Signs	03360
						CHECK TOTAL		696.16				
0000000	008700	LOWE, MELISSA	ANIHEM 3/19	3/17/2019	4100-012220-5510-	-	-	59.28	179572	3/14/2019	Travel-mileage	03360
						CHECK TOTAL		59.28				
0000000	009552	MANSFIELD OIL COMPANY	494690	3/04/2019	4100-032200-5120-	-	-	197.24	179573	3/14/2019	Apparatus Fuel	03360
						CHECK TOTAL		197.24				
0000000	010924	MITCHELL PEST	120230	2/26/2019	4100-035100-3320-	-	-	65.00	179574	3/14/2019	Landscaping - Animal Control	03360
						CHECK TOTAL		65.00				
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-021100-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-031200-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-012410-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-012520-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-021100-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-034100-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
0000000	012274	MITEL CLOUD SERVICES, INC	30997079	3/05/2019	4100-031200-5230-	-	-	5.51	179575	3/14/2019	Telephone Services	03360
						CHECK TOTAL		38.57				
0000000	006610	MO-JOHNS SANITATION	116256	3/01/2019	4100-014600-3311-	-	-	250.00	179576	3/14/2019	Portable Bathrooms	03360
						CHECK TOTAL		250.00				
0000000	009281	OVERDRIVE, INC.	MRO136919040796	2/28/2019	4100-073100-6012-	-	-	14.00	179577	3/14/2019	Books & Subscriptions	03360
						CHECK TOTAL		14.00				
0000000	009612	POWHATAN COLLISION AND	1206226	1/11/2019	4100-031200-6009-	-	-	1,554.07	179578	3/14/2019	Auto Parts/Repairs	03361
0000000	009612	POWHATAN COLLISION AND	1206254	1/18/2019	4100-031200-6009-	-	-	1,934.85	179578	3/14/2019	Auto Parts/Repairs	03361
						CHECK TOTAL		3,488.92				
0000000	006928	POWHATAN COUNTY DEPT. OF	HOTELS.COM 4/19	3/06/2019	4100-053910-5643-	-	-	225.37	179579	3/14/2019	PCCAA Services - Federal CSBG	03361
						CHECK TOTAL		225.37				
0000000	008294	POWHATAN COUNTY PUBLIC	FIRE/RESCUE2/19	2/28/2019	4100-032200-5120-	-	-	4,029.12	179580	3/14/2019	Apparatus Fuel	03360

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	
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 2/19	2/28/2019	4100-031200-6008-	-	-	1,620.55	179580 3/14/2019	Gas/Grease/Oil	03361
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 2/19	2/28/2019	4100-031200-6009-	-	-	6,356.17	179580 3/14/2019	Auto Parts/Repairs	03361
0000000	008294	POWHATAN COUNTY PUBLIC	119 DEPT 17	1/15/2019	4100-081100-6008-	-	-	33.49	179580 3/14/2019	Gas/Grease/Oil	03361
0000000	008294	POWHATAN COUNTY PUBLIC	121 PLANNING	2/26/2019	4100-081100-6008-	-	-	82.85	179580 3/14/2019	Gas/Grease/Oil	03361
0000000	008294	POWHATAN COUNTY PUBLIC	32919	2/05/2019	4100-081100-6008-	-	-	91.79	179580 3/14/2019	Gas/Grease/Oil	03361
0000000	008294	POWHATAN COUNTY PUBLIC	32919	2/05/2019	4100-014100-6009-	-	-	75.00	179580 3/14/2019	Auto Parts & Repairs	03361
0000000	008294	POWHATAN COUNTY PUBLIC	5305	1/31/2019	4100-014100-6009-	-	-	16.00	179580 3/14/2019	Auto Parts & Repairs	03360
					CHECK TOTAL	12,304.97					
0000000	005050	POWHATAN LOCK SERVICES	1647	2/14/2019	4100-035100-3310-	-	-	59.50	179581 3/14/2019	Repairs & Maintenance	03361
					CHECK TOTAL	59.50					
0000000	012340	PRICE SUPPLY COMPANY, INC	1901-043565	1/24/2019	4100-014100-3310-	-	-	30.06	179582 3/14/2019	Repairs & Maintenance	03361
					CHECK TOTAL	30.06					
0000000	009518	QUARLES PETROLEUM, INC.	CT-1086026	2/28/2019	4100-031200-6008-	-	-	279.81	179583 3/14/2019	Gas/Grease/Oil	03361
0000000	009518	QUARLES PETROLEUM, INC.	CT-1086251	2/28/2019	4100-032200-5120-	-	-	67.51	179583 3/14/2019	Apparatus Fuel	03361
					CHECK TOTAL	347.32					
0000000	000620	R. C. GOODWYN & SONS, INC	0845581	2/01/2019	4100-014100-3310-	-	-	7.99	179584 3/14/2019	Repairs & Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0846049	2/05/2019	4100-032210-3310-	-	-	64.13	179584 3/14/2019	Repairs & Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0846755	2/11/2019	4100-014100-3310-	-	-	4.00	179584 3/14/2019	Repairs & Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0846755	2/11/2019	4100-032210-3310-	-	-	10.43	179584 3/14/2019	Repairs & Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0848259	2/25/2019	4100-014100-3310-	-	-	13.98	179584 3/14/2019	Repairs & Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0848347	2/26/2019	4100-014500-3190-	-	-	44.70	179584 3/14/2019	Grounds Maintenance	03361
0000000	000620	R. C. GOODWYN & SONS, INC	0848770	2/28/2019	4100-014100-3310-	-	-	78.37	179584 3/14/2019	Repairs & Maintenance	03361
					CHECK TOTAL	223.60					
0000000	006466	RADIO COMMUNICATION OF VA	400014389-1	3/04/2019	4100-031200-3310-	-	-	103.60	179585 3/14/2019	Repairs & Maintenance	03361
					CHECK TOTAL	103.60					
0000000	011521	RAINBOW GROUP LLC	0500066-IN	2/27/2019	4100-014600-3312-	-	-	2,807.00	179586 3/14/2019	Field Maintenance	03358
					CHECK TOTAL	2,807.00					
0000000	006579	RICHMOND ALARM	322485	3/01/2019	4100-032200-3320-	-	-	300.00	179587 3/14/2019	Maintenance & Service Contract	03361
0000000	006579	RICHMOND ALARM	323450	3/01/2019	4100-014100-3320-	-	-	344.00	179587 3/14/2019	Maintenance & Service Contract	03361
					CHECK TOTAL	644.00					
0000000	012509	RICHMOND SUBURBAN NEWS	I00008736500102	1/02/2019	4100-081100-3600-	-	-	204.75	179588 3/14/2019	Advertising	03361
0000000	012509	RICHMOND SUBURBAN NEWS	I00008858000123	1/23/2019	4100-081100-3600-	-	-	292.50	179588 3/14/2019	Advertising	03361
0000000	012509	RICHMOND SUBURBAN NEWS	I00008858000130	1/30/2019	4100-081100-3600-	-	-	292.50	179588 3/14/2019	Advertising	03361
0000000	012509	RICHMOND SUBURBAN NEWS	I00008858190123	1/23/2019	4100-081100-3600-	-	-	146.25	179588 3/14/2019	Advertising	03361
					CHECK TOTAL	936.00					
0000000	009158	RICHWEB, INC.	19-065-1	3/06/2019	4100-073100-3140-	-	-	525.00	179589 3/14/2019	Professional Services	03361
0000000	009158	RICHWEB, INC.	19-065-2	3/06/2019	4100-073100-6002-	-	-	400.00	179589 3/14/2019	Computer Equipment-non-capital	03361
					CHECK TOTAL	925.00					
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504005 3/19	3/06/2019	4100-031210-5110-	-	-	110.84	179591 3/14/2019	Electricity - Communications H	03362
					CHECK TOTAL	110.84					

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	
0000000	008578	STAPLES BUSINESS AD-	3405545722	2/19/2019	4100-083500-6014-	-	-	30.19	179592 3/14/2019	Other Operating Supplies	03361
0000000	008578	STAPLES BUSINESS AD-	3406686011	3/01/2019	4100-013200-6001-	-	-	41.73	179592 3/14/2019	Office Supplies	03361
0000000	008578	STAPLES BUSINESS AD-	3407115588	3/02/2019	4100-012220-6001-	-	-	5.43	179592 3/14/2019	Supplies	03361
0000000	008578	STAPLES BUSINESS AD-	3407115588	3/02/2019	4100-012200-6001-	-	-	31.04	179592 3/14/2019	Office Supplies	03361
					CHECK TOTAL			108.39			
0000000	008565	TRACTOR SUPPLY CREDIT	200700218	2/24/2019	4100-031200-6022-	-	-	113.97	179593 3/14/2019	Dog Food & Supplies K9	03361
					CHECK TOTAL			113.97			
0000000	006721	UNIVERSITY OF VIRGINIA	38775	3/04/2019	4100-012410-5540-	-	-	185.00	179594 3/14/2019	Conferences & Training	03362
0000000	006721	UNIVERSITY OF VIRGINIA	38776	3/04/2019	4100-012410-5540-	-	-	80.00	179594 3/14/2019	Conferences & Training	03362
					CHECK TOTAL			265.00			
0000000	011169	VERIZON	61734342553Y319	3/19/2019	4100-031210-5230-	-	-	6.76	179595 3/14/2019	Telephone Services	03362
0000000	011169	VERIZON	8045986057 2/19	2/28/2019	4100-031200-5230-	-	-	70.82	179595 3/14/2019	Telephone Services	03362
0000000	011169	VERIZON	8045986057 2/19	2/28/2019	4100-031210-5230-	-	-	379.91	179595 3/14/2019	Telephone Services	03362
					CHECK TOTAL			457.49			
0000000	012072	VIPRE SECURITY	INV00321717	3/04/2019	4100-012510-3320-	-	-	434.00	179596 3/14/2019	Maintenance & Service Contract	03362
					CHECK TOTAL			434.00			
0000000	006984	VIRGINIA CORRECTIONAL	9554828	2/22/2019	4100-034100-6011-	-	-	18.75	179597 3/14/2019	Uniforms	03362
					CHECK TOTAL			18.75			
0000000	012913	VIRGINIA LAW ENFORCEMENT	2018-27	3/04/2019	4100-031200-5810-	-	-	280.00	179598 3/14/2019	Dues/Association Memberships	03362
					CHECK TOTAL			280.00			
0000000	009768	WAMPLER EANES APPRAISAL	BLDG PERMITS'19	3/01/2019	4100-012320-3160-	-	-	6,265.00	179600 3/14/2019	Reassessment Services	03362
					CHECK TOTAL			6,265.00			
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012100-3320-	-	-	101.98	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012200-3320-	-	-	231.63	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012310-3320-	-	-	55.99	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012320-3500-	-	-	9.51	179601 3/14/2019	Printing & Binding	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012410-3320-	-	-	2.30	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-012510-3320-	-	-	19.92	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-013200-3320-	-	-	143.19	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-021600-8002-	-	-	186.70	179601 3/14/2019	Copier Lease	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-021600-8002-	-	-	105.24	179601 3/14/2019	Copier Lease	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-022100-3320-	-	-	175.54	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-031200-3320-	-	-	175.54	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-031200-3320-	-	-	234.37	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-034100-3320-	-	-	84.99	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-035100-3320-	-	-	92.69	179601 3/14/2019	Landscaping - Animal Control	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-053120-3320-	-	-	19.97	179601 3/14/2019	Maint/Service Contract/Copying	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-081100-3320-	-	-	160.85	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-081500-3320-	-	-	26.11	179601 3/14/2019	Maintenance & Service Contract	03361
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4100-021200-8002-	-	-	225.93	179601 3/14/2019	Copier Lease Agreement	03361
					CHECK TOTAL			2,052.45			
0000000	009186	WHITTEN BROIHERS, INC.	DOCS580266	2/05/2019	4100-031200-6009-	-	-	296.97	179602 3/14/2019	Auto Parts/Repairs	03362
					CHECK TOTAL			296.97			

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	
0000000	007755	WITMER PUBLIC SAFETY	E1799449.001	3/08/2019	4100-032200-6011-	-	-	315.00	179603 3/14/2019	Protective Gear/Uniforms	03362
0000000	007755	WITMER PUBLIC SAFETY	E1819007	2/28/2019	4100-032200-6011-	-	-	135.00	179603 3/14/2019	Protective Gear/Uniforms	03362
0000000	007755	WITMER PUBLIC SAFETY	1920081	3/06/2019	4100-032200-3310-	-	-	470.99	179603 3/14/2019	Equipment Repair	03362
					CHECK TOTAL			920.99			
0000000	006175	ADAMS OIL COMPANY, INC.	24868	2/13/2019	4100-032200-5120-	-	-	152.76	179604 3/20/2019	Apparatus Fuel	03368
0000000	006175	ADAMS OIL COMPANY, INC.	24985	2/22/2019	4100-032200-5120-	-	-	386.68	179604 3/20/2019	Apparatus Fuel	03368
					CHECK TOTAL			539.44			
0000000	012275	ANIHEM HEALTH PLANS OF	888845950331	3/13/2019	4100-033400-3845-	-	-	1,810.72	179606 3/20/2019	Detention of Adults - Health C	03373
					CHECK TOTAL			1,810.72			
0000000	011479	ATLANTIC EMERGENCY	4838RIC	11/19/2018	4100-032200-6009-	-	-	443.20	179607 3/20/2019	Auto Repairs and Parts	03368
					CHECK TOTAL			443.20			
0000000	000660	BAI MUNICIPAL SOFTWARE	WATS20191-1042	3/01/2019	4100-012510-3321-	-	-	11,671.00	179608 3/20/2019	AS400 Service Contracts	03368
					CHECK TOTAL			11,671.00			
0000000	007941	BAKER & TAYLOR	5015408742	3/05/2019	4100-073100-6012-	-	-	169.99	179609 3/20/2019	Books & Subscriptions	03368
0000000	007941	BAKER & TAYLOR	5015410258	3/05/2019	4100-073100-6012-	-	-	539.60	179609 3/20/2019	Books & Subscriptions	03368
0000000	007941	BAKER & TAYLOR	5015416760	3/08/2019	4100-073100-6012-	-	-	658.50	179609 3/20/2019	Books & Subscriptions	03368
					CHECK TOTAL			1,368.09			
0000000	006655	BLOSSMAN GAS COMPANIES,	6034959	2/13/2019	4100-032220-5120-	-	-	1,371.78	179611 3/20/2019	Fuel	03370
					CHECK TOTAL			1,371.78			
0000000	008686	C.W. WILLIAMS & CO., INC.	617782	2/27/2019	4100-032200-3310-	-	-	368.47	179613 3/20/2019	Equipment Repair	03368
					CHECK TOTAL			368.47			
0000000	011388	CARASOFT TECHNOLOGY CORP	11479968	3/14/2019	4100-022100-6012-	-	-	1,037.82	179615 3/20/2019	Books & Subscriptions	03370
					CHECK TOTAL			1,037.82			
0000000	000540	CENIRAL VIRGINIA WASTE	24120	2/26/2019	4100-014300-3176-	-	-	513.90	179616 3/20/2019	Recycling Pulls	03373
0000000	000540	CENIRAL VIRGINIA WASTE	24120	2/26/2019	4100-014300-3176-	-	-	6,624.76	179616 3/20/2019	Recycling Pulls	03373
0000000	000540	CENIRAL VIRGINIA WASTE	24120	2/26/2019	4100-014300-3176-	-	-	671.21	179616 3/20/2019	Recycling Pulls	03373
0000000	000540	CENIRAL VIRGINIA WASTE	24132	2/27/2019	4100-014300-3176-	-	-	58.02	179616 3/20/2019	Recycling Pulls	03373
					CHECK TOTAL			6,525.47			
0000000	006965	CINIAS CORPORATION	4016916667	2/20/2019	4100-014300-6011-	-	-	130.92	179617 3/20/2019	Uniforms	03373
0000000	006965	CINIAS CORPORATION	4017738424	3/06/2019	4100-014100-6011-	-	-	98.63	179617 3/20/2019	Uniforms	03373
0000000	006965	CINIAS CORPORATION	4017738424	3/06/2019	4100-014500-6011-	-	-	88.13	179617 3/20/2019	Uniforms	03373
0000000	006965	CINIAS CORPORATION	4017738436	3/06/2019	4100-014300-6011-	-	-	130.92	179617 3/20/2019	Uniforms	03373
					CHECK TOTAL			448.60			
0000000	007282	COEB TECHNOLOGIES, INC.	1042196	3/08/2019	4100-032200-3320-	-	-	225.73	179618 3/20/2019	Maintenance & Service Contract	03368
					CHECK TOTAL			225.73			
0000000	012756	COMCAST	0120097415 2/19	2/18/2019	4100-073100-5260-	-	-	231.44	179619 3/20/2019	Internet	03368
0000000	012756	COMCAST	0120090493 2/19	2/25/2019	4100-053910-5643-	-	-	226.64	179619 3/20/2019	PCCAA Services - Federal CSBG	03373
					CHECK TOTAL			458.08			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	010587	COX, RICHARD K.	PER DIEM 4/10	3/13/2019	4100-022100-5540-	- -					
						CHECK TOTAL	125.25	179622	3/20/2019	Conferences & Training	03370
							125.25				
0000000	007294	CUMBERLAND FARM & AUTO	1512	2/04/2019	4100-032200-6009-	- -					
0000000	007294	CUMBERLAND FARM & AUTO	2025	2/08/2019	4100-032200-6009-	- -					
0000000	007294	CUMBERLAND FARM & AUTO	889	1/29/2019	4100-032200-6009-	- -					
						CHECK TOTAL	7.98	179623	3/20/2019	Auto Repairs and Parts	03368
							150.29	179623	3/20/2019	Auto Repairs and Parts	03368
							234.83	179623	3/20/2019	Auto Repairs and Parts	03368
							393.10				
0000000	006240	DIAMOND SPRINGS WATER, INC	208074470	2/12/2019	4100-031200-5130-	- -					
0000000	006240	DIAMOND SPRINGS WATER, INC	215079690	2/18/2019	4100-031200-5130-	- -					
0000000	006240	DIAMOND SPRINGS WATER, INC	222074470	2/22/2019	4100-031200-5130-	- -					
0000000	006240	DIAMOND SPRINGS WATER, INC	3215572	3/01/2019	4100-031200-5130-	- -					
						CHECK TOTAL	34.95	179625	3/20/2019	Water	03374
							27.96	179625	3/20/2019	Water	03374
							13.98	179625	3/20/2019	Water	03374
							11.95	179625	3/20/2019	Water	03374
							88.84				
0000000	008787	DMV	19059734	2/28/2019	4100-012410-3320-	- -					
						CHECK TOTAL	1,275.00	179626	3/20/2019	Maintenance & Service Contract	03368
							1,275.00				
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 3/19	3/04/2019	4100-014300-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/19	3/04/2019	4100-031200-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 3/19	3/04/2019	4100-014100-5110-	- -					
						CHECK TOTAL	34.32	179627	3/20/2019	Electricity	03371
							8.06	179627	3/20/2019	Electricity	03371
							224.10	179627	3/20/2019	Electricity	03371
							8.79	179627	3/20/2019	Electricity	03371
							7.63	179627	3/20/2019	Electricity	03371
							346.00	179627	3/20/2019	Electricity	03371
							1,995.22	179627	3/20/2019	Electricity	03371
							1,995.22	179627	3/20/2019	Electricity	03371
							511.33	179627	3/20/2019	Electricity	03371
							5,130.67				
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 3/19	3/04/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 3/19	3/04/2019	4100-014600-5110-	- -					
						CHECK TOTAL	2,230.06	179628	3/20/2019	Electricity	03371
							3,715.02	179628	3/20/2019	Electricity	03371
							442.47	179628	3/20/2019	Electricity	03371
							156.24	179628	3/20/2019	Electricity	03371
							1,919.07	179628	3/20/2019	Electricity	03371
							6.59	179628	3/20/2019	Electricity	03371
							6.59	179628	3/20/2019	Electricity	03371
							8.29	179628	3/20/2019	Electricity	03371
							8,484.33				
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 3/19	3/04/2019	4100-014600-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 3/19	3/05/2019	4100-014100-5110-	- -					
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 3/19	3/04/2019	4100-014300-5110-	- -					
						CHECK TOTAL	48.60	179629	3/20/2019	Electricity	03371
							22.25	179629	3/20/2019	Electricity	03371
							20.56	179629	3/20/2019	Electricity	03371
							17.93	179629	3/20/2019	Electricity	03371
							22.85	179629	3/20/2019	Electricity	03371
							132.19				
0000000	012905	GALLS, LLC	012107211	3/01/2019	4100-031200-6011-	- -					
						CHECK TOTAL	47.95	179634	3/20/2019	Uniforms	03374
							47.95				
0000000	006763	GREENBERG & ASSOCIATES	3385	3/08/2019	4100-031200-3110-	- -					
						CHECK TOTAL	100.00	179635	3/20/2019	Professional Health Services	03374
							100.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012508	HEALTH EQUITY INC	V4CVEQ9	3/11/2019	100-000200-0012-	-	399.67	179638	3/20/2019	Payroll Clearing - FSA	03368
0000000	012508	HEALTH EQUITY INC	YWASCSU	3/04/2019	100-000200-0012-	-	286.25	179638	3/20/2019	Payroll Clearing - FSA	03368
0000000	012508	HEALTH EQUITY INC	3MMWU9	3/06/2019	4100-012220-2313-	-	201.30	179638	3/20/2019	HSA and FSA Admin Fees	03368
							CHECK TOTAL				
							887.22				
0000000	006097	HERTZLER FARM & FEED, INC	028618	3/11/2019	4100-035100-6022-	-	91.00	179639	3/20/2019	Dog Food/Supplies	03374
							CHECK TOTAL				
							91.00				
0000000	012950	KNAPKE, TONY	FIREEMSCONF2/19	3/12/2019	4100-032200-5815-	-	172.28	179644	3/20/2019	Training/Seminars	03368
							CHECK TOTAL				
							172.28				
0000000	000166	LUCK STONE CORP.	IV-100994641	2/28/2019	4100-014500-3190-	-	139.43	179645	3/20/2019	Grounds Maintenance	03370
							CHECK TOTAL				
							139.43				
0000000	011268	MAILFINANCE	N7627889	3/12/2019	100-000100-0017-	-	516.27	179646	3/20/2019	Postage Lease	03374
							CHECK TOTAL				
							516.27				
0000000	006146	MCCLELLAN, WENDY SUSAN	INOVA CONF 4/19	3/12/2019	4100-031710-5540-	-	100.00	179647	3/20/2019	Travel - Convention & Educatio	03374
							CHECK TOTAL				
							100.00				
0000000	007141	MIDLOTHIAN BUSINESS FORMS	2176	3/06/2019	4100-031200-6014-	-	370.23	179648	3/20/2019	Other Operating Supplies	03374
							CHECK TOTAL				
							370.23				
0000000	010924	MITCHELL PEST	120994	3/04/2019	4100-014100-3320-	-	150.00	179650	3/20/2019	Maintenance & Service Contract	03370
0000000	010924	MITCHELL PEST	121036	3/04/2019	4100-014100-3320-	-	95.00	179650	3/20/2019	Maintenance & Service Contract	03370
							CHECK TOTAL				
							245.00				
0000000	007297	NAFECO, INC.	968411	2/14/2019	4100-032200-6011-	-	160.54	179651	3/20/2019	Protective Gear/Uniforms	03368
							CHECK TOTAL				
							160.54				
0000000	012011	NARD, ANGELA	AUG 2017 TERMR	9/06/2017	4100-021100-1700-	-	30.00	179652	3/20/2019	COMP: Jurors & Witnesses	03370
							CHECK TOTAL				
							30.00				
0000000	000375	PIEMONTE REGIONAL JAIL	2939	2/28/2019	4100-033400-3841-	-	29,824.00	179654	3/20/2019	Detention of Adults	03374
							CHECK TOTAL				
							29,824.00				
0000000	009153	PITNEY BOWES GLOBAL	3308265170	2/27/2019	4100-021200-5210-	-	150.00	179655	3/20/2019	Postage	03368
							CHECK TOTAL				
							150.00				
0000000	001250	POWHATAN AUTO & TRACTOR	536102	2/09/2019	4100-032200-6009-	-	575.97	179656	3/20/2019	Auto Repairs and Parts	03368
0000000	001250	POWHATAN AUTO & TRACTOR	536664	2/14/2019	4100-032200-6009-	-	81.00	179656	3/20/2019	Auto Repairs and Parts	03368
0000000	001250	POWHATAN AUTO & TRACTOR	534914	2/01/2019	4100-014500-6008-	-	14.07	179656	3/20/2019	Gas/Grease/Oil	03370
0000000	001250	POWHATAN AUTO & TRACTOR	534914	2/01/2019	4100-014500-6009-	-	14.48	179656	3/20/2019	Auto Parts & Repairs	03370
0000000	001250	POWHATAN AUTO & TRACTOR	534934	2/01/2019	4100-014500-6004-	-	19.99	179656	3/20/2019	Tools and Equipment	03370
0000000	001250	POWHATAN AUTO & TRACTOR	534934	2/01/2019	4100-014500-3319-	-	4.29	179656	3/20/2019	Equipment Repairs and Maintena	03370
0000000	001250	POWHATAN AUTO & TRACTOR	534934	2/01/2019	4100-014500-3190-	-	7.90	179656	3/20/2019	Grounds Maintenance	03370
0000000	001250	POWHATAN AUTO & TRACTOR	535554	2/06/2019	4100-014600-3310-	-	10.58	179656	3/20/2019	Repairs and Maintenance	03370
0000000	001250	POWHATAN AUTO & TRACTOR	537355	2/19/2019	4100-014500-3319-	-	5.99	179656	3/20/2019	Equipment Repairs and Maintena	03370
0000000	001250	POWHATAN AUTO & TRACTOR	537355	2/19/2019	4100-014500-6004-	-	43.98	179656	3/20/2019	Tools and Equipment	03370
0000000	001250	POWHATAN AUTO & TRACTOR	537373	2/19/2019	4100-014500-3319-	-	126.88	179656	3/20/2019	Equipment Repairs and Maintena	03370
0000000	001250	POWHATAN AUTO & TRACTOR	537578	2/21/2019	4100-014300-3310-	-	4.29	179656	3/20/2019	Repairs & Maintenance	03374

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	001250	POWHATAN AUTO & TRACTOR	538495	2/28/2019	4100-014300-3310-	- -	29.97	179656	3/20/2019	Repairs & Maintenance	03374
0000000	001250	POWHATAN AUTO & TRACTOR	538524	2/28/2019	4100-014300-6014-	- -	11.99	179656	3/20/2019	Other Operating Supplies	03374
						CHECK TOTAL	789.38				
0000000	001250	POWHATAN AUTO & TRACTOR	540203	3/12/2019	4100-014500-6009-	- -	135.84	179657	3/20/2019	Auto Parts & Repairs	03370
						CHECK TOTAL	135.84				
0000000	006466	RADIO COMMUNICATION OF VA	602001616 1	3/06/2019	4100-031200-3310-	- -	4,467.15	179660	3/20/2019	Repairs & Maintenance	03374
						CHECK TOTAL	4,467.15				
0000000	007325	RICHMOND OXYGEN CO.	305007	2/28/2019	4100-032200-3320-	- -	277.50	179661	3/20/2019	Maintenance & Service Contract	03368
						CHECK TOTAL	277.50				
0000000	007400	SAFE AIR SYSTEMS, INC.	1069589-IN	2/14/2019	4100-032200-3320-	- -	645.00	179663	3/20/2019	Maintenance & Service Contract	03368
						CHECK TOTAL	645.00				
0000000	009701	SHI INTERNATIONAL CORP.	B09598472	2/28/2019	4100-012510-6003-	- -	2,721.00	179665	3/20/2019	Computer Software	03368
						CHECK TOTAL	2,721.00				
0000000	012910	SOIL CONSULTANTS	19258	2/15/2019	4100-034100-3141-	- -	2,365.00	179666	3/20/2019	Engineering-Third Party Plan R	03376
0000000	012910	SOIL CONSULTANTS	19343	2/25/2019	4100-034100-3141-	- -	3,057.45	179666	3/20/2019	Engineering-Third Party Plan R	03376
						CHECK TOTAL	5,422.45				
0000000	001320	SOUTHERN POLICE	198155	3/13/2019	4100-031200-6011-	- -	745.00	179667	3/20/2019	Uniforms	03374
						CHECK TOTAL	745.00				
0000000	012404	SOUTHSIDE ELECTRIC	ACCT 524554002	3/13/2019	4100-053910-5642-	- -	300.47	179668	3/20/2019	PCCA Services - TANF	03374
						CHECK TOTAL	300.47				
0000000	008578	STAPLES BUSINESS AD-	3405978474	2/23/2019	4100-081500-6001-	- -	15.52	179673	3/20/2019	Office Supplies	03368
0000000	008578	STAPLES BUSINESS AD-	3405978474	2/23/2019	4100-081100-6001-	- -	15.53	179673	3/20/2019	Office Supplies	03368
0000000	008578	STAPLES BUSINESS AD-	3405978474	2/23/2019	4100-012310-6001-	- -	15.53	179673	3/20/2019	Office Supplies	03368
0000000	008578	STAPLES BUSINESS AD-	3407465715	3/08/2019	4100-012100-6001-	- -	12.55	179673	3/20/2019	Office Supplies	03368
0000000	008578	STAPLES BUSINESS AD-	3407465715	3/08/2019	4100-012200-6001-	- -	29.99	179673	3/20/2019	Office Supplies	03368
						CHECK TOTAL	89.12				
0000000	007543	SYDNOR, LEON	EVOC 3/19	3/13/2019	4100-032200-5815-	- -	384.00	179674	3/20/2019	Training/Seminars	03368
						CHECK TOTAL	384.00				
0000000	007450	THOMSON REUTERS -	839899922	3/01/2019	4100-031200-3320-	- -	298.50	179677	3/20/2019	Maintenance & Service Contract	03374
						CHECK TOTAL	298.50				
0000000	007905	TREASURER OF VIRGINIA	ARTHUR 02/21/19	3/01/2019	4100-035300-3110-	- -	20.00	179679	3/20/2019	Professional Health Services	03374
						CHECK TOTAL	20.00				
0000000	009574	UNIQUE MANAGEMENT	500952	3/01/2019	4100-073100-6012-	- -	119.40	179681	3/20/2019	Books & Subscriptions	03368
						CHECK TOTAL	119.40				
0000000	008126	VERIZON	9825201855	3/01/2019	4100-032200-5250-	- -	239.60	179682	3/20/2019	Cell Phones	03368
0000000	008126	VERIZON	9825266061	3/01/2019	4100-012100-5250-	- -	100.12	179682	3/20/2019	Cell Phones	03370
0000000	008126	VERIZON	9825266061	3/01/2019	4100-012510-5250-	- -	100.12	179682	3/20/2019	Cell Phones	03370

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		
0000000	008126	VERIZON	9825266061	3/01/2019	4100-012510-5270-	- -	100.01	179682	3/20/2019	Network Service Connection	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-014100-5250-	- -	638.98	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-031210-5250-	- -	400.59	179682	3/20/2019	CELL PHONES	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-032200-5250-	- -	1,095.96	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-031200-5250-	- -	1,125.01	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-033300-5250-	- -	16.01	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-034100-5250-	- -	200.19	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-035500-5250-	- -	250.11	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-071110-5250-	- -	35.16	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-073100-5250-	- -	35.16	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825266061	3/01/2019	4100-081100-5250-	- -	100.07	179682	3/20/2019	Cell Phones	03370	
0000000	008126	VERIZON	9825294869	3/01/2019	4100-031200-5250-	- -	3,441.08	179682	3/20/2019	Cell Phones	03374	
					CHECK TOTAL		7,878.17					
0000000	011169	VERIZON	8045981340	3/19	3/01/2019	4100-021100-5230-	- -	55.15	179683	3/20/2019	Telephone Services	03368
0000000	011169	VERIZON	8045985671	2/19	2/11/2019	4100-073100-5230-	- -	50.47	179683	3/20/2019	Telephone Services	03368
0000000	011169	VERIZON	8045987939	2/19	2/28/2019	4100-022100-5230-	- -	53.00	179683	3/20/2019	Telephone Services	03370
					CHECK TOTAL		158.62					
0000000	012953	VERIZON WIRELESS - VSAT	190048821		3/14/2019	4100-031200-6014-	- -	50.00	179684	3/20/2019	Other Operating Supplies	03374
					CHECK TOTAL		50.00					
0000000	001680	WASTE MANAGEMENT OF	3344901 2424 8		3/04/2019	4100-014300-3175-	- -	307.49	179686	3/20/2019	Waste Disposal	03374
					CHECK TOTAL		307.49					
0000000	012458	WIMMER, WILLIE	1143		3/11/2019	4100-032200-6009-	- -	405.00	179688	3/20/2019	Auto Repairs and Parts	03368
					CHECK TOTAL		405.00					
0000000	007755	WITMER PUBLIC SAFETY	1916129.001		2/18/2019	4100-032200-6011-	- -	222.00	179689	3/20/2019	Protective Gear/Uniforms	03368
					CHECK TOTAL		222.00					
0000000	009332	WITMER PUBLIC SAFETY	1932021		3/15/2019	4100-031200-6011-	- -	270.00	179690	3/20/2019	Uniforms	03374
					CHECK TOTAL		270.00					
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-014500-6008-	- -	482.47	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-014100-6008-	- -	379.86	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-034100-6008-	- -	257.82	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-032200-5120-	- -	95.81	179691	3/22/2019	Apparatus Fuel	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-083500-6008-	- -	24.48	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-014300-6008-	- -	60.06	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-031200-6008-	- -	8,150.35	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-035100-6008-	- -	464.82	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	119		1/15/2019	4100-032200-5120-	- -	4,076.63	179691	3/22/2019	Apparatus Fuel	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-034100-6008-	- -	286.86	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-014100-6008-	- -	493.89	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-014500-6008-	- -	465.51	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-012510-6008-	- -	24.07	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-032200-5120-	- -	140.63	179691	3/22/2019	Apparatus Fuel	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-014300-6008-	- -	113.07	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-083500-6008-	- -	43.90	179691	3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120		2/05/2019	4100-031200-6008-	- -	8,587.45	179691	3/22/2019	Gas/Grease/Oil	03377

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	
0000000	012955	POWHATAN COUNTY PUBLIC	120	2/05/2019	4100-035100-6008-	-	-	567.00	179691 3/22/2019	Gas/Grease/Oil	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120	2/05/2019	4100-032200-5120-	-	-	4,429.03	179691 3/22/2019	Apparatus Fuel	03377
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-012510-6008-	-	-	.45	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-031200-6008-	-	-	128.28	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-035100-6008-	-	-	9.49	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-032200-5120-	-	-	67.49	179691 3/22/2019	Apparatus Fuel	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-081100-6008-	-	-	1.55	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-032200-5120-	-	-	89.10	179691 3/22/2019	Apparatus Fuel	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-014300-6008-	-	-	30.03	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-014500-6008-	-	-	663.72	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-014100-6008-	-	-	302.27	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-083500-6008-	-	-	62.70	179691 3/22/2019	Gas/Grease/Oil	03378
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4100-034100-6008-	-	-	342.63	179691 3/22/2019	Gas/Grease/Oil	03378
					CHECK TOTAL			30,841.42			
0000000	010688	A&B CLEANING SERVICE, INC.	31136	3/15/2019	4100-014100-3180-	-	-	4,696.18	179711 3/28/2019	Cleaning Service	03380
					CHECK TOTAL			4,696.18			
0000000	007758	ADVANCE AUTO PARTS	68199001238366	1/12/2019	4100-032200-6009-	-	-	49.98	179712 3/28/2019	Auto Repairs and Parts	03379
0000000	007758	ADVANCE AUTO PARTS	6819900356255	1/03/2019	4100-032200-6009-	-	-	32.94	179712 3/28/2019	Auto Repairs and Parts	03379
0000000	007758	ADVANCE AUTO PARTS	6819901266306	1/12/2019	4100-032200-6009-	-	-	207.95	179712 3/28/2019	Auto Repairs and Parts	03379
0000000	007758	ADVANCE AUTO PARTS	6819903439410	2/03/2019	4100-032200-6009-	-	-	124.94	179712 3/28/2019	Auto Repairs and Parts	03379
					CHECK TOTAL			415.81			
0000000	012849	AQUA VIRGINIA	0559913 4/1/19	4/01/2019	4100-014100-5130-	-	-	21.68	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0574622 4/1/19	4/01/2019	4100-014100-5130-	-	-	60.01	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	05750720 4/1/19	4/01/2019	4100-014100-5130-	-	-	88.91	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0620830 4/1/19	4/01/2019	4100-014100-5130-	-	-	82.52	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0620830 4/1/19	4/01/2019	4100-031200-5130-	-	-	82.52	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0621132 4/1/19	4/01/2019	4100-014600-5130-	-	-	88.57	179715 3/28/2019	Water - Field Irrigation	03380
0000000	012849	AQUA VIRGINIA	0621730 4/1/19	4/01/2019	4100-014100-5130-	-	-	170.11	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0621781 4/1/19	4/01/2019	4100-014100-5130-	-	-	17.62	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0621784 4/1/19	4/01/2019	4100-014100-5130-	-	-	34.15	179715 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	0621880 4/1/19	4/01/2019	4100-014600-5130-	-	-	17.62	179715 3/28/2019	Water - Field Irrigation	03380
					CHECK TOTAL			663.71			
0000000	012849	AQUA VIRGINIA	1100656 4/1/19	4/01/2019	4100-014600-5130-	-	-	109.27	179716 3/28/2019	Water - Field Irrigation	03380
0000000	012849	AQUA VIRGINIA	1100657 4/1/19	4/01/2019	4100-014100-5130-	-	-	114.34	179716 3/28/2019	Water	03380
0000000	012849	AQUA VIRGINIA	140189704/01/19	4/01/2019	4100-014600-5130-	-	-	17.62	179716 3/28/2019	Water - Field Irrigation	03380
					CHECK TOTAL			241.23			
0000000	012957	AT&T	299888	12/26/2018	4100-031200-6014-	-	-	95.00	179717 3/28/2019	Other Operating Supplies	03380
0000000	012957	AT&T	299888	12/26/2018	4100-031200-6014-	-	-	70.00	179717 3/28/2019	Other Operating Supplies	03380
					CHECK TOTAL			165.00			
0000000	011479	ATLANTIC EMERGENCY	5226RIC	3/18/2019	4100-032200-6009-	-	-	193.90	179718 3/28/2019	Auto Repairs and Parts	03379
					CHECK TOTAL			193.90			
0000000	007941	BAKER & TAYLOR	H29002010	3/15/2019	4100-073100-6012-	-	-	37.90	179719 3/28/2019	Books & Subscriptions	03380
0000000	007941	BAKER & TAYLOR	H29002011	3/15/2019	4100-073100-6012-	-	-	109.48	179719 3/28/2019	Books & Subscriptions	03380
0000000	007941	BAKER & TAYLOR	H29002012	3/15/2019	4100-073100-6012-	-	-	23.32	179719 3/28/2019	Books & Subscriptions	03380

POWHATAN COUNTY
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME-17:21:04

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007941	BAKER & TAYLOR	Q52937071	3/15/2019	4100-073100-6012-	- -	27.66	179719	3/28/2019	Books & Subscriptions	03380
0000000	007941	BAKER & TAYLOR	Q52939070	3/15/2019	4100-073100-6012-	- -	86.21	179719	3/28/2019	Books & Subscriptions	03380
0000000	007941	BAKER & TAYLOR	5015425306	3/14/2019	4100-073100-6012-	- -	293.29	179719	3/28/2019	Books & Subscriptions	03380
0000000	007941	BAKER & TAYLOR	5015428411	3/15/2019	4100-073100-6012-	- -	368.88	179719	3/28/2019	Books & Subscriptions	03380
					CHECK TOTAL		946.74				
0000000	011590	BERRIMAN, WHITNEY	WORKSHOP/MIG	3/06/2019	4100-073100-5510-	- -	70.76	179722	3/28/2019	Travel/Mileage/Parking/Tolls	03380
0000000	011590	BERRIMAN, WHITNEY	WORKSHOP/MIG	3/06/2019	4100-073100-5510-	- -	44.54	179722	3/28/2019	Travel/Mileage/Parking/Tolls	03380
					CHECK TOTAL		115.30				
0000000	006655	BLOSSMAN GAS COMPANIES,	6436751	3/11/2019	4100-032210-5120-	- -	444.71	179723	3/28/2019	Fuel	03380
					CHECK TOTAL		444.71				
0000000	009152	BOGGS, MICHAEL	TRACTOR SUPPLY	3/12/2019	4100-031200-6022-	- -	87.97	179725	3/28/2019	Dog Food & Supplies K9	03380
					CHECK TOTAL		87.97				
0000000	006965	CINIAS CORPORATION	4018126730	3/13/2019	4100-014300-6011-	- -	130.92	179727	3/28/2019	Uniforms	03380
0000000	006965	CINIAS CORPORATION	4018126787	3/13/2019	4100-014500-6011-	- -	88.13	179727	3/28/2019	Uniforms	03380
0000000	006965	CINIAS CORPORATION	4018126787	3/13/2019	4100-014100-6011-	- -	98.63	179727	3/28/2019	Uniforms	03380
					CHECK TOTAL		317.68				
0000000	012756	COMCAST	008985903072019	3/07/2019	4100-014300-5260-	- -	104.85	179728	3/28/2019	Internet	03379
					CHECK TOTAL		104.85				
0000000	011751	COMPASS MD	84	3/13/2019	4100-032200-3110-	- -	1,138.00	179729	3/28/2019	Health/Vaccinations/Inoculatio	03379
0000000	011751	COMPASS MD	85	3/13/2019	4100-032200-3110-	- -	691.50	179729	3/28/2019	Health/Vaccinations/Inoculatio	03379
					CHECK TOTAL		1,829.50				
0000000	007392	DEEP CREEK VOLUNTEER	3RDQIRRENT2019	3/19/2019	4100-032200-5425-	- -	2,758.35	179730	3/28/2019	Rent - Fire Companies	03379
					CHECK TOTAL		2,758.35				
0000000	000076	DELL MARKETING L.P.	10302906982	3/09/2019	4100-073100-6002-	- -	3,216.00	179731	3/28/2019	Computer Equipment-non-capital	03380
					CHECK TOTAL		3,216.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	208074510	3/01/2019	4100-014300-5130-	- -	21.75	179732	3/28/2019	Water	03380
0000000	006240	DIAMOND SPRINGS WATER, INC	3215248	3/01/2019	4100-014300-5130-	- -	11.95	179732	3/28/2019	Water	03380
					CHECK TOTAL		33.70				
0000000	008750	DOMINION ENERGY	9983034142	3/21/2019	4100-053910-5642-	- -	800.00	179733	3/28/2019	PCCAA Services - TANF	03380
					CHECK TOTAL		800.00				
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 3/19	3/04/2019	4100-031200-5110-	- -	292.74	179734	3/28/2019	Electricity	03380
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 3/19	3/04/2019	4100-032220-5110-	- -	19.30	179734	3/28/2019	Electricity	03380
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 3/19	3/05/2019	4100-031210-5110-	- -	127.28	179734	3/28/2019	Electricity - Communications H	03380
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 3/19	3/05/2019	4100-031210-5110-	- -	29.70	179734	3/28/2019	Electricity - Communications H	03380
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 3/19	3/04/2019	4100-032220-5110-	- -	2,256.87	179734	3/28/2019	Electricity	03380
					CHECK TOTAL		2,725.89				
0000000	006842	EAGLE FIRE INC.	SRVCE120100	2/28/2019	4100-032220-3310-	- -	249.68	179735	3/28/2019	Repairs & Maintenance	03380
					CHECK TOTAL		249.68				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER TIME-17:21:04			PAGE	21				
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	009093	FARMVILLE WHOLESALE	660441	3/11/2019	4100-073100-8107-	- - CHECK TOTAL	37.16 37.16	179736	3/28/2019	Cap Outlay-New Library Constru	03380	
0000000	011563	FEEDING POWHATAN, INC.	2019 PLEDGE	3/21/2019	4100-053910-5642-	- - CHECK TOTAL	10,000.00 10,000.00	179737	3/28/2019	PCCAA Services - TANF	03380	
0000000	006666	FINE CREEK FIRE DEPT	3RDQIRRENT2019	3/19/2019	4100-032200-5425-	- - CHECK TOTAL	3,278.00 3,278.00	179738	3/28/2019	Rent - Fire Companies	03379	
0000000	012905	GALLS, LLC	012143165	3/06/2019	4100-031200-6011-	- -	81.26	179739	3/28/2019	Uniforms	03380	
0000000	012905	GALLS, LLC	012143166	3/06/2019	4100-031200-6011-	- -	81.49	179739	3/28/2019	Uniforms	03380	
0000000	012905	GALLS, LLC	012143167	3/06/2019	4100-031200-6011-	- -	83.29	179739	3/28/2019	Uniforms	03380	
0000000	012905	GALLS, LLC	012155244	3/07/2019	4100-035100-6011-	- - CHECK TOTAL	86.95 332.99	179739	3/28/2019	Uniforms	03380	
0000000	008286	GRAYBEALE CONSTRUCTION	RE:18-01-SPA	3/20/2019	3100-013030-0024-	- - CHECK TOTAL	5,467.00 5,467.00	179740	3/28/2019	Erosion/Sediment Control Permi	03380	
0000000	012508	HEALTH EQUITY INC	REF ID P3JGAAK	3/25/2019	100-000200-0012-	- -	391.13	179742	3/28/2019	Payroll Clearing - FSA	03380	
0000000	012508	HEALTH EQUITY INC	REF ID IKAIGFR	3/18/2019	100-000200-0012-	- - CHECK TOTAL	237.08 628.21	179742	3/28/2019	Payroll Clearing - FSA	03380	
0000000	011149	HERITLESS BROTHERS	12134	3/19/2019	4100-014100-3310-	- - CHECK TOTAL	2,125.00 2,125.00	179743	3/28/2019	Repairs & Maintenance	03380	
0000000	000120	JAMES RIVER AIR	C203531	4/01/2019	4100-014100-3320-	- -	5,190.00	179744	3/28/2019	Maintenance & Service Contract	03380	
0000000	000120	JAMES RIVER AIR	C203531	4/01/2019	4100-032210-3320-	- -	452.00	179744	3/28/2019	Maintenance & Service Contract	03380	
0000000	000120	JAMES RIVER AIR	C203531	4/01/2019	4100-032220-3320-	- -	771.00	179744	3/28/2019	Maintenance & Service Contract	03380	
0000000	000120	JAMES RIVER AIR	C203531	4/01/2019	4100-035100-3320-	- -	252.00	179744	3/28/2019	Landscaping - Animal Control	03380	
0000000	000120	JAMES RIVER AIR	C203675	4/01/2019	4100-014100-3320-	- -	5,397.00	179744	3/28/2019	Maintenance & Service Contract	03380	
0000000	000120	JAMES RIVER AIR	S110235	2/28/2019	4100-014100-3308-	- -	315.56	179744	3/28/2019	HVAC Service and Repairs	03380	
0000000	000120	JAMES RIVER AIR	S111388	3/08/2019	4100-014100-3308-	- -	338.50	179744	3/28/2019	HVAC Service and Repairs	03380	
0000000	000120	JAMES RIVER AIR	S111767	3/15/2019	4100-014100-3308-	- - CHECK TOTAL	1,009.77 13,725.83	179744	3/28/2019	HVAC Service and Repairs	03380	
0000000	006629	LANDSCAPE SUPPLY, INC.	0153146 IN	3/13/2019	4100-014600-3310-	- - CHECK TOTAL	510.00 510.00	179745	3/28/2019	Repairs and Maintenance	03380	
0000000	006672	MACON FIRE DEPARIMENT	3RDQIRRENT2019	3/19/2019	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,492.00	179746	3/28/2019	Rent - Fire Companies	03379	
0000000	011176	MAIN STREET HOMES	P#0000907-2018	3/20/2019	3100-013030-0012-	- - CHECK TOTAL	2,195.25 2,195.25	179747	3/28/2019	Plumbing Permits	03380	
0000000	011953	MARTIN, JOHN HUNTER	FIRE GROUND TRA	3/13/2019	4100-032200-5815-	- - CHECK TOTAL	100.00 100.00	179748	3/28/2019	Training/Seminars	03379	
0000000	010787	NATIONWIDE ELECTRIC	005365	3/12/2019	4100-014100-3310-	- - CHECK TOTAL	519.00 519.00	179749	3/28/2019	Repairs & Maintenance	03380	
0000000	008404	PEST MASTERS, INC.	428642	3/07/2019	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	179750	3/28/2019	Maintenance & Service Contract	03380	

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:21:04		PAGE	22			
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	001250	POWHATAN AUTO & TRACTOR	537425	2/19/2019	4100-014100-6009-	- -						
						CHECK TOTAL			17.98	179751	3/28/2019	Auto Parts & Repairs
									17.98			03380
0000000	009612	POWHATAN COLLISION AND	3875	1/14/2019	4100-031200-6009-	- -						
						CHECK TOTAL			348.02	179752	3/28/2019	Auto Parts/Repairs
									348.02			03380
0000000	006928	POWHATAN COUNTY DEPT. OF	CAA MEETING3/19	3/21/2019	4100-053910-5643-	- -						
0000000	006928	POWHATAN COUNTY DEPT. OF	MARCH CAA MITG	3/20/2019	4100-053910-5643-	- -						
						CHECK TOTAL			38.33	179753	3/28/2019	PCCAA Services - Federal CSBG
									26.82	179753	3/28/2019	PCCAA Services - Federal CSBG
									65.15			03380
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-032200-5120-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-034100-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-081100-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-035100-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-031200-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-014100-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-014500-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-014300-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-014300-6008-	- -						
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4100-012510-6008-	- -						
						CHECK TOTAL			4,311.13	179754	3/28/2019	Apparatus Fuel
									271.26	179754	3/28/2019	Gas/Grease/Oil
									89.29	179754	3/28/2019	Gas/Grease/Oil
									450.99	179754	3/28/2019	Gas/Grease/Oil
									8,105.00	179754	3/28/2019	Gas/Grease/Oil
									424.50	179754	3/28/2019	Gas/Grease/Oil
									525.13	179754	3/28/2019	Gas/Grease/Oil
									8.58	179754	3/28/2019	Gas/Grease/Oil
									90.11	179754	3/28/2019	Gas/Grease/Oil
									42.47	179754	3/28/2019	Gas/Grease/Oil
									14,318.46			03382
0000000	012064	POWHATAN COUNTY TREASURER	ACCOUNT# 192	3/15/2019	4100-035100-5140-	- -						
						CHECK TOTAL			375.28	179755	3/28/2019	Sewer
									375.28			03380
0000000	005050	POWHATAN LOCK SERVICES	1668	3/13/2019	4100-071110-6014-	- -						
0000000	005050	POWHATAN LOCK SERVICES	1668	3/13/2019	4100-014100-3310-	- -						
						CHECK TOTAL			57.00	179756	3/28/2019	Other Operating Supplies
									12.00	179756	3/28/2019	Repairs & Maintenance
									69.00			03380
0000000	006765	POWHATAN VOLUNTEER RESCUE	3RDQIRRENT2019	3/19/2019	4100-032200-5425-	- -						
						CHECK TOTAL			4,300.50	179757	3/28/2019	Rent - Fire Companies
									4,300.50			03379
0000000	010905	PRIORITY FIRE PROTECTION	22023	2/26/2019	4100-014100-3320-	- -						
0000000	010905	PRIORITY FIRE PROTECTION	22023	2/26/2019	4100-032220-3320-	- -						
						CHECK TOTAL			750.00	179758	3/28/2019	Maintenance & Service Contract
									250.00	179758	3/28/2019	Maintenance & Service Contract
									1,000.00			03380
0000000	006523	PURCHASE POWER	FBP#19346006	3/17/2019	4100-021600-5210-	- -						
						CHECK TOTAL			417.98	179759	3/28/2019	Postage
									417.98			03380
0000000	000780	QUILL CORPORATION	5791708	3/13/2019	4100-014400-6001-	- -						
						CHECK TOTAL			122.95	179761	3/28/2019	Stationery/Office Supplies
									122.95			03380
0000000	006466	RADIO COMMUNICATION OF VA	400015396-1	3/18/2019	4100-031200-3310-	- -						
						CHECK TOTAL			340.00	179762	3/28/2019	Repairs & Maintenance
									340.00			03380
0000000	006579	RICHMOND ALARM	325916	3/01/2019	4100-032200-3320-	- -						
						CHECK TOTAL			257.87	179763	3/28/2019	Maintenance & Service Contract
									257.87			03379
0000000	012509	RICHMOND SUBURBAN NEWS	I00008997030220	3/03/2019	4100-081100-3600-	- -						
0000000	012509	RICHMOND SUBURBAN NEWS	I00008997030227	3/03/2019	4100-081100-3600-	- -						
						CHECK TOTAL			219.38	179764	3/28/2019	Advertising
									219.38	179764	3/28/2019	Advertising
									438.76			03380

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
0000000	012958	RIVER RUN ANIMAL HOSPITAL	400302	1/20/2019	4100-035100-3110-	- - 593.78	179765	3/28/2019	Professional Health Services	03380
					CHECK TOTAL	593.78				
0000000	009701	SHI INTERNATIONAL CORP.	B09532009	2/15/2019	4100-012510-3320-	- - 959.80	179766	3/28/2019	Maintenance & Service Contract	03380
					CHECK TOTAL	959.80				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 3/2019	3/13/2019	4100-073100-5110-	- - 2,838.61	179768	3/28/2019	Electricity	03380
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 03/19	3/13/2019	4100-035100-5110-	- - 391.06	179768	3/28/2019	Electricity	03380
0000000	006594	SOUTHSHIDE ELECTRIC COOP	6350400603/2019	3/13/2019	4100-014600-5110-	- - 336.32	179768	3/28/2019	Electricity	03380
0000000	006594	SOUTHSHIDE ELECTRIC COOP	6350400903/2019	3/13/2019	4100-014600-5110-	- - 2,575.55	179768	3/28/2019	Electricity	03380
0000000	006594	SOUTHSHIDE ELECTRIC COOP	6350401003/2019	3/13/2019	4100-014600-5110-	- - 132.35	179768	3/28/2019	Electricity	03380
0000000	006594	SOUTHSHIDE ELECTRIC COOP	6350401103/2019	3/13/2019	4100-014100-5110-	- - 227.25	179768	3/28/2019	Electricity	03380
					CHECK TOTAL	6,501.14				
0000000	001940	STANDEY SYSTEMS, INC.	03190447	3/12/2019	4100-031210-3320-	- - 130.00	179769	3/28/2019	Maintenance and Service Contra	03380
0000000	001940	STANDEY SYSTEMS, INC.	03190448	3/12/2019	4100-031210-3320-	- - 140.00	179769	3/28/2019	Maintenance and Service Contra	03380
0000000	001940	STANDEY SYSTEMS, INC.	03190449	3/12/2019	4100-031210-3320-	- - 130.00	179769	3/28/2019	Maintenance and Service Contra	03380
					CHECK TOTAL	400.00				
0000000	008578	STAPLES BUSINESS AD-	3406148614	2/26/2019	4100-034100-6001-	- - 20.06	179770	3/28/2019	Office Supplies	03380
0000000	008578	STAPLES BUSINESS AD-	3407115589	3/02/2019	4100-034100-6001-	- - 15.79	179770	3/28/2019	Office Supplies	03380
					CHECK TOTAL	35.85				
0000000	008346	SYCCO TECHNOLOGIES	AT47694	2/28/2019	4100-012510-3322-	- - 360.00	179772	3/28/2019	Network Service Contracts	03380
					CHECK TOTAL	360.00				
0000000	006721	UNIVERSITY OF VIRGINIA	38909	3/08/2019	4100-012410-5810-	- - 80.00	179776	3/28/2019	Dues/Association Memberships	03380
					CHECK TOTAL	80.00				
0000000	010148	VA DEPT OF AGRICULTURE &	B071756	2/28/2019	4100-035100-3110-	- - 382.25	179777	3/28/2019	Professional Health Services	03380
					CHECK TOTAL	382.25				
0000000	008126	VERIZON	9825588009	3/06/2019	100-000100-0006-	- - 68.52	179778	3/28/2019	Due from Other Agencies	03380
0000000	008126	VERIZON	9825588009	3/06/2019	4100-012510-5260-	- - 40.01	179778	3/28/2019	Internet Usage	03380
0000000	008126	VERIZON	9825588009	3/06/2019	4100-035500-5260-	- - 40.01	179778	3/28/2019	Internet	03380
					CHECK TOTAL	148.54				
0000000	011169	VERIZON	00087840179755Y	2/28/2019	4100-022100-5230-	- - 53.00	179779	3/28/2019	Telephone Services	03380
					CHECK TOTAL	53.00				
0000000	006984	VIRGINIA CORRECTIONAL	9555930	3/13/2019	4100-081100-6011-	- - 220.50	179780	3/28/2019	Uniforms	03380
0000000	006984	VIRGINIA CORRECTIONAL	9555930	3/13/2019	4100-034100-6011-	- - 724.50	179780	3/28/2019	Uniforms	03380
					CHECK TOTAL	945.00				
0000000	010158	VIRGINIA LIBRARY	2019/70	3/04/2019	4100-073100-5810-	- - 348.66	179781	3/28/2019	Dues/Association Memberships	03380
					CHECK TOTAL	348.66				
0000000	012458	WIMMER, WILLIE	1151	3/14/2019	4100-032200-6009-	- - 1,560.00	179782	3/28/2019	Auto Repairs and Parts	03379
					CHECK TOTAL	1,560.00				
0000000	009332	WITMER PUBLIC SAFETY	E1821879	3/15/2019	4100-032200-6010-	- - 340.00	179783	3/28/2019	Breathing Apparatus	03379
					CHECK TOTAL	340.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	006551	YARD WORKS, LLC	9514198-IN	3/12/2019	4100-014500-3190- -	104.00	179784	3/28/2019	Grounds Maintenance	03380
0000000	006551	YARD WORKS, LLC	9514653-IN	3/13/2019	4100-014500-3190- -	66.00	179784	3/28/2019	Grounds Maintenance	03380
					CHECK TOTAL	170.00				
					CHECK TYPE TOTAL	419,120.27				

AP308

POWHATAN COUNTY
COUNTY OF POWHATAN

A/P VOID CHECK REGISTER TIME-17:21:04

PAGE 25

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	012011	NARD, ANGELA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00- 30.00-	171827 9/15/2017	COMP: Jurors & Witnesses	00462
0000000	012862	FINE CREEK PROVISIONS	MILLER'S SCOTTAGE	2/01/2019	4100-081100-5540-	- - CHECK TOTAL	29.59- 29.59-	179081 2/07/2019	Cnferences & Training	00463
					CHECK TYPE TOTAL	59.59-				
					FINAL TOTAL	419,060.68				

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	
0000000	009183	AIR, WATER & SOIL LABORA-	V19001090	2/19/2019	4501-043600-3142-	- -	111.80	179456	3/06/2019	Professional Services - Sewer	03353
0000000	009183	AIR, WATER & SOIL LABORA-	V19001093	2/19/2019	4501-043600-3142-	- -	133.60	179456	3/06/2019	Professional Services - Sewer	03353
0000000	009183	AIR, WATER & SOIL LABORA-	V19001220	2/21/2019	4501-043500-3140-	- -	40.00	179456	3/06/2019	Professional Services - Water	03353
					CHECK TOTAL		285.40				
0000000	007266	BEACH, LYNNE	DMV 3-6-19	3/06/2019	4301-012500-8302-	- -	14.28	179461	3/06/2019	Other County Vehicles	03356
					CHECK TOTAL		14.28				
0000000	006655	BLOSSMAN GAS COMPANIES,	6260947	2/19/2019	4501-043600-5120-	- -	503.89	179464	3/06/2019	Fuel (htg)	03353
0000000	006655	BLOSSMAN GAS COMPANIES,	6261101	2/19/2019	4501-043600-5120-	- -	223.73	179464	3/06/2019	Fuel (htg)	03353
					CHECK TOTAL		727.62				
0000000	012508	HEALTH EQUITY INC	JE&MTAS	2/18/2019	501-000200-0012-	- -	130.00	179479	3/06/2019	Payroll Clearing - FSA	03353
0000000	012508	HEALTH EQUITY INC	Y4BZPQN	2/25/2019	501-000200-0012-	- -	10.00	179479	3/06/2019	Payroll Clearing - FSA	03353
					CHECK TOTAL		140.00				
0000000	005050	POWHATAN LOCK SERVICES	1648	2/14/2019	4501-043600-3310-	- -	265.75	179498	3/06/2019	Repairs and Maintenance	03354
					CHECK TOTAL		265.75				
0000000	007750	SHEEHY FORD AUTO STORES	DEAL#143251	2/26/2019	4301-012500-8302-	- -	22,486.86	179510	3/06/2019	Other County Vehicles	03356
0000000	007750	SHEEHY FORD AUTO STORES	DEAL#143252	2/26/2019	4301-012500-8302-	- -	22,441.86	179510	3/06/2019	Other County Vehicles	03356
					CHECK TOTAL		44,928.72				
0000000	012283	SMARTISITES	0004888	3/01/2019	4116-032200-0010-	- -	973.65	179511	3/06/2019	SAFER Expenses	03355
					CHECK TOTAL		973.65				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504003 2/19	2/13/2019	4501-043600-5110-	- -	3,144.01	179513	3/06/2019	Electricity	03354
					CHECK TOTAL		3,144.01				
0000000	008365	VA ASSOC. OF MUNICIPAL	ASSESSMENT 2/19	2/14/2019	4501-043400-5810-	- -	65.75	179520	3/06/2019	Dues/Association Membership	03355
					CHECK TOTAL		65.75				
0000000	011169	VERIZON	1357471455Y2/19	2/28/2019	4501-043400-5230-	- -	49.70	179522	3/06/2019	Telephone System	03356
					CHECK TOTAL		49.70				
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON#4 2/27/19	2/27/2019	405-000200-0243-	- -	28,067.20	179527	3/06/2019	WINDSWEPT DEVELOPMENT ASTON SE	03355
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON#6 2/27/19	2/27/2019	405-000200-0244-	- -	24,853.61	179527	3/06/2019	WINDSWEPT DEVELOPMENT SEC.6	03355
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON#7 2/27/19	2/27/2019	405-000200-0242-	- -	15,455.34	179527	3/06/2019	WINDSWEPT DEVELOPMENT ASTON SE	03355
					CHECK TOTAL		68,376.15				
0000000	009183	AIR, WATER & SOIL LABORA-	V19001240	2/22/2019	4501-043600-3142-	- -	40.00	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001241	2/22/2019	4501-043600-3142-	- -	40.00	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001287	2/26/2019	4501-043600-3142-	- -	133.60	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001288	2/26/2019	4501-043600-3142-	- -	111.80	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001392	3/01/2019	4501-043600-3142-	- -	40.00	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001393	3/01/2019	4501-043600-3142-	- -	40.00	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001471	3/05/2019	4501-043600-3142-	- -	111.80	179532	3/14/2019	Professional Services - Sewer	03358
0000000	009183	AIR, WATER & SOIL LABORA-	V19001472	3/05/2019	4501-043600-3142-	- -	133.60	179532	3/14/2019	Professional Services - Sewer	03358
					CHECK TOTAL		650.80				
0000000	011095	ARROW INTERNATIONAL, INC.	9501045202	3/01/2019	4120-032301-6013-	- -	562.50	179534	3/14/2019	Medical Supplies	03358
					CHECK TOTAL		562.50				

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	03/01/2019	3/01/2019	4116-035500-0008-	66.65	179536	3/14/2019	Emerg Perform Grant	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0008-	24.61	179536	3/14/2019	Emerg Perform Grant	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0013-	110.16	179536	3/14/2019	VA Wireless E911PSAP Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0013-	107.65	179536	3/14/2019	VA Wireless E911PSAP Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0013-	129.20	179536	3/14/2019	VA Wireless E911PSAP Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0008-	310.56	179536	3/14/2019	Emerg Perform Grant	03367
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0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0008-	68.60	179536	3/14/2019	Emerg Perform Grant	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0012-	15.97	179536	3/14/2019	Citizen Alerting Grant	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0012-	147.99	179536	3/14/2019	Citizen Alerting Grant	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4116-035500-0017-	3,384.90	179536	3/14/2019	ECC Backup Amateur Radio Comm	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	434.50	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	434.50	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	434.50	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	307.00	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	338.00	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4301-032200-0006-	307.00	179536	3/14/2019	Self Contained Breathing Appar	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043400-5210-	6.85	179536	3/14/2019	Postage	03367
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0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043400-6008-	30.54	179536	3/14/2019	Gas/Grease/Oil/Vehicle Repairs	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043400-5540-	176.00	179536	3/14/2019	Conferences & Training	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043500-3310-	307.35	179536	3/14/2019	Repairs and Maintenance	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043600-6016-	196.36	179536	3/14/2019	Chemicals	03367
0000000	008668	BANK OF AMERICA	03/01/2019	3/01/2019	4501-043400-5810-	50.00	179536	3/14/2019	Dues/Association Membership	03367
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					CHECK TOTAL	9,076.73				
0000000	006655	BLOSSMAN GAS COMPANIES,	6316167	2/26/2019	4501-043600-5120-	299.29	179537	3/14/2019	Fuel (htg)	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6316393	2/26/2019	4501-043600-5120-	523.12	179537	3/14/2019	Fuel (htg)	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6383383	3/05/2019	4501-043600-5120-	483.77	179537	3/14/2019	Fuel (htg)	03358
0000000	006655	BLOSSMAN GAS COMPANIES,	6383546	3/06/2019	4501-043600-5120-	178.81	179537	3/14/2019	Fuel (htg)	03358
					CHECK TOTAL	1,484.99				
0000000	009876	BSN SPORTS, LLC	904464506	2/14/2019	4301-071120-0009-	1,193.36	179538	3/14/2019	Bases, Plates & Pitching Rubbe	03358
					CHECK TOTAL	1,193.36				
0000000	006965	CINTIAS CORPORATION	4016916639	2/20/2019	4501-043400-6011-	97.22	179545	3/14/2019	Uniforms	03358
0000000	006965	CINTIAS CORPORATION	4017342405	2/27/2019	4501-043400-6011-	97.22	179545	3/14/2019	Uniforms	03358
					CHECK TOTAL	194.44				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1200633	2/27/2019	4501-043400-3320-	39.83	179555	3/14/2019	Maintenance and Service Contra	03359
					CHECK TOTAL	39.83				
0000000	006510	EMERGENCY SERVICES	335	3/05/2019	4120-032300-3110-	37,924.59	179556	3/14/2019	Contract Services-Daytime Cove	03359
					CHECK TOTAL	37,924.59				
0000000	009639	EMS MANAGEMENT &	035559	2/28/2019	4120-032300-5845-	1,585.73	179557	3/14/2019	EMS Transport Third Party Bill	03359
					CHECK TOTAL	1,585.73				
0000000	009093	FARMVILLE WHOLESALE	659161	2/21/2019	4301-031200-6002-	25.00	179558	3/14/2019	Sally Port & Courthouse Expans	03359
					CHECK TOTAL	25.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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0000000	008336	FERGUSON ENTERPRISES INC.	2016766	2/14/2019	4501-043600-3310-	-	-	859.14	179559	3/14/2019	Repairs and Maintenance	03359
0000000	008336	FERGUSON ENTERPRISES INC.	2022296	2/28/2019	4501-043600-3310-	-	-	302.40	179559	3/14/2019	Repairs and Maintenance	03359
					CHECK TOTAL	1,161.54						
0000000	010788	GULSTREAM WHIRLPOOL BATH	32768A	2/22/2019	4301-071120-0005-	-	-	1,542.00	179562	3/14/2019	Baseball Mound Replacement	03360
					CHECK TOTAL	1,542.00						
0000000	012914	KEIM, WILLIAM	1807-0184	12/13/2018	3120-016050-0001-	-	-	268.00	179569	3/14/2019	Fees for Rescue Transport Serv	03359
					CHECK TOTAL	268.00						
0000000	012915	LEGER, MICHAEL	2018-004912	1/31/2019	3120-016050-0001-	-	-	112.50	179571	3/14/2019	Fees for Rescue Transport Serv	03359
					CHECK TOTAL	112.50						
0000000	010924	MITCHELL PEST	120232	2/26/2019	4501-043600-3142-	-	-	95.00	179574	3/14/2019	Professional Services - Sewer	03360
					CHECK TOTAL	95.00						
0000000	008294	POWHATAN COUNTY PUBLIC	9101	2/11/2019	4501-043400-6008-	-	-	45.24	179580	3/14/2019	Gas/Grease/Oil/Vehicle Repairs	03360
0000000	008294	POWHATAN COUNTY PUBLIC	9275	2/24/2019	4501-043400-6008-	-	-	19.38	179580	3/14/2019	Gas/Grease/Oil/Vehicle Repairs	03360
0000000	008294	POWHATAN COUNTY PUBLIC	9599	2/25/2019	4501-043400-6008-	-	-	47.64	179580	3/14/2019	Gas/Grease/Oil/Vehicle Repairs	03360
0000000	008294	POWHATAN COUNTY PUBLIC	9655	2/26/2019	4501-043400-6008-	-	-	37.71	179580	3/14/2019	Gas/Grease/Oil/Vehicle Repairs	03360
					CHECK TOTAL	149.97						
0000000	011521	RAINBOW GROUP LLC	0500066-IN	2/27/2019	4301-071120-0005-	-	-	352.00	179586	3/14/2019	Baseball Mound Replacement	03358
					CHECK TOTAL	352.00						
0000000	012916	SHEARIN, JAN G.	18-1445923	1/31/2019	3120-016050-0001-	-	-	704.00	179590	3/14/2019	Fees for Rescue Transport Serv	03359
					CHECK TOTAL	704.00						
0000000	007415	VIRGINIA UTILITY	02190346	2/28/2019	4501-043500-3140-	-	-	28.35	179599	3/14/2019	Professional Services - Water	03362
0000000	007415	VIRGINIA UTILITY	02190346	2/28/2019	4501-043600-3142-	-	-	28.35	179599	3/14/2019	Professional Services - Sewer	03362
					CHECK TOTAL	56.70						
0000000	011181	WELLS FARGO FINANCIAL	5005950605	2/21/2019	4501-043400-3320-	-	-	234.66	179601	3/14/2019	Maintenance and Service Contra	03361
					CHECK TOTAL	234.66						
0000000	009183	AIR, WATER & SOIL LABORA-	V19001559	3/08/2019	4501-043600-3142-	-	-	40.00	179605	3/20/2019	Professional Services - Sewer	03373
0000000	009183	AIR, WATER & SOIL LABORA-	V19001561	3/08/2019	4501-043600-3142-	-	-	40.00	179605	3/20/2019	Professional Services - Sewer	03373
0000000	009183	AIR, WATER & SOIL LABORA-	V19001628	3/12/2019	4501-043600-3142-	-	-	265.20	179605	3/20/2019	Professional Services - Sewer	03373
0000000	009183	AIR, WATER & SOIL LABORA-	V19001629	3/12/2019	4501-043600-3142-	-	-	362.40	179605	3/20/2019	Professional Services - Sewer	03373
					CHECK TOTAL	707.60						
0000000	006655	BLOSSMAN GAS COMPANIES,	6470254	3/13/2019	4501-043600-5120-	-	-	479.05	179611	3/20/2019	Fuel (htg)	03373
					CHECK TOTAL	479.05						
0000000	008713	BLUE RIDGE RESCUE	45966	3/04/2019	4116-032200-0010-	-	-	5,430.00	179612	3/20/2019	SAFER Expenses	03368
					CHECK TOTAL	5,430.00						
0000000	012952	CAPITAL LIGHTING &	S035876063.001	2/26/2019	4116-035500-0008-	-	-	201.36	179614	3/20/2019	Emerg Perform Grant	03373
					CHECK TOTAL	201.36						
0000000	006965	CINIYAS CORPORATION	4017738312	3/06/2019	4501-043400-6011-	-	-	97.22	179617	3/20/2019	Uniforms	03373
					CHECK TOTAL	97.22						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	006282	COMMUNICATIONS SPECIALIST	36327CS	2/27/2019	4301-031200-6002-	- - CHECK TOTAL	850.07 850.07	179620	3/20/2019	Sally Port & Courthouse Expans	03371
0000000	011728	DANIEL & COMPANY, INC.	#17A	2/28/2019	301-000200-0008-	- -	1,113.00-	179624	3/20/2019	Retainages Payable	03373
0000000	011728	DANIEL & COMPANY, INC.	APPLICATION #17	2/28/2019	4301-031200-6002-	- - CHECK TOTAL	22,270.00 21,157.00	179624	3/20/2019	Sally Port & Courthouse Expans	03373
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 3/19	3/04/2019	4501-043600-5110-	- -	130.12	179627	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 3/19	3/05/2019	4501-043500-5110-	- - CHECK TOTAL	165.89 296.01	179627	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 3/19	3/04/2019	4501-043400-5110-	- -	56.48	179628	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 3/19	3/04/2019	4501-043600-5110-	- - CHECK TOTAL	171.42 227.90	179628	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 3/19	3/04/2019	4501-043500-5110-	- -	491.83	179629	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 3/19	3/04/2019	4501-043600-5110-	- -	2,695.34	179629	3/20/2019	Electricity	03371
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 3/19	3/04/2019	4501-043600-5110-	- - CHECK TOTAL	157.83 3,345.00	179629	3/20/2019	Electricity	03371
0000000	007147	DRAPER ADEN ASSOCIATES,	2019020246	2/28/2019	4501-043500-3140-	- -	925.00	179631	3/20/2019	Professional Services - Water	03374
0000000	007147	DRAPER ADEN ASSOCIATES,	2019020246	2/28/2019	4501-043600-3142-	- - CHECK TOTAL	925.00 1,850.00	179631	3/20/2019	Professional Services - Sewer	03374
0000000	009093	FARMVILLE WHOLESALE	659558	2/25/2019	4116-035500-0008-	- - CHECK TOTAL	142.71 142.71	179632	3/20/2019	Emerg Perform Grant	03368
0000000	012508	HEALTH EQUITY INC	V4CVEQ9	3/11/2019	501-000200-0012-	- -	2.00	179638	3/20/2019	Payroll Clearing - FSA	03368
0000000	012508	HEALTH EQUITY INC	YWASCSU	3/04/2019	501-000200-0012-	- - CHECK TOTAL	19.40 21.40	179638	3/20/2019	Payroll Clearing - FSA	03368
0000000	009245	INNOVATIVE BIO	20102019	3/06/2019	4501-043600-3320-	- - CHECK TOTAL	2,850.00 2,850.00	179641	3/20/2019	Maintenance and Svc Contracts	03374
0000000	000166	LUCK STONE CORP.	IV-100994641	2/28/2019	4301-071120-0015-	- - CHECK TOTAL	631.28 631.28	179645	3/20/2019	Service Rd Repair and Erosion	03370
0000000	010924	MITCHELL PEST	120988	3/04/2019	4501-043600-3142-	- - CHECK TOTAL	95.00 95.00	179650	3/20/2019	Professional Services - Sewer	03370
0000000	007297	NAFECO, INC.	968411	2/14/2019	4116-032200-0010-	- -	115.00	179651	3/20/2019	SAFER Expenses	03368
0000000	007297	NAFECO, INC.	970150	2/26/2019	4116-032200-0010-	- - CHECK TOTAL	278.08 393.08	179651	3/20/2019	SAFER Expenses	03368
0000000	012949	QUINN EVANS ARCHITECTS	30568	2/07/2019	4301-062100-8304-	- -	2,163.00	179658	3/20/2019	FMS Repurpose	03368
0000000	012949	QUINN EVANS ARCHITECTS	30728	3/07/2019	4301-062100-8304-	- - CHECK TOTAL	3,399.00 5,562.00	179658	3/20/2019	FMS Repurpose	03368
0000000	000620	R. C. GOODWYN & SONS, INC	0844929	1/28/2019	4116-035500-0008-	- -	15.99	179659	3/20/2019	Emerg Perform Grant	03368
0000000	000620	R. C. GOODWYN & SONS, INC	0848662	2/28/2019	4116-035500-0008-	- - CHECK TOTAL	12.33 28.32	179659	3/20/2019	Emerg Perform Grant	03368

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	
0000000	006466	RADIO COMMUNICATION OF VA	702010359-2	2/20/2019	4301-031200-6002-	- - CHECK TOTAL	31,903.00 31,903.00	179660	3/20/2019	Sally Port & Courthouse Expans	03371
0000000	007325	RICHMOND OXYGEN CO.	303435	2/13/2019	4120-032301-6013-	- -	55.00	179661	3/20/2019	Medical Supplies	03368
0000000	007325	RICHMOND OXYGEN CO.	303436	2/13/2019	4120-032301-6013-	- -	32.00	179661	3/20/2019	Medical Supplies	03368
0000000	007325	RICHMOND OXYGEN CO.	303951	2/27/2019	4120-032301-6013-	- -	72.00	179661	3/20/2019	Medical Supplies	03368
0000000	007325	RICHMOND OXYGEN CO.	303952	2/27/2019	4120-032301-6013-	- - CHECK TOTAL	39.00 198.00	179661	3/20/2019	Medical Supplies	03368
0000000	007770	ROOF CONSULTING SERVICES,	2018-11-123	11/30/2018	4301-062100-8304-	- -	7,125.00	179662	3/20/2019	FMS Repurpose	03368
0000000	007770	ROOF CONSULTING SERVICES,	2019-02-72	2/26/2019	4301-062100-8304-	- - CHECK TOTAL	8,125.00 15,250.00	179662	3/20/2019	FMS Repurpose	03368
0000000	006593	SHEEHY FORD	NOHB111857	2/28/2019	4120-032200-8215-	- - CHECK TOTAL	7,312.72 7,312.72	179664	3/20/2019	State Dept of Fire Programs Fu	03368
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013	3/06/2019	4501-043500-5110-	- - CHECK TOTAL	173.68 173.68	179669	3/20/2019	Electricity	03374
0000000	009450	SPEC (SLUDGE PROCESS	2192502 PCU	3/08/2019	4501-043600-6016-	- - CHECK TOTAL	1,950.00 1,950.00	179670	3/20/2019	Chemicals	03374
0000000	012734	TRANE U.S. INC.	39725943	2/27/2019	4301-062100-8305-	- - CHECK TOTAL	287,028.80 287,028.80	179678	3/20/2019	Elementary EPC	03368
0000000	012951	ULINE	106189981	2/25/2019	4116-035500-0008-	- - CHECK TOTAL	1,456.00 1,456.00	179680	3/20/2019	Emerg Perform Grant	03368
0000000	008126	VERIZON	9825266061	3/01/2019	4501-043400-5250-	- -	160.39	179682	3/20/2019	Cell Phones	03370
0000000	008126	VERIZON	9825266061	3/01/2019	4501-043400-5270-	- - CHECK TOTAL	300.39 460.78	179682	3/20/2019	Network Service Connection	03370
0000000	012955	POWHATAN COUNTY PUBLIC	119	1/15/2019	4501-043400-6008-	- -	358.00	179691	3/22/2019	Gas/Grease/Oil/Vehicle Repairs	03377
0000000	012955	POWHATAN COUNTY PUBLIC	120	2/05/2019	4501-043400-6008-	- -	476.91	179691	3/22/2019	Gas/Grease/Oil/Vehicle Repairs	03377
0000000	012955	POWHATAN COUNTY PUBLIC	121	3/01/2019	4501-043400-6008-	- - CHECK TOTAL	2.81 837.72	179691	3/22/2019	Gas/Grease/Oil/Vehicle Repairs	03378
0000000	009183	AIR, WATER & SOIL LABORA-	V19001732	3/14/2019	4501-043600-3142-	- -	40.00	179713	3/28/2019	Professional Services - Sewer	03379
0000000	009183	AIR, WATER & SOIL LABORA-	V19001733	3/14/2019	4501-043600-3142-	- -	40.00	179713	3/28/2019	Professional Services - Sewer	03379
0000000	009183	AIR, WATER & SOIL LABORA-	V19001734	3/14/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 120.00	179713	3/28/2019	Professional Services - Water	03379
0000000	011931	ALTAIRIS TECHNOLOGY	22 POW	3/02/2019	4301-031200-6001-	- - CHECK TOTAL	42,625.91 42,625.91	179714	3/28/2019	Public Safety Radio System	03380
0000000	012849	AQUA VIRGINIA	057466104012019	4/01/2019	4501-043400-5130-	- - CHECK TOTAL	23.70 23.70	179715	3/28/2019	Water	03379
0000000	012849	AQUA VIRGINIA	118832804012019	4/01/2019	4501-043600-5130-	- - CHECK TOTAL	17.62 17.62	179716	3/28/2019	Water - Sewer Facilities	03379

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:22:17		PAGE 6		
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	012956	BALZER AND ASSOCIATES, IN	1	2/24/2019	4301-071120-8304-	- - CHECK TOTAL	179720	3/28/2019	Field Improvements - 2018 Bond	03380
						500.00 500.00				
0000000	006986	BCWH, INC.	107174 2NDEMT	2/28/2018	4301-042000-8301-	- - CHECK TOTAL	179721	3/28/2019	Joint Maintenance Garage	03380
						5,921.55 5,921.55				
0000000	006655	BLOSSMAN GAS COMPANIES,	REF 6405593	3/01/2019	4501-043600-5120-	- -	179723	3/28/2019	Fuel (htg)	03379
0000000	006655	BLOSSMAN GAS COMPANIES,	6470051	3/14/2019	4501-043600-5120-	- - CHECK TOTAL	179723	3/28/2019	Fuel (htg)	03379
						10.91 244.92 255.83				
0000000	009991	BMS DIRECT	REQUEST# 168	3/20/2019	4501-043400-5210-	- - CHECK TOTAL	179724	3/28/2019	Postage	03380
						600.00 600.00				
0000000	012149	BUCKLAND, JR., MARCUS R.	17	3/21/2019	4301-032200-0005-	- - CHECK TOTAL	179726	3/28/2019	CAD System	03380
						1,470.00 1,470.00				
0000000	006965	CINTAS CORPORATION	4018126692	3/13/2019	4501-043400-6011-	- - CHECK TOTAL	179727	3/28/2019	Uniforms	03380
						97.22 97.22				
0000000	011751	COMPASS MD	84	3/13/2019	4116-032200-0010-	- - CHECK TOTAL	179729	3/28/2019	SAFER Expenses	03379
						658.00 658.00				
0000000	000076	DELL MARKETING L.P.	10304970786	3/20/2019	4301-012510-8304-	- - CHECK TOTAL	179731	3/28/2019	PC Replacement	03380
						1,150.00 1,150.00				
0000000	009093	FARMVILLE WHOLESALE	660156	3/06/2019	4301-031200-6002-	- -	179736	3/28/2019	Sally Port & Courthouse Expans	03380
0000000	009093	FARMVILLE WHOLESALE	660420	3/11/2019	4301-031200-6002-	- - CHECK TOTAL	179736	3/28/2019	Sally Port & Courthouse Expans	03380
						25.00 50.00 75.00				
0000000	005075	GREENE, FLOYD, JR.	9	3/13/2019	4301-031200-6001-	- - CHECK TOTAL	179741	3/28/2019	Public Safety Radio System	03379
						150.00 150.00				
0000000	012508	HEALTH EQUITY INC	REF ID P3JGAK	3/25/2019	501-000200-0012-	- -	179742	3/28/2019	Payroll Clearing - FSA	03380
0000000	012508	HEALTH EQUITY INC	REF ID TKAIGFR	3/18/2019	501-000200-0012-	- - CHECK TOTAL	179742	3/28/2019	Payroll Clearing - FSA	03380
						6.00 16.00 22.00				
0000000	000120	JAMES RIVER AIR	C203531	4/01/2019	4501-043600-3320-	- - CHECK TOTAL	179744	3/28/2019	Maintenance and Svc Contracts	03380
						311.00 311.00				
0000000	012955	POWHATAN COUNTY PUBLIC	118	12/12/2018	4501-043400-6008-	- - CHECK TOTAL	179754	3/28/2019	Gas/Grease/Oil/Vehicle Repairs	03382
						145.93 145.93				
0000000	009055	QUANTUM CONTROLS, INC.	013825	3/15/2019	4501-043600-3310-	- - CHECK TOTAL	179760	3/28/2019	Repairs and Maintenance	03379
						8,418.00 8,418.00				
0000000	012954	SMART DESIGN CONTRACTING	190223	3/13/2019	4502-044000-0002-	- -	179767	3/28/2019	Dutoy Creek WWTP Upgrades	03379
0000000	012954	SMART DESIGN CONTRACTING	190223	3/13/2019	4502-044000-0004-	- - CHECK TOTAL	179767	3/28/2019	Utility SCADA System	03379
						47,423.55 24,431.45 71,855.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	6350400303/2019	3/13/2019	4501-043600-5110-	- - CHECK TOTAL	179768	3/28/2019	Electricity	03380
						2,715.79 2,715.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	011988	SUMMIT MEDIA LLC	848 10400	2/28/2019	4116-032200-0010-	-	-	1,650.00	179771	3/28/2019	SAFER Expenses	03379
0000000	011988	SUMMIT MEDIA LLC	889 3896	2/28/2019	4116-032200-0010-	-	-	99.00	179771	3/28/2019	SAFER Expenses	03379
					CHECK TOTAL	1,749.00						
0000000	008346	SYCOM TECHNOLOGIES	I0046200	3/14/2019	4301-012510-0002-	-	-	6,174.00	179772	3/28/2019	IT Improvements	03380
					CHECK TOTAL	6,174.00						
0000000	009667	SYNAGRO CENTRAL, LLC	20 134394	3/14/2019	4501-043600-3145-	-	-	13,260.00	179773	3/28/2019	Sludge Removal	03379
					CHECK TOTAL	13,260.00						
0000000	011188	TECH FIRE & SAFETY	1489	1/18/2019	4116-032200-0010-	-	-	1,168.00	179774	3/28/2019	SAFER Expenses	03379
0000000	011188	TECH FIRE & SAFETY	1501	2/17/2019	4116-032200-0010-	-	-	298.00	179774	3/28/2019	SAFER Expenses	03379
					CHECK TOTAL	1,466.00						
0000000	007450	THOMSON REUTERS -	839884725	3/01/2019	4116-021100-6012-	-	-	432.62	179775	3/28/2019	Law Library Expenses	03380
					CHECK TOTAL	432.62						
0000000	009332	WITMER PUBLIC SAFETY	E1819007 001	3/15/2019	4116-032203-0001-	-	-	460.00	179783	3/28/2019	JET Program	03379
					CHECK TOTAL	460.00						
					CHECK TYPE TOTAL	727,995.24						
					FINAL TOTAL	727,995.24						