

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	010688	A&B CLEANING SERVICE, INC.	32833	5/20/2020	4100-014100-3180-	- - CHECK TOTAL	185614	6/04/2020	Cleaning Service	03707
						4,696.18 4,696.18				
0000000	000020	ALEXANDER, NANCY N.	0000202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	185617	6/04/2020	Medical Insurance	03710
						108.00 108.00				
0000000	012275	ANIHEM HEALTH PLANS OF	888840757571	5/19/2020	4100-033400-3845-	- - CHECK TOTAL	185618	6/04/2020	Detention of Adults - Health C	03707
						3,000.72 3,000.72				
0000000	008397	ATCO INTERNATIONAL	I0554741	5/21/2020	4100-021200-6001-	- - CHECK TOTAL	185619	6/04/2020	Office Supplies	03707
						84.57 84.57				
0000000	007941	BAKER & TAYLOR	5016078275	3/09/2020	4100-073100-6012-	- - CHECK TOTAL	185620	6/04/2020	Books & Subscriptions	03707
						285.37 285.37				
0000000	011590	BERRIMAN, WHITNEY	REIMB CLAD MIG	5/26/2020	4100-073100-5510-	- -	185621	6/04/2020	Travel/Mileage/Parking/Tolls	03707
0000000	011590	BERRIMAN, WHITNEY	0115202006	6/01/2020	4100-073100-5250-	- - CHECK TOTAL	185621	6/04/2020	Cell Phones	03710
						19.84 30.00 49.84				
0000000	000045	BLANKENSHIP, SUSAN M.	0000202006	6/01/2020	4100-012310-2310-	- - CHECK TOTAL	185622	6/04/2020	Medical Insurance	03710
						104.00 104.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	10108202	5/19/2020	4100-014500-6008-	- -	185623	6/04/2020	Gas/Grease/Oil	03707
0000000	006655	BLOSSMAN GAS COMPANIES,	10150940	5/26/2020	4100-014500-6008-	- - CHECK TOTAL	185623	6/04/2020	Gas/Grease/Oil	03707
						7.28 7.82 15.10				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	185624	6/04/2020	Medical Insurance	03710
						92.00 92.00				
0000000	000540	CENTRAL VIRGINIA WASTE	25297	3/31/2020	4100-014300-3177-	- -	185625	6/04/2020	Recycling-Scrap Tires	03707
0000000	000540	CENTRAL VIRGINIA WASTE	25489	5/22/2020	4100-014300-3176-	- - CHECK TOTAL	185625	6/04/2020	Recycling Pulls	03707
						1,550.00 397.28 1,947.28				
0000000	010808	CERULLO, ROBERT	0108202006	6/01/2020	4100-022100-5250-	- - CHECK TOTAL	185626	6/04/2020	Cell Phones	03710
						30.00 30.00				
0000000	006965	CINIAS CORPORATION	4051469414	5/27/2020	4100-014100-6011-	- -	185627	6/04/2020	Uniforms	03707
0000000	006965	CINIAS CORPORATION	4051469414	5/27/2020	4100-014500-6011-	- -	185627	6/04/2020	Uniforms	03707
0000000	006965	CINIAS CORPORATION	4051469414	5/27/2020	4100-014300-6011-	- - CHECK TOTAL	185627	6/04/2020	Uniforms	03707
						23.77 26.21 24.08 74.06				
0000000	013494	DAVIS, JENNIFER	CHILDCARE	5/28/2020	4100-053910-5647-	- - CHECK TOTAL	185628	6/04/2020	CSBG - Emergency COVID	03707
						380.00 380.00				
0000000	010079	DEAL & LACHENEY P.C.	4911	6/01/2020	4100-012210-3150-	- - CHECK TOTAL	185629	6/04/2020	Contracted County Attorney	03707
						10,000.00 10,000.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	408079740	4/08/2020	4100-081100-6001-	- -	185630	6/04/2020	Office Supplies	03707
0000000	006240	DIAMOND SPRINGS WATER, INC	422079741	4/20/2020	4100-081100-6001-	- - CHECK TOTAL	185630	6/04/2020	Office Supplies	03707
						7.65 7.65 15.30				

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0000000	011563	FEEDING POWHATAN, INC.	COVID19 MCU	5/28/2020	4100-053910-5647-	- - CHECK TOTAL	30,000.00 30,000.00	185631	6/04/2020	CSBG - Emergency COVID	03707
0000000	001380	FORD, SUSAN P.	0013202006	6/01/2020	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	185632	6/04/2020	Medical Insurance	03710
0000000	012905	GALLS, LLC	014535700	1/15/2020	4100-031210-6011-	- -	47.00	185633	6/04/2020	Uniforms - PPE	03707
0000000	012905	GALLS, LLC	014834865	2/22/2020	4100-031210-6011-	- -	47.00	185633	6/04/2020	Uniforms - PPE	03707
0000000	012905	GALLS, LLC	015639112	5/11/2020	4100-031200-6011-	- -	54.95	185633	6/04/2020	Uniforms	03707
0000000	012905	GALLS, LLC	015643025	5/12/2020	4100-031200-6011-	- -	95.00	185633	6/04/2020	Uniforms	03707
0000000	012905	GALLS, LLC	015648230	5/12/2020	4100-031200-6011-	- -	148.65	185633	6/04/2020	Uniforms	03707
0000000	012905	GALLS, LLC	015667325	5/14/2020	4100-031200-6011-	- -	133.81	185633	6/04/2020	Uniforms	03707
0000000	012905	GALLS, LLC	015681856	5/18/2020	4100-031200-6011-	- - CHECK TOTAL	133.48 659.89	185633	6/04/2020	Uniforms	03707
0000000	011973	KURNO, JULIANNE N.	0119202006	6/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	185634	6/04/2020	Cell Phones	03710
0000000	010716	LAYMAN & SON LLC	25475	5/26/2020	4100-014600-3310-	- - CHECK TOTAL	294.00 294.00	185635	6/04/2020	Repairs and Maintenance	03707
0000000	013529	MARTIN, CARY	1	6/03/2020	4100-031210-5421-	- - CHECK TOTAL	700.00 700.00	185638	6/04/2020	Rent - Towers	03713
0000000	011354	MATTHEW BENDER & CO, INC.	18344941	5/12/2020	4100-031200-5810-	- - CHECK TOTAL	73.80 73.80	185639	6/04/2020	Dues/Association Memberships	03707
0000000	009276	MCCREIGHT, FRAN	0092202006	6/01/2020	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	185640	6/04/2020	Cell Phones	03710
0000000	011840	MCI COMM SERVICE	2DG98147 05/17	5/17/2020	4100-012510-5230-	- - CHECK TOTAL	32.10 32.10	185641	6/04/2020	Telephone Services	03707
0000000	009543	NATIONAL SECURITY & DOOR	115335	5/22/2020	4100-012510-6001-	- - CHECK TOTAL	445.00 445.00	185642	6/04/2020	Office Supplies	03708
0000000	009281	OVERDRIVE, INC.	01369CC020152517	5/22/2020	4100-073100-6012-	- -	1,013.59	185643	6/04/2020	Books & Subscriptions	03708
0000000	009281	OVERDRIVE, INC.	01369CC020154385	5/26/2020	4100-073100-6012-	- -	1,359.36	185643	6/04/2020	Books & Subscriptions	03708
0000000	009281	OVERDRIVE, INC.	01369CC020154389	5/26/2020	4100-073100-6012-	- -	996.96	185643	6/04/2020	Books & Subscriptions	03708
0000000	009281	OVERDRIVE, INC.	01369CC020154822	5/26/2020	4100-073100-6012-	- - CHECK TOTAL	320.40 3,690.31	185643	6/04/2020	Books & Subscriptions	03708
0000000	009638	POE, INEZ L	0096202006	6/01/2020	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	185644	6/04/2020	Medical Insurance	03710
0000000	011929	POMPEI, ANDREW	0119202006	6/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	185645	6/04/2020	Cell Phones	03710
0000000	001980	POORE, FRANCES	0019202006	6/01/2020	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	185646	6/04/2020	Medical Insurance	03710

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0000000	006043	POWERS, KATHRYN C.	0060202006	6/01/2020	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	185647	6/04/2020	Medical Insurance	03710
0000000	008579	POWHATAN COMMERCIAL	0085202006	6/01/2020	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	185648	6/04/2020	Rent - Office Space	03710
0000000	008294	POWHATAN COUNTY PUBLIC	40 CASES	3/31/2020	100-000100-0015-	- -	66.40	185649	6/04/2020	Prepaid Expenses	03708
0000000	008294	POWHATAN COUNTY PUBLIC	0082202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	718.00 784.40	185649	6/04/2020	Medical Insurance	03710
0000000	012064	POWHATAN COUNTY TREASURER	113 3/0-5/01	5/15/2020	4100-032220-5130-	- -	333.21	185650	6/04/2020	Water	03708
0000000	012064	POWHATAN COUNTY TREASURER	113 3/0-5/01	5/15/2020	4100-032220-5140-	- -	375.35	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	150 3/02-5/01	5/15/2020	4100-032200-5140-	- -	121.33	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	152 3/02-5/01	5/15/2020	4100-014100-5140-	- -	119.36	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	153 3/03-5/01	5/15/2020	4100-032210-5140-	- -	169.59	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	161 3/02-5/01	5/15/2020	4100-031200-5140-	- -	196.27	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	161 3/02-5/01	5/15/2020	4100-014100-5140-	- -	196.26	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	162 3/02-5/01	5/15/2020	4100-031200-5140-	- -	19.52	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	162 3/02-5/01	5/15/2020	4100-035500-5140-	- -	19.51	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	191 MAR - MAY	5/15/2020	4100-073100-5140-	- -	95.56	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	192 3/02-5/01	5/15/2020	4100-035100-5140-	- -	215.05	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	193 3/02-5/01	5/15/2020	4100-014100-5140-	- -	127.83	185650	6/04/2020	Sewer	03708
0000000	012064	POWHATAN COUNTY TREASURER	94 3/03-5/01	5/15/2020	4100-014100-5140-	- - CHECK TOTAL	245.79 2,234.63	185650	6/04/2020	Sewer	03708
0000000	006466	RADIO COMMUNICATION OF VA	400016752-1	5/19/2020	4100-031200-3310-	- - CHECK TOTAL	71.86 71.86	185653	6/04/2020	Repairs & Maintenance	03708
0000000	006579	RICHMOND ALARM	444083	6/01/2020	4100-014100-3320-	- -	800.00	185654	6/04/2020	Maintenance & Service Contract	03708
0000000	006579	RICHMOND ALARM	444141	6/01/2020	4100-014100-3320-	- - CHECK TOTAL	344.00 1,144.00	185654	6/04/2020	Maintenance & Service Contract	03708
0000000	007062	RUIHERFORD JANITOR SUPPLY	1157665	5/20/2020	4100-032210-6005-	- -	25.00	185655	6/04/2020	Cleaning Supplies	03708
0000000	007062	RUIHERFORD JANITOR SUPPLY	1157665	5/20/2020	4100-032220-6005-	- - CHECK TOTAL	25.00 50.00	185655	6/04/2020	Cleaning Supplies	03708
0000000	007096	SEA TOWERS, INC.	IN30508160	4/02/2020	4100-031210-5421-	- - CHECK TOTAL	2,009.33 2,009.33	185656	6/04/2020	Rent - Towers	03708
0000000	011800	SCHARDEIN, BRET	0118202006	6/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	185657	6/04/2020	Cell Phones	03710
0000000	010282	SCHUBERT, CHARLA	0102202006	6/01/2020	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	185658	6/04/2020	Cell Phones	03710
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 5/08	5/13/2020	4100-073100-5110-	- -	3,475.99	185659	6/04/2020	Electricity	03708
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 5/08	5/13/2020	4100-035100-5110-	- -	479.67	185659	6/04/2020	Electricity	03708
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 5/08	5/13/2020	4100-014600-5110-	- -	246.20	185659	6/04/2020	Electricity	03708
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 5/08	5/13/2020	4100-014600-5110-	- -	3,252.99	185659	6/04/2020	Electricity	03708
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 5/08	5/13/2020	4100-014600-5110-	- -	143.07	185659	6/04/2020	Electricity	03708
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 5/08	5/13/2020	4100-014100-5110-	- - CHECK TOTAL	106.66 7,704.58	185659	6/04/2020	Electricity	03708

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	001940	STANDEY SYSTEMS, INC.	05200907	5/20/2020	4100-032210-3310-	- - CHECK TOTAL	129.19 129.19	185660	6/04/2020	Repairs & Maintenance	03708
0000000	013065	STAPLES INC	7304096432-0-2	1/29/2020	4100-073100-6001-	- -	15.55	185661	6/04/2020	Office Supplies	03708
0000000	013065	STAPLES INC	7305730571-0-2	3/10/2020	4100-073100-6001-	- -	21.79	185661	6/04/2020	Office Supplies	03708
0000000	013065	STAPLES INC	7305819231-0-1	3/11/2020	4100-073100-6001-	- -	31.79	185661	6/04/2020	Office Supplies	03708
0000000	013065	STAPLES INC	7307859770-0-1	5/19/2020	4100-073100-6001-	- - CHECK TOTAL	424.07 493.20	185661	6/04/2020	Office Supplies	03708
0000000	006569	STICKELS, RANDAL LEE	0065202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	185662	6/04/2020	Medical Insurance	03710
0000000	007115	STOKES, GARLAND KENNEIH	0071202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	185663	6/04/2020	Medical Insurance	03710
0000000	009520	STONE'S OFFICE EQUIPMENT	132087	5/18/2020	4100-073100-3320-	- - CHECK TOTAL	515.06 515.06	185664	6/04/2020	Maintenance & Service Contract	03708
0000000	000845	TOWN POLICE SUPPLY OF	0021366-0	5/19/2020	4100-031200-6011-	- - CHECK TOTAL	84.74 84.74	185665	6/04/2020	Uniforms	03708
0000000	011193	VERIZON	921422421 5/24	5/24/2020	4100-032220-5230-	- - CHECK TOTAL	94.34 94.34	185666	6/04/2020	Telephone System	03708
0000000	007368	WARNER, PHIL	0073202006	6/01/2020	4100-032200-5250-	- - CHECK TOTAL	30.00 30.00	185667	6/04/2020	Cell Phones	03710
0000000	002080	WOODCOCK, LYNN T.	0020202006	6/01/2020	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	185668	6/04/2020	Medical Insurance	03710
0000000	011434	AGA JANITORIAL SOLUTIONS,	00739	6/01/2020	4100-014100-3180-	- - CHECK TOTAL	965.00 965.00	185669	6/11/2020	Cleaning Service	03711
0000000	009206	ATLANTIC EMERGENCY	6412RIIC	5/26/2020	4100-032200-6009-	- - CHECK TOTAL	535.76 535.76	185672	6/11/2020	Auto Repairs and Parts	03711
0000000	011479	ATLANTIC EMERGENCY	12468RIC	5/26/2020	4100-032200-6009-	- - CHECK TOTAL	11,432.48 11,432.48	185673	6/11/2020	Auto Repairs and Parts	03711
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5540-	- -	.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5540-	- -	10.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5540-	- -	10.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5540-	- -	10.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-021600-6001-	- -	90.05	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-021600-6001-	- -	29.61	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-013200-5210-	- -	70.00	185674	6/11/2020	Postage	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-013200-5210-	- -	110.00	185674	6/11/2020	Postage	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-031210-5210-	- -	8.25	185674	6/11/2020	Postage	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014100-3400-	- -	25.00	185674	6/11/2020	Misc. Meetings - Set Up	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6001-	- -	16.99	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	- -	159.95	185674	6/11/2020	Other Operating Supplies	03727

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0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	47.91	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	39.98	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	127.85	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	39.98	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	39.98	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	36.52	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	106.03	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014500-3319-	32.58	185674	6/11/2020	Equipment Repairs and Maintena	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-021600-6001-	26.27	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-031210-6001-	17.63	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-3310-	116.85	185674	6/11/2020	Equipment Repair	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-3310-	23.50	185674	6/11/2020	Equipment Repair	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-3310-	117.95	185674	6/11/2020	Equipment Repair	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-6013-	163.00	185674	6/11/2020	Medical Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-035500-6003-	72.38	185674	6/11/2020	EOC Relocation/operations	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-035500-6003-	5.75	185674	6/11/2020	EOC Relocation/operations	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-035500-6003-	151.79	185674	6/11/2020	EOC Relocation/operations	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-035500-6009-	128.00	185674	6/11/2020	Auto Parts/Repairs	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-6012-	17.00	185674	6/11/2020	Books & Subscriptions	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-6012-	17.00	185674	6/11/2020	Books & Subscriptions	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012200-5130-	34.00	185674	6/11/2020	Water	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014100-3310-	40.74	185674	6/11/2020	Repairs & Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014500-3190-	89.98	185674	6/11/2020	Grounds Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014600-3310-	119.99	185674	6/11/2020	Repairs and Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032210-3310-	273.77	185674	6/11/2020	Repairs & Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032220-3310-	273.77	185674	6/11/2020	Repairs & Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081100-5540-	105.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-6001-	107.70	185674	6/11/2020	Stationery/Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-6001-	58.95	185674	6/11/2020	Stationery/Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-6001-	58.95	185674	6/11/2020	Stationery/Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-6001-	36.12	185674	6/11/2020	Stationery/Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-6001-	75.00	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5540-	25.00	185674	6/11/2020	Conferences & Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-032200-5815-	32.98	185674	6/11/2020	Training/Seminars	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-035500-6014-	29.24	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-5260-	219.90	185674	6/11/2020	Internet	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-034100-3320-	49.00	185674	6/11/2020	Maintenance & Service Contract	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-031210-5540-	95.00	185674	6/11/2020	Conferences and Training	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-5260-	75.00	185674	6/11/2020	Internet Usage	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-013200-6001-	118.04	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012100-3600-	75.00	185674	6/11/2020	Advertising	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-6004-	138.16	185674	6/11/2020	Friends of Library	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-3320-	50.00	185674	6/11/2020	Maintenance & Service Contract	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-014100-6006-	253.85	185674	6/11/2020	Memorial Benches	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012100-3600-	487.50	185674	6/11/2020	Advertising	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-6014-	58.85	185674	6/11/2020	Library Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6014-	572.90	185674	6/11/2020	Other Operating Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012410-3321-	19.95	185674	6/11/2020	BAI.NET Credit Card Fees	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012100-3600-	350.00	185674	6/11/2020	Advertising	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-3320-	57.74	185674	6/11/2020	Maintenance & Service Contract	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-3320-	40.65	185674	6/11/2020	Maintenance & Service Contract	03727

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	06/01/2020	6/01/2020	4100-032200-5815-	-	75.24	185674	6/11/2020	Training/Seminars	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-081500-5812-	-	1,320.00	185674	6/11/2020	Website Fees & Monthly Service	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-073100-6001-	-	266.00	185674	6/11/2020	Office Supplies	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4100-012510-6003-	-	40.40	185674	6/11/2020	Computer Software	03727
					CHECK TOTAL		7,439.97				
0000000	006655	BLOSSMAN GAS COMPANIES,	10150939	5/26/2020	4100-014500-6008-	-	17.79	185675	6/11/2020	Gas/Grease/Oil	03711
					CHECK TOTAL		17.79				
0000000	008713	BLUE RIDGE RESCUE	48854	5/21/2020	4100-032200-6011-	-	2,701.27	185676	6/11/2020	Protective Gear/Uniforms	03711
0000000	008713	BLUE RIDGE RESCUE	48855	5/21/2020	4100-032200-6011-	-	11,655.55	185676	6/11/2020	Protective Gear/Uniforms	03711
					CHECK TOTAL		14,356.82				
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	.00	185680	6/11/2020	Postage	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	55.60	185680	6/11/2020	Postage	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6011-	-	228.47	185680	6/11/2020	Uniforms	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6011-	-	101.72	185680	6/11/2020	Uniforms	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6011-	-	71.98	185680	6/11/2020	Uniforms	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	48.69	185680	6/11/2020	Other Operating Supplies	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	59.97	185680	6/11/2020	Other Operating Supplies	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	96.73	185680	6/11/2020	Other Operating Supplies	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	5.99	185680	6/11/2020	Other Operating Supplies	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	24.21	185680	6/11/2020	Other Operating Supplies	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5540-	-	250.00	185680	6/11/2020	Conferences & Training	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6011-	-	60.13	185680	6/11/2020	Uniforms	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6011-	-	62.11	185680	6/11/2020	Uniforms	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6009-	-	742.91	185680	6/11/2020	Auto Parts/Repairs	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6009-	-	749.86	185680	6/11/2020	Auto Parts/Repairs	03725
					CHECK TOTAL		2,546.39				
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	.00	185681	6/11/2020	Other Operating Supplies	03724
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	29.00	185681	6/11/2020	Other Operating Supplies	03724
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	3.32	185681	6/11/2020	Other Operating Supplies	03724
					CHECK TOTAL		32.32				
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	.00	185682	6/11/2020	Other Operating Supplies	03723
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	45.00	185682	6/11/2020	Other Operating Supplies	03723
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6001-	-	52.62	185682	6/11/2020	Office Supplies	03723
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5540-	-	250.00	185682	6/11/2020	Conferences & Training	03723
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	.00	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	42.00	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	8.70	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	17.99	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5210-	-	58.58	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031710-5210-	-	17.99	185682	6/11/2020	Postage	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	22.90	185682	6/11/2020	Other Operating Supplies	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	16.84	185682	6/11/2020	Other Operating Supplies	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	44.20	185682	6/11/2020	Other Operating Supplies	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	16.84	185682	6/11/2020	Other Operating Supplies	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	36.66	185682	6/11/2020	Other Operating Supplies	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-6014-	-	7.36	185682	6/11/2020	Other Operating Supplies	03726

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-031200-5542-	-	500.00	185682	6/11/2020	TRIAD Expenses	03726
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4100-035100-6014-	-	385.00	185682	6/11/2020	Other Operating Supplies	03726
					CHECK TOTAL	1,522.68					
0000000	006965	CINIAS CORPORATION	4052149935	6/03/2020	4100-014100-6011-	-	23.77	185685	6/11/2020	Uniforms	03711
0000000	006965	CINIAS CORPORATION	4052149935	6/03/2020	4100-014500-6011-	-	26.21	185685	6/11/2020	Uniforms	03711
0000000	006965	CINIAS CORPORATION	4052149935	6/03/2020	4100-014300-6011-	-	24.08	185685	6/11/2020	Uniforms	03711
					CHECK TOTAL	74.06					
0000000	011021	COALITION OF CHURCHES	1ST SUPP MOU	6/01/2020	4100-053910-5647-	-	25,000.00	185686	6/11/2020	CSBG - Emergency COVID	03711
					CHECK TOTAL	25,000.00					
0000000	013491	COMMONWEALTH DRUG AND ALC	122	5/22/2020	4100-012220-3141-	-	75.00	185687	6/11/2020	Drug Testing	03711
					CHECK TOTAL	75.00					
0000000	007294	CUMBERLAND FARM & AUTO	049662	5/08/2020	4100-032200-6009-	-	17.77	185688	6/11/2020	Auto Repairs and Parts	03711
0000000	007294	CUMBERLAND FARM & AUTO	050320	5/14/2020	4100-032200-6009-	-	14.71	185688	6/11/2020	Auto Repairs and Parts	03711
0000000	007294	CUMBERLAND FARM & AUTO	050740	5/19/2020	4100-032200-6009-	-	32.98	185688	6/11/2020	Auto Repairs and Parts	03711
					CHECK TOTAL	65.46					
0000000	006240	DIAMOND SPRINGS WATER, INC	3341898	5/08/2020	4100-014300-6013-	-	11.95	185689	6/11/2020	Office Supplies	03711
0000000	006240	DIAMOND SPRINGS WATER, INC	415074471	4/14/2020	4100-014300-6013-	-	14.70	185689	6/11/2020	Office Supplies	03711
					CHECK TOTAL	26.65					
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 5/29	6/02/2024	4100-031210-5110-	-	222.08	185690	6/11/2020	Electricity - Communications H	03711
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 5/29	6/02/2020	4100-031210-5110-	-	82.29	185690	6/11/2020	Electricity - Communications H	03711
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 6/02	6/04/2020	4100-031210-5110-	-	143.63	185690	6/11/2020	Electricity - Communications H	03711
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493 6/01	6/03/2020	4100-031210-5110-	-	8.14	185690	6/11/2020	Electricity - Communications H	03711
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 6/01	6/03/2020	4100-031210-5110-	-	40.68	185690	6/11/2020	Electricity - Communications H	03711
					CHECK TOTAL	496.82					
0000000	013215	EASTER, ROY E.	FF 1 & 2 BURN	5/30/2020	4100-032200-5815-	-	192.00	185691	6/11/2020	Training/Seminars	03711
					CHECK TOTAL	192.00					
0000000	013538	EMERSON, BRIAN KENT	LIVE BURN CLASS	5/30/2020	4100-032200-5815-	-	192.00	185693	6/11/2020	Training/Seminars	03711
					CHECK TOTAL	192.00					
0000000	006074	EVIDENT, INC.	158643A	5/27/2020	4100-031200-6014-	-	336.50	185694	6/11/2020	Other Operating Supplies	03711
					CHECK TOTAL	336.50					
0000000	008314	FREE CLINIC OF POWHATAN	COVID19 MOU	6/03/2020	4100-053910-5647-	-	25,000.00	185695	6/11/2020	CSBG - Emergency COVID	03711
					CHECK TOTAL	25,000.00					
0000000	011808	GATEWOOD, LANCE	REIMB 6/2/20	6/02/2020	4100-031200-6014-	-	20.98	185696	6/11/2020	Other Operating Supplies	03711
					CHECK TOTAL	20.98					
0000000	011392	GREGORY, ARTHUR	100	5/27/2020	4100-031200-6014-	-	65.00	185698	6/11/2020	Other Operating Supplies	03711
					CHECK TOTAL	65.00					
0000000	013542	GWNN, WILLIAM E.S.	FY20 ACTIVE AWD	5/25/2020	4100-032200-6018-	-	588.71	185699	6/11/2020	Volunteer Incentive Payments	03718
					CHECK TOTAL	588.71					

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0000000	012508	HEALTH EQUITY INC	9Z5SM00	6/02/2020	4100-012220-2313-	- - CHECK TOTAL	183.35 183.35	185700	6/11/2020	HSA and FSA Admin Fees	03711
0000000	000120	JAMES RIVER AIR	S164379	5/31/2020	4100-031210-3310-	- -	916.93	185702	6/11/2020	Repairs and Maintenance	03711
0000000	000120	JAMES RIVER AIR	S165018	5/31/2020	4100-014100-3308-	- -	768.00	185702	6/11/2020	HVAC Service and Repairs	03711
0000000	000120	JAMES RIVER AIR	S166709	5/31/2020	4100-014100-3308-	- - CHECK TOTAL	604.50 2,289.43	185702	6/11/2020	HVAC Service and Repairs	03711
0000000	013540	JET DESIGN GRAPHICS, INCO	13913	5/29/2020	4100-031200-6011-	- - CHECK TOTAL	84.00 84.00	185703	6/11/2020	Uniforms	03711
0000000	010811	LAND AND COATES, INC	3388809	5/28/2020	4100-014500-3319-	- - CHECK TOTAL	17.10 17.10	185704	6/11/2020	Equipment Repairs and Maintena	03711
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-605555	6/03/2020	4100-032200-5120-	- - CHECK TOTAL	26.58 26.58	185705	6/11/2020	Apparatus Fuel	03711
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB 06/01/20	6/01/2020	4100-031710-6001-	- - CHECK TOTAL	33.22 33.22	185706	6/11/2020	Office Supplies	03711
0000000	009666	MID-ATLANTIC CONTROLS	27306	6/01/2020	4100-032220-3320-	- -	450.00	185707	6/11/2020	Maintenance & Service Contract	03711
0000000	009666	MID-ATLANTIC CONTROLS	27306	6/01/2020	4100-014100-3320-	- - CHECK TOTAL	450.00 900.00	185707	6/11/2020	Maintenance & Service Contract	03711
0000000	013439	MOLLIE BRUCE NORVILLE	5/25 TRAINING	6/02/2020	4100-035100-6014-	- - CHECK TOTAL	125.00 125.00	185708	6/11/2020	Other Operating Supplies	03711
0000000	001250	POWHATAN AUTO & TRACTOR	591231	3/27/2020	4100-014300-3310-	- - CHECK TOTAL	2.29 2.29	185709	6/11/2020	Repairs & Maintenance	03712
0000000	008294	POWHATAN COUNTY PUBLIC	COMM 03/2020	3/31/2020	4100-031210-6008-	- -	114.81	185710	6/11/2020	Gas/Greases/Oil	03722
0000000	008294	POWHATAN COUNTY PUBLIC	F&R 03/2020	3/31/2020	4100-032200-6009-	- -	3,294.64	185710	6/11/2020	Auto Repairs and Parts	03722
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 03/2020	3/31/2020	4100-014100-6009-	- -	20.00	185710	6/11/2020	Auto Parts & Repairs	03722
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 03/2020	3/31/2020	4100-014500-6009-	- -	52.00	185710	6/11/2020	Auto Parts & Repairs	03722
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 03/2020	3/31/2020	4100-014100-6009-	- -	35.34	185710	6/11/2020	Auto Parts & Repairs	03722
0000000	008294	POWHATAN COUNTY PUBLIC	IT 03/2020	3/31/2020	4100-012510-6009-	- -	52.00	185710	6/11/2020	Auto Parts / Auto Repair	03722
0000000	008294	POWHATAN COUNTY PUBLIC	IT 03/2020	3/31/2020	4100-012510-6008-	- -	119.96	185710	6/11/2020	Gas/Grease/Oil	03722
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 03/2020	3/31/2020	4100-031200-6008-	- -	1,071.68	185710	6/11/2020	Gas/Grease/Oil	03722
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 03/2020	3/31/2020	4100-031200-6009-	- -	7,637.86	185710	6/11/2020	Auto Parts/Repairs	03722
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 03/2020	3/31/2020	4100-035100-6009-	- - CHECK TOTAL	152.08 12,550.37	185710	6/11/2020	Auto Parts/Repairs	03722
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-032200-5120-	- -	27.45	185711	6/11/2020	Apparatus Fuel	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-034100-6008-	- -	279.09	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-012510-6008-	- -	9.18	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-081100-6008-	- -	37.40	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-031210-6008-	- -	17.23	185711	6/11/2020	Gas/Greases/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-032200-5120-	- -	4,134.20	185711	6/11/2020	Apparatus Fuel	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-035100-6008-	- -	341.25	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-031200-6008-	- -	7,444.74	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4100-014500-6008-	- -	306.21	185711	6/11/2020	Gas/Grease/Oil	03721

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	135	4/30/2020	4100-014100-6008-	- - CHECK TOTAL	232.08 12,828.83	185711	6/11/2020	Gas/Grease/Oil	03721
0000000	012340	PRICE SUPPLY COMPANY, INC	2005-081046	5/18/2020	4100-032210-3310-	- - CHECK TOTAL	18.57 18.57	185712	6/11/2020	Repairs & Maintenance	03712
0000000	009518	QUARLES PETROLEUM, INC.	CT-1241777	5/31/2020	4100-031200-6008-	- - CHECK TOTAL	58.09 58.09	185713	6/11/2020	Gas/Grease/Oil	03712
0000000	006466	RADIO COMMUNICATION OF VA	400016754-1	5/28/2020	4100-031200-3310-	- - CHECK TOTAL	121.75 121.75	185714	6/11/2020	Repairs & Maintenance	03712
0000000	013541	RAINEY, TAMMY LYN	FY20 ACTIVE AWD	5/25/2020	4100-032200-6018-	- - CHECK TOTAL	147.18 147.18	185715	6/11/2020	Volunteer Incentive Payments	03718
0000000	006579	RICHMOND ALARM	417861	3/01/2020	4100-032200-3320-	- -	260.00	185716	6/11/2020	Maintenance & Service Contract	03712
0000000	006579	RICHMOND ALARM	417862	3/01/2020	4100-032200-3320-	- - CHECK TOTAL	300.00 560.00	185716	6/11/2020	Maintenance & Service Contract	03712
0000000	008654	SEAY'S TOWING	590344 -5/13/20	5/13/2020	4100-031200-6014-	- - CHECK TOTAL	100.00 100.00	185717	6/11/2020	Other Operating Supplies	03712
0000000	007157	SHORES COLLISION, INC.	20-13465	6/03/2020	4100-031200-6009-	- - CHECK TOTAL	6,316.81 6,316.81	185718	6/11/2020	Auto Parts/Repairs	03712
0000000	006594	SOUTHIDE ELECTRIC COOP	63504005 5/08	5/13/2020	4100-031210-5110-	- - CHECK TOTAL	129.36 129.36	185720	6/11/2020	Electricity - Communications H	03712
0000000	001940	STANDBY SYSTEMS, INC.	05200927	5/22/2020	4100-014100-3310-	- - CHECK TOTAL	391.38 391.38	185722	6/11/2020	Repairs & Maintenance	03712
0000000	007397	STONEWALL TECHNOLOGIES,	9479	5/31/2020	4100-012310-3320-	- - CHECK TOTAL	4,500.00 4,500.00	185723	6/11/2020	Maintenance & Service Contract	03712
0000000	009357	SYDOR, ALLEN MICHAEL	FF 1&2 FY20	5/30/2020	4100-032200-5815-	- - CHECK TOTAL	192.00 192.00	185724	6/11/2020	Training/Seminars	03712
0000000	011193	VERIZON	016581077 5/31	5/31/2020	4100-031210-5232-	- -	327.90	185728	6/11/2020	Wireline 911	03712
0000000	011193	VERIZON	867318708 5/27	5/27/2020	4100-031210-5232-	- -	129.53	185728	6/11/2020	Wireline 911	03712
0000000	011193	VERIZON	878401797 5/27	5/27/2020	4100-022100-5230-	- -	46.08	185728	6/11/2020	Telephone Services	03712
0000000	011193	VERIZON	990421450 5/22	5/22/2020	4100-031210-5232-	- - CHECK TOTAL	66.64 570.15	185728	6/11/2020	Wireline 911	03712
0000000	013390	VERIZON	M55049170620146	5/25/2020	4100-031210-5232-	- - CHECK TOTAL	805.75 805.75	185729	6/11/2020	Wireline 911	03712
0000000	013459	VERIZON	9855270991	5/23/2020	4100-031200-5250-	- - CHECK TOTAL	2,434.09 2,434.09	185730	6/11/2020	Cell Phones	03712
0000000	011954	WALLACE, JEFF	FY20 SPRING	6/04/2020	4100-012220-7003-	- - CHECK TOTAL	560.00 560.00	185733	6/11/2020	Tuition reimbursement	03712

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-011010-3320-	- -	137.86	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-012200-3320-	- -	336.54	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-012310-3320-	- -	44.90	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-012320-3500-	- -	.12	185734	6/11/2020	Printing & Binding	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-012410-3320-	- -	23.03	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-012510-3320-	- -	367.25	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-013200-3320-	- -	63.72	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-022100-3320-	- -	179.56	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-031200-3320-	- -	204.78	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-031200-3320-	- -	204.78	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-032200-3320-	- -	298.14	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-034100-3320-	- -	200.78	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-035100-3320-	- -	61.54	185734	6/11/2020	Landscaping - Animal Control	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-081100-3320-	- -	23.15	185734	6/11/2020	Maintenance & Service Contract	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4100-021200-8002-	- -	190.66	185734	6/11/2020	Copier Lease Agreement	03712
0000000	011181	WELLS FARGO FINANCIAL	5010522780	5/25/2020	4100-021600-8002-	- -	260.72	185734	6/11/2020	Copier Lease	03712
					CHECK TOTAL		2,597.53				
0000000	007755	WIIMER PUBLIC SAFETY	E1889054	12/06/2019	4100-032200-6017-	- -	199.57	185736	6/11/2020	Uniforms - Volunteers	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1895809	12/06/2019	4100-032200-6017-	- -	199.47	185736	6/11/2020	Uniforms - Volunteers	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1896245	1/23/2020	4100-032200-6017-	- -	194.00	185736	6/11/2020	Uniforms - Volunteers	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1900287.001	12/06/2020	4100-032200-6016-	- -	184.00	185736	6/11/2020	JET Program	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1910942	12/20/2019	4100-032200-6011-	- -	93.00	185736	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1913275	1/23/2020	4100-032200-6011-	- -	165.00	185736	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1913442	1/23/2020	4100-032200-6011-	- -	45.00	185736	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1913902	1/23/2020	4100-032200-6011-	- -	45.00	185736	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1914521	1/23/2020	4100-032200-6011-	- -	205.00	185736	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1914631	1/23/2020	4100-032200-6011-	- -	303.00	185736	6/11/2020	Protective Gear/Uniforms	03712
					CHECK TOTAL		1,633.04				
0000000	007755	WIIMER PUBLIC SAFETY	E1916301.001	1/23/2020	4100-032200-6011-	- -	45.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1916354	1/23/2020	4100-032200-6011-	- -	509.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1917862	1/23/2020	4100-032200-6011-	- -	236.99	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1924344	1/23/2020	4100-032200-6011-	- -	96.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1935680	3/12/2020	4100-032200-6011-	- -	142.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	E1965832	5/27/2020	4100-032200-6011-	- -	999.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	1969117.001	10/10/2019	4100-032200-6011-	- -	549.00	185737	6/11/2020	Protective Gear/Uniforms	03712
0000000	007755	WIIMER PUBLIC SAFETY	1996590	1/23/2020	4100-032200-6011-	- -	70.50	185737	6/11/2020	Protective Gear/Uniforms	03712
					CHECK TOTAL		2,647.49				
0000000	006175	ADAMS OIL COMPANY, INC.	35632-5	5/04/2020	4100-032200-5120-	- -	287.58	185739	6/18/2020	Apparatus Fuel	03719
0000000	006175	ADAMS OIL COMPANY, INC.	36480	5/29/2020	4100-032200-5120-	- -	10.99	185739	6/18/2020	Apparatus Fuel	03719
0000000	006175	ADAMS OIL COMPANY, INC.	4/20 FUEL	4/30/2020	4100-014500-6008-	- -	21.21	185739	6/18/2020	Gas/Grease/Oil	03719
0000000	006175	ADAMS OIL COMPANY, INC.	5/14/20 GAS	5/14/2020	4100-014500-6008-	- -	9.95	185739	6/18/2020	Gas/Grease/Oil	03719
					CHECK TOTAL		329.73				
0000000	013544	AMERICAN CELEBRATIONS INC	PERMIT REFUND	6/11/2020	3100-013030-0020-	- -	25.00	185741	6/18/2020	Temporary Business/Planning	03719
					CHECK TOTAL		25.00				
0000000	010978	ANIMAL MEDICAL CENTER	217721	5/31/2020	4100-035100-3110-	- -	372.65	185743	6/18/2020	Professional Health Services	03719
					CHECK TOTAL		372.65				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012849	AQUA VIRGINIA	10076275 5/20	6/05/2020	4100-014100-5130-	-	395.36	185744	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	14060698 5/20	6/02/2020	4100-014100-5130-	-	30.63	185744	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	14072756 5/20	6/05/2020	4100-014600-5130-	-	21.79	185744	6/18/2020	Water - Field Irrigation	03719
0000000	012849	AQUA VIRGINIA	15015408 5/20	6/05/2020	4100-014600-5130-	-	18.14	185744	6/18/2020	Water - Field Irrigation	03719
0000000	012849	AQUA VIRGINIA	56628066 5/20	6/05/2020	4100-014100-5130-	-	23.34	185744	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	56629538 5/20	6/05/2020	4100-014100-5130-	-	135.28	185744	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	56630272 5/20	6/05/2020	4100-014100-5130-	-	70.04	185744	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9056751 5/20	6/05/2020	4100-014100-5130-	-	51.31	185744	6/18/2020	Water	03719
					CHECK TOTAL		745.89				
0000000	012849	AQUA VIRGINIA	9056752 5/20	6/05/2020	4100-014100-5130-	-	35.19	185745	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9056760 5/20	6/05/2020	4100-032210-5130-	-	60.68	185745	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9062821 5/20	6/05/2020	4100-014600-5130-	-	822.54	185745	6/18/2020	Water - Field Irrigation	03719
0000000	012849	AQUA VIRGINIA	9062838 5/20	6/05/2020	4100-031200-5130-	-	80.65	185745	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9062838 5/20	6/05/2020	4100-014100-5130-	-	80.64	185745	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9062840 5/20	6/05/2020	4100-014600-5130-	-	455.82	185745	6/18/2020	Water - Field Irrigation	03719
0000000	012849	AQUA VIRGINIA	9071915 5/20	6/05/2020	4100-014100-5130-	-	18.14	185745	6/18/2020	Water	03719
0000000	012849	AQUA VIRGINIA	9072586 5/20	6/05/2020	4100-022100-5130-	-	26.99	185745	6/18/2020	Water	03719
					CHECK TOTAL		1,580.65				
0000000	006655	BLOSSMAN GAS COMPANIES,	10190484	6/03/2020	4100-014500-6008-	-	47.10	185747	6/18/2020	Gas/Grease/Oil	03719
0000000	006655	BLOSSMAN GAS COMPANIES,	10190485	6/03/2020	4100-014500-6008-	-	13.25	185747	6/18/2020	Gas/Grease/Oil	03719
					CHECK TOTAL		60.35				
0000000	009984	BRAME SPECIALITY CO., INC.	7536454	6/10/2020	4100-014100-6005-	-	517.41	185748	6/18/2020	Cleaning Supplies	03719
					CHECK TOTAL		517.41				
0000000	008686	C.W. WILLIAMS & CO., INC.	628177	6/04/2020	4100-032200-3310-	-	124.77	185750	6/18/2020	Equipment Repair	03719
					CHECK TOTAL		124.77				
0000000	008723	CAS SEVERN	3005568	5/26/2020	4100-012510-5260-	-	1,857.85	185751	6/18/2020	Internet Usage	03719
0000000	008723	CAS SEVERN	436304	4/30/2020	4100-012510-3140-	-	107.50	185751	6/18/2020	Professional Services	03719
					CHECK TOTAL		1,965.35				
0000000	006965	CINIPAS CORPORATION	4052767600	6/10/2020	4100-014100-6011-	-	23.77	185752	6/18/2020	Uniforms	03719
0000000	006965	CINIPAS CORPORATION	4052767600	6/10/2020	4100-014500-6011-	-	26.21	185752	6/18/2020	Uniforms	03719
0000000	006965	CINIPAS CORPORATION	4052767600	6/10/2020	4100-014300-6011-	-	24.08	185752	6/18/2020	Uniforms	03719
					CHECK TOTAL		74.06				
0000000	010949	COMCAST	102253151	6/01/2020	4100-012510-5260-	-	4,558.72	185753	6/18/2020	Internet Usage	03719
					CHECK TOTAL		4,558.72				
0000000	012756	COMCAST	0090493 5/25	5/25/2020	4100-053910-5643-	-	347.38	185754	6/18/2020	PCCAA Services - Federal CSBG	03719
					CHECK TOTAL		347.38				
0000000	008445	COMMONWEALTH OF VIRGINIA	T431851	5/01/2020	4100-012510-5260-	-	295.38	185755	6/18/2020	Internet Usage	03719
0000000	008445	COMMONWEALTH OF VIRGINIA	T432374	6/09/2020	4100-031210-5230-	-	2.04	185755	6/18/2020	Telephone Services	03719
					CHECK TOTAL		297.42				
0000000	011751	COMPASS MD	214	3/30/2020	4100-032200-3110-	-	479.50	185756	6/18/2020	Health/Vaccinations/Inoculatio	03719
0000000	011751	COMPASS MD	214 3/17/20	3/30/2020	4100-032200-3110-	-	479.50	185756	6/18/2020	Health/Vaccinations/Inoculatio	03719

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0000000	011751	COMPASS MD	215	4/30/2020	4100-032200-3110-	-	479.50	185756	6/18/2020	Health/Vaccinations/Inoculatio	03719
0000000	011751	COMPASS MD	216	5/29/2020	4100-032200-3110-	-	658.50	185756	6/18/2020	Health/Vaccinations/Inoculatio	03719
0000000	011751	COMPASS MD	217	6/02/2020	4100-032200-3110-	-	479.50	185756	6/18/2020	Health/Vaccinations/Inoculatio	03719
					CHECK TOTAL		2,576.50				
0000000	010309	CRITICAL & EMERGENCY	220000113	5/28/2020	4100-031200-6014-	-	516.00	185757	6/18/2020	Other Operating Supplies	03719
					CHECK TOTAL		516.00				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034	6/01/6/02/2020	4100-032210-5110-	-	794.93	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334	6/01/6/02/2020	4100-014300-5110-	-	127.50	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950	6/01/6/02/2020	4100-014100-5110-	-	57.09	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006	5/29/6/02/2020	4100-014100-5110-	-	71.09	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509	5/29/6/03/2020	4100-031200-5110-	-	121.08	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	6/01/6/02/2020	4100-031200-5110-	-	1,971.76	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	6/01/6/02/2020	4100-014100-5110-	-	1,971.76	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009	5/29/6/02/2020	4100-014100-5110-	-	165.80	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003	6/01/6/02/2020	4100-014100-5110-	-	791.10	185758	6/18/2020	Electricity	03719
					CHECK TOTAL		6,072.11				
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502	6/01/6/02/2020	4100-014100-5110-	-	4,055.88	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034	5/29/6/02/2020	4100-014100-5110-	-	115.26	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505	6/01/6/03/2020	4100-014100-5110-	-	36.16	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712	6/01/6/02/2020	4100-022100-5110-	-	104.37	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595	5/29/6/02/2020	4100-014100-5110-	-	78.33	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368	4/30/5/04/2020	4100-032220-5110-	-	38.23	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368	6/01/6/02/2020	4100-032220-5110-	-	56.96	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	6/01/6/02/2020	4100-014100-5110-	-	1,317.12	185759	6/18/2020	Electricity	03719
					CHECK TOTAL		5,802.31				
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	5/29/6/02/2020	4100-014100-5110-	-	7.00	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	6/01/6/02/2020	4100-014600-5110-	-	6.59	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557	6/01/6/03/2020	4100-014100-5110-	-	19.03	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	5/29/6/02/2020	4100-014300-5110-	-	14.75	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975	4/30/5/01/2020	4100-032220-5110-	-	3,417.82	185760	6/18/2020	Electricity	03719
					CHECK TOTAL		3,465.19				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-035100-3320-	-	62.50	185761	6/18/2020	Landscaping - Animal Control	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-014300-3320-	-	14.00	185761	6/18/2020	Maintenance and Service Contra	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-012100-3320-	-	14.00	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-012310-3320-	-	153.00	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-013200-3320-	-	31.25	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-031210-3320-	-	89.63	185761	6/18/2020	Maintenance and Service Contra	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-012200-3320-	-	31.25	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-071110-3320-	-	14.00	185761	6/18/2020	General Maintenance	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-014100-3320-	-	59.25	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-031200-3320-	-	218.25	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-034100-3320-	-	62.50	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-012410-3320-	-	223.00	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-021600-8002-	-	31.25	185761	6/18/2020	Copier Lease	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-022100-3320-	-	31.25	185761	6/18/2020	Maintenance & Service Contract	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4100-012220-3320-	-	31.25	185761	6/18/2020	Maintenance and service contra	03719
					CHECK TOTAL		1,066.38				

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0000000	000338	FIRE PROTECTION EQUIP. CO	00075024	5/11/2020	4100-032200-6010-	- - CHECK TOTAL	718.31 718.31	185763 6/18/2020	Breathing Apparatus	03719
0000000	012905	GALLS, LLC	015709109	6/20/2020	4100-031200-6011-	- -	200.24	185764 6/18/2020	Uniforms	03719
0000000	012905	GALLS, LLC	015717889	6/21/2020	4100-031200-6011-	- -	144.24	185764 6/18/2020	Uniforms	03719
0000000	012905	GALLS, LLC	015739138	5/27/2020	4100-031200-6011-	- -	88.73	185764 6/18/2020	Uniforms	03719
0000000	012905	GALLS, LLC	015761696	6/01/2020	4100-031200-6011-	- -	294.76	185764 6/18/2020	Uniforms	03719
0000000	012905	GALLS, LLC	015761753	6/01/2020	4100-031200-6011-	- - CHECK TOTAL	57.00 784.97	185764 6/18/2020	Uniforms	03719
0000000	010811	LAND AND COATES, INC	3395251	6/08/2020	4100-014500-3319-	- - CHECK TOTAL	83.07 83.07	185765 6/18/2020	Equipment Repairs and Maintena	03719
0000000	011354	MATTHEW BENDER & CO, INC.	18309828	5/20/2020	4100-011010-3002-	- -	111.43	185766 6/18/2020	County Code	03719
0000000	011354	MATTHEW BENDER & CO, INC.	18344267	5/12/2020	4100-011010-3002-	- - CHECK TOTAL	73.80 185.23	185766 6/18/2020	County Code	03719
0000000	006610	MO-JOHN'S SANITATION	128026	6/01/2020	4100-014600-3311-	- - CHECK TOTAL	231.00 231.00	185767 6/18/2020	Portable Bathrooms	03719
0000000	000375	PIEDMONT REGIONAL JAIL	3359	5/31/2020	4100-033400-3845-	- - CHECK TOTAL	13,344.00 13,344.00	185769 6/18/2020	Detention of Adults - Health C	03720
0000000	001250	POWHATAN AUTO & TRACTOR	597577	5/18/2020	4100-014500-3319-	- -	140.23	185770 6/18/2020	Equipment Repairs and Maintena	03720
0000000	001250	POWHATAN AUTO & TRACTOR	597641	5/18/2020	4100-014500-6009-	- -	3.98	185770 6/18/2020	Auto Parts & Repairs	03720
0000000	001250	POWHATAN AUTO & TRACTOR	597641	5/18/2020	4100-014500-3319-	- -	7.95	185770 6/18/2020	Equipment Repairs and Maintena	03720
0000000	001250	POWHATAN AUTO & TRACTOR	598850	5/28/2020	4100-014500-3319-	- - CHECK TOTAL	5.18 157.34	185770 6/18/2020	Equipment Repairs and Maintena	03720
0000000	009361	POWHATAN COUNTY CIRCUIT	2020 JUNE POST	6/05/2020	4100-021600-5210-	- - CHECK TOTAL	200.00 200.00	185771 6/18/2020	Postage	03720
0000000	000780	QUILL CORPORATION	7287525	5/28/2020	4100-031710-6001-	- -	79.43	185772 6/18/2020	Office Supplies	03719
0000000	000780	QUILL CORPORATION	7301710	5/28/2020	4100-031710-6001-	- -	10.45	185772 6/18/2020	Office Supplies	03719
0000000	000780	QUILL CORPORATION	7353172	6/01/2020	4100-031710-6001-	- -	8.07	185772 6/18/2020	Office Supplies	03719
0000000	000780	QUILL CORPORATION	7385007	6/01/2020	4100-031710-6001-	- -	28.04	185772 6/18/2020	Office Supplies	03719
0000000	000780	QUILL CORPORATION	7491909	6/04/2020	4100-012310-6001-	- -	285.87	185772 6/18/2020	Office Supplies	03719
0000000	000780	QUILL CORPORATION	7519757	6/05/2020	4100-031710-6001-	- - CHECK TOTAL	12.59 424.45	185772 6/18/2020	Office Supplies	03719
0000000	000620	R. C. GOODWYN & SONS, INC	0907174	5/19/2020	4100-014100-3310-	- -	5.98	185773 6/18/2020	Repairs & Maintenance	03720
0000000	000620	R. C. GOODWYN & SONS, INC	0907452	5/20/2020	4100-014500-3190-	- - CHECK TOTAL	26.94 32.92	185773 6/18/2020	Grounds Maintenance	03720
0000000	007325	RICHMOND OXYGEN CO.	338833	5/31/2020	4100-032200-3320-	- - CHECK TOTAL	277.50 277.50	185774 6/18/2020	Maintenance & Service Contract	03720
0000000	012509	RICHMOND SUBURBAN NEWS	3267848 0513	5/31/2020	4100-012200-3600-	- -	493.00	185775 6/18/2020	Advertising	03720
0000000	012509	RICHMOND SUBURBAN NEWS	3267848 0520	5/31/2020	4100-011010-3600-	- -	259.00	185775 6/18/2020	Advertising	03720
0000000	012509	RICHMOND SUBURBAN NEWS	3267848 0527	5/31/2020	4100-011010-3600-	- -	259.00	185775 6/18/2020	Advertising	03720
0000000	012509	RICHMOND SUBURBAN NEWS	6045767 05/06	5/31/2020	4100-012320-3600-	- - CHECK TOTAL	146.25 1,157.25	185775 6/18/2020	Advertising	03720

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0000000	001720	RICHMOND TIMES-DISPATCH	3536362	05/09 5/31/2020	4100-011010-3600-	- - 808.60	185776	6/18/2020	Advertising	03720
					CHECK TOTAL	808.60				
0000000	007096	SBA TOWERS, INC.	IN30510220	6/01/2020	4100-031210-5421-	- - 2,001.00	185777	6/18/2020	Rent - Towers	03720
					CHECK TOTAL	2,001.00				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504005	6/08 6/11/2020	4100-031210-5110-	- - 146.53	185779	6/18/2020	Electricity - Communications H	03720
					CHECK TOTAL	146.53				
0000000	013463	SPRINT	LCI-306083	11/09/2018	4100-031200-5240-	- - 150.00	185780	6/18/2020	Long Distance	03720
					CHECK TOTAL	150.00				
0000000	013065	STAPLES INC	7307964715-0-1	5/28/2020	4100-012200-6001-	- - 127.98	185781	6/18/2020	Office Supplies	03720
0000000	013065	STAPLES INC	7308156076-0-1	5/29/2020	4100-022100-6001-	- - 165.19	185781	6/18/2020	Office Supplies	03720
					CHECK TOTAL	293.17				
0000000	008346	SYCCO TECHNOLOGIES	AT56678	5/23/2020	4100-012510-3320-	- - 1,572.00	185784	6/18/2020	Maintenance & Service Contract	03720
					CHECK TOTAL	1,572.00				
0000000	008565	TRACTOR SUPPLY CREDIT	100521681	5/12/2020	4100-031200-6022-	- - 89.98	185786	6/18/2020	Dog Food & Supplies K9	03720
0000000	008565	TRACTOR SUPPLY CREDIT	200808569	4/30/2020	4100-031200-6022-	- - 61.99	185786	6/18/2020	Dog Food & Supplies K9	03720
0000000	008565	TRACTOR SUPPLY CREDIT	200809965	5/03/2020	4100-031200-6022-	- - 42.99	185786	6/18/2020	Dog Food & Supplies K9	03720
					CHECK TOTAL	194.96				
0000000	006501	TREASURER OF VIRGINIA	20-145C-JMS	4/18/2020	4100-021600-5210-	- - 525.00	185787	6/18/2020	Postage	03720
0000000	006501	TREASURER OF VIRGINIA	20-145C-JMS	4/18/2020	4100-021600-3500-	- - 558.00	185787	6/18/2020	Printing & Binding	03720
0000000	006501	TREASURER OF VIRGINIA	20-145C-RED	5/07/2020	4100-021600-8107-	- - 1,387.17	185787	6/18/2020	Capital Outlay	03720
0000000	006501	TREASURER OF VIRGINIA	20-POWPC-0960A	4/15/2020	4100-021600-8101-	- - 4,450.00	185787	6/18/2020	Capital Outlay	03729
					CHECK TOTAL	6,920.17				
0000000	008125	U.S. BANK	5751691	5/22/2020	4100-095101-9150-	- - 2,750.00	185789	6/18/2020	Bond Trustee Fees/Arbitrage	03720
					CHECK TOTAL	2,750.00				
0000000	011193	VERIZON	13574714	5/27 5/27/2020	100-000100-0006-	- - 341.63	185791	6/18/2020	Due from Other Agencies	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-012310-5230-	- - 146.34	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-012510-5230-	- - 51.20	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-014100-5230-	- - 610.72	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-014300-5230-	- - 245.77	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-021200-5230-	- - 129.26	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-031200-5230-	- - 528.32	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-031710-5230-	- - 145.47	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-021200-5230-	- - 44.88	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-031210-5230-	- - 130.56	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-032200-5230-	- - 866.39	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-032200-5260-	- - 380.42	185791	6/18/2020	Internet	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-032210-5230-	- - 219.27	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-035500-5230-	- - 128.68	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-071110-5230-	- - 130.86	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	13574714	5/27 5/27/2020	4100-073100-5230-	- - 293.41	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	63108448	5/27 5/27/2020	4100-031200-5230-	- - 428.10	185791	6/18/2020	Telephone Services	03720
0000000	011193	VERIZON	63108448	5/27 5/27/2020	4100-031210-5230-	- - 901.43	185791	6/18/2020	Telephone Services	03720
					CHECK TOTAL	5,722.71				

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0000000	011187	VERIZON BUSINESS	67182370	6/10/2020	4100-012510-5240-	- - CHECK TOTAL	18.96 18.96	185792	6/18/2020	Long Distance	03720
0000000	000770	VIRGINIA DEPARTMENT OF	4TH QTR LGA	4/16/2020	4100-051200-5699-	- - CHECK TOTAL	11,308.25 11,308.25	185793	6/18/2020	State Health Department	03720
0000000	001680	WASTE MANAGEMENT OF	3438855-2424-3	6/01/2020	4100-014300-3175-	- - CHECK TOTAL	295.27 295.27	185794	6/18/2020	Waste Disposal	03720
0000000	012063	WINDSTREAM	012272474 6/20	5/27/2020	4100-012510-5230-	- - CHECK TOTAL	750.14 750.14	185795	6/18/2020	Telephone Services	03720
0000000	010688	A&B CLEANING SERVICE, INC.	32920	6/17/2020	4100-014100-3180-	- - CHECK TOTAL	4,696.18 4,696.18	185813	6/25/2020	Cleaning Service	03730
0000000	013551	ALI, CHRISTOPHER	001	6/15/2020	4100-011010-5550-	- - CHECK TOTAL	2,300.00 2,300.00	185815	6/25/2020	BCS Retreat	03730
0000000	013371	AMERICAN PEST MANAGEMENT,	5904514	6/04/2020	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	185817	6/25/2020	Maintenance & Service Contract	03730
0000000	012849	AQUA VIRGINIA	56630273 5/20	6/05/2020	4100-073100-5130-	- - CHECK TOTAL	34.67 34.67	185819	6/25/2020	Water	03730
0000000	012572	AT&T MOBILITY	WIRELESS 6/23	6/23/2020	4100-031210-5232-	- - CHECK TOTAL	91.04 91.04	185820	6/25/2020	Wireline 911	03730
0000000	006655	BLOSSMAN GAS COMPANIES,	10272023	6/09/2020	4100-014500-6008-	- -	14.11	185822	6/25/2020	Gas/Grease/Oil	03730
0000000	006655	BLOSSMAN GAS COMPANIES,	10272024	6/09/2020	4100-014500-6008-	- - CHECK TOTAL	8.86 22.97	185822	6/25/2020	Gas/Grease/Oil	03730
0000000	013550	BREDEMEIER, DENNIS	REIMB 6/17/20	6/17/2020	4100-034100-6011-	- - CHECK TOTAL	78.94 78.94	185824	6/25/2020	Uniforms	03730
0000000	006965	CINTAS CORPORATION	4053439432	6/17/2020	4100-014100-6011-	- -	23.77	185827	6/25/2020	Uniforms	03730
0000000	006965	CINTAS CORPORATION	4053439432	6/17/2020	4100-014500-6011-	- -	26.21	185827	6/25/2020	Uniforms	03730
0000000	006965	CINTAS CORPORATION	4053439432	6/17/2020	4100-014300-6011-	- - CHECK TOTAL	24.08 74.06	185827	6/25/2020	Uniforms	03730
0000000	007088	COLONIAL POWERLIFT, INC.	2020-248	6/08/2020	4100-014100-3320-	- - CHECK TOTAL	300.50 300.50	185828	6/25/2020	Maintenance & Service Contract	03730
0000000	012756	COMCAST	0089859 6/07	6/07/2020	4100-014300-5260-	- - CHECK TOTAL	325.29 325.29	185829	6/25/2020	Internet	03730
0000000	033130	COUNTY OF HENRICO	184376	6/01/2020	4100-033400-3840-	- - CHECK TOTAL	21,378.84 21,378.84	185832	6/25/2020	Detention of Juveniles	03730
0000000	008787	DMV	202015200598	5/31/2020	4100-012410-3320-	- - CHECK TOTAL	2,075.00 2,075.00	185833	6/25/2020	Maintenance & Service Contract	03730

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0000000	007710	FLANNAGAN, FLANK L.	MAR-JUN 2020	6/18/2020	4100-013200-1011-	- - CHECK TOTAL	737.67 737.67	185838	6/25/2020	COMP: Electoral Board	03730
0000000	013518	FROEHLING & ROBERTSON, IN	179871	6/03/2020	4100-034100-3140-	- - CHECK TOTAL	2,009.00 2,009.00	185839	6/25/2020	Professional Services	03730
0000000	012905	GALLS, LLC	015775160	6/02/2020	4100-035100-6011-	- -	15.17	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015775161	6/02/2020	4100-035100-6011-	- -	33.73	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015775162	6/02/2020	4100-031200-6011-	- -	15.17	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015785801	6/03/2020	4100-031200-6011-	- -	100.12	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015828121	6/09/2020	4100-031200-6011-	- -	28.00	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015828147	6/09/2020	4100-031200-6011-	- -	33.00	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015832078	6/10/2020	4100-031200-6011-	- -	152.38	185840	6/25/2020	Uniforms	03730
0000000	012905	GALLS, LLC	015832271	6/10/2020	4100-031200-6011-	- - CHECK TOTAL	284.76 662.33	185840	6/25/2020	Uniforms	03730
0000000	008538	GOODMAN, JOSEPHINE L.	MAR-JUN 2020	6/18/2020	4100-013200-1011-	- - CHECK TOTAL	737.67 737.67	185845	6/25/2020	COMP: Electoral Board	03730
0000000	006013	GRAINGER	9551140925	6/04/2020	4100-032210-3310-	- - CHECK TOTAL	63.64 63.64	185847	6/25/2020	Repairs & Maintenance	03730
0000000	006763	GREENBERG AND ASSOCIATES,	4650	6/11/2020	4100-031200-3110-	- - CHECK TOTAL	325.00 325.00	185848	6/25/2020	Professional Health Services	03730
0000000	005075	GREENE, FLOYD, JR.	24	6/16/2020	4100-031210-3320-	- - CHECK TOTAL	120.00 120.00	185849	6/25/2020	Maintenance and Service Contra	03730
0000000	010966	HABITAT FOR HUMANITY-	HEAT PUMP	6/15/2020	4100-053910-5643-	- - CHECK TOTAL	1,250.00 1,250.00	185850	6/25/2020	PCCAA Services - Federal CSBG	03730
0000000	013549	HOSTED BACKBONE, LLC	HB17-9047	5/06/2020	4100-012510-5260-	- - CHECK TOTAL	1,007.50 1,007.50	185851	6/25/2020	Internet Usage	03730
0000000	010755	INNOVATIVE TURF	4664	6/11/2020	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	185852	6/25/2020	Maintenance/Service Contracts	03730
0000000	000120	JAMES RIVER AIR	S167643	5/31/2020	4100-014100-3308-	- -	344.40	185853	6/25/2020	HVAC Service and Repairs	03730
0000000	000120	JAMES RIVER AIR	S168069	6/15/2020	4100-032210-3310-	- -	576.00	185853	6/25/2020	Repairs & Maintenance	03730
0000000	000120	JAMES RIVER AIR	S168302	6/15/2020	4100-014100-3308-	- -	712.92	185853	6/25/2020	HVAC Service and Repairs	03730
0000000	000120	JAMES RIVER AIR	S168394	6/15/2020	4100-014100-3308-	- - CHECK TOTAL	720.00 2,353.32	185853	6/25/2020	HVAC Service and Repairs	03730
0000000	006104	KUSTOM SIGNALS INC	575138	6/16/2020	4100-031200-3310-	- - CHECK TOTAL	80.35 80.35	185854	6/25/2020	Repairs & Maintenance	03730
0000000	010811	LAND AND COATES, INC	3400049	6/16/2020	4100-014500-3319-	- - CHECK TOTAL	2.93 2.93	185855	6/25/2020	Equipment Repairs and Maintena	03730
0000000	013108	LAWN AND GOLF CO., INC.	44802	6/05/2020	4100-014600-3310-	- - CHECK TOTAL	784.82 784.82	185856	6/25/2020	Repairs and Maintenance	03730

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0000000	008700	LOWE, MELISSA	REIMB 6/16/20	6/16/2020	4100-011010-5840-	- - CHECK TOTAL	29.38 29.38	185857	6/25/2020	Meeting Expense	03730
0000000	010290	MCINTOSH, A. CHRISTIAN	REIMB 6/8/20	6/08/2020	4100-014500-3190-	- - CHECK TOTAL	38.29 38.29	185858	6/25/2020	Grounds Maintenance	03730
0000000	007136	MOORE, JASON	9226403	6/03/2020	4100-021200-3150-	- - CHECK TOTAL	280.00 280.00	185859	6/25/2020	Outside Counsel	03730
0000000	009281	OVERDRIVE, INC.	01369CC20172335	6/08/2020	4100-073100-6012-	- -	49.99	185861	6/25/2020	Books & Subscriptions	03731
0000000	009281	OVERDRIVE, INC.	01369CC20177746	6/11/2020	4100-073100-6012-	- -	905.24	185861	6/25/2020	Books & Subscriptions	03731
0000000	009281	OVERDRIVE, INC.	01369CC20190335	6/17/2020	4100-073100-6012-	- - CHECK TOTAL	825.60 1,780.83	185861	6/25/2020	Books & Subscriptions	03731
0000000	000375	PIEDMONT REGIONAL JAIL	3312	3/31/2020	4100-033400-3841-	- -	20,416.00	185862	6/25/2020	Detention of Adults	03731
0000000	000375	PIEDMONT REGIONAL JAIL	3336	4/30/2020	4100-033400-3841-	- - CHECK TOTAL	14,464.00 34,880.00	185862	6/25/2020	Detention of Adults	03731
0000000	001420	PINEY BOWES, INC.	3311321392	6/29/2020	4100-021200-5210-	- - CHECK TOTAL	150.00 150.00	185863	6/25/2020	Postage	03731
0000000	001250	POWHATAN AUTO & TRACTOR	598147	5/21/2020	4100-014100-6009-	- -	2.69	185864	6/25/2020	Auto Parts & Repairs	03731
0000000	001250	POWHATAN AUTO & TRACTOR	601144	6/16/2020	4100-014500-3319-	- - CHECK TOTAL	9.56 12.25	185864	6/25/2020	Equipment Repairs and Maintena	03731
0000000	013454	QUADRIENT LEASING USA, IN	N8343252	6/11/2020	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	185865	6/25/2020	Postage Lease	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0906365	5/14/2020	4100-014100-3310-	- -	59.99	185866	6/25/2020	Repairs & Maintenance	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0906366	5/14/2020	4100-014100-3310-	- -	8.99	185866	6/25/2020	Repairs & Maintenance	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0906636	5/15/2020	4100-014100-3310-	- -	3.99	185866	6/25/2020	Repairs & Maintenance	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0907566	5/21/2020	4100-032210-3310-	- -	10.23	185866	6/25/2020	Repairs & Maintenance	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0907583	5/21/2020	4100-035100-3310-	- -	21.98	185866	6/25/2020	Repairs & Maintenance	03731
0000000	000620	R. C. GOODWYN & SONS, INC	0907583	5/21/2020	4100-032210-3310-	- - CHECK TOTAL	19.83 5.03	185866	6/25/2020	Repairs & Maintenance	03731
0000000	012509	RICHMOND SUBURBAN NEWS	6001086 5/20	5/31/2020	4100-013200-3600-	- - CHECK TOTAL	324.81 324.81	185868	6/25/2020	Advertising	03731
0000000	012770	SHAW, STEPHEN	REIMB 6/18/20	6/18/2020	4100-034100-6011-	- - CHECK TOTAL	82.10 82.10	185870	6/25/2020	Uniforms	03731
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 6/08	6/11/2020	4100-035100-5110-	- -	299.05	185871	6/25/2020	Electricity	03731
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 6/08	6/11/2020	4100-014600-5110-	- -	102.91	185871	6/25/2020	Electricity	03731
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 6/08	6/11/2020	4100-014600-5110-	- -	519.10	185871	6/25/2020	Electricity	03731
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 6/08	6/11/2020	4100-014100-5110-	- -	48.53	185871	6/25/2020	Electricity	03731
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 6/08	6/11/2020	4100-014100-5110-	- - CHECK TOTAL	48.44 1,018.03	185871	6/25/2020	Electricity	03731
0000000	001940	STANDEY SYSTEMS, INC.	06201016	6/04/2020	4100-032210-3320-	- -	160.00	185874	6/25/2020	Maintenance & Service Contract	03731
0000000	001940	STANDEY SYSTEMS, INC.	06201018	6/04/2020	4100-035100-3320-	- - CHECK TOTAL	140.00 300.00	185874	6/25/2020	Landscaping - Animal Control	03731

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013065	STAPLES INC	7307915328-0-1	5/28/2020	4100-073100-6001-	118.99	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7307915328-0-3	5/29/2020	4100-073100-6001-	19.49	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308063806-0-1	5/27/2020	4100-021600-6001-	117.52	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308161091-0-1	5/29/2020	4100-021600-6001-	35.19	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308229232-0-3	6/01/2020	4100-021600-6001-	31.45	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308229232-0-5	6/05/2020	4100-021600-6001-	14.22	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308230092-0-2	6/01/2020	4100-021600-6001-	2.57	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308230092-0-3	6/01/2020	4100-021600-6001-	2.04	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308258332-0-1	6/02/2020	4100-021600-6001-	19.68	185875	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308290898-0-1	6/02/2020	4100-083500-6001-	519.24	185875	6/25/2020	Office Supplies	03731
					CHECK TOTAL	880.39				
0000000	013065	STAPLES INC	7308387068-0-1	6/04/2020	4100-014400-6001-	12.72	185876	6/25/2020	Stationery/Office Supplies	03731
0000000	013065	STAPLES INC	7308625042-0-1	6/11/2020	4100-013200-6001-	899.85	185876	6/25/2020	Office Supplies	03731
0000000	013065	STAPLES INC	7308625042-0-2	6/16/2020	4100-013200-6001-	126.50	185876	6/25/2020	Office Supplies	03731
					CHECK TOTAL	1,039.07				
0000000	012758	STONE CENTER RICHMOND, INC	0147059-00	6/16/2020	4100-014500-3190-	134.19	185877	6/25/2020	Grounds Maintenance	03731
					CHECK TOTAL	134.19				
0000000	007182	SUPPLY ROOM COMPANIES INC	4053908-0	6/04/2020	4100-021200-6001-	60.39	185878	6/25/2020	Office Supplies	03731
					CHECK TOTAL	60.39				
0000000	007450	THOMSON REUTERS -	842440378	5/31/2020	4100-031200-3320-	307.45	185880	6/25/2020	Maintenance & Service Contract	03731
					CHECK TOTAL	307.45				
0000000	013548	TSC MANAGEMENT LLC	120-10272	5/22/2020	4100-012510-3320-	1,280.00	185883	6/25/2020	Maintenance & Service Contract	03731
					CHECK TOTAL	1,280.00				
0000000	013459	VERIZON	9855734378	6/01/2020	100-000100-0006-	145.20	185885	6/25/2020	Due from Other Agencies	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-012100-5250-	50.11	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-012510-5250-	101.75	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-012510-5270-	579.79	185885	6/25/2020	Network Service Connection	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-014100-5250-	939.51	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-031210-5250-	427.65	185885	6/25/2020	CELL PHONES	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-032200-5250-	1,099.85	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-031200-5250-	1,553.87	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-033300-5250-	15.97	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-034100-5250-	240.35	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-035100-5260-	40.09	185885	6/25/2020	Internet Services	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-035500-5250-	126.58	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-071110-5250-	70.28	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4100-081100-5250-	100.12	185885	6/25/2020	Cell Phones	03731
					CHECK TOTAL	5,491.12				
0000000	012707	WEBER, ANDREA S.	MAR-JUN 2020	6/18/2020	4100-013200-1011-	1,475.00	185888	6/25/2020	COMP: Electoral Board	03731
					CHECK TOTAL	1,475.00				
0000000	011698	WESTWOOD PHARMACY	24860	6/10/2020	4100-033400-3845-	155.33	185889	6/25/2020	Detention of Adults - Health C	03731
					CHECK TOTAL	155.33				

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0000000	006175	ADAMS OIL COMPANY, INC.	37350	6/22/2020	4100-014500-6008-	- - CHECK TOTAL	11.95 11.95	185891 6/29/2020	Gas/Grease/Oil	03733
0000000	008743	ALEXANDER, KAREN B.	MILEAGE 6/22&23	6/25/2020	4100-013200-5510-	- - CHECK TOTAL	84.47 84.47	185893 6/29/2020	Travel/Mileage/Parking/Tolls	03733
0000000	008730	AMERICAN INCOME LIFE	VA50292 5/1/20	5/27/2020	4100-083500-6014-	- - CHECK TOTAL	114.00 114.00	185894 6/29/2020	Other Operating Supplies	03733
0000000	012275	ANIHEM HEALTH PLANS OF	888841005661	6/18/2020	4100-033400-3845-	- - CHECK TOTAL	198.32 198.32	185895 6/29/2020	Detention of Adults - Health C	03733
0000000	008851	BABCOCK, JAMES	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185896 6/29/2020	COMP: Election Officials	03736
0000000	009501	BARRETT, JUDITH	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185897 6/29/2020	COMP: Election Officials	03736
0000000	013267	BATTON, DEBRA KIMBERLY	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185898 6/29/2020	COMP: Election Officials	03736
0000000	006655	BLOSSMAN GAS COMPANIES,	10308667	6/16/2020	4100-014500-6008-	- -	24.67	185899 6/29/2020	Gas/Grease/Oil	03733
0000000	006655	BLOSSMAN GAS COMPANIES,	10308668	6/16/2020	4100-014500-6008-	- - CHECK TOTAL	15.03 39.70	185899 6/29/2020	Gas/Grease/Oil	03733
0000000	007894	BOELT, WILLIAM M.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185900 6/29/2020	COMP: Election Officials	03736
0000000	009595	BOOKER, GEORGE E.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185901 6/29/2020	COMP: Election Officials	03736
0000000	011290	BOYKIN, GWENDOLYN M.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185903 6/29/2020	COMP: Election Officials	03736
0000000	008507	BRANCH, BRENDA P.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185904 6/29/2020	COMP: Election Officials	03736
0000000	011098	BRANCH, JAMES L.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185905 6/29/2020	COMP: Election Officials	03736
0000000	013558	BROWN, IRIS Y.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -	65.17	185906 6/29/2020	COMP: Election Officials	03736
0000000	013558	BROWN, IRIS Y.	NOV ELECTION	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	84.83 150.00	185906 6/29/2020	COMP: Election Officials	03738
0000000	012719	BUNGARNER, SUZANNE	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185907 6/29/2020	COMP: Election Officials	03736
0000000	008541	CABLE, JEAN D.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185908 6/29/2020	COMP: Election Officials	03736
0000000	013556	CAHILL, ABIGAIL F.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185909 6/29/2020	COMP: Election Officials	03736

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0000000	009670	CAHILL, JACQUELYN M.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL	150.00	185910	6/29/2020	COMP: Election Officials
							150.00			03736
0000000	011459	CARTER, RAMONA	REIMB FY20 EXP	6/25/2020	4100-014400-6001-	- -				
0000000	011459	CARTER, RAMONA	REIMB FY20 EXP	6/25/2020	4100-014400-5510-	- -				
						CHECK TOTAL	19.88	185911	6/29/2020	Stationery/Office Supplies
							98.33	185911	6/29/2020	Travel-Mileage
							118.21			03733
0000000	011629	CASH, CARL E.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL	150.00	185912	6/29/2020	COMP: Election Officials
							150.00			03736
0000000	000540	CENIRAL VIRGINIA WASTE	25550	6/17/2020	4100-014300-3175-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25600	6/18/2020	4100-014300-3176-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25602	6/18/2020	4100-014300-3175-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-014600-3185-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-014100-3185-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-035100-3185-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-073100-3185-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-032210-3185-	- -				
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4100-032220-3185-	- -				
						CHECK TOTAL	240.00	185913	6/29/2020	Waste Disposal
							19,237.39	185913	6/29/2020	Recycling Pulls
							17,619.72	185913	6/29/2020	Waste Disposal
							597.49	185913	6/29/2020	Trash Removal
							170.71	185913	6/29/2020	Trash Removal
							21.34	185913	6/29/2020	Trash Removal
							32.00	185913	6/29/2020	Trash Removal
							21.34	185913	6/29/2020	Trash Removal
							21.34	185913	6/29/2020	Trash Removal
						CHECK TOTAL	37,961.33			03733
0000000	012720	CHRISTIAN, PAT	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL	200.00	185914	6/29/2020	COMP: Election Officials
							200.00			03736
0000000	006965	CINIPAS CORPORATION	4054009568	6/24/2020	4100-014100-6011-	- -				
0000000	006965	CINIPAS CORPORATION	4054009568	6/24/2020	4100-014500-6011-	- -				
0000000	006965	CINIPAS CORPORATION	4054009568	6/24/2020	4100-014300-6011-	- -				
						CHECK TOTAL	23.77	185915	6/29/2020	Uniforms
							26.21	185915	6/29/2020	Uniforms
							24.08	185915	6/29/2020	Uniforms
							74.06			03733
0000000	007341	CLAWS & PAWS ANIMAL CARE	102215	4/08/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102337	4/13/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102565	4/23/2020	4100-035100-5614-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102606	4/27/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102644	4/30/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102736	5/07/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102921	5/11/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	102923	5/11/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	103022	5/20/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	103096	5/20/2020	4100-035100-5614-	- -				
						CHECK TOTAL	265.11	185916	6/29/2020	Professional Health Services
							138.40	185916	6/29/2020	Professional Health Services
							25.00	185916	6/29/2020	Initial shots/visit costs
							162.25	185916	6/29/2020	Professional Health Services
							257.78	185916	6/29/2020	Professional Health Services
							160.95	185916	6/29/2020	Professional Health Services
							46.00	185916	6/29/2020	Professional Health Services
							94.65	185916	6/29/2020	Professional Health Services
							794.55	185916	6/29/2020	Professional Health Services
							100.00	185916	6/29/2020	Initial shots/visit costs
						CHECK TOTAL	2,044.69			03733
0000000	007341	CLAWS & PAWS ANIMAL CARE	103138	5/21/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	103221	5/27/2020	4100-035100-3110-	- -				
0000000	007341	CLAWS & PAWS ANIMAL CARE	103244	5/28/2020	4100-035100-3110-	- -				
						CHECK TOTAL	112.63	185917	6/29/2020	Professional Health Services
							73.05	185917	6/29/2020	Professional Health Services
							307.05	185917	6/29/2020	Professional Health Services
							492.73			03733
0000000	008445	COMMONWEALTH OF VIRGINIA	T432514	6/09/2020	4100-012510-5260-	- -				
						CHECK TOTAL	295.38	185918	6/29/2020	Internet Usage
							295.38			03733
0000000	012160	COOPER, JAMES DAVID	NOV ELECTION	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL	150.00	185919	6/29/2020	COMP: Election Officials
							150.00			03738

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0000000	011612	COOPER, SUSAN MARIE	ELECTION 6/20	6/23/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185920 6/29/2020	COMP: Election Officials	03736
0000000	008853	COX, LINDIA B.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185921 6/29/2020	COMP: Election Officials	03736
0000000	007392	DEEP CREEK VOLUNTEER	4TH QTR FY20	6/17/2020	4100-032200-5425-	- - CHECK TOTAL	2,758.35 2,758.35	185922 6/29/2020	Rent - Fire Companies	03733
0000000	006240	DIAMOND SPRINGS WATER, INC	0000052168	6/04/2020	4100-014100-5130-	- -	14.70	185923 6/29/2020	Water	03733
0000000	006240	DIAMOND SPRINGS WATER, INC	0000089773	6/05/2020	4100-014100-5130-	- -	9.95	185923 6/29/2020	Water	03733
0000000	006240	DIAMOND SPRINGS WATER, INC	0000092552	6/05/2020	4100-014100-5130-	- -	11.95	185923 6/29/2020	Water	03733
0000000	006240	DIAMOND SPRINGS WATER, INC	0520079610	5/20/2020	4100-014100-5130-	- - CHECK TOTAL	14.70 51.30	185923 6/29/2020	Water	03733
0000000	006787	DURRBECK, GEORGE	550945	6/18/2020	4100-014500-3319-	- -	12.00	185924 6/29/2020	Equipment Repairs and Maintena	03733
0000000	006787	DURRBECK, GEORGE	550945	6/18/2020	4100-014100-3310-	- - CHECK TOTAL	10.00 22.00	185924 6/29/2020	Repairs & Maintenance	03733
0000000	006842	EAGLE FIRE INC.	SRVCEL33376	6/17/2020	4100-032210-3310-	- - CHECK TOTAL	2,903.00 2,903.00	185925 6/29/2020	Repairs & Maintenance	03733
0000000	008223	ELDER, DARRELL	REIMB 6/22/20	6/22/2020	4100-022100-5810-	- - CHECK TOTAL	55.00 55.00	185926 6/29/2020	Dues/Association Memberships	03733
0000000	013538	EMERSON, BRIAN KENT	FF1&2 6/20/20	6/25/2020	4100-032200-5815-	- - CHECK TOTAL	96.00 96.00	185927 6/29/2020	Training/Seminars	03733
0000000	009093	FARMVILLE WHOLESALE	690703	6/11/2020	4100-014300-3310-	- -	130.00	185928 6/29/2020	Repairs & Maintenance	03733
0000000	009093	FARMVILLE WHOLESALE	690705	6/11/2020	4100-014100-3310-	- -	7.44	185928 6/29/2020	Repairs & Maintenance	03733
0000000	009093	FARMVILLE WHOLESALE	690761	6/11/2020	4100-032220-3310-	- - CHECK TOTAL	23.87 161.31	185928 6/29/2020	Repairs & Maintenance	03733
0000000	007537	FERGUSON ENTERPRISES, INC	6652069	6/08/2020	4100-014600-3310-	- - CHECK TOTAL	115.96 115.96	185929 6/29/2020	Repairs and Maintenance	03733
0000000	009673	FIELDS, THERESA A.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185930 6/29/2020	COMP: Election Officials	03736
0000000	006674	FINE CREEK BAPTIST CHURCH	ELECTION 6/20	6/25/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	185931 6/29/2020	Rent	03733
0000000	006666	FINE CREEK FIRE DEPT	4TH QTR FY20	6/17/2020	4100-032200-5425-	- - CHECK TOTAL	3,278.00 3,278.00	185932 6/29/2020	Rent - Fire Companies	03733
0000000	011099	FITCH, EASTER M.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185934 6/29/2020	COMP: Election Officials	03736
0000000	008518	FLANNAGAN, FRANKLIN L.	MILEAGE 6/23/20	6/23/2020	4100-013200-5510-	- - CHECK TOTAL	78.20 78.20	185935 6/29/2020	Travel/Mileage/Parking/Tolls	03733

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0000000	009500	FLEMING, GWENDOLYN	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00	185936	6/29/2020	COMP: Election Officials	03736
0000000	006522	FOOD LION	2813612613340	6/23/2020	4100-035100-6022-	- - CHECK TOTAL	307.76	185937	6/29/2020	Dog Food/Supplies	03733
0000000	011100	GOODE-PERSAUD, SAMANTHA	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185938	6/29/2020	COMP: Election Officials	03736
0000000	008538	GOODMAN, JOSEPHINE L.	MILEAGE 6/23/20	6/23/2020	4100-013200-5510-	- - CHECK TOTAL	69.58	185939	6/29/2020	Travel/Mileage/Parking/Tolls	03733
0000000	009021	GRACELAND BAPTIST CHURCH	ELECTION 6/20	6/25/2020	4100-013200-5420-	- - CHECK TOTAL	50.00	185940	6/29/2020	Rent	03733
0000000	006013	GRAINGER	9553760308	6/08/2020	4100-014600-3310-	- - CHECK TOTAL	70.60	185941	6/29/2020	Repairs and Maintenance	03733
0000000	010063	GREEN, KAYLEE	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -	146.59	185942	6/29/2020	COMP: Election Officials	03736
0000000	010063	GREEN, KAYLEE	NOV ELECTION	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	53.41	185942	6/29/2020	COMP: Election Officials	03738
0000000	012716	HARRISON, HANNAH	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185943	6/29/2020	COMP: Election Officials	03736
0000000	010879	HENSON, JACOB N.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185944	6/29/2020	COMP: Election Officials	03736
0000000	008537	HENSON, MARIE S.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00	185945	6/29/2020	COMP: Election Officials	03736
0000000	011624	HULL, CAROL L.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185946	6/29/2020	COMP: Election Officials	03736
0000000	011625	HULL, JOHN R.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185947	6/29/2020	COMP: Election Officials	03736
0000000	013557	JACKSON, CINDY S	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -	4.76	185948	6/29/2020	COMP: Election Officials	03736
0000000	013557	JACKSON, CINDY S	NOV ELECTION	6/29/2020	4100-013200-1015-	- - CHECK TOTAL	145.24	185948	6/29/2020	COMP: Election Officials	03738
0000000	000120	JAMES RIVER AIR	S168969	6/22/2020	4100-014100-3308-	- -	332.94	185949	6/29/2020	HVAC Service and Repairs	03733
0000000	000120	JAMES RIVER AIR	S169422	6/22/2020	4100-014100-3308-	- - CHECK TOTAL	1,116.93	185949	6/29/2020	HVAC Service and Repairs	03733
0000000	007874	JONES, LINDA HOLLIN	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00	185950	6/29/2020	COMP: Election Officials	03736
0000000	008708	JONES, SUSAN H.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00	185951	6/29/2020	COMP: Election Officials	03736

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0000000	010811	LAND AND COATES, INC	3403157	6/22/2020	4100-014500-6008-	- - CHECK TOTAL	37.56 37.56	185952 6/29/2020	Gas/Grease/Oil	03733
0000000	009164	LIBRARY IDEAS, LLC	76769	6/24/2020	4100-073100-6012-	- - CHECK TOTAL	865.59 865.59	185953 6/29/2020	Books & Subscriptions	03733
0000000	011105	LLEWELLYN, CATHY LEE	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185954 6/29/2020	COMP: Election Officials	03736
0000000	009493	LYONS, RALPH LARRY	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185955 6/29/2020	COMP: Election Officials	03736
0000000	006672	MACON FIRE DEPARIMENT	ELECTION 6/20	6/25/2020	4100-013200-5420-	- -	50.00	185956 6/29/2020	Rent	03733
0000000	006672	MACON FIRE DEPARIMENT	4TH QIR FY20	6/17/2020	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,542.00	185956 6/29/2020	Rent - Fire Companies	03733
0000000	013264	MADISON, COURINEY L	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185957 6/29/2020	COMP: Election Officials	03736
0000000	011776	MADISON, DEBORAH	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185958 6/29/2020	COMP: Election Officials	03736
0000000	006667	MANAKIN EPISCOPAL CHURCH	ELECTION 6/20	6/25/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	185959 6/29/2020	Rent	03733
0000000	012713	MASINI, DOUGLAS	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185960 6/29/2020	COMP: Election Officials	03736
0000000	011840	MCI COMM SERVICE	2DG98147 6/17	6/17/2020	4100-012510-5230-	- - CHECK TOTAL	32.29 32.29	185961 6/29/2020	Telephone Services	03733
0000000	008553	MILLER, PATRICIA	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185962 6/29/2020	COMP: Election Officials	03736
0000000	010603	MILLS, BEIHANY	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185963 6/29/2020	COMP: Election Officials	03736
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-021100-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-031200-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-012520-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-021100-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-034100-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-031200-5230-	- -	5.51	185964 6/29/2020	Telephone Services	03733
0000000	012274	MITEL CLOUD SERVICES, INC	34078120	6/05/2020	4100-012410-5230-	- - CHECK TOTAL	5.51 38.57	185964 6/29/2020	Telephone Services	03733
0000000	013562	MOORE, GLEN E JR	FF1&2 6/20/20	6/20/2020	4100-032200-5815-	- - CHECK TOTAL	96.00 96.00	185965 6/29/2020	Training/Seminars	03733
0000000	009679	MORRIS, VICTOR HARDING	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185966 6/29/2020	COMP: Election Officials	03736

POWHATAN COUNTY
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0000000	006673	MT. ZION BAPTIST CHURCH	ELECTION 6/20	6/25/2020	4100-013200-5420-	- -				
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						50.00				
0000000	009681	PALSA, BARBARA JO SANTIAGO	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL			COMP: Election Officials	03736
						200.00	185968	6/29/2020		
						200.00				
0000000	009682	PALSA, ELISABETH SANTIAGO	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL			COMP: Election Officials	03736
						150.00	185969	6/29/2020		
						150.00				
0000000	013260	PASSION COMMUNITY CHURCH	ELECTION 6/20	6/25/2020	4100-013200-5420-	- -				
						CHECK TOTAL			Rent	03734
						50.00	185970	6/29/2020		
						50.00				
0000000	010729	PERKINS, LACEY	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL			COMP: Election Officials	03736
						150.00	185971	6/29/2020		
						150.00				
0000000	013265	POWERS, KATHY LYNN	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						CHECK TOTAL			COMP: Election Officials	03736
						150.00	185973	6/29/2020		
						150.00				
0000000	007947	POWHATAN CHRISTIAN	ELECTION 6/20	6/25/2020	4100-013200-5420-	- -				
						CHECK TOTAL			Rent	03734
						50.00	185974	6/29/2020		
						50.00				
0000000	008294	POWHATAN COUNTY PUBLIC	BUILDING 4/2020	4/30/2020	4100-034100-6009-	- -				
						- -			Auto Parts/Repairs	03735
						168.37	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	F&R MAINT 4/20	4/30/2020	4100-032200-6009-	- -				
						- -			Auto Repairs and Parts	03735
						1,960.80	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	FACILITIES 4/20	4/30/2020	4100-014500-6009-	- -				
						- -			Auto Parts & Repairs	03735
						20.00	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	FACILITIES 4/20	4/30/2020	4100-014500-6009-	- -				
						- -			Auto Parts & Repairs	03735
						149.36	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 4/20	4/30/2020	4100-035100-6009-	- -				
						- -			Auto Parts/Repairs	03735
						280.14	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 4/20	4/30/2020	4100-031200-6008-	- -				
						- -			Gas/Grease/Oil	03735
						851.93	185975	6/29/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 4/20	4/30/2020	4100-031200-6009-	- -				
						- -			Auto Parts/Repairs	03735
						3,034.24	185975	6/29/2020		
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0000000	006761	POWHATAN VOLUNTEER FIRE	4TH QTR FY20	6/17/2020	4100-032200-5425-	- -				
						- -			Rent - Fire Companies	03734
						CHECK TOTAL				
						4,300.50	185976	6/29/2020		
						4,300.50				
0000000	013268	PRESTON, ERIC	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						- -			COMP: Election Officials	03736
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						150.00	185977	6/29/2020		
						150.00				
0000000	009498	PROFFITT, LARRY W.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						- -			COMP: Election Officials	03736
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						150.00				
0000000	000780	QUILL CORPORATION	7711681	6/12/2020	4100-012310-6001-	- -				
						- -			Office Supplies	03734
						354.00	185979	6/29/2020		
0000000	000780	QUILL CORPORATION	7810452	6/16/2020	4100-012310-6001-	- -				
						- -			Office Supplies	03734
						61.98	185979	6/29/2020		
						CHECK TOTAL				
						415.98				
0000000	000620	R. C. GOODWYN & SONS, INC	0910495	6/08/2020	4100-014100-3310-	- -				
						- -			Repairs & Maintenance	03734
						2.97	185980	6/29/2020		
0000000	000620	R. C. GOODWYN & SONS, INC	0910614	6/08/2020	4100-014100-3310-	- -				
						- -			Repairs & Maintenance	03734
						9.98	185980	6/29/2020		
0000000	000620	R. C. GOODWYN & SONS, INC	0910674	6/09/2020	4100-014100-3310-	- -				
						- -			Repairs & Maintenance	03734
						22.16	185980	6/29/2020		
0000000	000620	R. C. GOODWYN & SONS, INC	0910917	6/10/2020	4100-032200-3310-	- -				
						- -			Equipment Repair	03734
						5.69	185980	6/29/2020		
						CHECK TOTAL				
						40.80				
0000000	010728	REAMES, JEANETTE C.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -				
						- -			COMP: Election Officials	03736
						CHECK TOTAL				
						150.00	185981	6/29/2020		
						150.00				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME- 9:56:25	PAGE	25			
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0000000	013262	REID, ANDREW	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185982	6/29/2020	COMP: Election Officials	03736
0000000	006579	RICHMOND ALARM	448294	6/16/2020	4100-032200-3320-	- - CHECK TOTAL	185.00 185.00	185983	6/29/2020	Maintenance & Service Contract	03734
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 5/20	5/31/2020	4100-081100-3600-	- -	551.50	185984	6/29/2020	Advertising	03734
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 5/20	5/31/2020	4100-011010-3600-	- - CHECK TOTAL	288.25 839.75	185984	6/29/2020	Advertising	03734
0000000	009158	RICHWEB, INC.	20-177-1	6/25/2020	4100-073100-3140-	- - CHECK TOTAL	275.00 275.00	185985	6/29/2020	Professional Services	03734
0000000	012712	ROYAL, SHIRLEY	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	185986	6/29/2020	COMP: Election Officials	03736
0000000	007062	RUTHERFORD JANITOR SUPPLY	1162338	6/24/2020	4100-032220-6005-	- - CHECK TOTAL	77.00 77.00	185987	6/29/2020	Cleaning Supplies	03734
0000000	013555	SADLER, MEGAN ELIZABETH	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185988	6/29/2020	COMP: Election Officials	03736
0000000	012717	SAGER, JOHN	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185989	6/29/2020	COMP: Election Officials	03736
0000000	012152	ST. LUKE'S EPISCOPAL	ELECTION 6/20	6/25/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	185990	6/29/2020	Rent	03734
0000000	013065	STAPLES INC	7308161091-0-2	6/15/2020	4100-021600-6001-	- -	6.12	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308229232-0-2	6/11/2020	4100-021600-6001-	- -	6.66	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308258332-0-2	6/11/2020	4100-021600-6001-	- -	9.99	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308621197-0-1	6/11/2020	4100-021600-6001-	- -	51.40	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308621197-0-2	6/11/2020	4100-021600-6001-	- -	76.22	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308621303-0-1	6/11/2020	4100-021600-6001-	- -	23.28	185991	6/29/2020	Office Supplies	03734
0000000	013065	STAPLES INC	7308634278-0-1	6/11/2020	4100-021600-6001-	- - CHECK TOTAL	9.89 183.56	185991	6/29/2020	Office Supplies	03734
0000000	009683	TAYLOR, DONNA ELINA	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185992	6/29/2020	COMP: Election Officials	03736
0000000	011188	TECH FIRE & SAFETY	1727	6/15/2020	4100-032200-6011-	- - CHECK TOTAL	638.00 638.00	185993	6/29/2020	Protective Gear/Uniforms	03734
0000000	012490	THOMPSON, CONNIE L.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	185995	6/29/2020	COMP: Election Officials	03736
0000000	006267	TIMBERLAKE, II, JAMES B.	MILEAGE FY20	6/25/2020	4100-012310-5510-	- - CHECK TOTAL	556.03 556.03	185996	6/29/2020	Travel/Mileage/Parking/Tolls	03734
0000000	000845	TOWN POLICE SUPPLY OF	0021517-0	6/19/2020	4100-031200-6011-	- - CHECK TOTAL	38.97 38.97	185997	6/29/2020	Uniforms	03734

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0000000	010088	TREASURER	06/29/2020	6/29/2020	4100-032200-5815-	-	-	.00	185998 6/29/2020	Training/Seminars 03738
0000000	010088	TREASURER	06/29/2020	6/29/2020	4100-032200-5815-	-	-	192.00	185998 6/29/2020	Training/Seminars 03738
					CHECK TOTAL	192.00				
0000000	012190	TREASURER VIRGINIA TECH	FY20 4TH QTR	6/23/2020	4100-083500-3140-	-	-	19,368.56	185999 6/29/2020	Professional Services 03734
					CHECK TOTAL	19,368.56				
0000000	008709	TYLER, RHONDA	NOV ELECTION	6/25/2020	4100-013200-1015-	-	-	200.00	186000 6/29/2020	COMP: Election Officials 03738
					CHECK TOTAL	200.00				
0000000	011193	VERIZON	914891786 5/31	5/31/2020	4100-021100-5230-	-	-	57.85	186001 6/29/2020	Telephone Services 03734
					CHECK TOTAL	57.85				
0000000	012707	WEBER, ANDREA S.	MILEAGE 6/20	6/25/2020	4100-013200-5510-	-	-	76.48	186002 6/29/2020	Travel/Mileage/Parking/Tolls 03734
					CHECK TOTAL	76.48				
0000000	013094	WILLARD, MICHELLE	ELECTION 6/20	6/25/2020	4100-013200-1015-	-	-	150.00	186003 6/29/2020	COMP: Election Officials 03736
					CHECK TOTAL	150.00				
0000000	008523	WILLIAMS, ARVADA E.	ELECTION 6/20	6/25/2020	4100-013200-1015-	-	-	200.00	186004 6/29/2020	COMP: Election Officials 03736
					CHECK TOTAL	200.00				
0000000	010727	WILLIAMS, JAMES R.	ELECTION 6/20	6/25/2020	4100-013200-1015-	-	-	150.00	186005 6/29/2020	COMP: Election Officials 03736
					CHECK TOTAL	150.00				
0000000	012458	WIMMER, WILLIE	1578	6/20/2020	4100-032200-6009-	-	-	1,063.48	186006 6/29/2020	Auto Repairs and Parts 03734
					CHECK TOTAL	1,063.48				
0000000	001890	X-ZACT	5513 B	5/01/2020	4100-012410-6001-	-	-	295.00	186007 6/29/2020	Office Supplies 03734
					CHECK TOTAL	295.00				
					CHECK TYPE TOTAL	494,903.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013511	XFINITY MOBILE	1003349323	5/12/2020	4100-053910-5647-	- -					
						CHECK TOTAL	341.25-	185415	5/14/2020	CSBG - Emergency COVID	00502
							341.25-				
0000000	010716	LAYMAN & SON LLC	25475	5/26/2020	4100-014600-3310-	- -					
						CHECK TOTAL	294.00-	185635	6/04/2020	Repairs and Maintenance	00503
							294.00-				
0000000	013558	BROWN, IRIS Y.	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -					
0000000	013558	BROWN, IRIS Y.	NOV ELECTION	6/25/2020	4100-013200-1015-	- -					
						CHECK TOTAL	65.17-	185906	6/29/2020	COMP: Election Officials	00504
							84.83-	185906	6/29/2020	COMP: Election Officials	00504
							150.00-				
0000000	012160	COOPER, JAMES DAVID	NOV ELECTION	6/25/2020	4100-013200-1015-	- -					
						CHECK TOTAL	150.00-	185919	6/29/2020	COMP: Election Officials	00504
							150.00-				
0000000	010063	GREEN, KAYLEE	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -					
0000000	010063	GREEN, KAYLEE	NOV ELECTION	6/25/2020	4100-013200-1015-	- -					
						CHECK TOTAL	146.59-	185942	6/29/2020	COMP: Election Officials	00504
							53.41-	185942	6/29/2020	COMP: Election Officials	00504
							200.00-				
0000000	013557	JACKSON, CINDY S	ELECTION 6/20	6/25/2020	4100-013200-1015-	- -					
0000000	013557	JACKSON, CINDY S	NOV ELECTION	6/29/2020	4100-013200-1015-	- -					
						CHECK TOTAL	4.76-	185948	6/29/2020	COMP: Election Officials	00504
							145.24-	185948	6/29/2020	COMP: Election Officials	00504
							150.00-				
0000000	008709	TYLER, RHONDA	NOV ELECTION	6/25/2020	4100-013200-1015-	- -					
						CHECK TOTAL	200.00-	186000	6/29/2020	COMP: Election Officials	00504
							200.00-				
						CHECK TYPE TOTAL	1,485.25-				
						FINAL TOTAL	493,418.20				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	009183	AIR, WATER & SOIL LABORA-	INV1223290	3/25/2020	4501-043500-3140-	-	-	40.00	185615 6/04/2020	Professional Services - Water	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20001983	3/19/2020	4501-043500-3140-	-	-	40.00	185615 6/04/2020	Professional Services - Water	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20002121	3/25/2020	4501-043500-3140-	-	-	40.00	185615 6/04/2020	Professional Services - Water	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20002150	3/26/2020	4501-043600-3142-	-	-	40.00	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20002569	4/14/2020	4501-043600-3142-	-	-	265.20	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20003598	5/27/2020	4501-043600-3142-	-	-	167.98	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20003599	5/27/2020	4501-043600-3142-	-	-	171.80	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20003612	5/28/2020	4501-043600-3142-	-	-	133.60	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20003637	5/28/2020	4501-043600-3142-	-	-	111.80	185615 6/04/2020	Professional Services - Sewer	03707
0000000	009183	AIR, WATER & SOIL LABORA-	V20003654	5/28/2020	4501-043600-3142-	-	-	40.00	185615 6/04/2020	Professional Services - Sewer	03707
					CHECK TOTAL			1,050.38			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003655	5/28/2020	4501-043600-3142-	-	-	40.00	185616 6/04/2020	Professional Services - Sewer	03707
					CHECK TOTAL			40.00			
0000000	006965	CINTAS CORPORATION	4051469414	5/27/2020	4501-043400-6011-	-	-	14.64	185627 6/04/2020	Uniforms	03707
					CHECK TOTAL			14.64			
0000000	009010	LONESOME DOVE EQUESTRIAN	S. ANDERSON	5/28/2020	4410-053910-5647-	-	-	6,000.00	185636 6/04/2020	Curtis Family Grant	03707
					CHECK TOTAL			6,000.00			
0000000	013527	L3HARRIS TECHNOLOGIES, IN	93344120	5/18/2020	4301-031200-6001-	-	-	31.32	185637 6/04/2020	Public Safety Radio System	03707
0000000	013527	L3HARRIS TECHNOLOGIES, IN	93344775	5/28/2020	4301-031200-6001-	-	-	89.82	185637 6/04/2020	Public Safety Radio System	03707
					CHECK TOTAL			121.14			
0000000	012949	QUINN EVANS ARCHITECTS	33296	5/21/2020	4301-014100-0001-	-	-	55,868.40	185651 6/04/2020	Skaggs Road Office Renovations	03708
					CHECK TOTAL			55,868.40			
0000000	000620	R. C. GOODWIN & SONS, INC	0905670	5/11/2020	4301-062100-8304-	-	-	33.32	185652 6/04/2020	RMS Repurpose	03708
					CHECK TOTAL			33.32			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 5/08	5/13/2020	4501-043600-5110-	-	-	3,430.38	185659 6/04/2020	Electricity	03708
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 5/08	5/13/2020	4501-043500-5110-	-	-	443.22	185659 6/04/2020	Electricity	03708
					CHECK TOTAL			3,873.60			
0000000	009183	AIR, WATER & SOIL LABORA-	V20003750	6/02/2020	4501-043600-3142-	-	-	133.60	185670 6/11/2020	Professional Services - Sewer	03711
0000000	009183	AIR, WATER & SOIL LABORA-	V20003751	6/02/2020	4501-043600-3142-	-	-	111.80	185670 6/11/2020	Professional Services - Sewer	03711
0000000	009183	AIR, WATER & SOIL LABORA-	V20003811	6/03/2020	4501-043500-3140-	-	-	40.00	185670 6/11/2020	Professional Services - Water	03711
0000000	009183	AIR, WATER & SOIL LABORA-	V20003848	6/04/2020	4501-043600-3142-	-	-	40.00	185670 6/11/2020	Professional Services - Sewer	03711
0000000	009183	AIR, WATER & SOIL LABORA-	V20003849	6/04/2020	4501-043600-3142-	-	-	40.00	185670 6/11/2020	Professional Services - Sewer	03711
					CHECK TOTAL			365.40			
0000000	006940	APCO INTERNATIONAL, INC.	00050347	6/05/2020	4301-032200-0005-	-	-	827.53	185671 6/11/2020	CAD System	03711
					CHECK TOTAL			827.53			
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4116-035500-0008-	-	-	99.99	185674 6/11/2020	Emerg Perform Grant	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4116-035500-0008-	-	-	127.66	185674 6/11/2020	Emerg Perform Grant	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4116-035500-0008-	-	-	75.96	185674 6/11/2020	Emerg Perform Grant	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4116-012200-0001-	-	-	8,188.15	185674 6/11/2020	Cares Act - COVID Expd	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4301-012400-8301-	-	-	3,100.00	185674 6/11/2020	Fire Department Equipment	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4501-043400-5130-	-	-	15.92	185674 6/11/2020	Water	03727

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4501-043500-3310-	- -	44.40	185674	6/11/2020	Repairs and Maintenance	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4501-043600-6016-	- -	443.30	185674	6/11/2020	Chemicals	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4501-043600-6016-	- -	133.86	185674	6/11/2020	Chemicals	03727
0000000	008668	BANK OF AMERICA	06/01/2020	6/01/2020	4501-043500-3310-	- -	3,453.28	185674	6/11/2020	Repairs and Maintenance	03727
					CHECK TOTAL		15,682.52				
0000000	009991	BMS DIRECT	143904	5/28/2020	4501-043400-5210-	- -	120.49	185677	6/11/2020	Postage	03711
					CHECK TOTAL		120.49				
0000000	007296	BOUND TREE MEDICAL, LLC	83627937	5/15/2020	4120-032301-6013-	- -	100.00	185678	6/11/2020	Medical Supplies	03711
0000000	007296	BOUND TREE MEDICAL, LLC	83627938	5/15/2020	4120-032301-6013-	- -	200.00	185678	6/11/2020	Medical Supplies	03711
0000000	007296	BOUND TREE MEDICAL, LLC	83627939	5/15/2020	4120-032301-6013-	- -	200.00	185678	6/11/2020	Medical Supplies	03711
0000000	007296	BOUND TREE MEDICAL, LLC	83636308	5/22/2020	4120-032301-6013-	- -	776.72	185678	6/11/2020	Medical Supplies	03711
0000000	007296	BOUND TREE MEDICAL, LLC	83636309	5/22/2020	4120-032301-6013-	- -	300.00	185678	6/11/2020	Medical Supplies	03711
					CHECK TOTAL		1,576.72				
0000000	009984	BRAME SPECIALTY CO., INC.	7512889	3/27/2020	4116-012200-0001-	- -	77.76	185679	6/11/2020	Cares Act - COVID Expd	03711
0000000	009984	BRAME SPECIALTY CO., INC.	7532845	5/28/2020	4116-012200-0001-	- -	558.00	185679	6/11/2020	Cares Act - COVID Expd	03711
					CHECK TOTAL		635.76				
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4116-031212-6015-	- -	30.36	185680	6/11/2020	Ancillary Expenses	03725
0000000	011610	BUSINESS CARD	05/27/2020	5/27/2020	4116-031213-6015-	- -	113.77	185680	6/11/2020	K9 Expenses	03725
					CHECK TOTAL		144.13				
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4116-031212-6015-	- -	50.65	185681	6/11/2020	Ancillary Expenses	03724
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4116-031212-6015-	- -	32.13	185681	6/11/2020	Ancillary Expenses	03724
0000000	011661	BUSINESS CARD	05/27/2020	5/27/2020	4116-031212-6015-	- -	42.12	185681	6/11/2020	Ancillary Expenses	03724
					CHECK TOTAL		124.90				
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4116-031201-5540-	- -	213.59	185682	6/11/2020	Triad Expenses	03723
0000000	012919	BUSINESS CARD	05/27/2020	5/27/2020	4116-031201-5540-	- -	197.98	185682	6/11/2020	Triad Expenses	03726
					CHECK TOTAL		411.57				
0000000	008686	C.W. WILLIAMS & CO., INC.	627928	5/26/2020	4301-012400-8301-	- -	241.81	185683	6/11/2020	Fire Department Equipment	03711
0000000	008686	C.W. WILLIAMS & CO., INC.	628002	5/28/2020	4301-012400-8301-	- -	1,767.73	185683	6/11/2020	Fire Department Equipment	03711
					CHECK TOTAL		2,009.54				
0000000	013537	CAROLLO, FRANK	N HEDWALL EMT	6/03/2020	4410-053910-5647-	- -	2,205.00	185684	6/11/2020	Curtis Family Grant	03711
					CHECK TOTAL		2,205.00				
0000000	006965	CINTAS CORPORATION	4052149935	6/03/2020	4501-043400-6011-	- -	14.64	185685	6/11/2020	Uniforms	03711
					CHECK TOTAL		14.64				
0000000	006510	EMERGENCY SERVICES	421	6/01/2020	4120-032300-3110-	- -	43,693.00	185692	6/11/2020	Contract Services-Daytime Cove	03711
					CHECK TOTAL		43,693.00				
0000000	007299	GOODMAN TRUCK & TRACTOR	128817	5/15/2020	4301-012400-8301-	- -	4,660.89	185697	6/11/2020	Fire Department Equipment	03711
					CHECK TOTAL		4,660.89				
0000000	009245	INNOVATIVE BIO	20602020	6/05/2020	4501-043600-3320-	- -	2,850.00	185701	6/11/2020	Maintenance and Svc Contracts	03711
					CHECK TOTAL		2,850.00				

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0000000	012955	POWHATAN COUNTY PUBLIC	135	4/30/2020	4501-043400-6008-	- - CHECK TOTAL	171.57 171.57	185711	6/11/2020	Gas/Grease/Oil/Vehicle Repairs	03721
0000000	012340	PRICE SUPPLY COMPANY, INC	2005-080343	5/07/2020	4116-012200-0001-	- -	9.92	185712	6/11/2020	Cares Act - COVID Expd	03712
0000000	012340	PRICE SUPPLY COMPANY, INC	2005-080341	5/27/2020	4301-062100-8304-	- -	2,967.13	185712	6/11/2020	FMS Repurpose	03712
0000000	012340	PRICE SUPPLY COMPANY, INC	2005-080411	5/07/2020	4301-062100-8304-	- -	34.09	185712	6/11/2020	FMS Repurpose	03712
0000000	012340	PRICE SUPPLY COMPANY, INC	2005-081397	5/22/2020	4301-062100-8304-	- - CHECK TOTAL	48.88 3,060.02	185712	6/11/2020	FMS Repurpose	03712
0000000	006466	RADIO COMMUNICATION OF VA	400016722-1	5/19/2020	4301-012400-8301-	- - CHECK TOTAL	277.78 277.78	185714	6/11/2020	Fire Department Equipment	03712
0000000	013375	SIGN CRAFTERS, INC	20 35920	6/04/2020	4301-014100-0003-	- - CHECK TOTAL	3,356.94 3,356.94	185719	6/11/2020	Courthouse Village Signs	03712
0000000	009450	SPEC (SLUDGE PROCESS	2022605-PCU	6/05/2020	4501-043600-6016-	- - CHECK TOTAL	2,422.50 2,422.50	185721	6/11/2020	Chemicals	03712
0000000	013539	THE TIMIOS GROUP LLC	181780	6/02/2020	4116-012200-0001-	- - CHECK TOTAL	712.50 712.50	185725	6/11/2020	Cares Act - COVID Expd	03712
0000000	012734	TRANE U.S. INC.	310844236	5/26/2020	4301-062100-8305-	- - CHECK TOTAL	131,776.60 131,776.60	185726	6/11/2020	Elementary EPC	03712
0000000	008308	TREASURER, CHESTERFIELD	FINAL FY19	6/04/2020	4501-043500-5112-	- - CHECK TOTAL	27,931.15 27,931.15	185727	6/11/2020	Chesterfield Bi-monthly Fees	03712
0000000	009423	VIRGINIA DEPT OF CRIMINAL	20-FS14103	6/01/2020	4215-031700-6023-	- -	745.96	185731	6/11/2020	State Asset Forfeiture EXP-She	03712
0000000	009423	VIRGINIA DEPT OF CRIMINAL	20-FS14104	6/01/2020	4215-031700-6023-	- -	550.00	185731	6/11/2020	State Asset Forfeiture EXP-She	03712
0000000	009423	VIRGINIA DEPT OF CRIMINAL	20-FS14105	6/01/2020	4215-031700-6023-	- -	1,174.00	185731	6/11/2020	State Asset Forfeiture EXP-She	03712
0000000	009423	VIRGINIA DEPT OF CRIMINAL	20-FS14113	6/01/2020	4215-031700-6023-	- - CHECK TOTAL	3,055.00 5,524.96	185731	6/11/2020	State Asset Forfeiture EXP-She	03712
0000000	007415	VIRGINIA UTILITY	05200347	5/31/2020	4501-043500-3140-	- -	23.60	185732	6/11/2020	Professional Services - Water	03712
0000000	007415	VIRGINIA UTILITY	05200347	5/31/2020	4501-043600-3142-	- - CHECK TOTAL	23.65 47.25	185732	6/11/2020	Professional Services - Sewer	03712
0000000	011181	WELLS FARGO FINANCIAL	5010464358	5/20/2020	4501-043400-3320-	- - CHECK TOTAL	257.09 257.09	185734	6/11/2020	Maintenance and Service Contra	03712
0000000	012458	WIMMER, WILLIE	1549	5/21/2020	4301-012400-8301-	- -	1,449.96	185735	6/11/2020	Fire Department Equipment	03712
0000000	012458	WIMMER, WILLIE	1555	5/27/2020	4301-012400-8301-	- - CHECK TOTAL	568.25 2,018.21	185735	6/11/2020	Fire Department Equipment	03712
0000000	010688	A&B CLEANING SERVICE, INC.	32780	4/18/2020	4116-012200-0001-	- - CHECK TOTAL	500.00 500.00	185738	6/18/2020	Cares Act - COVID Expd	03719
0000000	011931	ALTAIRIS TECHNOLOGY	35-POW	4/15/2020	4301-031200-6001-	- -	7,426.00	185740	6/18/2020	Public Safety Radio System	03719
0000000	011931	ALTAIRIS TECHNOLOGY	36-POW	5/15/2020	4301-031200-6001-	- - CHECK TOTAL	3,854.00 11,280.00	185740	6/18/2020	Public Safety Radio System	03719

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0000000	007126	ANALYTICS CORPORATION	65849	6/05/2020	4501-043600-6015-	- - CHECK TOTAL	116.00 116.00	185742	6/18/2020	Lab Supplies	03719
0000000	012849	AQUA VIRGINIA	10050310 5/20	6/05/2020	4501-043600-5130-	- -	17.62	185744	6/18/2020	Water - Sewer Facilities	03719
0000000	012849	AQUA VIRGINIA	14072759 5/20	6/05/2020	4501-043400-5130-	- - CHECK TOTAL	20.74 38.36	185744	6/18/2020	Water	03719
0000000	008397	ATCO INTERNATIONAL	IO555228	5/29/2020	4116-012200-0001-	- - CHECK TOTAL	36.88 36.88	185746	6/18/2020	Cares Act - COVID Expd	03719
0000000	009984	BRAME SPECIALTY CO., INC.	7536454	6/10/2020	4116-012200-0001-	- - CHECK TOTAL	455.00 455.00	185748	6/18/2020	Cares Act - COVID Expd	03719
0000000	013547	BRENNIAG MID-SOUTH, INC	BMS592716	5/29/2020	4501-043600-6016-	- - CHECK TOTAL	2,887.50 2,887.50	185749	6/18/2020	Chemicals	03719
0000000	008686	C.W. WILLIAMS & CO., INC.	628165	6/03/2020	4301-012400-8301-	- - CHECK TOTAL	231.49 231.49	185750	6/18/2020	Fire Department Equipment	03719
0000000	006965	CINTAS CORPORATION	4052767600	6/10/2020	4501-043400-6011-	- - CHECK TOTAL	14.64 14.64	185752	6/18/2020	Uniforms	03719
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 6/01	6/01/2020	4501-043600-5110-	- -	126.04	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 6/02	6/02/2020	4501-043500-5110-	- - CHECK TOTAL	115.81 241.85	185758	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 5/29	6/02/2020	4501-043400-5110-	- -	33.17	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 6/01	6/02/2020	4501-043600-5110-	- - CHECK TOTAL	145.49 178.66	185759	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 6/02	6/02/2020	4501-043500-5110-	- -	232.56	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 6/02	6/02/2020	4501-043600-5110-	- -	2,350.09	185760	6/18/2020	Electricity	03719
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 6/02	6/02/2020	4501-043600-5110-	- - CHECK TOTAL	77.74 2,660.39	185760	6/18/2020	Electricity	03719
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1594978	6/03/2020	4501-043400-3320-	- - CHECK TOTAL	45.25 45.25	185761	6/18/2020	Maintenance and Service Contra	03719
0000000	009639	EMS MANAGEMENT &	039403	5/31/2020	4120-032300-5845-	- - CHECK TOTAL	2,092.95 2,092.95	185762	6/18/2020	EMS Transport Third Party Bill	03719
0000000	013546	MONTGOMERY CONSULTING LLC	1	4/24/2020	4301-014500-0031-	- - CHECK TOTAL	10,281.60 10,281.60	185768	6/18/2020	Renovations to Admin/Village B	03719
0000000	007325	RICHMOND OXYGEN CO.	337209	5/06/2020	4120-032301-6013-	- -	63.00	185774	6/18/2020	Medical Supplies	03720
0000000	007325	RICHMOND OXYGEN CO.	337625	5/20/2020	4120-032301-6013-	- -	56.00	185774	6/18/2020	Medical Supplies	03720
0000000	007325	RICHMOND OXYGEN CO.	337626	5/20/2020	4120-032301-6013-	- - CHECK TOTAL	71.00 190.00	185774	6/18/2020	Medical Supplies	03720
0000000	012954	SMART DESIGN CONTRACTING	190253	6/09/2020	4501-043600-3310-	- - CHECK TOTAL	1,300.00 1,300.00	185778	6/18/2020	Repairs and Maintenance	03720

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	013435	STEARNS, CONRAD AND SCHMI	0379152	5/31/2020	4301-014100-6010-	- - CHECK TOTAL	8,260.00 8,260.00	185782	6/18/2020	East Convenience Center	03720
0000000	011988	SUMMIT MEDIA LLC	501401-5	5/14/2020	4116-032200-0010-	- - CHECK TOTAL	99.00 99.00	185783	6/18/2020	SAFER Expenses	03720
0000000	006722	SYDNOR HYDRO INC.	43259	5/29/2020	4501-043600-3310-	- - CHECK TOTAL	1,217.35 1,217.35	185785	6/18/2020	Repairs and Maintenance	03720
0000000	013545	TREXLO ENTERPRISES, LLC	SS-61682	6/09/2020	4116-012200-0001-	- -	2,357.86	185788	6/18/2020	Cares Act - COVID Expd	03720
0000000	013545	TREXLO ENTERPRISES, LLC	SS-61827	6/09/2020	4116-012200-0001-	- - CHECK TOTAL	350.79 2,708.65	185788	6/18/2020	Cares Act - COVID Expd	03720
0000000	009033	VANDERBILT MORTGAGE AND	318745- EASTER	6/15/2020	4410-053910-5647-	- - CHECK TOTAL	810.72 810.72	185790	6/18/2020	Curtis Family Grant	03720
0000000	011193	VERIZON	13574714 5/27	5/27/2020	4501-043400-5230-	- - CHECK TOTAL	138.79 138.79	185791	6/18/2020	Telephone System	03720
0000000	009183	AIR, WATER & SOIL LABORA-	V20004138	6/16/2020	4501-043600-3142-	- -	111.80	185814	6/25/2020	Professional Services - Sewer	03730
0000000	009183	AIR, WATER & SOIL LABORA-	V20004139	6/16/2020	4501-043600-3142-	- -	133.60	185814	6/25/2020	Professional Services - Sewer	03730
0000000	009183	AIR, WATER & SOIL LABORA-	V20004159	6/17/2020	4501-043500-3140-	- -	40.00	185814	6/25/2020	Professional Services - Water	03730
0000000	009183	AIR, WATER & SOIL LABORA-	V20004234	6/18/2020	4501-043600-3142-	- -	40.00	185814	6/25/2020	Professional Services - Sewer	03730
0000000	009183	AIR, WATER & SOIL LABORA-	V20004235	6/18/2020	4501-043600-3142-	- - CHECK TOTAL	40.00 365.40	185814	6/25/2020	Professional Services - Sewer	03730
0000000	011931	ALTAIRIS TECHNOLOGY	37-POW	6/17/2020	4301-031200-6001-	- - CHECK TOTAL	188.00 188.00	185816	6/25/2020	Public Safety Radio System	03730
0000000	006940	APCO INTERNATIONAL, INC.	00049231	6/10/2020	4301-032200-0005-	- - CHECK TOTAL	15,500.00 15,500.00	185818	6/25/2020	CAD System	03730
0000000	013293	BOWMAN CONSULTING GROUP L	290246	3/31/2020	4301-032200-6002-	- - CHECK TOTAL	201.00 201.00	185823	6/25/2020	Fire Station Driveway Improvem	03730
0000000	006965	CINTAS CORPORATION	4053439432	6/17/2020	4501-043400-6011-	- - CHECK TOTAL	14.64 14.64	185827	6/25/2020	Uniforms	03730
0000000	006466	RADIO COMMUNICATION OF VA	301004220-1	6/22/2020	4301-032200-0005-	- - CHECK TOTAL	1,924.95 1,924.95	185867	6/25/2020	CAD System	03731
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 6/08	6/08/2020	4501-043600-5110-	- -	1,702.44	185871	6/25/2020	Electricity	03731
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 6/08	6/11/2020	4501-043500-5110-	- - CHECK TOTAL	251.07 1,953.51	185871	6/25/2020	Electricity	03731
0000000	013065	STAPLES INC	7308387068-0-1	6/04/2020	4116-012200-0001-	- -	28.97	185876	6/25/2020	Cares Act - COVID Expd	03731
0000000	013065	STAPLES INC	7308387068-0-1	6/04/2020	4501-043400-6001-	- - CHECK TOTAL	35.61 64.58	185876	6/25/2020	Office Supplies	03731
0000000	013545	TREXLO ENTERPRISES, LLC	SS-62025	6/18/2020	4116-012200-0001-	- - CHECK TOTAL	10.02 10.02	185882	6/25/2020	Cares Act - COVID Expd	03731

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	013459	VERIZON	9855734378	6/01/2020	4501-043400-5250-	-	-	125.26	185885	6/25/2020	Cell Phones	03731
0000000	013459	VERIZON	9855734378	6/01/2020	4501-043400-5270-	-	-	500.24	185885	6/25/2020	Network Service Connection	03731
					CHECK TOTAL	625.50						
0000000	009183	AIR, WATER & SOIL LABORA-	V20004323	6/23/2020	4501-043600-3142-	-	-	133.60	185892	6/29/2020	Professional Services - Sewer	03733
0000000	009183	AIR, WATER & SOIL LABORA-	V20004324	6/23/2020	4501-043600-3142-	-	-	111.80	185892	6/29/2020	Professional Services - Sewer	03733
					CHECK TOTAL	245.40						
0000000	007296	BOUND TREE MEDICAL, LLC	83657865	6/11/2020	4120-032301-6013-	-	-	186.84	185902	6/29/2020	Medical Supplies	03733
0000000	007296	BOUND TREE MEDICAL, LLC	83662293	6/16/2020	4120-032301-6013-	-	-	991.66	185902	6/29/2020	Medical Supplies	03733
					CHECK TOTAL	1,178.50						
0000000	011459	CARTER, RAMONA	REIMB FY20 EXP	6/25/2020	4501-043400-5810-	-	-	80.00	185911	6/29/2020	Dues/Association Membership	03733
					CHECK TOTAL	80.00						
0000000	000540	CENIRAL VIRGINIA WASTE	25610	6/18/2020	4501-043400-3185-	-	-	64.01	185913	6/29/2020	Trash Removal	03733
					CHECK TOTAL	64.01						
0000000	006965	CINIAS CORPORATION	4054009568	6/24/2020	4501-043400-6011-	-	-	14.64	185915	6/29/2020	Uniforms	03733
					CHECK TOTAL	14.64						
0000000	009093	FARMVILLE WHOLESALE	690704	6/11/2020	4301-062100-8304-	-	-	60.81	185928	6/29/2020	FMS Repurpose	03733
					CHECK TOTAL	60.81						
0000000	013553	FINLEY ASPHALT & CONCRETE	1	5/31/2020	4301-032200-6002-	-	-	74,955.70	185933	6/29/2020	Fire Station Driveway Improvem	03733
					CHECK TOTAL	74,955.70						
0000000	011153	PIEDMONT CONSTRUCTION	#1015-FL	6/24/2020	4501-043500-3310-	-	-	9,735.93	185972	6/29/2020	Repairs and Maintenance	03734
					CHECK TOTAL	9,735.93						
0000000	013559	TELEFLEX LLC	9502528614	4/27/2020	4120-032301-6013-	-	-	1,115.50	185994	6/29/2020	Medical Supplies	03734
					CHECK TOTAL	1,115.50						
0000000	013492	ZEE COMPANY, INC.	INV0148827	6/22/2020	4501-043600-6016-	-	-	2,025.00	186008	6/29/2020	Chemicals	03734
					CHECK TOTAL	2,025.00						
					CHECK TYPE TOTAL	475,988.31						
					FINAL TOTAL	475,988.31						