

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013664	A-1 DOOR COMPANY	20079766	11/11/2020	4100-032210-3310-	270.00	187935	12/02/2020	Repairs & Maintenance	03871
0000000	013664	A-1 DOOR COMPANY	20079829	11/16/2020	4100-032210-3310-	223.70	187935	12/02/2020	Repairs & Maintenance	03871
					CHECK TOTAL	493.70				
0000000	000020	ALEXANDER, NANCY N.	0000202012	12/01/2020	4100-031200-2310-	108.00	187936	12/02/2020	Medical Insurance	03869
					CHECK TOTAL	108.00				
0000000	013371	AMERICAN PEST MANAGEMENT,	6088823	10/12/2020	4100-032210-3320-	110.00	187937	12/02/2020	Maintenance & Service Contract	03871
					CHECK TOTAL	110.00				
0000000	013751	AMOS, ALICIA	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	187938	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	012275	ANTHEM HEALTH PLANS OF	888846326162	11/19/2020	4100-033400-3845-	2,413.04	187939	12/02/2020	Detention of Adults - Health C	03871
					CHECK TOTAL	2,413.04				
0000000	012849	AQUA VIRGINIA	0559913 11/20	11/05/2020	4100-014100-5130-	24.38	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0559914 11/20	11/05/2020	4100-014100-5130-	20.23	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0574341 11/20	11/05/2020	4100-022100-5130-	52.40	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0574622 11/20	11/05/2020	4100-014100-5130-	52.87	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0575072 11/20	11/05/2020	4100-014100-5130-	65.36	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0575528 11/20	11/05/2020	4100-032210-5130-	75.24	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0620830 11/20	11/05/2020	4100-031200-5130-	98.85	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0620830 11/20	11/05/2020	4100-014100-5130-	98.85	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0621132 11/20	11/05/2020	4100-014600-5130-	89.10	187940	12/02/2020	Water - Field Irrigation	03871
0000000	012849	AQUA VIRGINIA	0621730 11/20	11/05/2020	4100-014100-5130-	166.49	187940	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0621781 11/20	11/05/2020	4100-014100-5130-	57.15	187940	12/02/2020	Water	03871
					CHECK TOTAL	800.92				
0000000	012849	AQUA VIRGINIA	0621784 11/20	11/05/2020	4100-014100-5130-	54.96	187941	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	0621880 11/20	11/05/2020	4100-014600-5130-	17.62	187941	12/02/2020	Water - Field Irrigation	03871
0000000	012849	AQUA VIRGINIA	1100656 11/20	11/05/2020	4100-014600-5130-	409.43	187941	12/02/2020	Water - Field Irrigation	03871
0000000	012849	AQUA VIRGINIA	1100657 11/20	11/05/2020	4100-014100-5130-	182.09	187941	12/02/2020	Water	03871
0000000	012849	AQUA VIRGINIA	1401897 11/20	11/05/2020	4100-014600-5130-	19.18	187941	12/02/2020	Water - Field Irrigation	03871
					CHECK TOTAL	683.28				
0000000	012572	AT&T MOBILITY	41715 11/20	10/24/2020	4100-031210-5232-	166.48	187942	12/02/2020	Wireline 911	03871
					CHECK TOTAL	166.48				
0000000	009669	ATKINS, JOYCE D.	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	187943	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	009599	AYERS, NANCY VAN HUIZEN	2020 ELECTION	11/03/2020	4100-013200-1015-	199.00	187944	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	008851	BABCOCK, JAMES	2020 ELECTION	11/03/2020	4100-013200-1015-	199.00	187945	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	013742	BAGGETT, JENN	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	187946	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013743	BAGGETT, THOMAS	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187947	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	009501	BARRETT, JUDITH	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187948	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	013267	BATTON, DEBRA KIMBERLY	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 199.00	- - 187949	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	011590	BERRIMAN, WHITNEY	0115202012	12/01/2020	4100-073100-5250-	- - 30.00	- - 187950	- - 12/02/2020	Cell Phones	03869
					CHECK TOTAL	30.00				
0000000	000045	BLANKENSHIP, SUSAN M.	0000202012	12/01/2020	4100-012310-2310-	- - 104.00	- - 187952	- - 12/02/2020	Medical Insurance	03869
					CHECK TOTAL	104.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	11645274	11/10/2020	4100-014500-6008-	- - 15.84	- - 187953	- - 12/02/2020	Gas/Grease/Oil	03871
0000000	006655	BLOSSMAN GAS COMPANIES,	11645946	11/10/2020	4100-032210-3310-	- - 125.62	- - 187953	- - 12/02/2020	Repairs & Maintenance	03871
					CHECK TOTAL	141.46				
0000000	007894	BOELT, WILLIAM M.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 199.00	- - 187954	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	009595	BOOKER, GEORGE E.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187955	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	011615	BOWMAN, BETTY BALL	2020 ELECTION	11/17/2020	4100-013200-1015-	- - 150.00	- - 187956	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	011290	BOYKIN, GWENDOLYN M.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187957	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	011098	BRANCH, JAMES L.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 199.00	- - 187958	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078202012	12/01/2020	4100-031200-2310-	- - 92.00	- - 187959	- - 12/02/2020	Medical Insurance	03869
					CHECK TOTAL	92.00				
0000000	012719	BUMGARNER, SUZANNE	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187960	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	012718	BYERLY, JOSH	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187961	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	008541	CABLE, JEAN D.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 199.00	- - 187962	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	009670	CAHILL, JACQUELYN M.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - 150.00	- - 187963	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	013735	CALLEAR, JIM	2020 ELECTION	11/12/2020	4100-013200-1015-	- - 150.00	- - 187964	- - 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013784	CARMICHAEL, MARQUITA A.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187965 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	011629	CASH, CARL E.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187966 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-014600-3185-	-	-	483.55	187967 12/02/2020	Trash Removal	03871
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-014100-3185-	-	-	175.83	187967 12/02/2020	Trash Removal	03871
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-035100-3185-	-	-	21.98	187967 12/02/2020	Trash Removal	03871
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-073100-3185-	-	-	43.95	187967 12/02/2020	Trash Removal	03871
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-032210-3185-	-	-	21.98	187967 12/02/2020	Trash Removal	03871
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4100-032220-3185-	-	-	21.98	187967 12/02/2020	Trash Removal	03871
					CHECK TOTAL	769.27					
0000000	010808	CERULLO, ROBERT	0108202012	12/01/2020	4100-022100-5250-	-	-	30.00	187968 12/02/2020	Cell Phones	03869
					CHECK TOTAL	30.00					
0000000	012720	CHRISTIAN, PAT	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	199.00	187969 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00					
0000000	007341	CLAWS & PAWS ANIMAL CARE	105386	10/12/2020	4100-035100-3110-	-	-	301.63	187970 12/02/2020	Professional Health Services	03871
0000000	007341	CLAWS & PAWS ANIMAL CARE	105745	10/07/2020	4100-035100-3110-	-	-	718.95	187970 12/02/2020	Professional Health Services	03871
0000000	007341	CLAWS & PAWS ANIMAL CARE	105905	10/19/2020	4100-035100-3110-	-	-	309.85	187970 12/02/2020	Professional Health Services	03871
0000000	007341	CLAWS & PAWS ANIMAL CARE	106010	10/20/2020	4100-035100-3110-	-	-	240.35	187970 12/02/2020	Professional Health Services	03871
0000000	007341	CLAWS & PAWS ANIMAL CARE	106087	10/31/2020	4100-035100-3110-	-	-	677.15	187970 12/02/2020	Professional Health Services	03871
					CHECK TOTAL	2,247.93					
0000000	013738	CLOCKER, ROBERTA	2020 ELECTION	11/20/2020	4100-013200-1015-	-	-	150.00	187971 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	013746	COCKE, PATSY	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187972 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	013745	COCKE, RICHARD	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187973 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	013782	COLES, KARLA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187974 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	011612	COOPER, SUSAN MARIE	2020 ELECTION	11/12/2020	4100-013200-1015-	-	-	199.00	187975 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00					
0000000	012721	CORBETT, SARA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187976 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	013754	COURTRIGHT, REBECCA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	187977 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00					
0000000	008853	COX, LINDIA B.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	199.00	187978 12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013674	CROWN ATLANTIC COMPANY LL	32149450	9/01/2020	4100-031210-5421-	2,000.00	187979	12/02/2020	Rent - Towers	03871
0000000	013674	CROWN ATLANTIC COMPANY LL	32617189	9/01/2020	4100-031210-5421-	120.00	187979	12/02/2020	Rent - Towers	03871
0000000	013674	CROWN ATLANTIC COMPANY LL	32617336	10/01/2020	4100-031210-5421-	120.00	187979	12/02/2020	Rent - Towers	03871
0000000	013674	CROWN ATLANTIC COMPANY LL	33086311	12/01/2020	4100-031210-5421-	2,120.00	187979	12/02/2020	Rent - Towers	03871
					CHECK TOTAL	4,360.00				
0000000	006042	DEPT. OF MOTOR VEHICLES	202030500593	10/31/2020	4100-012410-3320-	475.00	187981	12/02/2020	Maintenance & Service Contract	03871
					CHECK TOTAL	475.00				
0000000	013753	DESO, JANE	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	187982	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	0000667931	11/06/2020	4100-014100-5130-	9.95	187983	12/02/2020	Water	03871
					CHECK TOTAL	9.95				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 1220	10/30/2020	4100-032210-5110-	699.22	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950 1220	10/30/2020	4100-014100-5110-	473.38	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 1220	10/30/2020	4100-014100-5110-	62.69	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 1220	10/29/2020	4100-031200-5110-	91.59	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 1220	10/29/2020	4100-031200-5110-	1,779.05	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 1220	10/29/2020	4100-014100-5110-	1,779.05	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 1220	10/30/2020	4100-014100-5110-	145.56	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 1220	10/30/2020	4100-014100-5110-	672.20	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 1220	10/29/2020	4100-014100-5110-	3,573.49	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 1220	10/29/2020	4100-014100-5110-	101.03	187984	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505 1220	10/29/2020	4100-014100-5110-	25.73	187984	12/02/2020	Electricity	03871
					CHECK TOTAL	9,402.99				
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 1220	10/29/2020	4100-022100-5110-	159.09	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 1220	10/30/2020	4100-014100-5110-	57.18	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 1220	10/30/2020	4100-032220-5110-	38.49	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 1220	10/29/2020	4100-014100-5110-	1,036.73	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 1220	10/30/2020	4100-014100-5110-	6.99	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	4472351701 1220	10/30/2020	4100-014100-5110-	99.96	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 1220	10/30/2020	4100-014600-5110-	169.42	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014 1220	10/30/2020	4100-014100-5110-	177.59	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 1220	11/02/2020	4100-014100-5110-	20.24	187985	12/02/2020	Electricity	03871
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 1220	10/30/2020	4100-032220-5110-	1,866.34	187985	12/02/2020	Electricity	03871
					CHECK TOTAL	3,632.03				
0000000	013737	DUKE, SUSAN LEIGH	2020 ELECTION	11/12/2020	4100-013200-1015-	150.00	187986	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	001910	DUNN GAS COMPANY	71354	11/16/2020	4100-014100-5120-	924.76	187987	12/02/2020	Fuel	03871
					CHECK TOTAL	924.76				
0000000	010530	ERDMAN, REBECCA	NOV REIMB	11/19/2020	3100-014020-0001-	16.99	187988	12/02/2020	Library Fines - Lost Books, Et	03871
					CHECK TOTAL	16.99				
0000000	009093	FARMVILLE WHOLESAL	701114	11/06/2020	4100-014100-3310-	380.22	187989	12/02/2020	Repairs & Maintenance	03871
0000000	009093	FARMVILLE WHOLESAL	701218	11/06/2020	4100-014300-3310-	185.02	187989	12/02/2020	Repairs & Maintenance	03871
					CHECK TOTAL	565.24				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011563	FEEDING POWHATAN, INC.	REISSUE 187801	12/02/2020	4100-053910-5647-	- - CHECK TOTAL	25,000.00 25,000.00	187990	12/02/2020	CSBG - Emergency COVID	03871
0000000	006674	FINE CREEK BAPTIST CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	187991	12/02/2020	Rent	03873
0000000	011099	FITCH, EASTER M.	2020 ELECTION	11/12/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	187992	12/02/2020	COMP: Election Officials	03862
0000000	009500	FLEMING, GWENDOLYN	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	187993	12/02/2020	COMP: Election Officials	03862
0000000	006522	FOOD LION	0051	11/23/2020	4100-035100-6022-	- - CHECK TOTAL	266.63 266.63	187994	12/02/2020	Dog Food/Supplies	03871
0000000	001380	FORD, SUSAN P.	0013202012	12/01/2020	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	187995	12/02/2020	Medical Insurance	03869
0000000	013749	GALLIMORE, HIRAL	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	187996	12/02/2020	COMP: Election Officials	03862
0000000	012905	GALLS, LLC	016940958	11/13/2020	4100-031200-6011-	- -	86.00	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016946043	11/13/2020	4100-031200-6011-	- -	45.89	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016946055	11/13/2020	4100-031200-6011-	- -	52.15	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016959907	11/16/2020	4100-031200-6011-	- -	80.50	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016959908	11/16/2020	4100-031200-6011-	- -	138.75	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016959921	11/16/2020	4100-031200-6011-	- -	45.89	187997	12/02/2020	Uniforms	03871
0000000	012905	GALLS, LLC	016960983	11/16/2020	4100-031200-6011-	- - CHECK TOTAL	360.00 809.18	187997	12/02/2020	Uniforms	03871
0000000	011621	GILLESPIE, CAROLYN A.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	187998	12/02/2020	COMP: Election Officials	03862
0000000	007620	GILLESPIE, CYNTHIA T.	MILEAGE 1120	11/29/2020	4100-031210-5510-	- -	104.65	187999	12/02/2020	Travel - Mileage	03871
0000000	007620	GILLESPIE, CYNTHIA T.	RADIO TESTING	11/29/2020	4100-031210-5540-	- -	239.50	187999	12/02/2020	Conferences and Training	03871
0000000	007620	GILLESPIE, CYNTHIA T.	TRAVEL 1120	11/19/2020	4100-031210-5510-	- - CHECK TOTAL	104.65 448.80	187999	12/02/2020	Travel - Mileage	03871
0000000	013290	GLOBAL SIGNAL ACQUISITION	32107284	9/01/2020	4100-031210-5421-	- -	1,030.00	188000	12/02/2020	Rent - Towers	03871
0000000	013290	GLOBAL SIGNAL ACQUISITION	33044147	12/01/2020	4100-031210-5421-	- - CHECK TOTAL	1,030.00 2,060.00	188000	12/02/2020	Rent - Towers	03871
0000000	009021	GRACELAND BAPTIST CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	188001	12/02/2020	Rent	03873
0000000	013225	GRANGER, DAWN	MILEAGE 1220	12/03/2020	4100-031210-5510-	- - CHECK TOTAL	104.65 104.65	188002	12/02/2020	Travel - Mileage	03871
0000000	013744	HANNA, JESSICA	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188003	12/02/2020	COMP: Election Officials	03862

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0000000	013785	HARPOLD, LYNN MICHELE	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188004	12/02/2020	COMP: Election Officials	03862
0000000	012716	HARRISON, HANNAH	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	188005	12/02/2020	COMP: Election Officials	03862
0000000	013789	HENDERSON, BRANDON	REIMB GAS	11/18/2020	4100-031200-6008-	- - CHECK TOTAL	10.00 10.00	188007	12/02/2020	Gas/Grease/Oil	03871
0000000	008537	HENSON, MARIE S.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	188008	12/02/2020	COMP: Election Officials	03862
0000000	013786	HOBSON, PAMELA J.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188009	12/02/2020	COMP: Election Officials	03862
0000000	012493	HOLLICE, EDITH	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188010	12/02/2020	COMP: Election Officials	03862
0000000	013756	HUFFMAN, VICTOR	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188011	12/02/2020	COMP: Election Officials	03862
0000000	011624	HULL, CAROL L.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188012	12/02/2020	COMP: Election Officials	03862
0000000	011625	HULL, JOHN R.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188013	12/02/2020	COMP: Election Officials	03862
0000000	010755	INNOVATIVE TURF	4847	11/09/2020	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	188014	12/02/2020	Maintenance/Service Contracts	03871
0000000	013752	JOERG, III, FRANK	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188015	12/02/2020	COMP: Election Officials	03862
0000000	008708	JONES, SUSAN H.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	188016	12/02/2020	COMP: Election Officials	03862
0000000	012153	JUDD, FRANCES	2020 ELECTION	11/17/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188017	12/02/2020	COMP: Election Officials	03862
0000000	006629	LANDSCAPE SUPPLY, INC.	0793372-IN	11/16/2020	4100-014500-3190-	- - CHECK TOTAL	121.00 121.00	188018	12/02/2020	Grounds Maintenance	03871
0000000	013780	LAUER, KIMBERLY	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188019	12/02/2020	COMP: Election Officials	03862
0000000	011104	LILLYWHITE, DONALD P.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188020	12/02/2020	COMP: Election Officials	03862
0000000	013781	LINK, PHYLLIS D.	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188021	12/02/2020	COMP: Election Officials	03862

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0000000	009493	LYONS, RALPH LARRY	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	188023	12/02/2020	COMP: Election Officials	03862
0000000	006672	MACON FIRE DEPARTMENT	11/20 RENT	11/12/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	188025	12/02/2020	Rent	03873
0000000	013264	MADISON, COURTNEY L	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188026	12/02/2020	COMP: Election Officials	03862
0000000	011776	MADISON, DEBORAH	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	199.00 199.00	188027	12/02/2020	COMP: Election Officials	03862
0000000	011176	MAIN STREET HOMES	216-2020 REF	11/25/2020	3100-013030-0008-	- - CHECK TOTAL	2,526.00 2,526.00	188028	12/02/2020	Building Permits	03871
0000000	006667	MANAKIN EPISCOPAL CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	188029	12/02/2020	Rent	03873
0000000	013529	MARTIN, CARY	0135202012	12/01/2020	4100-031210-5421-	- - CHECK TOTAL	700.00 700.00	188030	12/02/2020	Rent - Towers	03869
0000000	012713	MASINI, DOUGLAS	2020 ELECTION	11/17/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188031	12/02/2020	COMP: Election Officials	03862
0000000	013750	MCCORMICK, VICTORIA	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188032	12/02/2020	COMP: Election Officials	03862
0000000	009276	MCCREIGHT, FRAN	0092202012	12/01/2020	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	188033	12/02/2020	Cell Phones	03869
0000000	013176	MIDWEST TAPE, LLC	99652888	11/18/2020	4100-073100-6012-	- - CHECK TOTAL	88.44 88.44	188034	12/02/2020	Books & Subscriptions	03871
0000000	008553	MILLER, PATRICIA	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188035	12/02/2020	COMP: Election Officials	03862
0000000	010603	MILLS, BETHANY	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188036	12/02/2020	COMP: Election Officials	03862
0000000	009679	MORRIS, VICTOR HARDING	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188037	12/02/2020	COMP: Election Officials	03862
0000000	006673	MT. ZION BAPTIST CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	188038	12/02/2020	Rent	03873
0000000	012492	NEWTON, GAIL	2020 ELECTION	11/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188039	12/02/2020	COMP: Election Officials	03862
0000000	013740	NGUYEN, LY	ELECTION 2020	11/17/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	188040	12/02/2020	COMP: Election Officials	03862

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0000000	011595	NOLAN, THOMAS P.	RADIO TEST TN	11/30/2020	4100-031210-5540-	- -			Conferences and Training	03872
						CHECK TOTAL	194.50	188041 12/02/2020		
0000000	009681	PALSA, BARBARA JO SANTIAGO	2020 ELECTION	11/03/2020	4100-013200-1015-	- -			COMP: Election Officials	03862
						CHECK TOTAL	199.00	188042 12/02/2020		
0000000	009682	PALSA, ELISABETH SANTIAGO	2020 ELECTION	11/03/2020	4100-013200-1015-	- -			COMP: Election Officials	03862
						CHECK TOTAL	199.00	188043 12/02/2020		
0000000	012154	PLOWCHA, CAROL	2020 ELECTION	11/03/2020	4100-013200-1015-	- -			COMP: Election Officials	03862
						CHECK TOTAL	150.00	188044 12/02/2020		
0000000	009638	POE, INEZ L	0096202012	12/01/2020	4100-013200-2310-	- -			Medical Insurance	03869
						CHECK TOTAL	120.00	188045 12/02/2020		
0000000	011929	POMPEI, ANDREW	0119202012	12/01/2020	4100-081100-5250-	- -			Cell Phones	03869
						CHECK TOTAL	30.00	188046 12/02/2020		
0000000	001980	POORE, FRANCES	0019202012	12/01/2020	4100-012100-2310-	- -			Medical Insurance	03869
						CHECK TOTAL	88.00	188047 12/02/2020		
0000000	013739	PORNER, EDWARD	2020 ELECTION	11/17/2020	4100-013200-1015-	- -			COMP: Election Officials	03862
						CHECK TOTAL	150.00	188048 12/02/2020		
0000000	006043	POWERS, KATHRYN C.	0060202012	12/01/2020	4100-021600-2310-	- -			Medical Insurance	03869
						CHECK TOTAL	120.00	188049 12/02/2020		
0000000	013265	POWERS, KATHY LYNN	2020 ELECTION	11/03/2020	4100-013200-1015-	- -			COMP: Election Officials	03862
						CHECK TOTAL	150.00	188050 12/02/2020		
0000000	007947	POWHATAN CHRISTIAN	11/20 RENT	11/12/2020	4100-013200-5420-	- -			Rent	03873
						CHECK TOTAL	50.00	188051 12/02/2020		
0000000	008579	POWHATAN COMMERCIAL	0085202012	12/01/2020	4100-014400-5420-	- -			Rent - Office Space	03869
						CHECK TOTAL	2,634.00	188052 12/02/2020		
0000000	009020	POWHATAN COMMUNITY CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	- -			Rent	03873
						CHECK TOTAL	50.00	188053 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	BI 8/20	8/31/2020	4100-034100-6009-	- -			Auto Parts/Repairs	03868
							659.55	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	F&R AUG 2020	8/31/2020	4100-032200-6009-	- -			Auto Repairs and Parts	03868
							2,258.93	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF FUEL 20	8/31/2020	4100-031200-6008-	- -			Gas/Grease/Oil	03868
							655.41	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF FUEL 20	8/31/2020	4100-031200-6009-	- -			Auto Parts/Repairs	03868
							4,292.05	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	7979	8/26/2020	4100-031210-6008-	- -			Gas/Greases/Oil	03868
							26.00	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	7981	8/26/2020	4100-014500-6009-	- -			Auto Parts & Repairs	03868
							20.00	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	8061	9/01/2020	4100-014500-6009-	- -			Auto Parts & Repairs	03868
							64.80	188054 12/02/2020		
0000000	008294	POWHATAN COUNTY PUBLIC	0082202012	12/01/2020	4100-031200-2310-	- -			Medical Insurance	03869
						CHECK TOTAL	718.00	188054 12/02/2020		
							8,694.74			
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-035100-6008-	- -			Gas/Grease/Oil	03866
							489.21	188055 12/02/2020		
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-031200-6008-	- -			Gas/Grease/Oil	03866
							7,580.29	188055 12/02/2020		

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0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-031210-6008-	79.08	188055	12/02/2020	Gas/Greases/Oil	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-032200-5120-	4,048.83	188055	12/02/2020	Apparatus Fuel	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-032200-5120-	51.10	188055	12/02/2020	Apparatus Fuel	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-014100-6008-	381.42	188055	12/02/2020	Gas/Grease/Oil	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-014500-6008-	509.57	188055	12/02/2020	Gas/Grease/Oil	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-014300-6008-	39.46	188055	12/02/2020	Gas/Grease/Oil	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-081100-6008-	91.80	188055	12/02/2020	Gas/Grease/Oil	03866
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4100-034100-6001-	163.67	188055	12/02/2020	Office Supplies	03866
					CHECK TOTAL	13,434.43				
0000000	010883	PRICE, PAUL AARON	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	188056	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	008163	PRICE, PAULA	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	188057	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	009498	PROFFITT, LARRY W.	2020 ELECTION	11/03/2020	4100-013200-1015-	199.00	188058	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	000780	QUILL CORPORATION	12046530	11/09/2020	4100-014400-6001-	168.48	188059	12/02/2020	Stationery/Office Supplies	03872
0000000	000780	QUILL CORPORATION	12153677	11/12/2020	4100-014400-6001-	70.44	188059	12/02/2020	Stationery/Office Supplies	03872
					CHECK TOTAL	238.92				
0000000	000620	R. C. GOODWYN & SONS, INC	0934378	11/05/2020	4100-014500-3190-	9.58	188060	12/02/2020	Grounds Maintenance	03872
					CHECK TOTAL	9.58				
0000000	013747	RADER, AMBER	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	188061	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	013748	RATLIFF, DYLAN	2020 ELECTION	11/03/2020	4100-013200-1015-	150.00	188063	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	010728	REAMES, JEANETTE C.	2020 ELECTION	11/03/2020	4100-013200-1015-	199.00	188064	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	013183	RED LANE BAPTIST CHURCH	11/20 RENT	11/12/2020	4100-013200-5420-	50.00	188065	12/02/2020	Rent	03873
					CHECK TOTAL	50.00				
0000000	013262	REID, ANDREW	2020 ELECTION	11/17/2020	4100-013200-1015-	150.00	188066	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	150.00				
0000000	009037	REYNOLDS LIGHTING SUPPLY	141983	11/11/2020	4100-014100-3310-	23.70	188067	12/02/2020	Repairs & Maintenance	03872
					CHECK TOTAL	23.70				
0000000	007319	ROBINSON, FARMER, COX	CLERK FY20	11/24/2020	4100-021600-3122-	3,750.00	188068	12/02/2020	Clerk's Audit of Public Accoun	03872
					CHECK TOTAL	3,750.00				
0000000	012712	ROYAL, SHIRLEY	2020 ELECTION	11/12/2020	4100-013200-1015-	199.00	188069	12/02/2020	COMP: Election Officials	03862
					CHECK TOTAL	199.00				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1184749	11/19/2020	4100-032220-6005-	358.00	188070	12/02/2020	Cleaning Supplies	03872

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0000000	007062	RUTHERFORD JANITOR SUPPLY	1184750	11/19/2020	4100-032210-6005-	-	-	360.50	188070 12/02/2020	Cleaning Supplies 03872
0000000	007062	RUTHERFORD JANITOR SUPPLY	1184751	11/19/2020	4100-032220-6005-	-	-	306.00	188070 12/02/2020	Cleaning Supplies 03872
					CHECK TOTAL	1,024.50				
0000000	012717	SAGER, JOHN	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188071 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	013779	SALYER, DEBORAH	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188072 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	012157	SAMUEL, SR. DAVID LEIGH	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188073 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	011800	SCHARDEIN, BRET	0118202012	12/01/2020	4100-081100-5250-	-	-	30.00	188074 12/02/2020	Cell Phones 03869
					CHECK TOTAL	30.00				
0000000	010282	SCHUBERT, CHARLA	0102202012	12/01/2020	4100-012200-5250-	-	-	30.00	188075 12/02/2020	Cell Phones 03869
					CHECK TOTAL	30.00				
0000000	013755	SCHULENBURG, DAVID	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188076 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	013638	SEA CLEAR AQUARIUM RENTAL	7106	11/15/2020	4100-073100-3320-	-	-	80.00	188077 12/02/2020	Maintenance & Service Contract 03872
					CHECK TOTAL	80.00				
0000000	008654	SEAY'S TOWING	189-310L	11/15/2020	4100-031200-6014-	-	-	85.00	188078 12/02/2020	Other Operating Supplies 03872
					CHECK TOTAL	85.00				
0000000	007906	SERVPRO OF CHESTERFIELD	5160196	11/06/2020	4100-031210-3310-	-	-	653.26	188079 12/02/2020	Repairs and Maintenance 03872
					CHECK TOTAL	653.26				
0000000	013741	SIMMONS, PAUL	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188080 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	010881	SMITH, DONALD JAMES	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188081 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001 11/20	11/12/2020	4100-073100-5110-	-	-	1,682.43	188082 12/02/2020	Electricity 03872
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504006 11/20	11/12/2020	4100-014600-5110-	-	-	156.52	188082 12/02/2020	Electricity 03872
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 11/20	11/12/2020	4100-014600-5110-	-	-	776.22	188082 12/02/2020	Electricity 03872
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504009 11/20	11/12/2020	4100-014600-5110-	-	-	4,264.57	188082 12/02/2020	Electricity 03872
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 11/20	11/12/2020	4100-014600-5110-	-	-	89.97	188082 12/02/2020	Electricity 03872
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 11/20	11/12/2020	4100-014100-5110-	-	-	50.86	188082 12/02/2020	Electricity 03872
					CHECK TOTAL	7,020.57				
0000000	012152	ST. LUKE'S EPISCOPAL	11/20 RENT	11/12/2020	4100-013200-5420-	-	-	50.00	188083 12/02/2020	Rent 03873
					CHECK TOTAL	50.00				
0000000	001940	STANDEY SYSTEMS, INC.	11201981	11/06/2020	4100-014100-3320-	-	-	153.00	188084 12/02/2020	Maintenance & Service Contract 03872
					CHECK TOTAL	153.00				

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0000000	007384	STANLEY ACCESS TECH	0906072074	10/26/2020	4100-014100-3320-	-	-	165.54	188085 12/02/2020	Maintenance & Service Contract 03872
0000000	007384	STANLEY ACCESS TECH	0906072075	10/26/2020	4100-014100-3320-	-	-	496.62	188085 12/02/2020	Maintenance & Service Contract 03872
					CHECK TOTAL	662.16				
0000000	013682	STAPLES BUSINESS CREDIT	7314744081-0-4	11/04/2020	4100-073100-6001-	-	-	7.49	188086 12/02/2020	Office Supplies 03872
					CHECK TOTAL	7.49				
0000000	013787	STEPHEN D. CABLE	5055	11/11/2020	4100-031210-3310-	-	-	3,500.00	188087 12/02/2020	Repairs and Maintenance 03871
					CHECK TOTAL	3,500.00				
0000000	006569	STICKELS, RANDAL LEE	0065202012	12/01/2020	4100-031200-2310-	-	-	72.00	188088 12/02/2020	Medical Insurance 03869
					CHECK TOTAL	72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071202012	12/01/2020	4100-031200-2310-	-	-	68.00	188089 12/02/2020	Medical Insurance 03869
					CHECK TOTAL	68.00				
0000000	009520	STONE'S OFFICE EQUIPMENT	138747	11/17/2020	4100-073100-3320-	-	-	523.11	188090 12/02/2020	Maintenance & Service Contract 03872
					CHECK TOTAL	523.11				
0000000	006722	SYDNOR HYDRO INC.	43273	5/29/2020	4100-014100-3310-	-	-	346.20	188091 12/02/2020	Repairs & Maintenance 03872
0000000	006722	SYDNOR HYDRO INC.	43437	6/30/2020	4100-014100-3310-	-	-	3,535.00	188091 12/02/2020	Repairs & Maintenance 03872
					CHECK TOTAL	3,881.20				
0000000	009683	TAYLOR, DONNA ELINA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	199.00	188093 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	199.00				
0000000	012490	THOMPSON, CONNIE L.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188094 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	013736	THOMPSON, RHODA	2020 ELECTION	11/12/2020	4100-013200-1015-	-	-	150.00	188095 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	.00	188096 12/02/2020	COMP: Election Officials 03874
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	150.00	188096 12/02/2020	COMP: Election Officials 03874
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	18.56	188096 12/02/2020	COMP: Election Officials 03874
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	114.80	188096 12/02/2020	COMP: Election Officials 03874
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	143.04	188096 12/02/2020	COMP: Election Officials 03874
0000000	010088	TREASURER	11/03/2020	11/03/2020	4100-013200-1015-	-	-	150.00	188096 12/02/2020	COMP: Election Officials 03874
					CHECK TOTAL	576.40				
0000000	008552	TYLER, RHONDA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	199.00	188097 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	199.00				
0000000	007197	VACA	AC MEMBERSHIP	11/23/2020	4100-035100-5810-	-	-	105.00	188098 12/02/2020	Dues/Association Memberships 03872
					CHECK TOTAL	105.00				
0000000	013783	VAGG, KAREN D.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188099 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				
0000000	012722	VERLANDER, KATELYN	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188100 12/02/2020	COMP: Election Officials 03862
					CHECK TOTAL	150.00				

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0000000	007368	WARNER, PHIL	0073202012	12/01/2020	4100-032200-5250-	-	-	30.00	188102 12/02/2020	Cell Phones	03869
						CHECK	TOTAL	30.00			
0000000	011698	WESTWOOD PHARMACY	26178	11/12/2020	4100-033400-3845-	-	-	127.58	188103 12/02/2020	Detention of Adults - Health C	03872
						CHECK	TOTAL	127.58			
0000000	013094	WILLARD, MICHELLE	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188104 12/02/2020	COMP: Election Officials	03862
						CHECK	TOTAL	150.00			
0000000	008523	WILLIAMS, ARVADA E.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	199.00	188105 12/02/2020	COMP: Election Officials	03862
						CHECK	TOTAL	199.00			
0000000	010727	WILLIAMS, JAMES R.	2020 ELECTION	11/17/2020	4100-013200-1015-	-	-	150.00	188106 12/02/2020	COMP: Election Officials	03862
						CHECK	TOTAL	150.00			
0000000	010200	WILLIAMS, SHARON W.	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188107 12/02/2020	COMP: Election Officials	03862
						CHECK	TOTAL	150.00			
0000000	002080	WOODCOCK, LYNN T.	0020202012	12/01/2020	4100-031200-2310-	-	-	108.00	188108 12/02/2020	Medical Insurance	03869
						CHECK	TOTAL	108.00			
0000000	013778	WOODSON, TAMMIE	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	150.00	188109 12/02/2020	COMP: Election Officials	03862
						CHECK	TOTAL	150.00			
0000000	011613	COOPER, JAMES DAVID	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	6.96	181110 12/04/2020	COMP: Election Officials	03875
						CHECK	TOTAL	6.96			
0000000	011100	GOODE-PERSAUD, SAMANTHA	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	84.20	181111 12/04/2020	COMP: Election Officials	03875
						CHECK	TOTAL	84.20			
0000000	010063	GREEN, KAYLEE	2020 ELECTION	11/03/2020	4100-013200-1015-	-	-	180.44	181112 12/04/2020	COMP: Election Officials	03875
						CHECK	TOTAL	180.44			
0000000	012849	AQUA VIRGINIA	0621788 11/2020	11/05/2020	4100-073100-5130-	-	-	76.10	188116 12/10/2020	Water	03876
						CHECK	TOTAL	76.10			
0000000	013328	BLACKSTONE AUDIO, INC	1191367	11/16/2020	4100-073100-6012-	-	-	73.90	188118 12/10/2020	Books & Subscriptions	03876
						CHECK	TOTAL	73.90			
0000000	006655	BLOSSMAN GAS COMPANIES,	14869575	11/17/2020	4100-073100-5120-	-	-	38.51	188119 12/10/2020	Fuel	03876
0000000	006655	BLOSSMAN GAS COMPANIES,	14948947	11/24/2020	4100-035100-5120-	-	-	88.57	188119 12/10/2020	Fuel	03876
0000000	006655	BLOSSMAN GAS COMPANIES,	14948947	11/24/2020	4100-035100-5120-	-	-	130.27	188119 12/10/2020	Fuel	03876
						CHECK	TOTAL	80.21			
0000000	008686	C.W. WILLIAMS & CO., INC.	632039	11/20/2020	4100-032200-3310-	-	-	1,445.20	188122 12/10/2020	Equipment Repair	03876
						CHECK	TOTAL	1,445.20			
0000000	008723	CAS SEVERN	3005823	11/18/2020	4100-012510-3320-	-	-	4,800.04	188123 12/10/2020	Maintenance & Service Contract	03876
						CHECK	TOTAL	4,800.04			
0000000	000540	CENTRAL VIRGINIA WASTE	26002	11/12/2020	4100-014300-3176-	-	-	25.00	188124 12/10/2020	Recycling Pulls	03876

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000540	CENTRAL VIRGINIA WASTE	26015	11/16/2020	4100-014300-3175-	-	-	19,737.56	188124 12/10/2020	Waste Disposal	03876
0000000	000540	CENTRAL VIRGINIA WASTE	26051	11/17/2020	4100-014300-3176-	-	-	21,595.81	188124 12/10/2020	Recycling Pulls	03876
0000000	000540	CENTRAL VIRGINIA WASTE	26051	11/17/2020	4100-014300-3176-	-	-	1,474.22-	188124 12/10/2020	Recycling Pulls	03876
					CHECK TOTAL			39,884.15			
0000000	006965	CINTAS CORPORATION	4066984769	11/11/2020	4100-014300-6011-	-	-	21.36	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4066984769	11/11/2020	4100-014100-6011-	-	-	19.31	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4066984769	11/11/2020	4100-014500-6011-	-	-	25.69	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4068177199	11/23/2020	4100-014300-6011-	-	-	21.36	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4068177199	11/23/2020	4100-014100-6011-	-	-	19.31	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4068177199	11/23/2020	4100-014500-6011-	-	-	25.69	188125 12/10/2020	Uniforms	03876
					CHECK TOTAL			132.72			
0000000	010949	COMCAST	112804325	12/01/2020	4100-012510-5260-	-	-	1,143.91	188126 12/10/2020	Internet Usage	03876
					CHECK TOTAL			1,143.91			
0000000	010079	DEAL & LACHENEY P.C.	4954	12/01/2020	4100-012210-3150-	-	-	10,000.00	188127 12/10/2020	Contracted County Attorney	03876
					CHECK TOTAL			10,000.00			
0000000	006240	DIAMOND SPRINGS WATER, INC	0000605423	10/21/2020	4100-014300-5130-	-	-	14.70	188128 12/10/2020	Water	03876
0000000	006240	DIAMOND SPRINGS WATER, INC	0000667626	11/06/2020	4100-014300-5130-	-	-	7.50	188128 12/10/2020	Water	03876
					CHECK TOTAL			22.20			
0000000	013549	HOSTED BACKBONE, LLC	HB17-9206	12/01/2020	4100-012510-5260-	-	-	975.00	188131 12/10/2020	Internet Usage	03876
					CHECK TOTAL			975.00			
0000000	013295	J.D.POWER	ORD92954	11/16/2020	4100-012310-6001-	-	-	430.36	188133 12/10/2020	Office Supplies	03876
					CHECK TOTAL			430.36			
0000000	013805	JESSICA STOTT	CANCEL PERMIT	12/01/2020	3100-013030-0030-	-	-	50.00	188134 12/10/2020	Events Permit (Plannin	03877
					CHECK TOTAL			50.00			
0000000	011354	MATTHEW BENDER & CO, INC.	21899207	11/13/2020	4100-031200-5810-	-	-	25.14	188137 12/10/2020	Dues/Association Memberships	03876
					CHECK TOTAL			25.14			
0000000	011840	MCI COMM SERVICE	2DG98147 11/20	11/17/2020	4100-021100-5230-	-	-	35.92	188138 12/10/2020	Telephone Services	03876
					CHECK TOTAL			35.92			
0000000	009281	OVERDRIVE, INC.	01369CO20418459	11/23/2020	4100-073100-6012-	-	-	45.50	188142 12/10/2020	Books & Subscriptions	03877
0000000	009281	OVERDRIVE, INC.	01369CO20419339	11/23/2020	4100-073100-6012-	-	-	29.46	188142 12/10/2020	Books & Subscriptions	03877
0000000	009281	OVERDRIVE, INC.	01369CO20421341	11/24/2020	4100-073100-6012-	-	-	423.98	188142 12/10/2020	Books & Subscriptions	03877
0000000	009281	OVERDRIVE, INC.	01369DA20422548	11/24/2020	4100-073100-6012-	-	-	122.43	188142 12/10/2020	Books & Subscriptions	03877
					CHECK TOTAL			621.37			
0000000	001250	POWHATAN AUTO & TRACTOR	615249	10/09/2020	4100-014300-3310-	-	-	36.54	188143 12/10/2020	Repairs & Maintenance	03877
0000000	001250	POWHATAN AUTO & TRACTOR	615695	10/13/2020	4100-014300-3310-	-	-	49.97	188143 12/10/2020	Repairs & Maintenance	03877
					CHECK TOTAL			86.51			
0000000	010456	POWHATAN CHAMBER OF	5597	11/30/2020	4100-073100-5810-	-	-	75.00	188144 12/10/2020	Dues/Association Memberships	03877
					CHECK TOTAL			75.00			

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0000000	006928	POWHATAN COUNTY DEPT. OF	WALMART GIFT CD	12/01/2020	4100-053910-5642-	-	-	200.00	188145 12/10/2020	PCCAA Services - TANF	03877
					CHECK TOTAL	200.00					
0000000	008294	POWHATAN COUNTY PUBLIC	BUILDING 9/20	9/15/2020	4100-034100-6009-	-	-	26.00	188146 12/10/2020	Auto Parts/Repairs	03878
0000000	008294	POWHATAN COUNTY PUBLIC	F&R 9/2020	9/30/2020	4100-032200-6009-	-	-	1,688.54	188146 12/10/2020	Auto Repairs and Parts	03878
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 9/20	9/30/2020	4100-035100-6008-	-	-	124.23	188146 12/10/2020	Gas/Grease/Oil	03878
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 9/20	9/30/2020	4100-035100-6009-	-	-	17.98	188146 12/10/2020	Auto Parts/Repairs	03878
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 9/20	9/30/2020	4100-031200-6008-	-	-	993.20	188146 12/10/2020	Gas/Grease/Oil	03878
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 9/20	9/30/2020	4100-031200-6009-	-	-	7,211.53	188146 12/10/2020	Auto Parts/Repairs	03878
					CHECK TOTAL	10,061.48					
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-035100-6008-	-	-	440.48	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-031200-6008-	-	-	7,246.33	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-032200-5120-	-	-	3,703.74	188147 12/10/2020	Apparatus Fuel	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-032200-5120-	-	-	27.74	188147 12/10/2020	Apparatus Fuel	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-014100-6008-	-	-	254.43	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-014500-6008-	-	-	391.28	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-014300-6008-	-	-	61.58	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-034100-6001-	-	-	222.07	188147 12/10/2020	Office Supplies	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-012510-6008-	-	-	39.84	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-081100-6008-	-	-	40.86	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-083500-6008-	-	-	28.45	188147 12/10/2020	Gas/Grease/Oil	03867
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4100-031210-6008-	-	-	55.45	188147 12/10/2020	Gas/Greases/Oil	03867
					CHECK TOTAL	12,512.25					
0000000	009518	QUARLES PETROLEUM, INC.	CT-1309306	11/30/2020	4100-031200-6008-	-	-	93.64	188148 12/10/2020	Gas/Grease/Oil	03877
					CHECK TOTAL	93.64					
0000000	006579	RICHMOND ALARM	486127	12/01/2020	4100-012410-3320-	-	-	400.00	188151 12/10/2020	Maintenance & Service Contract	03877
					CHECK TOTAL	400.00					
0000000	007096	SBA TOWERS, INC.	30523168	12/01/2020	4100-031210-5421-	-	-	2,000.02	188152 12/10/2020	Rent - Towers	03877
					CHECK TOTAL	2,000.02					
0000000	006594	SOUTHSIDE ELECTRIC COOP	531552001/BROWN	11/12/2020	4100-053910-5642-	-	-	2,052.42	188154 12/10/2020	PCCAA Services - TANF	03877
					CHECK TOTAL	2,052.42					
0000000	012214	TARGETSOLUTIONS LEARNING	INV16704	11/28/2020	4100-031210-5540-	-	-	1,292.32	188155 12/10/2020	Conferences and Training	03877
					CHECK TOTAL	1,292.32					
0000000	011193	VERIZON	13574714 11/20	11/27/2020	100-000100-0006-	-	-	124.90	188160 12/10/2020	Due from Other Agencies	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-012310-5230-	-	-	52.66	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-012510-5230-	-	-	48.17	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-014100-5230-	-	-	219.82	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-014300-5230-	-	-	87.16	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-021200-5230-	-	-	46.74	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-031200-5230-	-	-	173.96	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-031710-5230-	-	-	51.88	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-021200-5230-	-	-	15.60	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-031210-5230-	-	-	47.81	188160 12/10/2020	Telephone Services	03877
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4100-032200-5230-	-	-	312.06	188160 12/10/2020	Telephone Services	03877

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0000000	011193	VERIZON	13574714	11/20	11/27/2020	4100-032200-5260-	-	-	Internet	03877
0000000	011193	VERIZON	13574714	11/20	11/27/2020	4100-032210-5230-	-	-	Telephone Services	03877
0000000	011193	VERIZON	13574714	11/20	11/27/2020	4100-035500-5230-	-	-	Telephone Services	03877
0000000	011193	VERIZON	13574714	11/20	11/27/2020	4100-071110-5230-	-	-	Telephone Services	03877
0000000	011193	VERIZON	13574714	11/20	11/27/2020	4100-073100-5230-	-	-	Telephone Services	03877
						CHECK TOTAL			1,676.42	
0000000	013459	VERIZON	9867703748		11/23/2020	4100-031200-5250-	-	-	Cell Phones	03877
						CHECK TOTAL			2,181.33	
0000000	013639	VERIZON	063108448	11/20	11/27/2020	4100-031200-5230-	-	-	Telephone Services	03877
0000000	013639	VERIZON	063108448	11/20	11/27/2020	4100-031210-5230-	-	-	Telephone Services	03877
0000000	013639	VERIZON	087840179711/20		11/27/2020	4100-022100-5230-	-	-	Telephone Services	03877
0000000	013639	VERIZON	094845184111/20		11/10/2020	4100-073100-5230-	-	-	Telephone Services	03877
0000000	013639	VERIZON	921422421	11/20	11/24/2020	4100-032220-5230-	-	-	Telephone System	03877
						CHECK TOTAL			781.18	
0000000	006302	VITA - VIRGINIA INFORMATI	T436584		12/04/2020	4100-012510-5260-	-	-	Internet Usage	03877
						CHECK TOTAL			301.77	
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-012100-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-011010-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-012200-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-012310-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-012410-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-012510-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-013200-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-022100-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-031200-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-032200-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-034100-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-035100-3320-	-	-	Landscaping - Animal Control	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-053120-3320-	-	-	Maint/Service Contract/Copying	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-081100-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-081500-3320-	-	-	Maintenance & Service Contract	03876
0000000	011181	WELLS FARGO FINANCIAL	5012780127		11/19/2020	4100-021200-8002-	-	-	Copier Lease Agreement	03876
						CHECK TOTAL			2,336.81	
0000000	012458	WIMMER, WILLIE	1748		11/24/2020	4100-032200-6009-	-	-	Auto Repairs and Parts	03877
						CHECK TOTAL			1,044.00	
0000000	012063	WINDSTREAM	12272474	11/20	11/27/2020	4100-012510-5230-	-	-	Telephone Services	03877
						CHECK TOTAL			771.41	
0000000	007755	WITMER PUBLIC SAFETY	E2011157		11/21/2020	4100-032200-6011-	-	-	Protective Gear/Uniforms	03877
0000000	007755	WITMER PUBLIC SAFETY	E2012208		11/21/2020	4100-032200-6011-	-	-	Protective Gear/Uniforms	03877
						CHECK TOTAL			414.52	
0000000	010688	A&B CLEANING SERVICE, INC.	33481		11/20/2020	4100-014100-3180-	-	-	Cleaning Service	03881
0000000	010688	A&B CLEANING SERVICE, INC.	33482		11/20/2020	4100-014100-3180-	-	-	Cleaning Service	03881
						CHECK TOTAL			9,392.36	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006175	ADAMS OIL COMPANY, INC.	102940	11/30/2020	4100-014500-6008-	24.53	188170	12/18/2020	Gas/Grease/Oil	03881
					CHECK TOTAL	24.53				
0000000	011434	AGA JANITORIAL SOLUTIONS,	1302	11/30/2020	4100-014100-3180-	965.00	188171	12/18/2020	Cleaning Service	03881
					CHECK TOTAL	965.00				
0000000	008743	ALEXANDER, KAREN B.	PENS 9/21/2020	9/21/2020	4100-013200-5510-	69.74	188173	12/18/2020	Travel/Mileage/Parking/Tolls	03881
					CHECK TOTAL	69.74				
0000000	011479	ATLANTIC EMERGENCY	6683RIC	12/01/2020	4100-032200-6009-	1,581.97	188175	12/18/2020	Auto Repairs and Parts	03881
					CHECK TOTAL	1,581.97				
0000000	011585	ATLANTIC TACTICAL, INC.	SI 80719785	11/25/2020	4100-031200-6010-	547.35	188176	12/18/2020	Ammunition	03881
					CHECK TOTAL	547.35				
0000000	007941	BAKER & TAYLOR	H51765930	11/05/2020	4100-073100-6012-	10.34	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016533860	11/02/2020	4100-073100-6012-	663.18	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016546818	11/05/2020	4100-073100-6012-	298.61	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016558713	11/11/2020	4100-073100-6012-	549.28	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016566851	11/16/2020	4100-073100-6012-	537.24	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016573057	11/16/2020	4100-073100-6012-	285.17	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016580535	11/20/2020	4100-073100-6012-	257.73	188177	12/18/2020	Books & Subscriptions	03881
0000000	007941	BAKER & TAYLOR	5016589817	11/30/2020	4100-073100-6012-	203.89	188177	12/18/2020	Books & Subscriptions	03881
					CHECK TOTAL	2,805.44				
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-5210-	17.30	188178	12/18/2020	Postage	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	75.31	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-014100-3400-	25.00	188178	12/18/2020	Misc. Meetings - Set Up	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-6014-	619.98	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-021600-6001-	8.17	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-3310-	78.00	188178	12/18/2020	Equipment Repair	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-3310-	17.99	188178	12/18/2020	Equipment Repair	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-3310-	126.10	188178	12/18/2020	Equipment Repair	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-3310-	139.75	188178	12/18/2020	Equipment Repair	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-6001-	24.99	188178	12/18/2020	Stationery/Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-6001-	31.94	188178	12/18/2020	Stationery/Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6001-	24.99	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6001-	15.87	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6002-	120.50	188178	12/18/2020	Computer Equipment-non-capital	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	22.00	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	14.09	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	8.97	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6012-	61.98	188178	12/18/2020	Books & Subscriptions	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6012-	224.34	188178	12/18/2020	Books & Subscriptions	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6012-	9.99	188178	12/18/2020	Books & Subscriptions	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012200-5130-	34.00	188178	12/18/2020	Water	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-013200-3500-	24.04	188178	12/18/2020	Printing & Binding	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-013200-3500-	203.90	188178	12/18/2020	Printing & Binding	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012100-6001-	97.36	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-035500-6008-	17.58	188178	12/18/2020	Gas/Grease/Oil	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081100-5810-	105.00	188178	12/18/2020	Dues/Association Memberships	03891

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	12/01/2020	12/01/2020	4100-031210-6001-	9.90	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081100-5810-	100.00	188178	12/18/2020	Dues/Association Memberships	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081100-5810-	100.00	188178	12/18/2020	Dues/Association Memberships	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-031210-6008-	16.04	188178	12/18/2020	Gas/Greases/Oil	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-6001-	51.09	188178	12/18/2020	Stationery/Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-6001-	92.73	188178	12/18/2020	Stationery/Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6012-	17.00	188178	12/18/2020	Books & Subscriptions	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-031210-5540-	111.59	188178	12/18/2020	Conferences and Training	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-031210-5540-	111.59	188178	12/18/2020	Conferences and Training	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-3320-	131.02	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-3320-	159.98	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-3320-	18.17	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081100-3600-	50.00	188178	12/18/2020	Advertising	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-035500-3320-	29.24	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-034100-3320-	49.00	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081500-5540-	25.00	188178	12/18/2020	Conferences & Training	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-081500-5810-	450.00	188178	12/18/2020	Dues/Association Memberships	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-5815-	93.80	188178	12/18/2020	Training/Seminars	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-5230-	75.00	188178	12/18/2020	Telephone Services	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-031210-6008-	23.39	188178	12/18/2020	Gas/Greases/Oil	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-034100-5840-	31.70	188178	12/18/2020	Miscellaneous	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-6014-	20.00	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-3320-	50.00	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-5815-	210.00	188178	12/18/2020	Training/Seminars	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-5815-	210.00	188178	12/18/2020	Training/Seminars	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-5815-	210.00	188178	12/18/2020	Training/Seminars	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-5815-	210.00	188178	12/18/2020	Training/Seminars	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	397.70	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-6004-	65.40	188178	12/18/2020	Friends of Library	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-035500-5810-	49.00	188178	12/18/2020	Dues/Association Memberships	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-035500-6009-	142.00	188178	12/18/2020	Auto Parts/Repairs	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-3320-	662.89	188178	12/18/2020	Maintenance & Service Contract	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-021600-5210-	86.85	188178	12/18/2020	Postage	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-021600-6014-	198.65	188178	12/18/2020	Other Operating Expenses	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012410-3321-	19.95	188178	12/18/2020	BAI.NET Credit Card Fees	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-033300-6001-	36.00	188178	12/18/2020	Office Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-031210-5540-	25.35	188178	12/18/2020	Conferences and Training	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-5260-	256.19	188178	12/18/2020	Internet Usage	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012520-5540-	150.00	188178	12/18/2020	Conferences & Training	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-035100-3310-	750.00	188178	12/18/2020	Repairs & Maintenance	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-5840-	73.45	188178	12/18/2020	Miscellaneous	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-073100-5810-	55.00	188178	12/18/2020	Dues/Association Memberships	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-032200-3310-	233.18	188178	12/18/2020	Equipment Repair	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012510-6014-	381.20	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4100-012200-5810-	12.00	188178	12/18/2020	Dues/Association Memberships	03891
					CHECK TOTAL	8,400.19				
0000000	013806	BIGEYE	P2904	12/03/2020	4100-013200-5210-	189.75	188181	12/18/2020	Postage	03881
					CHECK TOTAL	189.75				
0000000	006655	BLOSSMAN GAS COMPANIES,	14948945	11/24/2020	4100-014500-6008-	13.40	188182	12/18/2020	Gas/Grease/Oil	03881

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0000000	006655	BLOSSMAN GAS COMPANIES,	14948946	11/24/2020	4100-014500-6008-	6.98	188182	12/18/2020	Gas/Grease/Oil	03881
0000000	006655	BLOSSMAN GAS COMPANIES,	14948954	11/24/2020	4100-014100-5120-	113.77	188182	12/18/2020	Fuel	03881
					CHECK TOTAL	134.15				
0000000	008713	BLUE RIDGE RESCUE	49981	11/30/2020	4100-032200-6011-	64.25	188183	12/18/2020	Protective Gear/Uniforms	03881
					CHECK TOTAL	64.25				
0000000	013730	BLUEPEARL VETERINARY PART	156715A	5/22/2020	4100-035100-3110-	500.14	188184	12/18/2020	Professional Health Services	03881
					CHECK TOTAL	500.14				
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-5210-	.00	188187	12/18/2020	Postage	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-5210-	17.99	188187	12/18/2020	Postage	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031710-5210-	17.99	188187	12/18/2020	Postage	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-033400-3846-	18.41	188187	12/18/2020	Detention of Adults-Other Expe	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	39.12	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	50.86	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	134.52	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	349.79	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	58.47	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6014-	15.00	188187	12/18/2020	Other Operating Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	28.61	188187	12/18/2020	Office Supplies	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-5810-	35.00	188187	12/18/2020	Dues/Association Memberships	03890
					CHECK TOTAL	765.76				
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	.00	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	52.84	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	134.99	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	89.99	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	99.99	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	99.95	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	89.99	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	174.86	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	259.74	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	123.59	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	57.90	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	39.70	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-035100-6011-	192.93	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	108.97	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	19.88	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	157.42	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	129.11	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6011-	55.70	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-035100-6011-	214.95	188188	12/18/2020	Uniforms	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6014-	1,109.15	188188	12/18/2020	Other Operating Supplies	03888
					CHECK TOTAL	3,211.65				
0000000	011611	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-5540-	10.00	188189	12/18/2020	Conferences & Training	03889
					CHECK TOTAL	10.00				
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-035100-6011-	.00	188190	12/18/2020	Uniforms	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-035100-6011-	51.88	188190	12/18/2020	Uniforms	03887

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	11/27/2020	11/27/2020	4100-035100-6022-	-	-	214.75	188190 12/18/2020	Dog Food/Supplies	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	-	-	16.98	188190 12/18/2020	Office Supplies	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6001-	-	-	39.00	188190 12/18/2020	Office Supplies	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6014-	-	-	39.00	188190 12/18/2020	Other Operating Supplies	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6014-	-	-	27.06	188190 12/18/2020	Other Operating Supplies	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6009-	-	-	700.00	188190 12/18/2020	Auto Parts/Repairs	03887
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4100-031200-6009-	-	-	150.00	188190 12/18/2020	Auto Parts/Repairs	03887
					CHECK TOTAL			1,126.71			
0000000	008686	C.W. WILLIAMS & CO., INC.	631600A	10/29/2020	4100-032200-3310-	-	-	50.00	188191 12/18/2020	Equipment Repair	03881
0000000	008686	C.W. WILLIAMS & CO., INC.	632172	11/30/2020	4100-032200-3310-	-	-	353.29	188191 12/18/2020	Equipment Repair	03881
					CHECK TOTAL			403.29			
0000000	012756	COMCAST	012009049311/20	11/25/2020	4100-053910-5643-	-	-	169.67	188193 12/18/2020	PCCAA Services - Federal CSBG	03881
					CHECK TOTAL			169.67			
0000000	013491	COMMONWEALTH DRUG AND ALC	158	11/30/2020	4100-012220-3141-	-	-	75.00	188194 12/18/2020	Drug Testing	03881
					CHECK TOTAL			75.00			
0000000	011861	COMMUNITY LIFE CHURCH	1ST ALLOTMENT	12/09/2020	4100-053910-5647-	-	-	15,000.00	188195 12/18/2020	CSBG - Emergency COVID	03881
					CHECK TOTAL			15,000.00			
0000000	006240	DIAMOND SPRINGS WATER, INC	0000622309	10/27/2020	4100-081100-6001-	-	-	7.65	188199 12/18/2020	Office Supplies	03881
0000000	006240	DIAMOND SPRINGS WATER, INC	0000697049	11/17/2020	4100-014100-5130-	-	-	36.75	188199 12/18/2020	Water	03881
					CHECK TOTAL			44.40			
0000000	013801	DOBRICK, KATHY	SOLAR REFUND	12/02/2020	3100-013030-0016-	-	-	320.00	188200 12/18/2020	Building Permit-Administrative	03881
					CHECK TOTAL			320.00			
0000000	000860	DOMINION ENERGY VIRGINIA	122166783311/20	12/02/2020	4100-031210-5110-	-	-	260.23	188201 12/18/2020	Electricity - Communications H	03881
0000000	000860	DOMINION ENERGY VIRGINIA	406203539111/20	12/02/2020	4100-031210-5110-	-	-	81.66	188201 12/18/2020	Electricity - Communications H	03881
0000000	000860	DOMINION ENERGY VIRGINIA	416568092911/20	12/03/2020	4100-031210-5110-	-	-	139.11	188201 12/18/2020	Electricity - Communications H	03881
0000000	000860	DOMINION ENERGY VIRGINIA	508065449311/20	12/03/2020	4100-031210-5110-	-	-	11.69	188201 12/18/2020	Electricity - Communications H	03881
0000000	000860	DOMINION ENERGY VIRGINIA	621178981 11/20	12/02/2020	4100-031210-5110-	-	-	128.02	188201 12/18/2020	Electricity - Communications H	03881
0000000	000860	DOMINION ENERGY VIRGINIA	800937057111/20	12/03/2020	4100-031210-5110-	-	-	32.93	188201 12/18/2020	Electricity - Communications H	03881
					CHECK TOTAL			653.64			
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1716418	12/01/2020	4100-012100-3320-	-	-	44.04	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-035100-3320-	-	-	62.50	188202 12/18/2020	Landscaping - Animal Control	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-014300-3320-	-	-	14.00	188202 12/18/2020	Maintenance and Service Contra	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-012100-3320-	-	-	14.00	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-012310-3320-	-	-	153.00	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-031210-3320-	-	-	89.63	188202 12/18/2020	Maintenance and Service Contra	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-012200-3320-	-	-	31.25	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-012220-3320-	-	-	31.25	188202 12/18/2020	Maintenance and service contra	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-071110-3320-	-	-	14.00	188202 12/18/2020	General Maintenance	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-014100-3320-	-	-	59.25	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-031200-3320-	-	-	218.25	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-012410-3320-	-	-	223.00	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-021600-8002-	-	-	31.25	188202 12/18/2020	Copier Lease	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-022100-3320-	-	-	31.25	188202 12/18/2020	Maintenance & Service Contract	03881

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0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-034100-3320-	-	-	62.50	188202 12/18/2020	Maintenance & Service Contract	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4100-013200-3320-	-	-	31.25	188202 12/18/2020	Maintenance & Service Contract	03881
					CHECK TOTAL			1,110.42			
0000000	008732	FEEDMORE	FY2021	12/09/2020	4100-081200-0016-	-	-	9,000.00	188206 12/18/2020	Meals on Wheels	03881
					CHECK TOTAL			9,000.00			
0000000	000338	FIRE PROTECTION EQUIP. CO	00075545	11/10/2020	4100-032200-6010-	-	-	169.80	188207 12/18/2020	Breathing Apparatus	03881
0000000	000338	FIRE PROTECTION EQUIP. CO	00075872	11/10/2020	4100-032200-6010-	-	-	171.25	188207 12/18/2020	Breathing Apparatus	03881
0000000	000338	FIRE PROTECTION EQUIP. CO	00075937	11/10/2020	4100-032200-6010-	-	-	194.63	188207 12/18/2020	Breathing Apparatus	03881
					CHECK TOTAL			535.68			
0000000	012905	GALLS, LLC	016978240	11/18/2020	4100-035100-6011-	-	-	253.48	188208 12/18/2020	Uniforms	03881
0000000	012905	GALLS, LLC	016980935	10/30/2020	4100-031200-6011-	-	-	43.00	188208 12/18/2020	Uniforms	03881
0000000	012905	GALLS, LLC	016982831	10/30/2020	4100-031200-6011-	-	-	100.12	188208 12/18/2020	Uniforms	03881
0000000	012905	GALLS, LLC	017046046	11/27/2020	4100-035100-6011-	-	-	114.51	188208 12/18/2020	Uniforms	03881
					CHECK TOTAL			511.11			
0000000	009280	GOODMAN SPECIALIZED	2779G	12/02/2020	4100-032200-6009-	-	-	122.40	188209 12/18/2020	Auto Repairs and Parts	03881
					CHECK TOTAL			122.40			
0000000	006013	GRAINGER	9701858384	10/30/2020	4100-032220-3310-	-	-	747.00	188211 12/18/2020	Repairs & Maintenance	03881
0000000	006013	GRAINGER	9719904873	11/17/2020	4100-014500-6100-	-	-	54.07	188211 12/18/2020	Personal Protective Equipment	03881
0000000	006013	GRAINGER	9724631859	11/20/2020	4100-014100-6005-	-	-	124.98	188211 12/18/2020	Cleaning Supplies	03881
					CHECK TOTAL			926.05			
0000000	012508	HEALTH EQUITY INC	YWJYK6R	12/04/2020	4100-012220-2313-	-	-	168.30	188212 12/18/2020	HSA and FSA Admin Fees	03881
					CHECK TOTAL			168.30			
0000000	001183	HERTZLER TREE SERVICE,	TREES COURTHSE	11/23/2020	4100-014500-3190-	-	-	2,000.00	188214 12/18/2020	Grounds Maintenance	03881
					CHECK TOTAL			2,000.00			
0000000	000120	JAMES RIVER AIR	S185425	11/30/2020	4100-014100-3308-	-	-	864.00	188216 12/18/2020	HVAC Service and Repairs	03881
0000000	000120	JAMES RIVER AIR	S187528	11/30/2020	4100-014100-3308-	-	-	1,351.92	188216 12/18/2020	HVAC Service and Repairs	03881
0000000	000120	JAMES RIVER AIR	S188374	11/30/2020	4100-014100-3308-	-	-	816.00	188216 12/18/2020	HVAC Service and Repairs	03881
0000000	000120	JAMES RIVER AIR	S189097	11/30/2020	4100-014100-3308-	-	-	432.00	188216 12/18/2020	HVAC Service and Repairs	03881
					CHECK TOTAL			3,463.92			
0000000	010811	LAND AND COATES, INC	3483755	11/23/2020	4100-014500-3319-	-	-	8.62	188221 12/18/2020	Equipment Repairs and Maintena	03881
0000000	010811	LAND AND COATES, INC	3483755	11/23/2020	4100-014500-6008-	-	-	37.56	188221 12/18/2020	Gas/Grease/Oil	03881
0000000	010811	LAND AND COATES, INC	3484985	11/30/2020	4100-014500-3319-	-	-	16.16	188221 12/18/2020	Equipment Repairs and Maintena	03881
0000000	010811	LAND AND COATES, INC	3488084	12/08/2020	4100-014500-3319-	-	-	132.74	188221 12/18/2020	Equipment Repairs and Maintena	03881
					CHECK TOTAL			195.08			
0000000	006629	LANDSCAPE SUPPLY, INC.	0795204-IN	12/04/2020	4100-014500-3190-	-	-	175.04	188222 12/18/2020	Grounds Maintenance	03881
					CHECK TOTAL			175.04			
0000000	000166	LUCK STONE CORP.	IV-101329230	11/30/2020	4100-014500-3190-	-	-	144.66	188223 12/18/2020	Grounds Maintenance	03881
					CHECK TOTAL			144.66			
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-644529	11/17/2020	4100-032200-5120-	-	-	75.83	188224 12/18/2020	Apparatus Fuel	03881

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0000000	009552	MANSFIELD OIL COMPANY	SQLCD-648456	11/30/2020	4100-032200-5120-	-	-	172.77	188224 12/18/2020	Apparatus Fuel	03881
					CHECK TOTAL	248.60					
0000000	009666	MID-ATLANTIC CONTROLS	28348	12/01/2020	4100-032220-3320-	-	-	450.00	188225 12/18/2020	Maintenance & Service Contract	03881
0000000	009666	MID-ATLANTIC CONTROLS	28348	12/01/2020	4100-014100-3320-	-	-	450.00	188225 12/18/2020	Maintenance & Service Contract	03881
					CHECK TOTAL	900.00					
0000000	013176	MIDWEST TAPE, LLC	99679450	11/24/2020	4100-073100-6012-	-	-	113.19	188226 12/18/2020	Books & Subscriptions	03881
					CHECK TOTAL	113.19					
0000000	010924	MITCHELL PEST	139365	10/23/2020	4100-014100-3320-	-	-	60.00	188227 12/18/2020	Maintenance & Service Contract	03881
					CHECK TOTAL	60.00					
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-021100-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-031200-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-012410-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-012520-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-021100-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-034100-5230-	-	-	5.51	188228 12/18/2020	Telephone Services	03881
0000000	012274	MITEL CLOUD SERVICES, INC	35342160	12/05/2020	4100-031200-5230-	-	-	5.52	188228 12/18/2020	Telephone Services	03881
					CHECK TOTAL	38.58					
0000000	006610	MO-JOHNS SANITATION	132967	12/03/2020	4100-014600-3311-	-	-	231.00	188229 12/18/2020	Portable Bathrooms	03881
					CHECK TOTAL	231.00					
0000000	000750	MONACAN SOIL & WATER	FY20-21	12/02/2020	4100-081200-0050-	-	-	8,800.00	188230 12/18/2020	MSWCD:Agricultural Support Ser	03881
					CHECK TOTAL	8,800.00					
0000000	009281	OVERDRIVE, INC.	01369CO20426383	11/30/2020	4100-073100-6012-	-	-	401.97	188234 12/18/2020	Books & Subscriptions	03882
0000000	009281	OVERDRIVE, INC.	01369CO20426629	11/30/2020	4100-073100-6012-	-	-	529.83	188234 12/18/2020	Books & Subscriptions	03882
0000000	009281	OVERDRIVE, INC.	01369CO20426630	11/30/2020	4100-073100-6012-	-	-	684.67	188234 12/18/2020	Books & Subscriptions	03882
					CHECK TOTAL	1,616.47					
0000000	000375	PIEDMONT REGIONAL JAIL	3495	11/30/2020	4100-033400-3841-	-	-	43,780.00	188235 12/18/2020	Detention of Adults	03882
					CHECK TOTAL	43,780.00					
0000000	001250	POWHATAN AUTO & TRACTOR	0186971	9/18/2020	4100-032200-6009-	-	-	.10-	188236 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	618831	11/06/2020	4100-032200-6009-	-	-	123.48	188236 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	619654	11/13/2020	4100-032200-6009-	-	-	23.18	188236 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	619999	11/17/2020	4100-032200-6009-	-	-	365.94	188236 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	620062	11/17/2020	4100-014100-3310-	-	-	13.98	188236 12/18/2020	Repairs & Maintenance	03882
0000000	001250	POWHATAN AUTO & TRACTOR	620439	11/19/2020	4100-014500-3319-	-	-	9.56	188236 12/18/2020	Equipment Repairs and Maintena	03882
0000000	001250	POWHATAN AUTO & TRACTOR	620478	11/20/2020	4100-032200-6009-	-	-	39.99	188236 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	621395	11/28/2020	4100-031200-6009-	-	-	36.14	188236 12/18/2020	Auto Parts/Repairs	03882
0000000	001250	POWHATAN AUTO & TRACTOR	621413	11/30/2020	4100-014500-3319-	-	-	17.86	188236 12/18/2020	Equipment Repairs and Maintena	03882
0000000	001250	POWHATAN AUTO & TRACTOR	621442	11/30/2020	4100-014500-3319-	-	-	13.98	188236 12/18/2020	Equipment Repairs and Maintena	03882
					CHECK TOTAL	644.01					
0000000	001250	POWHATAN AUTO & TRACTOR	621472	11/30/2020	4100-032200-6009-	-	-	119.92	188237 12/18/2020	Auto Repairs and Parts	03882
0000000	001250	POWHATAN AUTO & TRACTOR	621581	12/01/2020	4100-014500-3319-	-	-	2.49	188237 12/18/2020	Equipment Repairs and Maintena	03882
					CHECK TOTAL	122.41					

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0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-035100-6008-	499.31	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-031200-6008-	7,221.84	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-031210-6008-	18.98	188239	12/18/2020	Gas/Greases/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-034100-6008-	212.76	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-081100-6008-	70.27	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-032200-5120-	4,257.47	188239	12/18/2020	Apparatus Fuel	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-014500-6008-	584.22	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-014100-6008-	282.83	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4100-014300-6008-	45.49	188239	12/18/2020	Gas/Grease/Oil	03883	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-035100-6008-	452.31	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-031200-6008-	6,645.84	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-031210-6008-	43.55	188239	12/18/2020	Gas/Greases/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-032200-5120-	3,583.21	188239	12/18/2020	Apparatus Fuel	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-032200-5120-	71.91	188239	12/18/2020	Apparatus Fuel	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-014500-6008-	365.08	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-014100-6008-	232.26	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-014300-6008-	1.03	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-034100-6008-	168.18	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-012510-6008-	17.68	188239	12/18/2020	Gas/Grease/Oil	03884	
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4100-081100-6008-	97.53	188239	12/18/2020	Gas/Grease/Oil	03884	
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0000000	012064	POWHATAN COUNTY TREASURER	113	11/2020	11/20/2020	4100-032220-5130-	315.04	188240	12/18/2020	Water	03886
0000000	012064	POWHATAN COUNTY TREASURER	113	11/2020	11/20/2020	4100-032220-5140-	357.50	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	150	FIRE/RESCUE	11/20/2020	4100-032200-5140-	229.68	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	152	ADM	11/20/2020	4100-014100-5140-	134.16	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	153	PW 11/2020	11/20/2020	4100-032200-5140-	172.37	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	161	11/2020 CH	11/20/2020	4100-031200-5140-	118.03	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	161	11/2020 CH	11/20/2020	4100-014100-5140-	118.03	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	162	11/20 CH	11/20/2020	4100-031200-5140-	58.38	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	162	11/20 CH	11/20/2020	4100-014100-5140-	58.38	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	191	11/20/2020	11/20/2020	4100-073100-5140-	79.17	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	192	11/2020	11/20/2020	4100-035100-5140-	145.45	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	193		11/20/2020	4100-014100-5140-	173.44	188240	12/18/2020	Sewer	03886
0000000	012064	POWHATAN COUNTY TREASURER	94	11/2020	11/20/2020	4100-014100-5140-	328.42	188240	12/18/2020	Sewer	03886
					CHECK TOTAL	2,288.05					
0000000	000620	R. C. GOODWYN & SONS, INC	0834377		11/05/2020	4100-014100-3310-	10.55	188243	12/18/2020	Repairs & Maintenance	03882
0000000	000620	R. C. GOODWYN & SONS, INC	0934431		11/06/2020	4100-014100-3310-	5.58	188243	12/18/2020	Repairs & Maintenance	03882
0000000	000620	R. C. GOODWYN & SONS, INC	0936041		11/18/2020	4100-014100-3310-	6.58	188243	12/18/2020	Repairs & Maintenance	03882
0000000	000620	R. C. GOODWYN & SONS, INC	0936456		11/20/2020	4100-014500-3190-	8.69	188243	12/18/2020	Grounds Maintenance	03882
0000000	000620	R. C. GOODWYN & SONS, INC	0936835		11/23/2020	4100-014100-3310-	34.50	188243	12/18/2020	Repairs & Maintenance	03882
					CHECK TOTAL	65.90					
0000000	007325	RICHMOND OXYGEN CO.	351772		11/30/2020	4100-032200-3320-	227.50	188244	12/18/2020	Maintenance & Service Contract	03882
					CHECK TOTAL	227.50					
0000000	009158	RICHWEB, INC.	20-336-188		12/02/2020	4100-073100-3140-	300.00	188245	12/18/2020	Professional Services	03882
					CHECK TOTAL	300.00					
0000000	007062	RUTHERFORD JANITOR SUPPLY	1170643		8/18/2020	4100-032220-6005-	45.00	188247	12/18/2020	Cleaning Supplies	03882

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0000000	007062	RUTHERFORD JANITOR SUPPLY	1178596	10/09/2020	4100-032210-6005-	-	-	97.00	188247 12/18/2020	Cleaning Supplies	03882
0000000	007062	RUTHERFORD JANITOR SUPPLY	1178597	10/09/2020	4100-032220-6005-	-	-	158.00	188247 12/18/2020	Cleaning Supplies	03882
					CHECK TOTAL	300.00					
0000000	008654	SEAY'S TOWING	12012020	12/01/2020	4100-031200-6014-	-	-	75.00	188248 12/18/2020	Other Operating Supplies	03882
					CHECK TOTAL	75.00					
0000000	009701	SHI INTERNATIONAL CORP.	B12711562	12/09/2020	4100-012510-3320-	-	-	4,264.80	188249 12/18/2020	Maintenance & Service Contract	03882
					CHECK TOTAL	4,264.80					
0000000	013375	SIGN CRAFTERS, INC	20 36608	10/23/2020	4100-013200-3500-	-	-	53.00	188250 12/18/2020	Printing & Binding	03882
					CHECK TOTAL	53.00					
0000000	012754	SIGNATURE PUBLIC FUNDING	500137001120220	12/02/2020	4100-095101-9400-	-	-	35,715.22	188251 12/18/2020	Fire Truck Lease - Principal	03882
0000000	012754	SIGNATURE PUBLIC FUNDING	500137001120220	12/02/2020	4100-095101-9401-	-	-	10,836.80	188251 12/18/2020	Fire Truck Lease - Interest	03882
					CHECK TOTAL	46,552.02					
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005 11/20	11/12/2020	4100-031210-5110-	-	-	120.16	188252 12/18/2020	Electricity - Communications H	03882
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504016 12/20	12/04/2020	4100-031210-5110-	-	-	157.14	188252 12/18/2020	Electricity - Communications H	03882
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504017 12/20	12/04/2020	4100-031210-5110-	-	-	34.00	188252 12/18/2020	Electricity - Communications H	03882
					CHECK TOTAL	311.30					
0000000	001940	STANDBY SYSTEMS, INC.	11202017	11/15/2020	4100-032210-3310-	-	-	1,054.33	188255 12/18/2020	Repairs & Maintenance	03882
0000000	001940	STANDBY SYSTEMS, INC.	11202147	11/25/2020	4100-032210-3310-	-	-	364.60	188255 12/18/2020	Repairs & Maintenance	03882
					CHECK TOTAL	1,418.93					
0000000	008346	SYCOM TECHNOLOGIES	AT60623	11/23/2020	4100-012510-3320-	-	-	1,907.00	188256 12/18/2020	Maintenance & Service Contract	03882
					CHECK TOTAL	1,907.00					
0000000	007543	SYDNOR, LEON	REIMB 11/2020	12/02/2020	4100-032200-5815-	-	-	312.00	188257 12/18/2020	Training/Seminars	03882
					CHECK TOTAL	312.00					
0000000	011188	TECH FIRE & SAFETY	1757	9/07/2020	4100-032200-6011-	-	-	628.50	188259 12/18/2020	Protective Gear/Uniforms	03882
0000000	011188	TECH FIRE & SAFETY	1763	10/01/2020	4100-032200-6011-	-	-	318.00	188259 12/18/2020	Protective Gear/Uniforms	03882
0000000	011188	TECH FIRE & SAFETY	1770	10/23/2020	4100-032200-6011-	-	-	933.25	188259 12/18/2020	Protective Gear/Uniforms	03882
0000000	011188	TECH FIRE & SAFETY	1773	11/13/2020	4100-032200-6011-	-	-	1,876.00	188259 12/18/2020	Protective Gear/Uniforms	03882
0000000	011188	TECH FIRE & SAFETY	1776	12/04/2020	4100-032200-6011-	-	-	934.00	188259 12/18/2020	Protective Gear/Uniforms	03882
					CHECK TOTAL	4,689.75					
0000000	007450	THOMSON REUTERS -	843449709	12/01/2020	4100-031200-3320-	-	-	316.68	188261 12/18/2020	Maintenance & Service Contract	03882
					CHECK TOTAL	316.68					
0000000	012729	TIMEVALUE SOFTWARE	45117	11/15/2020	4100-012200-5810-	-	-	60.00	188263 12/18/2020	Dues/Association Memberships	03882
					CHECK TOTAL	60.00					
0000000	013346	TOWERSENTRY LLC	26682	12/01/2020	4100-031210-3320-	-	-	420.00	188264 12/18/2020	Maintenance and Service Contra	03882
					CHECK TOTAL	420.00					
0000000	000845	TOWN POLICE SUPPLY OF	0022563-0	12/02/2020	4100-031200-6011-	-	-	678.00	188265 12/18/2020	Uniforms	03882
					CHECK TOTAL	678.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008565	TRACTOR SUPPLY CREDIT	100538013	11/17/2020	4100-031200-6022-	-	-	8.99	188266 12/18/2020	Dog Food & Supplies K9	03882
0000000	008565	TRACTOR SUPPLY CREDIT	200865563	10/30/2020	4100-031200-6022-	-	-	61.99	188266 12/18/2020	Dog Food & Supplies K9	03882
0000000	008565	TRACTOR SUPPLY CREDIT	200866631	11/03/2020	4100-035100-6022-	-	-	80.93	188266 12/18/2020	Dog Food/Supplies	03882
0000000	008565	TRACTOR SUPPLY CREDIT	200868828	11/09/2020	4100-035100-6022-	-	-	72.99	188266 12/18/2020	Dog Food/Supplies	03882
0000000	008565	TRACTOR SUPPLY CREDIT	200871876	10/30/2020	4100-031200-6022-	-	-	54.98	188266 12/18/2020	Dog Food & Supplies K9	03882
0000000	008565	TRACTOR SUPPLY CREDIT	200874538	11/27/2020	4100-031200-6022-	-	-	37.39	188266 12/18/2020	Dog Food & Supplies K9	03882
					CHECK TOTAL			317.27			
0000000	013308	VEBA	MEMBERSHIP	12/07/2020	4100-013200-5810-	-	-	180.00	188268 12/18/2020	Dues/Association Memberships	03886
					CHECK TOTAL			180.00			
0000000	011193	VERIZON	16581077 11/20	11/30/2020	4100-031210-5232-	-	-	958.48	188269 12/18/2020	Wireline 911	03882
0000000	011193	VERIZON	878401797 11/20	11/27/2020	4100-022100-5230-	-	-	53.04	188269 12/18/2020	Telephone Services	03882
0000000	011193	VERIZON	914891786 11/20	11/30/2020	4100-021100-5230-	-	-	60.10	188269 12/18/2020	Telephone Services	03882
0000000	011193	VERIZON	990421450 11/20	11/22/2020	4100-031210-5230-	-	-	70.54	188269 12/18/2020	Telephone Services	03882
					CHECK TOTAL			1,142.16			
0000000	013390	VERIZON	50491706-20330	11/25/2020	4100-031210-5232-	-	-	856.28	188270 12/18/2020	Wireline 911	03882
					CHECK TOTAL			856.28			
0000000	006302	VITA - VIRGINIA INFORMATI	T436424	12/04/2020	4100-031210-5230-	-	-	1.67	188272 12/18/2020	Telephone Services	03882
					CHECK TOTAL			1.67			
0000000	012707	WEBER, ANDREA S.	ELECTION REIM	11/13/2020	4100-013200-5510-	-	-	104.65	188274 12/18/2020	Travel/Mileage/Parking/Tolls	03882
					CHECK TOTAL			104.65			
0000000	011181	WELLS FARGO FINANCIAL	5012841835	11/25/2020	4100-021600-8002-	-	-	260.72	188275 12/18/2020	Copier Lease	03882
					CHECK TOTAL			260.72			
0000000	009186	WHITTEN BROTHERS, INC.	110-69578 11/20	11/30/2020	4100-031200-6009-	-	-	57.60	188276 12/18/2020	Auto Parts/Repairs	03882
					CHECK TOTAL			57.60			
0000000	013826	BERKLEY INVESTMENTS, LLC	26078	12/14/2020	4100-034100-3141-	-	-	10,560.00	188297 12/23/2020	Engineering-Third Party Plan R	03895
					CHECK TOTAL			10,560.00			
0000000	013818	BOOKLIST	BERRIMANJ042043	11/30/2020	4100-073100-6012-	-	-	169.50	188300 12/23/2020	Books & Subscriptions	03893
					CHECK TOTAL			169.50			
0000000	013819	BRANTLEY, THOMAS	041197	12/12/2020	4100-032200-6011-	-	-	279.00	188303 12/23/2020	Protective Gear/Uniforms	03893
					CHECK TOTAL			279.00			
0000000	010665	BROWN EDWARDS & COMPANY	1276165	11/30/2020	4100-012200-3120-	-	-	6,500.00	188304 12/23/2020	External Audit	03893
					CHECK TOTAL			6,500.00			
0000000	000540	CENTRAL VIRGINIA WASTE	26081	12/03/2020	4100-014300-3175-	-	-	735.00	188306 12/23/2020	Waste Disposal	03893
					CHECK TOTAL			735.00			
0000000	006965	CINTAS CORPORATION	4070316295	12/16/2020	4100-014300-6011-	-	-	21.36	188307 12/23/2020	Uniforms	03893
0000000	006965	CINTAS CORPORATION	4070316295	12/16/2020	4100-014100-6011-	-	-	19.31	188307 12/23/2020	Uniforms	03893
0000000	006965	CINTAS CORPORATION	4070316295	12/16/2020	4100-014500-6011-	-	-	25.69	188307 12/23/2020	Uniforms	03893
					CHECK TOTAL			66.36			

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0000000	007341	CLAWS & PAWS ANIMAL CARE	106180	11/05/2020	4100-035100-3110-	-	-	566.55	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106249	11/05/2020	4100-035100-3110-	-	-	443.25	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106321	11/10/2020	4100-035100-3110-	-	-	100.70	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106328	11/11/2020	4100-035100-3110-	-	-	83.10	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106411	11/16/2020	4100-035100-3110-	-	-	233.35	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106538	11/25/2020	4100-035100-3110-	-	-	549.60	188308 12/23/2020	Professional Health Services	03893
0000000	007341	CLAWS & PAWS ANIMAL CARE	106614	11/30/2020	4100-035100-3110-	-	-	178.06	188308 12/23/2020	Professional Health Services	03893
					CHECK TOTAL			2,154.61			
0000000	011996	CLERK OF CIRCUIT COURT	TDC#60008461049	12/12/2020	4100-021600-5210-	-	-	200.00	188309 12/23/2020	Postage	03893
					CHECK TOTAL			200.00			
0000000	033130	COUNTY OF HENRICO	191717	12/01/2020	4100-033400-3840-	-	-	22,019.61	188312 12/23/2020	Detention of Juveniles	03893
					CHECK TOTAL			22,019.61			
0000000	013674	CROWN ATLANTIC COMPANY LL	33419292	1/21/2020	4100-031210-5421-	-	-	2,120.00	188313 12/23/2020	Rent - Towers	03893
					CHECK TOTAL			2,120.00			
0000000	012487	DEANE, LAYTON	PARAMEDIC-DEANE	12/11/2020	4100-032200-5815-	-	-	25.00	188314 12/23/2020	Training/Seminars	03893
					CHECK TOTAL			25.00			
0000000	006240	DIAMOND SPRINGS WATER, INC	0000666136	11/06/2020	4100-031200-5130-	-	-	11.95	188316 12/23/2020	Water	03893
0000000	006240	DIAMOND SPRINGS WATER, INC	0000750877	12/04/2020	4100-031200-5130-	-	-	11.95	188316 12/23/2020	Water	03893
0000000	006240	DIAMOND SPRINGS WATER, INC	0000771540	12/10/2020	4100-014300-5130-	-	-	22.05	188316 12/23/2020	Water	03893
0000000	006240	DIAMOND SPRINGS WATER, INC	0000771548	12/10/2020	4100-031200-5130-	-	-	48.93	188316 12/23/2020	Water	03893
					CHECK TOTAL			94.88			
0000000	008750	DOMINION ENERGY	3838633992 1220	12/18/2020	4100-053910-5647-	-	-	236.34	188317 12/23/2020	CSBG - Emergency COVID	03893
					CHECK TOTAL			236.34			
0000000	000860	DOMINION ENERGY VIRGINIA	122350733412/20	12/02/2020	4100-014300-5110-	-	-	114.63	188318 12/23/2020	Electricity	03893
0000000	000860	DOMINION ENERGY VIRGINIA	293235236812/20	12/02/2020	4100-032220-5110-	-	-	18.72	188318 12/23/2020	Electricity	03893
0000000	000860	DOMINION ENERGY VIRGINIA	897106933412/20	12/02/2020	4100-014300-5110-	-	-	14.92	188318 12/23/2020	Electricity	03893
					CHECK TOTAL			148.27			
0000000	006510	EMERGENCY SERVICES	453	12/14/2020	4100-035500-3140-	-	-	15,397.20	188320 12/23/2020	Professional Services	03893
					CHECK TOTAL			15,397.20			
0000000	013518	FROEHLING & ROBERTSON, IN	186616	12/03/2020	4100-034100-3140-	-	-	3,487.79	188322 12/23/2020	Professional Services	03893
					CHECK TOTAL			3,487.79			
0000000	007620	GILLESPIE, CYNTHIA T.	EXPENSES 11/20	11/20/2020	4100-031210-5540-	-	-	181.54	188324 12/23/2020	Conferences and Training	03893
					CHECK TOTAL			181.54			
0000000	013290	GLOBAL SIGNAL ACQUISITION	33377218	12/18/2020	4100-031210-5421-	-	-	1,030.00	188325 12/23/2020	Rent - Towers	03893
					CHECK TOTAL			1,030.00			
0000000	005075	GREENE, FLOYD, JR.	30	12/18/2020	4100-031210-3320-	-	-	135.00	188326 12/23/2020	Maintenance and Service Contra	03893
					CHECK TOTAL			135.00			
0000000	013807	LEADING EDGE LAWN CARE	2044	11/10/2020	4100-032200-5305-	-	-	485.00	188328 12/23/2020	Auto Insurance Premium	03893
					CHECK TOTAL			485.00			

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0000000	013176	MIDWEST TAPE, LLC	99709904	12/01/2020	4100-073100-6012-	- -	14.99	188330	12/23/2020	Books & Subscriptions	03893
						CHECK TOTAL	14.99				
0000000	013822	MOORE, REBEKAH	FUEL REIMBURSE	12/01/2020	4100-031200-6008-	- -	14.01	188331	12/23/2020	Gas/Grease/Oil	03893
						CHECK TOTAL	14.01				
0000000	013810	MOYER, KENTON	848-2020	12/09/2020	3100-013030-0008-	- -	728.28	188332	12/23/2020	Building Permits	03893
						CHECK TOTAL	728.28				
0000000	009153	PITNEY BOWES GLOBAL	3312464357	11/25/2020	4100-021200-5210-	- -	150.00	188335	12/23/2020	Postage	03893
						CHECK TOTAL	150.00				
0000000	001250	POWHATAN AUTO & TRACTOR	619454	11/12/2020	4100-014300-3310-	- -	21.06	188337	12/23/2020	Repairs & Maintenance	03893
0000000	001250	POWHATAN AUTO & TRACTOR	621086	11/25/2020	4100-014300-3310-	- -	66.72	188337	12/23/2020	Repairs & Maintenance	03893
0000000	001250	POWHATAN AUTO & TRACTOR	621586	12/01/2020	4100-014300-3310-	- -	53.98	188337	12/23/2020	Repairs & Maintenance	03893
						CHECK TOTAL	141.76				
0000000	012340	PRICE SUPPLY COMPANY, INC	2011-095592	11/25/2020	4100-014100-6004-	- -	22.65	188338	12/23/2020	Tools and Equipment	03893
0000000	012340	PRICE SUPPLY COMPANY, INC	2011-095593	11/23/2020	4100-014100-3310-	- -	10.78	188338	12/23/2020	Repairs & Maintenance	03893
0000000	012340	PRICE SUPPLY COMPANY, INC	2011-095594	11/23/2020	4100-014100-3310-	- -	7.13	188338	12/23/2020	Repairs & Maintenance	03893
						CHECK TOTAL	40.56				
0000000	013453	QUADIENT FINANCE USA, INC	7900044080230695	12/09/2020	100-000100-0016-	- -	5,000.00	188340	12/23/2020	Prepaid Postage	03893
0000000	013453	QUADIENT FINANCE USA, INC	7900044080230695	12/09/2020	4100-012410-5210-	- -	10.00	188340	12/23/2020	Postage	03893
						CHECK TOTAL	5,010.00				
0000000	013454	QUADLIENT LEASING USA, IN	N8623697	12/12/2020	100-000100-0017-	- -	516.27	188341	12/23/2020	Postage Lease	03893
						CHECK TOTAL	516.27				
0000000	006466	RADIO COMMUNICATION OF VA	602001946-1	12/16/2020	4100-032200-6009-	- -	315.75	188342	12/23/2020	Auto Repairs and Parts	03893
						CHECK TOTAL	315.75				
0000000	012509	RICHMOND SUBURBAN NEWS	I00011490071104	11/04/2020	4100-081100-3600-	- -	175.50	188344	12/23/2020	Advertising	03893
0000000	012509	RICHMOND SUBURBAN NEWS	I00011570621118	11/18/2020	4100-081100-3600-	- -	409.50	188344	12/23/2020	Advertising	03893
0000000	012509	RICHMOND SUBURBAN NEWS	I00011570621118A	11/18/2020	4100-081100-3600-	- -	25.00	188344	12/23/2020	Advertising	03893
						CHECK TOTAL	610.00				
0000000	012510	SALERNO, ROXANNE	MILEAGE10-12/20	12/11/2020	4100-081500-5510-	- -	70.27	188346	12/23/2020	Travel/Mileage/Parking/Tolls	03893
						CHECK TOTAL	70.27				
0000000	007096	SBA TOWERS, INC.	30525273	1/01/2021	4100-031210-5421-	- -	2,000.02	188347	12/23/2020	Rent - Towers	03893
						CHECK TOTAL	2,000.02				
0000000	009139	SEAY'S AUTO BODY &	2013 CHEVY	12/17/2020	4100-032200-6009-	- -	1,445.42	188348	12/23/2020	Auto Repairs and Parts	03893
						CHECK TOTAL	1,445.42				
0000000	008097	SIGNS@WORK, INC.	4241	12/17/2020	4100-031200-6009-	- -	1,600.00	188349	12/23/2020	Auto Parts/Repairs	03893
						CHECK TOTAL	1,600.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005 12/20	12/11/2020	4100-031210-5110-	- -	234.30	188350	12/23/2020	Electricity - Communications H	03893
						CHECK TOTAL	234.30				

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0000000	013732	STAR CITY COMMUNICATIONS,	20272	12/09/2020	4100-031210-6001-	-	-			
						222.50	188352	12/23/2020	Office Supplies	03893
						CHECK TOTAL				
						222.50				
0000000	013107	T-MOBILE	965938308 11/20	11/29/2020	4100-073100-6002-	-	-			
						401.80	188355	12/23/2020	Computer Equipment-non-capital	03893
						CHECK TOTAL				
						401.80				
0000000	008351	VACORP	0872015270305	12/11/2020	4100-011010-5307-	-	-			
						2,500.00	188358	12/23/2020	Public Officials Liability Ins	03893
						CHECK TOTAL				
						2,500.00				
0000000	008126	VERIZON	9868191894	12/24/2020	100-000100-0006-	-	-			
						117.11	188359	12/23/2020	Due from Other Agencies	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-012100-5250-	-	-			
						48.57	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-012510-5250-	-	-			
						99.68	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-012510-5270-	-	-			
						721.06	188359	12/23/2020	Network Service Connection	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-014100-5250-	-	-			
						911.45	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-031210-5250-	-	-			
						418.50	188359	12/23/2020	CELL PHONES	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-032200-5250-	-	-			
						1,051.58	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-031200-5250-	-	-			
						1,562.77	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-033300-5250-	-	-			
						41.08	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-034100-5250-	-	-			
						226.23	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-035100-5260-	-	-			
						40.03	188359	12/23/2020	Internet Services	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-035500-5250-	-	-			
						125.45	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-071110-5250-	-	-			
						70.40	188359	12/23/2020	Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4100-081100-5250-	-	-			
						98.58	188359	12/23/2020	Cell Phones	03893
						CHECK TOTAL				
						5,532.49				
0000000	011187	VERIZON BUSINESS	06548300	12/10/2020	100-000100-0006-	-	-			
						2.48	188360	12/23/2020	Due from Other Agencies	03893
0000000	011187	VERIZON BUSINESS	06548300	12/10/2020	4100-012510-5240-	-	-			
						57.73	188360	12/23/2020	Long Distance	03893
						CHECK TOTAL				
						60.21				
0000000	010158	VIRGINIA LIBRARY	8748	12/02/2020	4100-073100-5810-	-	-			
						110.00	188362	12/23/2020	Dues/Association Memberships	03893
						CHECK TOTAL				
						110.00				
0000000	011698	WESTWOOD PHARMACY	26364	12/09/2020	4100-033400-3845-	-	-			
						352.75	188363	12/23/2020	Detention of Adults - Health C	03893
						CHECK TOTAL				
						352.75				
0000000	012458	WIMMER, WILLIE	1773	12/16/2020	4100-032200-6009-	-	-			
						623.00	188364	12/23/2020	Auto Repairs and Parts	03893
						CHECK TOTAL				
						623.00				
0000000	007755	WITMER PUBLIC SAFETY	E1997619	11/10/2020	4100-032200-6011-	-	-			
						79.00	188365	12/23/2020	Protective Gear/Uniforms	03893
0000000	007755	WITMER PUBLIC SAFETY	E2021519	12/17/2020	4100-032200-3310-	-	-			
						224.00	188365	12/23/2020	Equipment Repair	03893
						CHECK TOTAL				
						303.00				
0000000	010688	A&B CLEANING SERVICE, INC.	33607	12/15/2020	4100-014100-3180-	-	-			
						4,696.18	188366	12/29/2020	Cleaning Service	03898
						CHECK TOTAL				
						4,696.18				
0000000	013806	BIGEYE	106973	12/15/2020	4100-013200-5210-	-	-			
						158.13	188369	12/29/2020	Postage	03898
						CHECK TOTAL				
						158.13				
0000000	013730	BLUEPEARL VETERINARY PART	160019 REISSUE	8/07/2020	4100-035100-3110-	-	-			
						201.00	188371	12/29/2020	Professional Health Services	03898
						CHECK TOTAL				
						201.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008686	C.W. WILLIAMS & CO., INC.	632538	12/15/2020	4100-032200-3310-	-	-	63.42	188372 12/29/2020	Equipment Repair	03898
					CHECK TOTAL	63.42					
0000000	000540	CENTRAL VIRGINIA WASTE	26097	12/16/2020	4100-014300-3175-	-	-	20,961.99	188373 12/29/2020	Waste Disposal	03898
0000000	000540	CENTRAL VIRGINIA WASTE	26142	12/17/2020	4100-014300-3176-	-	-	19,173.85	188373 12/29/2020	Recycling Pulls	03898
0000000	000540	CENTRAL VIRGINIA WASTE	26142	12/17/2020	4100-014300-3176-	-	-	1,530.82	188373 12/29/2020	Recycling Pulls	03898
					CHECK TOTAL	38,605.02					
0000000	010764	CIVICPLUS	207866	2/12/2021	4100-012510-8205-	-	-	10,296.37	188374 12/29/2020	Hosting Fees	03898
					CHECK TOTAL	10,296.37					
0000000	006879	DEMCO, INC.	6880692	12/04/2020	4100-073100-6014-	-	-	292.25	188376 12/29/2020	Library Supplies	03898
					CHECK TOTAL	292.25					
0000000	006240	DIAMOND SPRINGS WATER, INC	0000752664	12/04/2020	4100-014100-5130-	-	-	9.95	188377 12/29/2020	Water	03898
0000000	006240	DIAMOND SPRINGS WATER, INC	0000756140	12/04/2020	4100-014100-5130-	-	-	11.95	188377 12/29/2020	Water	03898
0000000	006240	DIAMOND SPRINGS WATER, INC	0000771545	12/10/2020	4100-014100-5130-	-	-	44.10	188377 12/29/2020	Water	03898
0000000	006240	DIAMOND SPRINGS WATER, INC	0000804668	12/18/2020	4100-031200-5130-	-	-	60.89	188377 12/29/2020	Water	03898
					CHECK TOTAL	126.89					
0000000	008787	DMV	202033501272	11/30/2020	4100-012410-3320-	-	-	525.00	188378 12/29/2020	Maintenance & Service Contract	03898
					CHECK TOTAL	525.00					
0000000	000860	DOMINION ENERGY VIRGINIA	155244495012/20	12/02/2020	4100-014100-5110-	-	-	131.07	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	231228500612/20	12/02/2020	4100-014100-5110-	-	-	133.30	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	234632750112/20	12/02/2020	4100-014100-5110-	-	-	2,035.10	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	234632750112/20	12/02/2020	4100-031200-5110-	-	-	2,035.10	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	235227000912/20	12/02/2020	4100-014100-5110-	-	-	336.64	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	244217000312/200	12/02/2020	4100-014100-5110-	-	-	1,337.82	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	24622250212/20	12/02/2020	4100-014100-5110-	-	-	4,232.06	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	291260559512/20	12/02/2020	4100-014100-5110-	-	-	83.07	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	297212000612/20	12/02/2020	4100-014100-5110-	-	-	1,327.21	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	349613115612/20	12/02/2020	4100-014100-5110-	-	-	7.08	188379 12/29/2020	Electricity	03898
0000000	000860	DOMINION ENERGY VIRGINIA	542036601412/20	12/02/2020	4100-014100-5110-	-	-	88.00	188379 12/29/2020	Electricity	03898
					CHECK TOTAL	11,746.45					
0000000	000860	DOMINION ENERGY VIRGINIA	975012097512/20	12/02/2020	4100-032220-5110-	-	-	2,021.92	188380 12/29/2020	Electricity	03898
					CHECK TOTAL	2,021.92					
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1727188	12/16/2020	100-000100-0017-	-	-	310.00	188381 12/29/2020	Postage Lease	03898
					CHECK TOTAL	310.00					
0000000	006606	FLATROCK GLASS & DOOR INC	20805	11/30/2020	4100-032210-3310-	-	-	375.00	188382 12/29/2020	Repairs & Maintenance	03898
					CHECK TOTAL	375.00					
0000000	013834	FRASIER AUTO REPAIR LLC	000121	12/10/2020	4100-032200-6009-	-	-	42.75	188383 12/29/2020	Auto Repairs and Parts	03899
					CHECK TOTAL	42.75					
0000000	007052	GARRIS SIGNS	624278	11/17/2020	4100-014100-3310-	-	-	70.00	188385 12/29/2020	Repairs & Maintenance	03898
					CHECK TOTAL	70.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006763	GREENBERG AND ASSOCIATES,	1351	12/14/2020	4100-031200-3110-	550.00	188387	12/29/2020	Professional Health Services	03898
					CHECK TOTAL	550.00				
0000000	010755	INNOVATIVE TURF	4875	12/14/2020	4100-014600-3320-	1,580.95	188388	12/29/2020	Maintenance/Service Contracts	03898
					CHECK TOTAL	1,580.95				
0000000	000120	JAMES RIVER AIR	C230469	1/01/2021	4100-014100-3320-	7,217.00	188389	12/29/2020	Maintenance & Service Contract	03898
0000000	000120	JAMES RIVER AIR	C230470	1/01/2021	4100-032220-3310-	1,125.00	188389	12/29/2020	Repairs & Maintenance	03898
0000000	000120	JAMES RIVER AIR	C230500	1/01/2021	4100-014100-3320-	5,485.32	188389	12/29/2020	Maintenance & Service Contract	03898
0000000	000120	JAMES RIVER AIR	C230500	1/01/2021	4100-035100-3320-	267.00	188389	12/29/2020	Landscaping - Animal Control	03898
0000000	000120	JAMES RIVER AIR	C230500	1/01/2021	4100-032210-3320-	484.00	188389	12/29/2020	Maintenance & Service Contract	03898
					CHECK TOTAL	14,578.32				
0000000	013828	M G HENKLE PLLC	9053115	12/04/2020	4100-021200-3150-	240.00	188390	12/29/2020	Outside Counsel	03898
					CHECK TOTAL	240.00				
0000000	011354	MATTHEW BENDER & CO, INC.	21898596	11/13/2020	4100-011010-3002-	25.14	188391	12/29/2020	County Code	03899
					CHECK TOTAL	25.14				
0000000	013176	MIDWEST TAPE, LLC	99727752	12/05/2020	4100-073100-6012-	104.95	188392	12/29/2020	Books & Subscriptions	03899
					CHECK TOTAL	104.95				
0000000	010924	MITCHELL PEST	140380	11/25/2020	4100-035100-3320-	65.00	188393	12/29/2020	Landscaping - Animal Control	03899
					CHECK TOTAL	65.00				
0000000	009281	OVERDRIVE, INC.	01369CO20453738	12/18/2020	4100-073100-6012-	31.98	188395	12/29/2020	Books & Subscriptions	03899
0000000	009281	OVERDRIVE, INC.	01369CO20453753	12/18/2020	4100-073100-6012-	494.27	188395	12/29/2020	Books & Subscriptions	03899
					CHECK TOTAL	526.25				
0000000	008294	POWHATAN COUNTY PUBLIC	F&R 10/20	10/31/2020	4100-032200-6009-	445.49	188396	12/29/2020	Auto Repairs and Parts	03900
0000000	008294	POWHATAN COUNTY PUBLIC	FACILITIES10/20	10/27/2020	4100-014500-6009-	20.00	188396	12/29/2020	Auto Parts & Repairs	03900
0000000	008294	POWHATAN COUNTY PUBLIC	PLANNING 10/20	10/31/2020	4100-081100-6009-	284.11	188396	12/29/2020	Auto Parts/Repair	03900
0000000	008294	POWHATAN COUNTY PUBLIC	PLANNING 10/20	10/31/2020	4100-081100-6009-	68.65	188396	12/29/2020	Auto Parts/Repair	03900
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/20	10/31/2020	4100-035100-6008-	255.81	188396	12/29/2020	Gas/Grease/Oil	03900
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/20	10/31/2020	4100-035100-6009-	309.33	188396	12/29/2020	Auto Parts/Repairs	03900
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/20	10/31/2020	4100-031200-6008-	1,412.84	188396	12/29/2020	Gas/Grease/Oil	03900
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/20	10/31/2020	4100-031200-6009-	3,286.76	188396	12/29/2020	Auto Parts/Repairs	03900
					CHECK TOTAL	6,082.99				
0000000	012509	RICHMOND SUBURBAN NEWS	I00011551951111	11/11/2020	4100-011010-3600-	702.00	188398	12/29/2020	Advertising	03899
0000000	012509	RICHMOND SUBURBAN NEWS	I00011551951111A	11/29/2029	4100-011010-3600-	25.00	188398	12/29/2020	Advertising	03899
					CHECK TOTAL	727.00				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1187975	12/14/2020	4100-032220-6005-	96.00	188399	12/29/2020	Cleaning Supplies	03899
					CHECK TOTAL	96.00				
0000000	013638	SEA CLEAR AQUARIUM RENTAL	7183	12/15/2020	4100-073100-3320-	80.00	188401	12/29/2020	Maintenance & Service Contract	03899
					CHECK TOTAL	80.00				
0000000	013597	SOMMERS, STEPHEN V	9112934	11/13/2020	4100-021200-3150-	240.00	188403	12/29/2020	Outside Counsel	03899
					CHECK TOTAL	240.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001	12/20	12/11/2020	4100-073100-5110-	-	-	Electricity	03899
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504004	12/20	12/11/2020	4100-035100-5110-	-	-	Electricity	03899
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504006	12/20	12/11/2020	4100-014600-5110-	-	-	Electricity	03899
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008	12/20	12/11/2020	4100-014600-5110-	-	-	Electricity	03899
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010	12/20	12/11/2020	4100-014600-5110-	-	-	Electricity	03899
					CHECK TOTAL	2,888.13				
0000000	007384	STANLEY ACCESS TECH	0906104468		11/30/2020	4100-014100-3320-	-	-	Maintenance & Service Contract	03899
					CHECK TOTAL	511.51				
0000000	009520	STONE'S OFFICE EQUIPMENT	139833		12/15/2020	4100-073100-3320-	-	-	Maintenance & Service Contract	03899
					CHECK TOTAL	515.06				
0000000	007182	SUPPLY ROOM COMPANIES INC	4197355-0		12/11/2020	4100-021200-6001-	-	-	Office Supplies	03899
					CHECK TOTAL	153.48				
0000000	008346	SYCOM TECHNOLOGIES	AT60890		12/30/2020	4100-012510-3140-	-	-	Professional Services	03899
					CHECK TOTAL	985.00				
0000000	000845	TOWN POLICE SUPPLY OF	0022692-0		12/16/2020	4100-031200-6014-	-	-	Other Operating Supplies	03899
					CHECK TOTAL	196.98				
0000000	001890	X-ZACT	5711	12/2020	12/14/2020	4100-012410-3500-	-	-	Printing & Binding	03899
					CHECK TOTAL	810.00				
					CHECK TYPE TOTAL	625,831.29				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006522	FOOD LION	0051	11/23/2020	4100-035100-6022-	266.63-	187994	12/02/2020	Dog Food/Supplies	00521
					CHECK TOTAL	266.63-				
0000000	010063	GREEN, KAYLEE	2020 ELECTION	11/03/2020	4100-013200-1015-	180.44-	181112	12/04/2020	COMP: Election Officials	00524
					CHECK TOTAL	180.44-				
					CHECK TYPE TOTAL	447.07-				
					FINAL TOTAL	625,384.22				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	013716	BLACKWELL HOME INSPECTION	REINSPECTION	11/24/2020	4410-053910-5647-	- -	100.00	187951	12/02/2020	Curtis Family Grant	03871
						CHECK TOTAL	100.00				
0000000	000540	CENTRAL VIRGINIA WASTE	26036	11/16/2020	4501-043400-3185-	- -	65.93	187967	12/02/2020	Trash Removal	03871
						CHECK TOTAL	65.93				
0000000	013791	DAY TITLE SERVICES LC	20-25194	11/24/2020	4410-053910-5647-	- -	185,952.56	187980	12/02/2020	Curtis Family Grant	03871
						CHECK TOTAL	185,952.56				
0000000	012905	GALLS, LLC	016830717	10/29/2020	4116-031212-6015-	- -	6,278.50	187997	12/02/2020	Ancillary Expenses	03871
0000000	012905	GALLS, LLC	016830717	10/29/2020	4215-031700-6023-	- -	1,385.50	187997	12/02/2020	State Asset Forfeiture EXP-She	03871
						CHECK TOTAL	7,664.00				
0000000	010959	HEALTHKEEPERS, INC.	20-001965	11/03/2020	3120-016050-0001-	- -	46.58	188006	12/02/2020	Fees for Rescue Transport Serv	03871
						CHECK TOTAL	46.58				
0000000	000166	LUCK STONE CORP.	IV-101323395	11/15/2020	4301-014100-0001-	- -	201.46	188022	12/02/2020	Skaggs Road Office Renovations	03871
						CHECK TOTAL	201.46				
0000000	013527	L3HARRIS TECHNOLOGIES, IN	POW1124202001HH	11/24/2020	4116-012200-0001-	- -	124,356.02	188024	12/02/2020	Cares Act - COVID Expd	03871
						CHECK TOTAL	124,356.02				
0000000	012955	POWHATAN COUNTY PUBLIC	139	8/31/2020	4501-043400-6008-	- -	266.62	188055	12/02/2020	Gas/Grease/Oil/Vehicle Repairs	03866
						CHECK TOTAL	266.62				
0000000	006466	RADIO COMMUNICATION OF VA	301004347-1	11/17/2020	4301-032200-0005-	- -	539.40	188062	12/02/2020	CAD System	03872
0000000	006466	RADIO COMMUNICATION OF VA	800008763-1	11/17/2020	4301-032200-0005-	- -	219.00	188062	12/02/2020	CAD System	03872
						CHECK TOTAL	758.40				
0000000	013682	STAPLES BUSINESS CREDIT	7313602451-0-2	11/06/2020	4116-012200-0001-	- -	14.20	188086	12/02/2020	Cares Act - COVID Expd	03872
0000000	013682	STAPLES BUSINESS CREDIT	7316050410-0-1	11/13/2020	4116-012200-0001-	- -	14.20	188086	12/02/2020	Cares Act - COVID Expd	03872
						CHECK TOTAL	28.40				
0000000	013790	TAMAR FURRY WOLFE	10630	10/22/2020	4120-032200-8215-	- -	4,880.18	188092	12/02/2020	State Dept of Fire Programs Fu	03872
						CHECK TOTAL	4,880.18				
0000000	006984	VIRGINIA CORRECTIONAL	9594327	11/06/2020	4116-012200-0001-	- -	1,666.00	188101	12/02/2020	Cares Act - COVID Expd	03872
						CHECK TOTAL	1,666.00				
0000000	008294	POWHATAN COUNTY PUBLIC	7982	8/27/2020	4501-043400-6008-	- -	107.40	181113	12/04/2020	Gas/Grease/Oil/Vehicle Repairs	03875
0000000	008294	POWHATAN COUNTY PUBLIC	8060	8/25/2020	4501-043400-6008-	- -	34.67	181113	12/04/2020	Gas/Grease/Oil/Vehicle Repairs	03875
						CHECK TOTAL	142.07				
0000000	009183	AIR, WATER & SOIL LABORAT	V200008851	12/03/2020	4501-043600-3142-	- -	40.00	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008228	11/10/2020	4501-043600-3142-	- -	362.40	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008254	11/10/2020	4501-043600-3142-	- -	265.20	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008508	11/18/2020	4501-043500-3140-	- -	40.00	188114	12/10/2020	Professional Services - Water	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008550	11/20/2020	4501-043600-3142-	- -	40.00	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008581	11/23/2020	4501-043600-3142-	- -	50.40	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008623	11/24/2020	4501-043600-3142-	- -	111.80	188114	12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008634	11/24/2020	4501-043600-3142-	- -	133.60	188114	12/10/2020	Professional Services - Sewer	03876

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 LABORAT	V20008636	11/25/2020	4501-043500-3140-	-	-	40.00	188114 12/10/2020	Professional Services - Water	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008682	11/25/2020	4501-043600-3142-	-	-	40.00	188114 12/10/2020	Professional Services - Sewer	03876
					CHECK TOTAL	1,123.40					
0000000	009183	AIR, WATER & SOIL LABORAT	V20008683	11/25/2020	4501-043600-3142-	-	-	40.00	188115 12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008792	12/02/2020	4501-043500-3140-	-	-	40.00	188115 12/10/2020	Professional Services - Water	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008828	12/03/2020	4501-043600-3142-	-	-	144.00	188115 12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008830	12/03/2020	4501-043600-3142-	-	-	111.80	188115 12/10/2020	Professional Services - Sewer	03876
0000000	009183	AIR, WATER & SOIL LABORAT	V20008850	12/03/2020	4501-043600-3142-	-	-	40.00	188115 12/10/2020	Professional Services - Sewer	03876
					CHECK TOTAL	375.80					
0000000	013617	ARC DOCUMENT SOLUTIONS LL	63VAI9031171	8/20/2020	4116-012200-0001-	-	-	960.00	188117 12/10/2020	Cares Act - COVID Expd	03876
0000000	013617	ARC DOCUMENT SOLUTIONS LL	63VAI9031994	9/11/2020	4116-012200-0001-	-	-	266.67	188117 12/10/2020	Cares Act - COVID Expd	03876
					CHECK TOTAL	1,226.67					
0000000	006655	BLOSSMAN GAS COMPANIES,	11645301	11/10/2020	4501-043600-5120-	-	-	251.95	188119 12/10/2020	Fuel (htg)	03876
0000000	006655	BLOSSMAN GAS COMPANIES,	14894262	11/17/2020	4501-043600-5120-	-	-	296.13	188119 12/10/2020	Fuel (htg)	03876
0000000	006655	BLOSSMAN GAS COMPANIES,	14948961	11/24/2020	4501-043600-5120-	-	-	340.04	188119 12/10/2020	Fuel (htg)	03876
					CHECK TOTAL	888.12					
0000000	007296	BOUND TREE MEDICAL, LLC	83850863	11/17/2020	4120-032301-6013-	-	-	278.99	188120 12/10/2020	Medical Supplies	03876
0000000	007296	BOUND TREE MEDICAL, LLC	83859685	11/24/2020	4120-032301-6013-	-	-	1,485.84	188120 12/10/2020	Medical Supplies	03876
0000000	007296	BOUND TREE MEDICAL, LLC	83850864	11/17/2020	4301-062100-8304-	-	-	1,000.00	188120 12/10/2020	PMS Repurpose	03876
					CHECK TOTAL	2,764.83					
0000000	013711	BRAME SPECIALTY CO INC	7577279	11/19/2020	4116-012200-0001-	-	-	3,913.45	188121 12/10/2020	Cares Act - COVID Expd	03876
					CHECK TOTAL	3,913.45					
0000000	006965	CINTAS CORPORATION	4066984769	11/11/2020	4501-043400-6011-	-	-	14.12	188125 12/10/2020	Uniforms	03876
0000000	006965	CINTAS CORPORATION	4068177199	11/23/2020	4501-043400-6011-	-	-	14.12	188125 12/10/2020	Uniforms	03876
					CHECK TOTAL	28.24					
0000000	013800	DIDAX INCORPORATED	523124.1	9/14/2020	4116-012200-0001-	-	-	4,420.00	188129 12/10/2020	Cares Act - COVID Expd	03876
					CHECK TOTAL	4,420.00					
0000000	007587	GRAINGER	9612538455	8/06/2020	4116-012200-0001-	-	-	2,555.00	188130 12/10/2020	Cares Act - COVID Expd	03876
					CHECK TOTAL	2,555.00					
0000000	006912	HURRICANE FENCE CO.	2022462-1	11/24/2020	4501-043600-3310-	-	-	2,570.00	188132 12/10/2020	Repairs and Maintenance	03876
					CHECK TOTAL	2,570.00					
0000000	013802	KEYSTONE INFORMATION SYST	207806	12/01/2020	4301-012510-0003-	-	-	135,707.00	188135 12/10/2020	ERP Replacement	03876
					CHECK TOTAL	135,707.00					
0000000	009691	LAYMAN IRRIGATION &	24921	11/18/2020	4116-012200-0001-	-	-	142.91	188136 12/10/2020	Cares Act - COVID Expd	03876
					CHECK TOTAL	142.91					
0000000	013808	MILLER JR, FRANCIS EUGENE	VAN	12/09/2020	4410-053910-5646-	-	-	11,000.00	188139 12/10/2020	Special Fund Payments	03879
					CHECK TOTAL	11,000.00					
0000000	013795	NOREDINK CORP.	11931	8/25/2020	4116-012200-0001-	-	-	9,000.00	188140 12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	9,000.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006985	NUNNALLY, BRADFORD W.	FAMILY NEED	12/01/2020	4116-031212-6015-	600.00	188141	12/10/2020	Ancillary Expenses	03877
					CHECK TOTAL	600.00				
0000000	012955	POWHATAN COUNTY PUBLIC	140	9/30/2020	4501-043400-6008-	155.46	188147	12/10/2020	Gas/Grease/Oil/Vehicle Repairs	03867
					CHECK TOTAL	155.46				
0000000	013803	QUAVERED, INC.	BU73P7	7/01/2020	4116-012200-0001-	5,600.00	188149	12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	5,600.00				
0000000	012949	QUINN EVANS ARCHITECTS	11/30/2020	11/30/2020	4301-014500-0001-	19,980.16	188150	12/10/2020	Facility Improvements	03877
					CHECK TOTAL	19,980.16				
0000000	013804	SCHOLASTIC	M7003373	11/10/2020	4116-012200-0001-	8,591.88	188153	12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	8,591.88				
0000000	012214	TARGETSOLUTIONS LEARNING	INV16704	11/28/2020	4120-032200-8215-	24,060.61	188155	12/10/2020	State Dept of Fire Programs Fu	03877
					CHECK TOTAL	24,060.61				
0000000	007843	TENCARVA MACHINERY CO.	865418	11/25/2020	4501-043600-3310-	1,690.00	188156	12/10/2020	Repairs and Maintenance	03877
					CHECK TOTAL	1,690.00				
0000000	013620	THE OLSON GROUP, LTD	10084.001-05	11/30/2020	4116-012200-0001-	9,004.84	188157	12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	9,004.84				
0000000	013796	TUMBLEWEED PRESS INC	101338	8/26/2020	4116-012200-0001-	3,451.68	188158	12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	3,451.68				
0000000	013794	UNITED LABORTAORIES, INC	INV293906	7/24/2020	4116-012200-0001-	6,275.76	188159	12/10/2020	Cares Act - COVID Expd	03877
0000000	013794	UNITED LABORTAORIES, INC	INV295858	8/17/2020	4116-012200-0001-	5,742.83	188159	12/10/2020	Cares Act - COVID Expd	03877
					CHECK TOTAL	12,018.59				
0000000	011193	VERIZON	13574714 11/20	11/27/2020	4501-043400-5230-	49.53	188160	12/10/2020	Telephone System	03877
					CHECK TOTAL	49.53				
0000000	007415	VIRGINIA UTILITY	11200354	11/30/2020	4501-043500-3140-	19.41	188163	12/10/2020	Professional Services - Water	03877
0000000	007415	VIRGINIA UTILITY	11200354	11/30/2020	4501-043600-3142-	19.41	188163	12/10/2020	Professional Services - Sewer	03877
					CHECK TOTAL	38.82				
0000000	011181	WELLS FARGO FINANCIAL	5012780127	11/19/2020	4501-043400-3320-	257.09	188165	12/10/2020	Maintenance and Service Contra	03876
					CHECK TOTAL	257.09				
0000000	007755	WITMER PUBLIC SAFETY	E2011157	11/21/2020	4116-032200-0010-	1,680.00	188168	12/10/2020	SAFER Expenses	03877
					CHECK TOTAL	1,680.00				
0000000	009183	AIR, WATER & SOIL LABORAT	V20008937	12/08/2020	4501-043600-3142-	362.40	188172	12/18/2020	Professional Services - Sewer	03881
0000000	009183	AIR, WATER & SOIL LABORAT	V20008938	12/08/2020	4501-043600-3142-	265.20	188172	12/18/2020	Professional Services - Sewer	03881
					CHECK TOTAL	627.60				
0000000	011931	ALTAIRIS TECHNOLOGY	43-POW	12/07/2020	4301-031200-6001-	10,568.18	188174	12/18/2020	Public Safety Radio System	03881
					CHECK TOTAL	10,568.18				

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	12/01/2020	12/01/2020	4116-012200-0001- - -	46.61	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	722.27	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-035500-0008- - -	71.98	188178	12/18/2020	Emerg Perform Grant	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-035500-0008- - -	103.04	188178	12/18/2020	Emerg Perform Grant	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	327.11	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-035500-0008- - -	258.54	188178	12/18/2020	Emerg Perform Grant	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	157.40	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	760.12	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	82.00	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4116-012200-0001- - -	566.68	188178	12/18/2020	Cares Act - COVID Expd	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4120-032300-8215- - -	749.66	188178	12/18/2020	Capital Outlay	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4120-032300-8215- - -	14.16	188178	12/18/2020	Capital Outlay	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4120-032300-8215- - -	101.92	188178	12/18/2020	Capital Outlay	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4301-062100-8304- - -	372.06	188178	12/18/2020	PMS Repurpose	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-6014- - -	.00	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-6014- - -	54.31	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-3310- - -	104.69	188178	12/18/2020	Repairs and Maintenance	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-6014- - -	29.99	188178	12/18/2020	Other Operating Supplies	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-3310- - -	456.20	188178	12/18/2020	Repairs and Maintenance	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-3310- - -	330.00	188178	12/18/2020	Repairs and Maintenance	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-3310- - -	381.08	188178	12/18/2020	Repairs and Maintenance	03891
0000000	008668	BANK OF AMERICA	12/01/2020	12/01/2020	4501-043600-6016- - -	1,715.00	188178	12/18/2020	Chemicals	03891
					CHECK TOTAL	7,404.82				
0000000	013152	BERRYDUNN	397654	12/08/2020	4301-012510-0003- - -	6,900.00	188180	12/18/2020	ERP Replacement	03881
					CHECK TOTAL	6,900.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	15072639	12/01/2020	4501-043600-5120- - -	65.06	188182	12/18/2020	Fuel (htg)	03881
0000000	006655	BLOSSMAN GAS COMPANIES,	15193836	12/08/2020	4501-043600-5120- - -	447.92	188182	12/18/2020	Fuel (htg)	03881
0000000	006655	BLOSSMAN GAS COMPANIES,	15193919	12/08/2020	4501-043600-5120- - -	312.04	188182	12/18/2020	Fuel (htg)	03881
					CHECK TOTAL	825.02				
0000000	008713	BLUE RIDGE RESCUE	49981	11/30/2020	4116-032200-0010- - -	5,582.28	188183	12/18/2020	SAFER Expenses	03881
					CHECK TOTAL	5,582.28				
0000000	007296	BOUND TREE MEDICAL, LLC	83861211	11/25/2020	4120-032301-6013- - -	103.95	188185	12/18/2020	Medical Supplies	03881
					CHECK TOTAL	103.95				
0000000	013711	BRAME SPECIALTY CO INC	7594097	12/03/2020	4116-012200-0001- - -	918.62	188186	12/18/2020	Cares Act - COVID Expd	03881
0000000	013711	BRAME SPECIALTY CO INC	7594626	12/03/2020	4116-012200-0001- - -	997.50	188186	12/18/2020	Cares Act - COVID Expd	03881
					CHECK TOTAL	1,916.12				
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4116-031201-5540- - -	37.09	188187	12/18/2020	Triad Expenses	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4116-031201-5540- - -	255.07	188187	12/18/2020	Triad Expenses	03890
0000000	011439	BUSINESS CARD	11/27/2020	11/27/2020	4116-031212-6015- - -	79.98	188187	12/18/2020	Ancillary Expenses	03890
					CHECK TOTAL	372.14				
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4116-031212-6015- - -	41.01	188188	12/18/2020	Ancillary Expenses	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015- - -	248.59	188188	12/18/2020	K9 Expenses	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015- - -	25.98	188188	12/18/2020	K9 Expenses	03888
0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015- - -	21.98	188188	12/18/2020	K9 Expenses	03888

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0000000	011610	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015-	-	-			
					CHECK TOTAL	893.69			K9 Expenses	03888
0000000	011611	BUSINESS CARD	11/27/2020	11/27/2020	4116-031212-6015-	-	-			
0000000	011611	BUSINESS CARD	11/27/2020	11/27/2020	4116-031212-6015-	-	-			
0000000	011611	BUSINESS CARD	11/27/2020	11/27/2020	4116-031212-6015-	-	-			
					CHECK TOTAL	30.31			Ancillary Expenses	03889
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015-	-	-			
0000000	012919	BUSINESS CARD	11/27/2020	11/27/2020	4116-031213-6015-	-	-			
					CHECK TOTAL	196.47			K9 Expenses	03887
0000000	006203	COLONY CONSTRUCTION, INC.	5473-0428	4/28/2020	4501-043500-3310-	-	-			
					CHECK TOTAL	1,800.00			Repairs and Maintenance	03881
0000000	013298	COMPUTER CABLING &	111961A	10/09/2020	4116-012200-0001-	-	-			
					CHECK TOTAL	17,279.04			Cares Act - COVID Expd	03881
0000000	000076	DELL MARKETING L.P.	10445466720	12/04/2020	4301-012510-8304-	-	-			
					CHECK TOTAL	1,179.00			PC Replacement	03881
0000000	011224	ELECTRONIC SYSTEMS, INC.	1716417	12/31/2020	4501-043400-3320-	-	-			
					CHECK TOTAL	45.25			Maintenance and Service Contra	03881
0000000	009639	EMS MANAGEMENT &	041229	11/30/2020	4120-032300-5845-	-	-			
					CHECK TOTAL	2,284.18			EMS Transport Third Party Bill	03881
0000000	011149	HERTLESS BROTHERS	14646	12/10/2020	4301-014100-0001-	-	-			
					CHECK TOTAL	475.00			Skaggs Road Office Renovations	03881
0000000	009245	INNOVATIVE BIO	21202020	12/06/2020	4501-043600-3320-	-	-			
					CHECK TOTAL	2,850.00			Maintenance and Svc Contracts	03881
0000000	011207	KINGMOR SUPPLY, INC.	20987	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	20988	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21000	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21002	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21009	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21010	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21013	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21014	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21019	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21028	10/28/2020	4116-012200-0001-	-	-			
					CHECK TOTAL	31,635.00			Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21033	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21034	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21036	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21038	10/28/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21041	11/09/2020	4116-012200-0001-	-	-			
0000000	011207	KINGMOR SUPPLY, INC.	21042	11/09/2020	4116-012200-0001-	-	-			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011207	KINGMOR SUPPLY, INC.	21047	11/09/2020	4116-012200-0001-	3,163.50	188219	12/18/2020	Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21048	11/09/2020	4116-012200-0001-	3,163.50	188219	12/18/2020	Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21050	11/09/2020	4116-012200-0001-	2,415.50	188219	12/18/2020	Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21051	11/09/2020	4116-012200-0001-	2,415.50	188219	12/18/2020	Cares Act - COVID Expd	03881
					CHECK TOTAL	30,139.00				
0000000	011207	KINGMOR SUPPLY, INC.	21057	11/09/2020	4116-012200-0001-	2,415.50	188220	12/18/2020	Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21058	11/09/2020	4116-012200-0001-	2,415.50	188220	12/18/2020	Cares Act - COVID Expd	03881
0000000	011207	KINGMOR SUPPLY, INC.	21073	11/09/2020	4116-012200-0001-	3,163.50	188220	12/18/2020	Cares Act - COVID Expd	03881
					CHECK TOTAL	7,994.50				
0000000	000166	LUCK STONE CORP.	IV-101329230	11/30/2020	4301-014100-0001-	130.82	188223	12/18/2020	Skaggs Road Office Renovations	03881
					CHECK TOTAL	130.82				
0000000	013546	MONTGOMERY CONSULTING LLC	APP#3	11/09/2020	4301-014500-0031-	26,570.03	188231	12/18/2020	Renovations to Admin/Village B	03892
0000000	013546	MONTGOMERY CONSULTING LLC	APP#4	12/04/2020	4301-014500-0031-	19,980.46	188231	12/18/2020	Renovations to Admin/Village B	03892
					CHECK TOTAL	46,550.49				
0000000	009543	NATIONAL SECURITY & DOOR	115702	11/23/2020	4116-012200-0001-	15,087.44	188232	12/18/2020	Cares Act - COVID Expd	03881
0000000	009543	NATIONAL SECURITY & DOOR	115702	11/23/2020	4301-014100-0001-	43,107.66	188232	12/18/2020	Skaggs Road Office Renovations	03881
					CHECK TOTAL	58,195.10				
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMBURSE DSS	12/10/2020	4410-053910-5647-	3,182.01	188238	12/18/2020	Curtis Family Grant	03882
					CHECK TOTAL	3,182.01				
0000000	012955	POWHATAN COUNTY PUBLIC	141	10/31/2020	4501-043400-6008-	178.07	188239	12/18/2020	Gas/Grease/Oil/Vehicle Repairs	03883
0000000	012955	POWHATAN COUNTY PUBLIC	142	11/30/2020	4501-043400-6008-	272.57	188239	12/18/2020	Gas/Grease/Oil/Vehicle Repairs	03884
					CHECK TOTAL	450.64				
0000000	006933	PRO CHEM, INC.	84735	10/28/2020	4116-012200-0001-	999.90	188241	12/18/2020	Cares Act - COVID Expd	03882
					CHECK TOTAL	999.90				
0000000	000780	QUILL CORPORATION	12766445	12/04/2020	4301-062100-8304-	10.70	188242	12/18/2020	PMS Repurpose	03882
0000000	000780	QUILL CORPORATION	12888049	12/09/2020	4301-014100-0001-	415.89	188242	12/18/2020	Skaggs Road Office Renovations	03882
					CHECK TOTAL	426.59				
0000000	000620	R. C. GOODWYN & SONS, INC	0936739	11/23/2020	4501-043600-3310-	56.53	188243	12/18/2020	Repairs and Maintenance	03882
					CHECK TOTAL	56.53				
0000000	007325	RICHMOND OXYGEN CO.	350071	11/04/2020	4120-032301-6013-	56.00	188244	12/18/2020	Medical Supplies	03882
0000000	007325	RICHMOND OXYGEN CO.	350072	11/05/2020	4120-032301-6013-	31.00	188244	12/18/2020	Medical Supplies	03882
0000000	007325	RICHMOND OXYGEN CO.	350510	11/18/2020	4120-032301-6013-	16.00	188244	12/18/2020	Medical Supplies	03882
0000000	007325	RICHMOND OXYGEN CO.	350511	11/18/2020	4120-032301-6013-	63.00	188244	12/18/2020	Medical Supplies	03882
					CHECK TOTAL	166.00				
0000000	011767	VILLAGE BUILDING COMPANY,	217	12/02/2020	4116-012200-0001-	1,250.00	188271	12/18/2020	Cares Act - COVID Expd	03882
					CHECK TOTAL	1,250.00				
0000000	013672	W. B. MASON CO. INC.	214325359	10/02/2020	4116-012200-0001-	2,536.23	188273	12/18/2020	Cares Act - COVID Expd	03882
0000000	013672	W. B. MASON CO. INC.	215087208	10/29/2020	4116-012200-0001-	5,890.95	188273	12/18/2020	Cares Act - COVID Expd	03882
0000000	013672	W. B. MASON CO. INC.	215998201	12/02/2020	4116-012200-0001-	823.73	188273	12/18/2020	Cares Act - COVID Expd	03882
					CHECK TOTAL	9,250.91				

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 LABORAT	V20009023	12/10/2020	4501-043600-3142-	-	-	40.00	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009024	12/10/2020	4501-043600-3142-	-	-	40.00	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009035	12/10/2020	4501-043500-3140-	-	-	40.00	188296 12/23/2020	Professional Services - Water 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009155	12/15/2020	4501-043400-3142-	-	-	111.80	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009165	12/15/2020	4501-043600-3142-	-	-	133.60	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009225	12/16/2020	4501-043600-3142-	-	-	40.00	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009246	12/17/2020	4501-043600-3142-	-	-	40.00	188296 12/23/2020	Professional Services - Sewer 03893
0000000	009183	AIR, WATER & SOIL LABORAT	V20009247	12/17/2020	4501-043600-3142-	-	-	40.00	188296 12/23/2020	Professional Services - Sewer 03893
					CHECK TOTAL			485.40		
0000000	006655	BLOSSMAN GAS COMPANIES,	15262854	12/15/2020	4501-043600-5120-	-	-	346.73	188298 12/23/2020	Fuel (htg) 03893
0000000	006655	BLOSSMAN GAS COMPANIES,	15262944	12/16/2020	4501-043600-5120-	-	-	306.45	188298 12/23/2020	Fuel (htg) 03893
					CHECK TOTAL			653.18		
0000000	009991	BMS DIRECT	148045	11/30/2020	4501-043400-5210-	-	-	266.36	188299 12/23/2020	Postage 03893
					CHECK TOTAL			266.36		
0000000	007296	BOUND TREE MEDICAL, LLC	83867504	12/02/2020	4120-032301-6013-	-	-	134.10	188301 12/23/2020	Medical Supplies 03893
					CHECK TOTAL			134.10		
0000000	013711	BRAME SPECIALTY CO INC	7595819	12/10/2020	4116-012200-0001-	-	-	20,206.55	188302 12/23/2020	Cares Act - COVID Expd 03896
					CHECK TOTAL			20,206.55		
0000000	010665	BROWN EDWARDS & COMPANY	1276165	11/30/2020	4116-012200-0001-	-	-	2,500.00	188304 12/23/2020	Cares Act - COVID Expd 03893
					CHECK TOTAL			2,500.00		
0000000	006640	C.W. WARTHEN COMPANY	54640	12/18/2020	4116-012200-0001-	-	-	48,705.00	188305 12/23/2020	Cares Act - COVID Expd 03896
					CHECK TOTAL			48,705.00		
0000000	006965	CINTAS CORPORATION	4070316295	12/16/2020	4501-043400-6011-	-	-	14.12	188307 12/23/2020	Uniforms 03893
					CHECK TOTAL			14.12		
0000000	011996	CLERK OF CIRCUIT COURT	1007	12/13/2020	4116-012200-0001-	-	-	800.00	188309 12/23/2020	Cares Act - COVID Expd 03896
					CHECK TOTAL			800.00		
0000000	013827	COMCAST HOLDINGS CORPORAT	180-20-495	12/08/2020	4116-012200-0005-	-	-	79,906.00	188310 12/23/2020	Cares Act - Broadband 2nd awar 03894
					CHECK TOTAL			79,906.00		
0000000	013298	COMPUTER CABLING &	111959A	11/30/2020	4116-012200-0001-	-	-	33,731.68	188311 12/23/2020	Cares Act - COVID Expd 03896
0000000	013298	COMPUTER CABLING &	111960A	11/30/2020	4116-012200-0001-	-	-	21,309.78	188311 12/23/2020	Cares Act - COVID Expd 03896
					CHECK TOTAL			55,041.46		
0000000	000076	DELL MARKETING L.P.	10449706530	12/16/2020	4116-012200-0001-	-	-	5,816.00	188315 12/23/2020	Cares Act - COVID Expd 03896
					CHECK TOTAL			5,816.00		
0000000	000860	DOMINION ENERGY VIRGINIA	099822315012/20	12/02/2020	4501-043600-5110-	-	-	146.12	188318 12/23/2020	Electricity 03893
0000000	000860	DOMINION ENERGY VIRGINIA	187519891112/20	12/02/2020	4501-043500-5110-	-	-	30.03	188318 12/23/2020	Electricity 03893
0000000	000860	DOMINION ENERGY VIRGINIA	290702853012/20	12/02/2020	4501-043400-5110-	-	-	40.95	188318 12/23/2020	Electricity 03893
0000000	000860	DOMINION ENERGY VIRGINIA	905242619512/20	12/02/2020	4501-043600-5110-	-	-	100.20	188318 12/23/2020	Electricity 03893
					CHECK TOTAL			317.30		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007147	DRAPER ADEN ASSOCIATES,	2020110248	11/30/2020	4501-043500-3140-	-	-	725.00	188319 12/23/2020	Professional Services - Water	03893
0000000	007147	DRAPER ADEN ASSOCIATES,	2020110248	11/30/2020	4501-043600-3142-	-	-	725.00	188319 12/23/2020	Professional Services - Sewer	03893
					CHECK TOTAL			1,450.00			
0000000	006510	EMERGENCY SERVICES	453	12/14/2020	4120-032300-3110-	-	-	33,675.60	188320 12/23/2020	Contract Services-Daytime Cove	03893
0000000	006510	EMERGENCY SERVICES	454	12/14/2020	4116-012200-0001-	-	-	2,900.00	188320 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			36,575.60			
0000000	006606	FLATROCK GLASS & DOOR INC	20846	12/10/2020	4116-012200-0001-	-	-	5,100.00	188321 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			5,100.00			
0000000	013623	FRONT LINE SAFETY	08266610-IN	12/10/2020	4116-012200-0001-	-	-	147,764.64	188323 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			147,764.64			
0000000	013802	KEYSTONE INFORMATION SYST	207824	12/18/2020	4301-012510-0003-	-	-	37,301.60	188327 12/23/2020	ERP Replacement	03893
					CHECK TOTAL			37,301.60			
0000000	013527	L3HARRIS TECHNOLOGIES, IN	P000010260	12/09/2020	4301-031200-6001-	-	-	1,536,480.00	188329 12/23/2020	Public Safety Radio System	03893
					CHECK TOTAL			1,536,480.00			
0000000	009543	NATIONAL SECURITY & DOOR	115694	11/19/2020	4116-012200-0001-	-	-	6,342.67	188333 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			6,342.67			
0000000	013820	PARCELL WEBB & BARUCH, P.	20 - REFUND	3/16/2020	3120-016050-0001-	-	-	22.50	188334 12/23/2020	Fees for Rescue Transport Serv	03893
					CHECK TOTAL			22.50			
0000000	013770	PORT 80 INTERNET SERVICES	P80-9785	12/01/2020	4116-012200-0004-	-	-	139,356.00	188336 12/23/2020	Cares - Broadband	03894
0000000	013770	PORT 80 INTERNET SERVICES	P80-9798	12/13/2020	4116-012200-0004-	-	-	67,877.00	188336 12/23/2020	Cares - Broadband	03894
0000000	013770	PORT 80 INTERNET SERVICES	P80-9801	12/21/2020	4116-012200-0004-	-	-	70,819.00	188336 12/23/2020	Cares - Broadband	03894
0000000	013770	PORT 80 INTERNET SERVICES	P80-9803	12/21/2020	4116-012200-0005-	-	-	67,100.00	188336 12/23/2020	Cares Act - Broadband 2nd awar	03894
0000000	013770	PORT 80 INTERNET SERVICES	P80-9804	12/21/2020	4116-012200-0005-	-	-	150,436.00	188336 12/23/2020	Cares Act - Broadband 2nd awar	03894
					CHECK TOTAL			495,588.00			
0000000	001250	POWHATAN AUTO & TRACTOR	622060	12/03/2020	4116-031201-5540-	-	-	49.96	188337 12/23/2020	Triad Expenses	03893
					CHECK TOTAL			49.96			
0000000	008073	PROJECT LIFESAVER	S200018267	12/16/2020	4116-031210-6015-	-	-	1,394.59	188339 12/23/2020	Project Lifesaver expenses	03893
0000000	008073	PROJECT LIFESAVER	5200018262	12/15/2020	4116-031210-6015-	-	-	1,399.21	188339 12/23/2020	Project Lifesaver expenses	03893
					CHECK TOTAL			2,793.80			
0000000	006466	RADIO COMMUNICATION OF VA	502005567-1	12/18/2020	4116-012200-0001-	-	-	3,711.00	188342 12/23/2020	Cares Act - COVID Expd	03896
0000000	006466	RADIO COMMUNICATION OF VA	502005600-1	12/18/2020	4116-012200-0001-	-	-	2,595.00	188342 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			6,306.00			
0000000	013829	RCA LABARATORY SERVICES L	INV-00836	12/11/2020	4116-012200-0001-	-	-	5,000.00	188343 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			5,000.00			
0000000	012463	RUSS BASSETT CORP	89320	12/03/2020	4116-012200-0001-	-	-	21,996.50	188345 12/23/2020	Cares Act - COVID Expd	03896
					CHECK TOTAL			21,996.50			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504009 12/20	12/11/2020	4501-043600-5110-	-	-	2,812.17	188350 12/23/2020	Electricity	03893
					CHECK TOTAL			2,812.17			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	009450	SPEC (SLUDGE PROCESS	202112-PCU	12/15/2020	4501-043600-6016-	- -				
						2,422.50	188351	12/23/2020	Chemicals	03893
					CHECK TOTAL	2,422.50				
0000000	008015	STRYKER SALES CORPORATION	8777015 DM	10/14/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03896
0000000	008015	STRYKER SALES CORPORATION	8912843 DM	11/23/2020	4120-032300-8215-	- -			Capital Outlay	03896
					CHECK TOTAL	34,083.56				
0000000	011988	SUMMIT MEDIA LLC	501401-11	11/30/2020	4116-032200-0010-	- -			SAFER Expenses	03893
0000000	011988	SUMMIT MEDIA LLC	501401-12	12/06/2020	4116-032200-0010-	- -			SAFER Expenses	03893
					CHECK TOTAL	198.00				
0000000	013559	TELEFLEX LLC	9503102939	9/28/2020	4120-032301-6013-	- -			Medical Supplies	03893
					CHECK TOTAL	1,115.50				
0000000	012734	TRANE U.S. INC.	311306369	11/24/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03896
0000000	012734	TRANE U.S. INC.	311362174	12/16/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03896
					CHECK TOTAL	204,452.00				
0000000	008126	VERIZON	9868191894	12/24/2020	4501-043400-5250-	- -			Cell Phones	03893
0000000	008126	VERIZON	9868191894	12/24/2020	4501-043400-5270-	- -			Network Service Connection	03893
					CHECK TOTAL	664.01				
0000000	009423	VIRGINIA DEPT OF CRIMINAL	001070	12/21/2020	3215-014010-0003-	- -			Forfeited Drug Assets-Sheriff	03893
0000000	009423	VIRGINIA DEPT OF CRIMINAL	1072	12/15/2020	3215-014010-0003-	- -			Forfeited Drug Assets-Sheriff	03893
					CHECK TOTAL	4,631.00				
0000000	010688	A&B CLEANING SERVICE, INC.	33549	12/04/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03901
0000000	010688	A&B CLEANING SERVICE, INC.	33550	12/04/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03901
					CHECK TOTAL	2,400.00				
0000000	009183	AIR, WATER & SOIL LABORAT	V20009354	12/22/2020	4501-043600-3142-	- -			Professional Services - Sewer	03898
0000000	009183	AIR, WATER & SOIL LABORAT	V20009356	12/22/2020	4501-043600-3142-	- -			Professional Services - Sewer	03898
0000000	009183	AIR, WATER & SOIL LABORAT	V20009357	12/22/2020	4501-043600-3142-	- -			Professional Services - Sewer	03898
					CHECK TOTAL	191.80				
0000000	009944	BELTON, SR., AVERY SHABAR	544016	12/11/2020	4501-043500-3320-	- -			Maintenance and Svc Contracts	03898
0000000	009944	BELTON, SR., AVERY SHABAR	544016	12/11/2020	4501-043600-3320-	- -			Maintenance and Svc Contracts	03898
					CHECK TOTAL	600.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	11511721	11/04/2020	4501-043600-5120-	- -			Fuel (htg)	03898
0000000	006655	BLOSSMAN GAS COMPANIES,	15312290	12/22/2020	4501-043600-5120-	- -			Fuel (htg)	03898
					CHECK TOTAL	541.75				
0000000	000076	DELL MARKETING L.P.	10449706530A	12/16/2020	4301-012510-8304-	- -			PC Replacement	03898
					CHECK TOTAL	4,781.00				
0000000	013623	FRONT LINE SAFETY	1494490-IN	12/18/2020	4116-012200-0001-	- -			Cares Act - COVID Expd	03901
					CHECK TOTAL	1,110.43				
0000000	013821	GOLDEN GUTTERS	20138299	12/21/2020	4410-053910-5647-	- -			Curtis Family Grant	03898
					CHECK TOTAL	1,185.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000120	JAMES RIVER AIR	C230500	1/01/2021	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03898
					CHECK TOTAL	344.45				
0000000	010924	MITCHELL PEST	139277	11/25/2020	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03899
0000000	010924	MITCHELL PEST	140381	11/25/2020	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03899
					CHECK TOTAL	190.00				
0000000	010076	MORROW, ERIC	208	12/15/2020	4301-012510-0003-	-	-		ERP Replacement	03899
					CHECK TOTAL	3,000.00				
0000000	008294	POWHATAN COUNTY PUBLIC	UTILITIES 10/20	10/31/2020	4501-043400-6008-	-	-		Gas/Grease/Oil/Vehicle Repairs	03900
					CHECK TOTAL	223.45				
0000000	009055	QUANTUM CONTROLS, INC.	014262	12/18/2020	4501-043600-3310-	-	-		Repairs and Maintenance	03899
					CHECK TOTAL	862.00				
0000000	013833	SCS ENGINEERS	0394442	12/31/2020	4301-014100-6010-	-	-		East Convenience Center	03899
					CHECK TOTAL	300.00				
0000000	007750	SHEEHY FORD AUTO STORES	159521	12/17/2020	4301-012500-8301-	-	-		Sheriff's Vehicles	03899
0000000	007750	SHEEHY FORD AUTO STORES	159522	12/17/2020	4301-012500-8301-	-	-		Sheriff's Vehicles	03899
0000000	007750	SHEEHY FORD AUTO STORES	159523	12/17/2020	4301-012500-8301-	-	-		Sheriff's Vehicles	03899
					CHECK TOTAL	103,960.60				
0000000	013065	STAPLES INC	7320453804-0-1	12/15/2020	4116-012200-0001-	-	-		Cares Act - COVID Expd	03901
					CHECK TOTAL	53.48				
0000000	008346	SYCOM TECHNOLOGIES	AT60890	12/30/2020	4301-062100-8304-	-	-		PMS Repurpose	03899
					CHECK TOTAL	180.00				
					CHECK TYPE TOTAL	3,728,702.28				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012949	QUINN EVANS ARCHITECTS	11/30/2020	11/30/2020	4301-014500-0001- - -	19,980.16-	188150	12/10/2020	Facility Improvements	00523
					CHECK TOTAL	19,980.16-				
					CHECK TYPE TOTAL	19,980.16-				
					FINAL TOTAL	3,708,722.12				