

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000020	ALEXANDER, NANCY N.	0000202102	2/01/2021	4100-031200-2310-	- -			Medical Insurance	03932
						CHECK TOTAL	189194	2/05/2021		
						108.00				
0000000	011479	ATLANTIC EMERGENCY	7035RIC	1/22/2021	4100-032200-6009-	- -			Auto Repairs and Parts	03930
0000000	011479	ATLANTIC EMERGENCY	7036RIC	1/22/2021	4100-032200-6009-	- -			Auto Repairs and Parts	03930
0000000	011479	ATLANTIC EMERGENCY	7032RIC	2/01/2021	4100-032200-6009-	- -			Auto Repairs and Parts	03935
						CHECK TOTAL	189195	2/05/2021		
						751.22				
0000000	013890	BELANGER, III, GARY D.	ACTIVE VOLUNTER	1/21/2021	4100-032200-6018-	- -			Volunteer Incentive Payments	03930
0000000	013890	BELANGER, III, GARY D.	FIELDPRINT FEE	2/13/2020	4100-032200-3140-	- -			Professional Services	03930
						CHECK TOTAL	189196	2/05/2021		
						450.50				
						28.72				
						479.22				
0000000	011590	BERRIMAN, WHITNEY	0115202102	2/01/2021	4100-073100-5250-	- -			Cell Phones	03932
						CHECK TOTAL	189197	2/05/2021		
						30.00				
0000000	013328	BLACKSTONE AUDIO, INC	1199950	1/13/2021	4100-073100-6012-	- -			Books & Subscriptions	03935
						CHECK TOTAL	189198	2/05/2021		
						70.89				
0000000	000045	BLANKENSHIP, SUSAN M.	0000202102	2/01/2021	4100-012310-2310-	- -			Medical Insurance	03932
						CHECK TOTAL	189199	2/05/2021		
						104.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	15713294	1/19/2021	4100-014100-5120-	- -			Fuel	03934
						CHECK TOTAL	189200	2/05/2021		
						636.13				
0000000	008713	BLUE RIDGE RESCUE	50072	12/14/2020	4100-032200-3320-	- -			Maintenance & Service Contract	03935
						CHECK TOTAL	189201	2/05/2021		
						1,051.00				
0000000	009991	BMS DIRECT	148875	1/25/2021	4100-012310-6001-	- -			Office Supplies	03934
						CHECK TOTAL	189202	2/05/2021		
						251.37				
0000000	007296	BOUND TREE MEDICAL, LLC	83921389	1/20/2021	4100-032200-6013-	- -			Medical Supplies	03930
						CHECK TOTAL	189204	2/05/2021		
						263.76				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078202102	2/01/2021	4100-031200-2310-	- -			Medical Insurance	03932
						CHECK TOTAL	189205	2/05/2021		
						92.00				
0000000	013896	BURSAR'S OFFICE	2021 JAN 2ND QT	1/15/2021	4100-083500-3140-	- -			Professional Services	03935
0000000	013896	BURSAR'S OFFICE	2021 JAN 2ND QT	1/15/2021	4100-083500-3140-	- -			Professional Services	03935
						CHECK TOTAL	189206	2/05/2021		
						14,840.14				
						5,214.83				
						20,054.97				
0000000	000540	CENTRAL VIRGINIA WASTE	26192	1/21/2021	4100-014300-3176-	- -			Recycling Pulls	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26192	1/21/2021	4100-014300-3176-	- -			Recycling Pulls	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26196	1/16/2021	4100-014300-3176-	- -			Recycling Pulls	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26200	1/21/2021	4100-014300-3176-	- -			Recycling Pulls	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-014600-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-014100-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-035100-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-073100-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-032210-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4100-032220-3185-	- -			Trash Removal	03934
0000000	000540	CENTRAL VIRGINIA WASTE	26231	1/21/2021	4100-014300-3176-	- -			Recycling Pulls	03934
						CHECK TOTAL	189207	2/05/2021		
						23,614.11				
						2,173.27				
						50.00				
						198.64				
						307.70				
						175.83				
						21.98				
						43.95				
						21.98				
						21.98				
						22,395.20				
						44,678.10				

AP308		POWHATAN COUNTY		A/P REGULAR CHECK REGISTER		TIME-14:19:13		PAGE	2				
		COUNTY OF POWHATAN											
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
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0000000	010808	CERULLO, ROBERT	0108202102	2/01/2021	4100-022100-5250-	-	-		Cell Phones	03932			
						CHECK	TOTAL	30.00					
0000000	006965	CINTAS CORPORATION	4073572651	1/20/2021	4100-014300-6011-	-	-	21.36	Uniforms	03934			
0000000	006965	CINTAS CORPORATION	4073572651	1/20/2021	4100-014100-6011-	-	-	21.81	Uniforms	03934			
0000000	006965	CINTAS CORPORATION	4073572651	1/20/2021	4100-014500-6011-	-	-	25.69	Uniforms	03934			
						CHECK	TOTAL	68.86					
0000000	011861	COMMUNITY LIFE CHURCH	MOU FY20-21	1/26/2021	4100-053910-5642-	-	-	10,000.00	PCCAA Services - TANF	03934			
						CHECK	TOTAL	10,000.00					
0000000	013888	CROCKER, JENNIFER	AWARD	1/25/2021	4100-032200-6018-	-	-	450.50	Volunteer Incentive Payments	03930			
						CHECK	TOTAL	450.50					
0000000	007294	CUMBERLAND FARM & AUTO	74776	1/21/2021	4100-032200-6009-	-	-	7.29	Auto Repairs and Parts	03935			
						CHECK	TOTAL	7.29					
0000000	010079	DEAL & LACHENEY P.C.	4971	2/01/2021	4100-012210-3150-	-	-	10,000.00	Contracted County Attorney	03934			
						CHECK	TOTAL	10,000.00					
0000000	006240	DIAMOND SPRINGS WATER, INC	0000915188	1/25/2021	4100-014100-5130-	-	-	29.40	Water	03934			
0000000	006240	DIAMOND SPRINGS WATER, INC	0000920997	1/26/2021	4100-031200-5130-	-	-	62.91	Water	03934			
0000000	006240	DIAMOND SPRINGS WATER, INC	003389-1-21	1/15/2021	4100-014300-5130-	-	-	9.20	Water	03934			
0000000	006240	DIAMOND SPRINGS WATER, INC	011342-01-21	1/15/2021	4100-034100-6001-	-	-	15.30	Office Supplies	03934			
						CHECK	TOTAL	116.81					
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/21	1/04/2021	4100-014100-5110-	-	-	2,117.11	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/21	1/04/2021	4100-031200-5110-	-	-	2,117.10	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 1/21	1/04/2021	4100-014100-5110-	-	-	442.85	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 1/21	1/04/2021	4100-014100-5110-	-	-	2,587.77	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 1/21	1/04/2021	4100-014100-5110-	-	-	3,845.77	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 1/21	1/04/2021	4100-014100-5110-	-	-	166.58	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 1/21	1/04/2021	4100-032220-5110-	-	-	18.83	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 1/21	1/04/2021	4100-014100-5110-	-	-	1,860.44	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 1/21	1/04/2021	4100-014100-5110-	-	-	7.08	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 1/21	1/04/2021	4100-014600-5110-	-	-	53.89	Electricity	03934			
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 1/21	1/04/2021	4100-032220-5110-	-	-	2,333.71	Electricity	03934			
						CHECK	TOTAL	15,551.13					
0000000	006842	EAGLE FIRE INC.	IN00002257	1/14/2021	4100-032220-3310-	-	-	450.00	Repairs & Maintenance	03934			
						CHECK	TOTAL	450.00					
0000000	006074	EVIDENT, INC.	176189A	1/19/2021	4100-031200-6014-	-	-	35.00	Other Operating Supplies	03934			
						CHECK	TOTAL	35.00					
0000000	009093	FARMVILLE WHOLESale	703814	12/15/2020	4100-014100-3310-	-	-	249.00	Repairs & Maintenance	03934			
0000000	009093	FARMVILLE WHOLESale	704407	12/22/2020	4100-014100-3310-	-	-	405.00	Repairs & Maintenance	03934			
0000000	009093	FARMVILLE WHOLESale	705000	1/05/2021	4100-032220-3310-	-	-	489.60	Repairs & Maintenance	03934			
0000000	009093	FARMVILLE WHOLESale	705072	1/06/2020	4100-032220-3310-	-	-	112.54	Repairs & Maintenance	03934			
						CHECK	TOTAL	1,256.14					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013055	FAST FEET SPORTS ACADEMY,	TANF ALLOWED %	1/28/2021	4100-053910-5642-	- -	189220	2/05/2021	PCCAA Services - TANF	03934
						CHECK TOTAL				
						977.27				
0000000	001380	FORD, SUSAN P.	0013202102	2/01/2021	4100-012310-2310-	- -	189221	2/05/2021	Medical Insurance	03932
						CHECK TOTAL				
						104.00				
0000000	013518	FROEHLING & ROBERTSON, IN	187559	1/08/2021	4100-034100-3140-	- -	189222	2/05/2021	Professional Services	03934
						CHECK TOTAL				
						4,737.73				
0000000	010736	GALLS, LLC	017361815	1/06/2021	4100-031200-6011-	- -	189223	2/05/2021	Uniforms	03934
0000000	010736	GALLS, LLC	017394479	1/11/2021	4100-031200-6011-	- -	189223	2/05/2021	Uniforms	03934
0000000	010736	GALLS, LLC	017427213	1/14/2021	4100-031200-6011-	- -	189223	2/05/2021	Uniforms	03934
						CHECK TOTAL				
						322.78				
0000000	013886	GRANT, KEVAUGHN DERRICK	ACTIVE VOLUNTER	1/05/2021	4100-032200-6018-	- -	189224	2/05/2021	Volunteer Incentive Payments	03930
						CHECK TOTAL				
						150.00				
0000000	006763	GREENBERG AND ASSOCIATES,	1434	1/20/2021	4100-031200-3110-	- -	189225	2/05/2021	Professional Health Services	03934
						CHECK TOTAL				
						900.00				
0000000	000120	JAMES RIVER AIR	C231220	2/01/2021	4100-014100-3320-	- -	189226	2/05/2021	Maintenance & Service Contract	03935
0000000	000120	JAMES RIVER AIR	C231221	2/01/2021	4100-014100-3320-	- -	189226	2/05/2021	Maintenance & Service Contract	03935
0000000	000120	JAMES RIVER AIR	C231222	2/01/2021	4100-014100-3320-	- -	189226	2/05/2021	Maintenance & Service Contract	03935
0000000	000120	JAMES RIVER AIR	S192826	12/31/2020	4100-014100-3308-	- -	189226	2/05/2021	HVAC Service and Repairs	03935
0000000	000120	JAMES RIVER AIR	S193588	1/25/2021	4100-014100-3308-	- -	189226	2/05/2021	HVAC Service and Repairs	03935
						CHECK TOTAL				
						2,982.25				
0000000	013895	KATELYN M. FREEMAN	REWARD 1-29-21	1/29/2021	4100-032200-6018-	- -	189227	2/05/2021	Volunteer Incentive Payments	03935
						CHECK TOTAL				
						450.50				
0000000	006104	KUSTOM SIGNALS INC	580991	1/22/2021	4100-031200-3310-	- -	189228	2/05/2021	Repairs & Maintenance	03935
						CHECK TOTAL				
						924.00				
0000000	010811	LAND AND COATES, INC	3500195	1/27/2021	4100-014500-3319-	- -	189229	2/05/2021	Equipment Repairs and Maintena	03935
						CHECK TOTAL				
						73.99				
0000000	013425	MAINE, THOMAS H	FEB 20 JUROR	2/13/2020	4100-021100-1700-	- -	189230	2/05/2021	COMP: Jurors & Witnesses	03930
						CHECK TOTAL				
						30.00				
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-658577	1/15/2021	4100-032200-5120-	- -	189231	2/05/2021	Apparatus Fuel	03930
						CHECK TOTAL				
						48.12				
0000000	013529	MARTIN, CARY	0135202102	2/01/2021	4100-031210-5421-	- -	189233	2/05/2021	Rent - Towers	03932
						CHECK TOTAL				
						700.00				
0000000	009276	MCCREIGHT, FRAN	0092202102	2/01/2021	4100-073100-5250-	- -	189234	2/05/2021	Cell Phones	03932
						CHECK TOTAL				
						30.00				
0000000	006696	MCGUIREWOODS LLP	0748072-0044	1/28/2021	4100-095101-9151-	- -	189235	2/05/2021	Bond Issuance Costs	03930
						CHECK TOTAL				
						9,500.00				

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0000000	010924	MITCHELL PEST	141700	1/07/2021	4100-014100-3320-	- -	95.00	189236	2/05/2021	Maintenance & Service Contract	03935
0000000	010924	MITCHELL PEST	141753	1/07/2021	4100-014100-3320-	- -	60.00	189236	2/05/2021	Maintenance & Service Contract	03935
0000000	010924	MITCHELL PEST	141822	1/07/2021	4100-014100-3320-	- -	150.00	189236	2/05/2021	Maintenance & Service Contract	03935
						CHECK TOTAL	305.00				
0000000	006610	MO-JOHNS SANITATION	132195	11/02/2020	4100-014600-3311-	- -	615.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132197	11/02/2020	4100-014600-3311-	- -	231.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132198	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132200	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132201	11/02/2020	4100-014600-3311-	- -	128.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132202	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132203	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132204	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132205	11/02/2020	4100-014600-3311-	- -	231.00	189237	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132206	11/02/2020	4100-014600-3311-	- -	103.00	189237	2/05/2021	Portable Bathrooms	03935
						CHECK TOTAL	1,823.00				
0000000	006610	MO-JOHNS SANITATION	132207	11/02/2020	4100-014600-3311-	- -	128.00	189238	2/05/2021	Portable Bathrooms	03935
0000000	006610	MO-JOHNS SANITATION	132208	11/02/2020	4100-014600-3311-	- -	103.00	189238	2/05/2021	Portable Bathrooms	03935
						CHECK TOTAL	231.00				
0000000	009638	POE, INEZ L	0096202102	2/01/2021	4100-013200-2310-	- -	120.00	189239	2/05/2021	Medical Insurance	03932
						CHECK TOTAL	120.00				
0000000	011929	POMPEI, ANDREW	0119202102	2/01/2021	4100-081100-5250-	- -	30.00	189240	2/05/2021	Cell Phones	03932
						CHECK TOTAL	30.00				
0000000	001980	POORE, FRANCES	0019202102	2/01/2021	4100-012100-2310-	- -	88.00	189241	2/05/2021	Medical Insurance	03932
						CHECK TOTAL	88.00				
0000000	006043	POWERS, KATHRYN C.	0060202102	2/01/2021	4100-021600-2310-	- -	120.00	189242	2/05/2021	Medical Insurance	03932
						CHECK TOTAL	120.00				
0000000	009612	POWHATAN COLLISION AND	5413	1/27/2021	4100-031200-6009-	- -	50.00	189243	2/05/2021	Auto Parts/Repairs	03935
						CHECK TOTAL	50.00				
0000000	008294	POWHATAN COUNTY PUBLIC	0082202102	2/01/2021	4100-031200-2310-	- -	718.00	189244	2/05/2021	Medical Insurance	03932
						CHECK TOTAL	718.00				
0000000	007314	POWHATAN OVERHEAD DOORS,	10197	1/15/2021	4100-032220-3310-	- -	250.00	189245	2/05/2021	Repairs & Maintenance	03935
						CHECK TOTAL	250.00				
0000000	000780	QUILL CORPORATION	14074074	1/25/2021	4100-014400-6001-	- -	82.98	189246	2/05/2021	Stationery/Office Supplies	03935
						CHECK TOTAL	82.98				
0000000	000620	R. C. GOODWYN & SONS, INC	0943646	1/20/2021	4100-032200-6009-	- -	9.40	189247	2/05/2021	Auto Repairs and Parts	03930
0000000	000620	R. C. GOODWYN & SONS, INC	0940885	12/29/2020	4100-014100-3310-	- -	14.20	189247	2/05/2021	Repairs & Maintenance	03935
0000000	000620	R. C. GOODWYN & SONS, INC	0941522	1/05/2021	4100-035100-3310-	- -	21.56	189247	2/05/2021	Repairs & Maintenance	03935
0000000	000620	R. C. GOODWYN & SONS, INC	0941682	1/06/2021	4100-014100-3310-	- -	5.36	189247	2/05/2021	Repairs & Maintenance	03935
						CHECK TOTAL	50.52				

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0000000	009158	RICHWEB, INC.	21-027-14	2/01/2021	4100-073100-3140-	- -	- -	200.00	189249	2/05/2021	Professional Services	03935
						CHECK	TOTAL	200.00				
0000000	011800	SCHARDEIN, BRET	0118202102	2/01/2021	4100-081100-5250-	- -	- -	30.00	189250	2/05/2021	Cell Phones	03932
						CHECK	TOTAL	30.00				
0000000	010282	SCHUBERT, CHARLA	0102202102	2/01/2021	4100-012200-5250-	- -	- -	30.00	189251	2/05/2021	Cell Phones	03932
						CHECK	TOTAL	30.00				
0000000	013638	SEA CLEAR AQUARIUM RENTAL	7247	1/15/2021	4100-073100-3320-	- -	- -	80.00	189252	2/05/2021	Maintenance & Service Contract	03935
						CHECK	TOTAL	80.00				
0000000	007157	SHORES COLLISION, INC.	20-13736	11/13/2020	4100-031200-6009-	- -	- -	3,379.25	189253	2/05/2021	Auto Parts/Repairs	03936
0000000	007157	SHORES COLLISION, INC.	20-13745	11/11/2020	4100-031200-6009-	- -	- -	1,879.20	189253	2/05/2021	Auto Parts/Repairs	03936
						CHECK	TOTAL	5,258.45				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504004 1/21	1/13/2021	4100-035100-5110-	- -	- -	367.63	189254	2/05/2021	Electricity	03935
						CHECK	TOTAL	367.63				
0000000	009961	SPRUILL, KEVIN TODD	FIRE OFFICE 1	12/19/2020	4100-032200-5815-	- -	- -	200.00	189255	2/05/2021	Training/Seminars	03930
						CHECK	TOTAL	200.00				
0000000	001940	STANDBY SYSTEMS, INC.	12202238	12/16/2020	4100-032220-3320-	- -	- -	314.51	189256	2/05/2021	Maintenance & Service Contract	03930
0000000	001940	STANDBY SYSTEMS, INC.	01210099	1/21/2021	4100-032220-3320-	- -	- -	91.00	189256	2/05/2021	Maintenance & Service Contract	03935
						CHECK	TOTAL	405.51				
0000000	006569	STICKELS, RANDAL LEE	0065202102	2/01/2021	4100-031200-2310-	- -	- -	72.00	189257	2/05/2021	Medical Insurance	03932
						CHECK	TOTAL	72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071202102	2/01/2021	4100-031200-2310-	- -	- -	68.00	189258	2/05/2021	Medical Insurance	03932
						CHECK	TOTAL	68.00				
0000000	013107	T-MOBILE	965938308 1/21A	1/15/2021	4100-073100-6002-	- -	- -	214.13	189259	2/05/2021	Computer Equipment-non-capital	03935
						CHECK	TOTAL	214.13				
0000000	007905	TREASURER OF VIRGINIA	BOLEY,NATHANEL	1/05/2021	4100-035300-3110-	- -	- -	20.00	189260	2/05/2021	Professional Health Services	03934
0000000	007905	TREASURER OF VIRGINIA	JACKSON,GERALD	12/25/2020	4100-035300-3110-	- -	- -	20.00	189260	2/05/2021	Professional Health Services	03934
0000000	007905	TREASURER OF VIRGINIA	WOODSON, ROGER	12/13/2020	4100-035300-3110-	- -	- -	20.00	189260	2/05/2021	Professional Health Services	03934
						CHECK	TOTAL	60.00				
0000000	013354	VRAV TREASURER, GREENE CO	145 DUES	1/27/2021	4100-013200-5810-	- -	- -	250.00	189262	2/05/2021	Dues/Association Memberships	03930
						CHECK	TOTAL	250.00				
0000000	007368	WARNER, PHIL	0073202102	2/01/2021	4100-032200-5250-	- -	- -	30.00	189263	2/05/2021	Cell Phones	03932
						CHECK	TOTAL	30.00				
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-012100-3320-	- -	- -	69.88	189265	2/05/2021	Maintenance & Service Contract	03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-011010-3320-	- -	- -	90.23	189265	2/05/2021	Maintenance & Service Contract	03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-012200-3320-	- -	- -	233.83	189265	2/05/2021	Maintenance & Service Contract	03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-012310-3320-	- -	- -	114.93	189265	2/05/2021	Maintenance & Service Contract	03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-012510-3320-	- -	- -	21.89	189265	2/05/2021	Maintenance & Service Contract	03937

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-013200-3320-	-	-	63.72	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-022100-3320-	-	-	179.56	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-031200-3320-	-	-	204.78	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-031200-3320-	-	-	204.78	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-032200-3320-	-	-	298.14	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-034100-3320-	-	-	78.02	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-035100-3320-	-	-	61.54	189265 2/05/2021	Landscaping - Animal Control 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-053120-3320-	-	-	74.36	189265 2/05/2021	Maint/Service Contract/Copying 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-081100-3320-	-	-	398.40	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-081500-3320-	-	-	52.09	189265 2/05/2021	Maintenance & Service Contract 03937
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4100-021200-8002-	-	-	190.66	189265 2/05/2021	Copier Lease Agreement 03937
					CHECK TOTAL			2,336.81		
0000000	012458	WIMMER, WILLIE	1818	1/25/2021	4100-032200-6009-	-	-	1,074.71	189266 2/05/2021	Auto Repairs and Parts 03930
0000000	012458	WIMMER, WILLIE	1826	1/29/2021	4100-032200-6009-	-	-	262.00	189266 2/05/2021	Auto Repairs and Parts 03935
					CHECK TOTAL			1,336.71		
0000000	007755	WITMER PUBLIC SAFETY	2080359	12/22/2020	4100-032200-6011-	-	-	31.00	189267 2/05/2021	Protective Gear/Uniforms 03930
0000000	007755	WITMER PUBLIC SAFETY	E2033652	1/28/2021	4100-032200-6017-	-	-	195.00	189267 2/05/2021	Uniforms - Volunteers 03935
					CHECK TOTAL			226.00		
0000000	002080	WOODCOCK, LYNN T.	0020202102	2/01/2021	4100-031200-2310-	-	-	108.00	189268 2/05/2021	Medical Insurance 03932
					CHECK TOTAL			108.00		
0000000	007990	AIRPAC, INC.	74829	1/22/2021	4100-012310-6014-	-	-	50.81	189270 2/11/2021	Other Operating Supplies 03940
					CHECK TOTAL			50.81		
0000000	012849	AQUA VIRGINIA	865687 12/20	1/07/2021	4100-022100-5130-	-	-	20.29	189272 2/11/2021	Water 03940
					CHECK TOTAL			20.29		
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80725633	1/25/2021	4100-031200-6010-	-	-	271.46	189273 2/11/2021	Ammunition 03940
					CHECK TOTAL			271.46		
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012200-5810-	-	-	.00	189274 2/11/2021	Dues/Association Memberships 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012200-5810-	-	-	530.00	189274 2/11/2021	Dues/Association Memberships 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012410-3321-	-	-	19.95	189274 2/11/2021	BAI.NET Credit Card Fees 03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-032200-5210-	-	-	8.30	189274 2/11/2021	Postage 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-5210-	-	-	2.20	189274 2/11/2021	Postage 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-083500-5210-	-	-	55.00	189274 2/11/2021	Postage 03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012220-6001-	-	-	52.98	189274 2/11/2021	Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	-	-	340.04	189274 2/11/2021	Other Operating Supplies 03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	-	-	96.99	189274 2/11/2021	Other Operating Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	-	-	18.97	189274 2/11/2021	Other Operating Supplies 03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	-	-	251.46	189274 2/11/2021	Other Operating Supplies 03947

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	- -	21.99	189274	2/11/2021	Other Operating Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	- -	56.99	189274	2/11/2021	Other Operating Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-021600-6001-	- -	61.01	189274	2/11/2021	Office Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-021600-6001-	- -	6.35	189274	2/11/2021	Office Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-021600-6001-	- -	34.62	189274	2/11/2021	Office Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-021600-6001-	- -	90.08	189274	2/11/2021	Office Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-021600-6001-	- -	34.84	189274	2/11/2021	Office Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-031210-6001-	- -	86.50	189274	2/11/2021	Office Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-032200-3310-	- -	35.98	189274	2/11/2021	Equipment Repair	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-034100-6009-	- -	34.95	189274	2/11/2021	Auto Parts/Repairs	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-035500-6003-	- -	73.98	189274	2/11/2021	EOC Relocation/operations	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6001-	- -	6.19	189274	2/11/2021	Office Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6002-	- -	31.99	189274	2/11/2021	Computer Equipment-non-capital	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6004-	- -	12.62	189274	2/11/2021	Friends of Library	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-083500-6014-	- -	20.46	189274	2/11/2021	Other Operating Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012200-6001-	- -	11.95	189274	2/11/2021	Office Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-3320-	- -	5.99	189274	2/11/2021	Maintenance & Service Contract	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-5260-	- -	15.99	189274	2/11/2021	Internet Usage	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-022100-6001-	- -	66.77	189274	2/11/2021	Office Supplies	03947
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0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-6014-	- -	59.70	189274	2/11/2021	Other Operating Supplies	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-5230-	- -	75.00	189274	2/11/2021	Telephone Services	03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6004-	- -	76.04	189274	2/11/2021	Friends of Library	03947

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	01/05/2021	1/05/2021	4100-073100-3320-	-	-	50.00	189274 2/11/2021	Maintenance & Service Contract 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-014100-6005-	-	-	19.88	189274 2/11/2021	Cleaning Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-014100-6100-	-	-	12.97	189274 2/11/2021	Personal Protective Equipment 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-014500-6004-	-	-	55.88	189274 2/11/2021	Tools and Equipment 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6014-	-	-	37.10	189274 2/11/2021	Library Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012220-7002-	-	-	114.00	189274 2/11/2021	Criminal Background Checks 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-014100-3310-	-	-	157.85	189274 2/11/2021	Repairs & Maintenance 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-3320-	-	-	36.96	189274 2/11/2021	Maintenance & Service Contract 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-034100-5540-	-	-	219.00	189274 2/11/2021	Conferences & Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-032200-5815-	-	-	1,402.60	189274 2/11/2021	Training/Seminars 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-081500-5540-	-	-	27.00	189274 2/11/2021	Conferences & Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-031210-5540-	-	-	25.35	189274 2/11/2021	Conferences and Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-031210-5540-	-	-	23.90	189274 2/11/2021	Conferences and Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012510-5260-	-	-	256.19	189274 2/11/2021	Internet Usage 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012220-6001-	-	-	29.81	189274 2/11/2021	Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-032200-5815-	-	-	73.70	189274 2/11/2021	Training/Seminars 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-031210-3310-	-	-	3,749.28	189274 2/11/2021	Repairs and Maintenance 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-012310-5540-	-	-	25.00	189274 2/11/2021	Conferences & Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-073100-6001-	-	-	33.10	189274 2/11/2021	Office Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4100-014100-3308-	-	-	110.00	189274 2/11/2021	HVAC Service and Repairs 03947
								CHECK TOTAL	11,701.72	
0000000	005025	BENJ. FRANKLIN	42982	1/28/2021	4100-013200-6001-	-	-	110.00	189275 2/11/2021	Office Supplies 03940
								CHECK TOTAL	110.00	
0000000	013328	BLACKSTONE AUDIO, INC	1202406	1/21/2021	4100-073100-6012-	-	-	30.95	189276 2/11/2021	Books & Subscriptions 03940
								CHECK TOTAL	30.95	
0000000	006655	BLOSSMAN GAS COMPANIES,	15763120	2/02/2021	4100-035100-5120-	-	-	392.09	189278 2/11/2021	Fuel 03940
								CHECK TOTAL	392.09	
0000000	007831	BOCZAR, CHRISTINE	REIMB COVID TES	1/26/2021	4100-031200-3110-	-	-	20.00	189280 2/11/2021	Professional Health Services 03940
								CHECK TOTAL	20.00	
0000000	007037	BRODART CO.	M184456	11/29/2020	4100-073100-6012-	-	-	1,932.00	189281 2/11/2021	Books & Subscriptions 03940
								CHECK TOTAL	1,932.00	
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-5210-	-	-	.00	189282 2/11/2021	Postage 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-5210-	-	-	17.99	189282 2/11/2021	Postage 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-5210-	-	-	100.00	189282 2/11/2021	Postage 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031710-5210-	-	-	17.99	189282 2/11/2021	Postage 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	-	-	339.52	189282 2/11/2021	Office Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	-	-	38.14	189282 2/11/2021	Other Operating Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	-	-	39.00	189282 2/11/2021	Other Operating Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	-	-	13.06	189282 2/11/2021	Other Operating Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	-	-	42.40	189282 2/11/2021	Office Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	-	-	37.09	189282 2/11/2021	Office Supplies 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	-	-	210.80	189282 2/11/2021	Office Supplies 03945
								CHECK TOTAL	855.99	
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	-	-	.00	189283 2/11/2021	Uniforms 03946

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	356.00	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	- -	21.98	189283	2/11/2021	Office Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	- -	154.57	189283	2/11/2021	Office Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6001-	- -	25.98	189283	2/11/2021	Office Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	33.81	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	45.78	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	182.67	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	37.79	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	67.34	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	29.97	189283	2/11/2021	Other Operating Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	134.24	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	49.00	189283	2/11/2021	Other Operating Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	54.82	189283	2/11/2021	Other Operating Supplies	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	426.91	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	467.31	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	144.16	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	.01	189283	2/11/2021	Uniforms	03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	356.79	189283	2/11/2021	Uniforms	03946
						CHECK TOTAL	2,589.13				
0000000	011611	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	.00	189284	2/11/2021	Other Operating Supplies	03944
0000000	011611	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	1.54	189284	2/11/2021	Other Operating Supplies	03944
						CHECK TOTAL	1.54				
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	.00	189285	2/11/2021	Uniforms	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6011-	- -	63.54	189285	2/11/2021	Uniforms	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-035100-6009-	- -	180.97	189285	2/11/2021	Auto Parts/Repairs	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	49.00	189285	2/11/2021	Other Operating Supplies	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6014-	- -	43.55	189285	2/11/2021	Other Operating Supplies	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-6009-	- -	850.00	189285	2/11/2021	Auto Parts/Repairs	03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4100-031200-3110-	- -	167.00	189285	2/11/2021	Professional Health Services	03943
						CHECK TOTAL	1,354.06				
0000000	011996	CLERK OF CIRCUIT COURT	FEB POSTAGE	2/02/2021	4100-021600-5210-	- -	200.00	189287	2/11/2021	Postage	03940
						CHECK TOTAL	200.00				
0000000	010949	COMCAST	116464399	2/01/2021	4100-012510-5260-	- -	1,143.91	189288	2/11/2021	Internet Usage	03940
						CHECK TOTAL	1,143.91				
0000000	012756	COMCAST	90493 1/21	1/25/2021	4100-053910-5643-	- -	178.44	189289	2/11/2021	PCCAA Services - Federal CSBG	03940
						CHECK TOTAL	178.44				
0000000	013344	COMMISSIONER OF THE REVEN	2021 MEM DUES	1/01/2021	4100-012310-5810-	- -	150.00	189290	2/11/2021	Dues/Association Memberships	03940
						CHECK TOTAL	150.00				
0000000	008445	COMMONWEALTH OF VIRGINIA	T437785	2/01/2021	4100-031210-5230-	- -	2.82	189291	2/11/2021	Telephone Services	03941
0000000	008445	COMMONWEALTH OF VIRGINIA	T437940	1/31/2021	4100-012510-5260-	- -	301.77	189291	2/11/2021	Internet Usage	03941
						CHECK TOTAL	304.59				
0000000	000550	CRATER CRIMINAL JUSTICE	2345	2/05/2021	4100-031200-6011-	- -	536.14	189293	2/11/2021	Uniforms	03940
						CHECK TOTAL	536.14				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013909	DC GROUP, INC	FS21-10435	2/02/2021	4100-031210-3320-	-	-	300.00	189294 2/11/2021	Maintenance and Service Contra 03940
0000000	013909	DC GROUP, INC	FS21-10436	2/02/2021	4100-031210-3320-	-	-	700.00	189294 2/11/2021	Maintenance and Service Contra 03940
0000000	013909	DC GROUP, INC	FS21-10437	2/02/2021	4100-031210-3320-	-	-	900.00	189294 2/11/2021	Maintenance and Service Contra 03940
0000000	013909	DC GROUP, INC	FS21-10438	2/02/2021	4100-031210-3320-	-	-	600.00	189294 2/11/2021	Maintenance and Service Contra 03940
0000000	013909	DC GROUP, INC	FS21-10439	2/02/2021	4100-031210-3320-	-	-	600.00	189294 2/11/2021	Maintenance and Service Contra 03940
0000000	013909	DC GROUP, INC	FS21-10440	2/02/2021	4100-031210-3320-	-	-	600.00	189294 2/11/2021	Maintenance and Service Contra 03940
					CHECK TOTAL			3,700.00		
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 1/21	1/04/2021	4100-014300-5110-	-	-	140.40	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 1/21	1/04/2021	4100-022100-5110-	-	-	166.66	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 1/21	1/04/2021	4100-014300-5110-	-	-	14.53	189295 2/11/2021	Electricity 03940
					CHECK TOTAL			321.59		
0000000	008223	ELDER, DARRELL	JAN POSTAGE	1/29/2021	4100-022100-5210-	-	-	14.60	189297 2/11/2021	Postage 03940
					CHECK TOTAL			14.60		
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-035100-3320-	-	-	62.50	189298 2/11/2021	Landscaping - Animal Control 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-014300-3320-	-	-	14.00	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012100-3320-	-	-	14.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012310-3320-	-	-	153.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-013200-3320-	-	-	31.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012200-3320-	-	-	31.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012220-3320-	-	-	31.25	189298 2/11/2021	Maintenance and service contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-071110-3320-	-	-	14.00	189298 2/11/2021	General Maintenance 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-014100-3320-	-	-	59.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-031200-3320-	-	-	218.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012410-3320-	-	-	223.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-031210-3320-	-	-	89.63	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-034100-3320-	-	-	62.50	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-021600-8002-	-	-	31.25	189298 2/11/2021	Copier Lease 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-022100-3320-	-	-	31.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-035100-3320-	-	-	12.59	189298 2/11/2021	Landscaping - Animal Control 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012310-3320-	-	-	409.07	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-031210-3320-	-	-	270.70	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-031200-3320-	-	-	4.49	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-013200-3320-	-	-	804.14	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4100-012410-3320-	-	-	15.60	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-035100-3320-	-	-	62.50	189298 2/11/2021	Landscaping - Animal Control 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-014300-3320-	-	-	14.00	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-012100-3320-	-	-	14.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-012310-3320-	-	-	153.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-013200-3320-	-	-	31.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-031210-3320-	-	-	89.63	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-012200-3320-	-	-	31.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-012220-3320-	-	-	31.25	189298 2/11/2021	Maintenance and service contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-071110-3320-	-	-	14.00	189298 2/11/2021	General Maintenance 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-014100-3320-	-	-	59.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-031200-3320-	-	-	218.25	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-034100-3320-	-	-	62.50	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-012410-3320-	-	-	223.00	189298 2/11/2021	Maintenance & Service Contract 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-021600-8002-	-	-	31.25	189298 2/11/2021	Copier Lease 03942

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0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4100-022100-3320-	31.25	189298	2/11/2021	Maintenance & Service Contract	03942
						CHECK TOTAL				
						3,649.35				
0000000	006074	EVIDENT, INC.	176400A	1/25/2021	4100-031200-6014-	307.28	189299	2/11/2021	Other Operating Supplies	03940
						CHECK TOTAL				
						307.28				
0000000	005075	GREENE, FLOYD, JR.	32	2/04/2021	4100-031210-3320-	120.00	189301	2/11/2021	Maintenance and Service Contra	03940
						CHECK TOTAL				
						120.00				
0000000	012508	HEALTH EQUITY INC	OWT10KN	1/06/2021	4100-012220-2313-	168.30	189302	2/11/2021	HSA and FSA Admin Fees	03940
						CHECK TOTAL				
						168.30				
0000000	013549	HOSTED BACKBONE, LLC	HB17-9263	2/01/2021	4100-012510-5260-	1,975.00	189303	2/11/2021	Internet Usage	03940
						CHECK TOTAL				
						1,975.00				
0000000	000120	JAMES RIVER AIR	C231250	2/01/2021	4100-031210-3320-	1,400.00	189304	2/11/2021	Maintenance and Service Contra	03940
						CHECK TOTAL				
						1,400.00				
0000000	011354	MATHEW BENDER & CO, INC.	23689943	1/19/2021	4100-031200-5810-	40.44	189306	2/11/2021	Dues/Association Memberships	03940
						CHECK TOTAL				
						40.44				
0000000	013176	MIDWEST TAPE, LLC	99905616	1/18/2021	4100-073100-6012-	56.23	189307	2/11/2021	Books & Subscriptions	03940
0000000	013176	MIDWEST TAPE, LLC	99969294	2/01/2021	4100-073100-6012-	131.18	189307	2/11/2021	Books & Subscriptions	03940
						CHECK TOTAL				
						187.41				
0000000	013913	NUCKOLS, NATHAN	375-2020	2/04/2021	3100-013030-0008-	375.00	189309	2/11/2021	Building Permits	03941
						CHECK TOTAL				
						375.00				
0000000	009281	OVERDRIVE, INC.	01369CO21005657	1/06/2021	4100-073100-6012-	25.98	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21008100	1/08/2021	4100-073100-6012-	97.94	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21008107	1/08/2021	4100-073100-6012-	734.91	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21009860	1/11/2021	4100-073100-6012-	181.97	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21010041	1/11/2021	4100-073100-6012-	424.98	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21034057	1/29/2021	4100-073100-6012-	46.65	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21034190	1/29/2021	4100-073100-6012-	398.87	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21034241	1/29/2021	4100-073100-6012-	416.93	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21034242	1/29/2021	4100-073100-6012-	375.40	189310	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369CO21034329	1/29/2021	4100-073100-6012-	687.93	189310	2/11/2021	Books & Subscriptions	03941
						CHECK TOTAL				
						3,391.56				
0000000	009281	OVERDRIVE, INC.	01369DA20424311	11/26/2020	4100-073100-6012-	15.99	189311	2/11/2021	Books & Subscriptions	03941
0000000	009281	OVERDRIVE, INC.	01369DA20431686	12/01/2020	4100-073100-6012-	42.99	189311	2/11/2021	Books & Subscriptions	03941
						CHECK TOTAL				
						58.98				
0000000	001250	POWHATAN AUTO & TRACTOR	626939	1/20/2021	4100-014300-6014-	86.54	189312	2/11/2021	Other Operating Supplies	03941
0000000	001250	POWHATAN AUTO & TRACTOR	627576	1/25/2021	4100-031200-6009-	25.58	189312	2/11/2021	Auto Parts/Repairs	03941
0000000	001250	POWHATAN AUTO & TRACTOR	627785	1/27/2021	4100-031200-6009-	146.97	189312	2/11/2021	Auto Parts/Repairs	03941
						CHECK TOTAL				
						259.09				
0000000	009612	POWHATAN COLLISION AND	5426	2/04/2021	4100-035100-6009-	215.00	189313	2/11/2021	Auto Parts/Repairs	03941
						CHECK TOTAL				
						215.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012064	POWHATAN COUNTY TREASURER	192 1/21	1/22/2021	4100-035100-5140-	- -	- -	210.62	189314 2/11/2021	Sewer	03941
						CHECK TOTAL		210.62			
0000000	009518	QUARLES PETROLEUM, INC.	CT-1331880	1/31/2021	4100-031200-6008-	- -	- -	220.85	189315 2/11/2021	Gas/Grease/Oil	03941
						CHECK TOTAL		220.85			
0000000	000780	QUILL CORPORATION	14006808	1/21/2021	4100-012200-6001-	- -	- -	18.49	189316 2/11/2021	Office Supplies	03941
0000000	000780	QUILL CORPORATION	14030419	1/22/2021	4100-012200-6001-	- -	- -	39.98	189316 2/11/2021	Office Supplies	03941
						CHECK TOTAL		58.47			
0000000	012958	RIVER RUN ANIMAL HOSPITAL	JAN 2021	1/30/2021	4100-035100-3110-	- -	- -	1,322.47	189317 2/11/2021	Professional Health Services	03941
						CHECK TOTAL		1,322.47			
0000000	008654	SEAY'S TOWING	TOW 1282021	1/28/2021	4100-031200-6014-	- -	- -	169.00	189318 2/11/2021	Other Operating Supplies	03941
						CHECK TOTAL		169.00			
0000000	001940	STANDBY SYSTEMS, INC.	01210050	1/14/2021	4100-031210-3310-	- -	- -	587.01	189319 2/11/2021	Repairs and Maintenance	03941
						CHECK TOTAL		587.01			
0000000	013600	THE BOOKER LAW FIRM	8762040	1/28/2021	4100-021200-3150-	- -	- -	120.00	189320 2/11/2021	Outside Counsel	03940
0000000	013600	THE BOOKER LAW FIRM	8885946	1/28/2021	4100-021200-3150-	- -	- -	240.00	189320 2/11/2021	Outside Counsel	03940
0000000	013600	THE BOOKER LAW FIRM	8885949	1/28/2021	4100-021200-3150-	- -	- -	120.00	189320 2/11/2021	Outside Counsel	03940
						CHECK TOTAL		480.00			
0000000	007450	THOMSON REUTERS -	843774147	2/01/2021	4100-021600-3320-	- -	- -	132.08	189321 2/11/2021	Maintenance & Service Contract	03941
0000000	007450	THOMSON REUTERS -	843788316	2/01/2021	4100-031200-3320-	- -	- -	316.68	189321 2/11/2021	Maintenance & Service Contract	03941
						CHECK TOTAL		448.76			
0000000	009519	TREASURER	DEC QUARTER	1/27/2021	4100-021100-5840-	- -	- -	2,311.98	189322 2/11/2021	Court Administrator- Shared	03941
						CHECK TOTAL		2,311.98			
0000000	006501	TREASURER OF VIRGINIA	21-145C-RMS-2	2/01/2021	4100-021600-6021-	- -	- -	4,086.80	189323 2/11/2021	Record Books	03941
						CHECK TOTAL		4,086.80			
0000000	011193	VERIZON	13574714 1/21	1/27/2021	100-000100-0006-	- -	- -	126.43	189324 2/11/2021	Due from Other Agencies	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-012310-5230-	- -	- -	53.63	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-012510-5230-	- -	- -	45.55	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-014100-5230-	- -	- -	223.24	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-014300-5230-	- -	- -	88.02	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-021200-5230-	- -	- -	47.20	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-031200-5230-	- -	- -	169.94	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-031710-5230-	- -	- -	52.40	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-021200-5230-	- -	- -	15.75	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-031210-5230-	- -	- -	51.37	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-032200-5230-	- -	- -	315.92	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-032200-5260-	- -	- -	212.58	189324 2/11/2021	Internet	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-032210-5230-	- -	- -	112.61	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-035500-5230-	- -	- -	46.58	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-071110-5230-	- -	- -	49.05	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4100-073100-5230-	- -	- -	107.58	189324 2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	63108448 1/21	1/27/2021	4100-031200-5230-	- -	- -	70.64	189324 2/11/2021	Telephone Services	03941

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0000000	011193	VERIZON	63108448	1/27/2021	4100-031210-5230-	531.44	189324	2/11/2021	Telephone Services	03941
0000000	011193	VERIZON	9241422421	1/24/2021	4100-032220-5230-	91.50	189324	2/11/2021	Telephone System	03941
						CHECK TOTAL				2,411.43
0000000	013459	VERIZON	9871935464	1/23/2021	4100-031200-5250-	2,251.05	189325	2/11/2021	Cell Phones	03941
						CHECK TOTAL				2,251.05
0000000	011187	VERIZON BUSINESS	07018216	1/10/2021	100-000100-0006-	6.80	189326	2/11/2021	Due from Other Agencies	03941
0000000	011187	VERIZON BUSINESS	07018216	1/10/2021	4100-012510-5240-	56.21	189326	2/11/2021	Long Distance	03941
						CHECK TOTAL				63.01
0000000	006870	VIRGINIA LAWYERS WEEKLY	3444973	11/11/2020	4100-012210-6012-	429.00	189327	2/11/2021	Books & Subscriptions	03940
						CHECK TOTAL				429.00
0000000	010158	VIRGINIA LIBRARY	2021 DUES	2/04/2021	4100-073100-5810-	331.00	189328	2/11/2021	Dues/Association Memberships	03941
						CHECK TOTAL				331.00
0000000	012630	VVAN	CONF REG	2/02/2021	4100-031710-5540-	275.00	189330	2/11/2021	Travel - Convention & Educatio	03941
						CHECK TOTAL				275.00
0000000	011698	WESTWOOD PHARMACY	26634	1/11/2021	4100-033400-3845-	9.19	189331	2/11/2021	Detention of Adults - Health C	03941
						CHECK TOTAL				9.19
0000000	006175	ADAMS OIL COMPANY, INC.	43204	1/08/2021	4100-032200-5120-	14.33	189444	2/19/2021	Apparatus Fuel	03948
0000000	006175	ADAMS OIL COMPANY, INC.	102940	12/31/2020	4100-014500-6008-	37.22	189444	2/19/2021	Gas/Grease/Oil	03949
						CHECK TOTAL				51.55
0000000	011434	AGA JANITORIAL SOLUTIONS,	1488	2/01/2021	4100-014100-3180-	965.00	189445	2/19/2021	Cleaning Service	03948
						CHECK TOTAL				965.00
0000000	013371	AMERICAN PEST MANAGEMENT,	6189797	1/19/2021	4100-032210-3320-	110.00	189449	2/19/2021	Maintenance & Service Contract	03949
						CHECK TOTAL				110.00
0000000	013524	APPLIANCE DOCTOR INC	4927	2/02/2021	4100-032210-3310-	119.00	189450	2/19/2021	Repairs & Maintenance	03948
						CHECK TOTAL				119.00
0000000	011479	ATLANTIC EMERGENCY	7070RIC	2/02/2021	4100-032200-6009-	855.96	189451	2/19/2021	Auto Repairs and Parts	03948
0000000	011479	ATLANTIC EMERGENCY	7081RIC	2/04/2021	4100-032200-6009-	118.00	189451	2/19/2021	Auto Repairs and Parts	03948
0000000	011479	ATLANTIC EMERGENCY	7095RIC	2/11/2021	4100-032200-6009-	804.51	189451	2/19/2021	Auto Repairs and Parts	03951
						CHECK TOTAL				1,778.47
0000000	007941	BAKER & TAYLOR	H53110361	1/18/2021	4100-073100-6012-	101.39	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	0003227630	1/21/2021	4100-073100-6012-	15.11	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016658886	1/05/2021	4100-073100-6012-	682.01	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016667166	1/13/2021	4100-073100-6012-	131.00	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016672360	1/15/2021	4100-073100-6012-	430.23	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016683630	2/15/2021	4100-073100-6012-	492.83	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016688004	1/14/2021	4100-073100-6012-	66.87	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016699390	1/20/2021	4100-073100-6012-	363.94	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016712295	1/26/2021	4100-073100-6012-	682.75	189452	2/19/2021	Books & Subscriptions	03948
0000000	007941	BAKER & TAYLOR	5016717850	1/27/2021	4100-073100-6012-	380.65	189452	2/19/2021	Books & Subscriptions	03948
						CHECK TOTAL				3,316.56

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0000000	006655	BLOSSMAN GAS COMPANIES,	15605606	1/26/2021	4100-032210-5120-	-	-	2/19/2021	Fuel	03948
0000000	006655	BLOSSMAN GAS COMPANIES,	15957588	2/02/2021	4100-032220-5120-	-	-	2/19/2021	Fuel	03949
						CHECK TOTAL				
						744.35				
0000000	008276	CENGAGE LEARNING INC. -GA	73568176	2/03/2021	4100-073100-6012-	-	-	2/19/2021	Books & Subscriptions	03949
						CHECK TOTAL				
						446.34				
0000000	013187	CENTRAL DISTRICT COR TREA	2020-2021 DUES	2/08/2021	4100-012310-5810-	-	-	2/19/2021	Dues/Association Memberships	03948
						CHECK TOTAL				
						150.00				
0000000	006965	CINTAS CORPORATION	4074224693	1/27/2021	4100-014100-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074224693	1/27/2021	4100-014500-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074224693	1/27/2021	4100-014300-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074865464	2/03/2021	4100-014300-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074865464	2/03/2021	4100-014100-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074865464	2/03/2021	4100-014500-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4075504655	2/10/2021	4100-014300-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4075504655	2/10/2021	4100-014100-6011-	-	-	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4075504655	2/10/2021	4100-014500-6011-	-	-	2/19/2021	Uniforms	03948
						CHECK TOTAL				
						209.52				
0000000	007341	CLAWS & PAWS ANIMAL CARE	106699	12/03/2020	4100-031200-3111-	-	-	2/19/2021	Professional Health Services K	03948
						CHECK TOTAL				
						243.15				
0000000	013491	COMMONWEALTH DRUG AND ALC	177	2/10/2021	4100-012220-3141-	-	-	2/19/2021	Drug Testing	03948
						CHECK TOTAL				
						150.00				
0000000	011861	COMMUNITY LIFE CHURCH	2ND/FINAL PYMT	2/08/2021	4100-053910-5647-	-	-	2/19/2021	CSBG - Emergency COVID	03948
						CHECK TOTAL				
						15,000.00				
0000000	011751	COMPASS MD	305	2/10/2021	4100-032200-3110-	-	-	2/19/2021	Health/Vaccinations/Inoculatio	03951
						CHECK TOTAL				
						1,716.50				
0000000	006240	DIAMOND SPRINGS WATER, INC	0000963589	2/08/2021	4100-031200-5130-	-	-	2/19/2021	Water	03948
0000000	006240	DIAMOND SPRINGS WATER, INC	0000965089	2/05/2021	4100-031200-5130-	-	-	2/19/2021	Water	03948
0000000	006240	DIAMOND SPRINGS WATER, INC	0000963585	2/08/2021	4100-014100-5130-	-	-	2/19/2021	Water	03949
0000000	006240	DIAMOND SPRINGS WATER, INC	0000970217	2/05/2021	4100-014100-5130-	-	-	2/19/2021	Water	03949
						CHECK TOTAL				
						74.27				
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 2/21	2/02/2021	4100-031210-5110-	-	-	2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 2/21	2/02/2021	4100-014300-5110-	-	-	2/19/2021	Electricity	03948
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 1/21	1/04/2021	4100-014100-5110-	-	-	2/19/2021	Electricity	03948
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 2/21	2/02/2021	4100-032210-5110-	-	-	2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950 2/21	2/02/2021	4100-014100-5110-	-	-	2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 2/21	2/02/2021	4100-014100-5110-	-	-	2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 2/21	1/04/2021	4100-031200-5110-	-	-	2/19/2021	Electricity	03951
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 3/21	2/02/2021	4100-031200-5110-	-	-	2/19/2021	Electricity	03951
						CHECK TOTAL				
						3,561.51				
0000000	000860	DOMINION ENERGY VIRGINIA	3254440245 2/21	2/02/2021	4100-031210-5110-	-	-	2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 2/21	2/02/2021	4100-014100-5110-	-	-	2/19/2021	Electricity	03949

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0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	2/21 2/02/2021	4100-031200-5110-	- -	1,845.33	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009	2/21 2/02/2021	4100-014100-5110-	- -	501.20	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003	2/21 2/02/2021	4100-014100-5110-	- -	3,262.52	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502	2/21 2/02/2021	4100-014100-5110-	- -	4,531.67	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034	2/21 2/02/2021	4100-014100-5110-	- -	586.12	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505	2/21 2/03/2021	4100-014100-5110-	- -	1,423.34	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	2/21 2/02/2021	4100-014100-5110-	- -	1,848.78	189468 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	2/21 2/02/2021	4100-014100-5110-	- -	7.08	189468 2/19/2021	Electricity	03949
						CHECK TOTAL	15,972.28			
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391	2/21 2/02/2021	4100-031210-5110-	- -	203.53	189469 2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929	2/21 2/03/2021	4100-031210-5110-	- -	125.17	189469 2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493	2/21 2/04/2021	4100-031210-5110-	- -	276.74	189469 2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810	2/21 2/03/2021	4100-031210-5110-	- -	139.74	189469 2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	3853612319	2/21 2/03/2021	4100-014100-5110-	- -	45.46	189469 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	4472351701	2/21 2/02/2021	4100-014100-5110-	- -	37.67	189469 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	2/21 2/02/2021	4100-014600-5110-	- -	6.59	189469 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014	2/21 2/02/2021	4100-014100-5110-	- -	22.88	189469 2/19/2021	Electricity	03949
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557	2/21 2/03/2021	4100-014100-5110-	- -	69.61	189469 2/19/2021	Electricity	03949
						CHECK TOTAL	927.39			
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571	2/21 2/04/2021	4100-031210-5110-	- -	33.63	189470 2/19/2021	Electricity - Communications H	03948
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	2/21 2/02/2021	4100-014300-5110-	- -	15.53	189470 2/19/2021	Electricity	03948
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072	1/21 1/28/2021	4100-014100-5110-	- -	641.82	189470 2/19/2021	Electricity	03949
						CHECK TOTAL	690.98			
0000000	001910	DUNN GAS COMPANY	72059	1/29/2021	4100-014100-5120-	- -	1,249.09	189472 2/19/2021	Fuel	03948
						CHECK TOTAL	1,249.09			
0000000	006842	EAGLE FIRE INC.	IN00001858	1/11/2021	4100-014100-3310-	- -	4,727.00	189473 2/19/2021	Repairs & Maintenance	03949
						CHECK TOTAL	4,727.00			
0000000	006510	EMERGENCY SERVICES	465	2/01/2021	4100-035500-3140-	- -	13,935.60	189474 2/19/2021	Professional Services	03948
						CHECK TOTAL	13,935.60			
0000000	000338	FIRE PROTECTION EQUIP. CO	00075252	1/21/2021	4100-032200-3310-	- -	61.20	189476 2/19/2021	Equipment Repair	03948
						CHECK TOTAL	61.20			
0000000	013190	FP MAILING SOLUTIONS	RI104739661	1/04/2021	4100-021600-5210-	- -	86.85	189478 2/19/2021	Postage	03948
						CHECK TOTAL	86.85			
0000000	010736	GALLS, LLC	017450681	1/18/2021	4100-031200-6011-	- -	177.00	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017502726	1/25/2021	4100-031200-6011-	- -	159.98	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017508228	1/25/2021	4100-031200-6011-	- -	28.40	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017517628	1/26/2021	4100-031200-6011-	- -	335.96	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017517631	1/26/2021	4100-031200-6011-	- -	126.99	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017517641	1/26/2021	4100-031200-6011-	- -	840.43	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017518782	1/26/2021	4100-031200-6011-	- -	97.43	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017524206	1/27/2020	4100-031200-6011-	- -	159.98	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017529271	1/27/2021	4100-031200-6011-	- -	97.43	189479 2/19/2021	Uniforms	03948
0000000	010736	GALLS, LLC	017540587	1/28/2021	4100-031200-6011-	- -	29.63	189479 2/19/2021	Uniforms	03948
						CHECK TOTAL	2,053.23			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	010736	GALLS, LLC	017550593	1/29/2021	4100-031200-6011-	-	-			
						28.40	189480	2/19/2021	Uniforms	03948
						CHECK				
						TOTAL				
						28.40				
0000000	006626	HUGUENOT VOLUNTEER FIRE	CHRIS CORCORAN	12/20/2020	4100-032200-5815-	-	-			
						710.66	189482	2/19/2021	Training/Seminars	03951
						CHECK				
						TOTAL				
						710.66				
0000000	013917	INFOUSA MARKETING, INC.	10003810271	2/05/2021	4100-031200-3320-	-	-			
0000000	013917	INFOUSA MARKETING, INC.	10003810271A	2/05/2021	4100-031210-3320-	-	-			
						347.50	189483	2/19/2021	Maintenance & Service Contract	03948
						347.50	189483	2/19/2021	Maintenance and Service Contra	03948
						CHECK				
						TOTAL				
						695.00				
0000000	010755	INNOVATIVE TURF	4912	2/04/2021	4100-014600-3320-	-	-			
						1,580.95	189484	2/19/2021	Maintenance/Service Contracts	03948
						CHECK				
						TOTAL				
						1,580.95				
0000000	010811	LAND AND COATES, INC	3493856	1/04/2021	4100-032200-3310-	-	-			
						12.48	189485	2/19/2021	Equipment Repair	03951
						CHECK				
						TOTAL				
						12.48				
0000000	006629	LANDSCAPE SUPPLY, INC.	0800990-IN	2/08/2021	4100-014500-3321-	-	-			
						232.00	189486	2/19/2021	Snow Removal	03949
						CHECK				
						TOTAL				
						232.00				
0000000	013918	MAGNET FORENSICS USA INC.	SIN038618	2/02/2021	4100-031200-3320-	-	-			
						2,964.00	189487	2/19/2021	Maintenance & Service Contract	03948
						CHECK				
						TOTAL				
						2,964.00				
0000000	009552	MANSFIELD OIL COMPANY	SQ;CD-661864	1/31/2021	4100-032200-5120-	-	-			
						160.36	189488	2/19/2021	Apparatus Fuel	03948
						CHECK				
						TOTAL				
						160.36				
0000000	011846	MATTHEW BENDER PCARD	23689943	1/19/2021	4100-031200-5810-	-	-			
						40.44	189489	2/19/2021	Dues/Association Memberships	03948
						CHECK				
						TOTAL				
						40.44				
0000000	011840	MCI COMM SERVICE	2DG98147 1/2021	1/17/2021	4100-021100-5230-	-	-			
						36.57	189490	2/19/2021	Telephone Services	03948
						CHECK				
						TOTAL				
						36.57				
0000000	007141	MIDLOTHIAN BUSINESS FORMS	2327	1/27/2021	4100-031200-6001-	-	-			
						372.10	189491	2/19/2021	Office Supplies	03948
						CHECK				
						TOTAL				
						372.10				
0000000	013176	MIDWEST TAPE, LLC	99939648	1/25/2021	4100-073100-6012-	-	-			
						18.74	189492	2/19/2021	Books & Subscriptions	03949
						CHECK				
						TOTAL				
						18.74				
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-021100-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-031200-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-012410-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-012520-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-021100-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-034100-5230-	-	-			
0000000	012274	MITEL CLOUD SERVICES, INC	35709298	2/05/2021	4100-031200-5230-	-	-			
						CHECK				
						TOTAL				
						38.57				
0000000	000205	MUNICODE	00349375	10/06/2020	4100-011010-3002-	-	-			
						1,100.00	189494	2/19/2021	County Code	03948
						CHECK				
						TOTAL				
						1,100.00				
0000000	007297	NAFECO, INC.	1073193	2/02/2021	4100-032200-3310-	-	-			
						188.00	189495	2/19/2021	Equipment Repair	03948
						CHECK				
						TOTAL				
						188.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	013914	NOWACKI, BEN	ACTIVE VOLUNTER	2/03/2021	4100-032200-6018-	-	-	450.50	189497	2/19/2021	Volunteer Incentive Payments	03948
						CHECK	TOTAL	450.50				
0000000	000375	PIEDMONT REGIONAL JAIL	3554	1/31/2021	4100-033400-3841-	-	-	44,308.00	189498	2/19/2021	Detention of Adults	03951
						CHECK	TOTAL	44,308.00				
0000000	007431	PIPER, MARK D.	PAINT	2/08/2021	4100-014400-6001-	-	-	47.00	189499	2/19/2021	Stationery/Office Supplies	03949
						CHECK	TOTAL	47.00				
0000000	001250	POWHATAN AUTO & TRACTOR	625271	1/06/2021	4100-032200-6009-	-	-	41.16	189500	2/19/2021	Auto Repairs and Parts	03948
0000000	001250	POWHATAN AUTO & TRACTOR	626776	1/18/2021	4100-032200-6009-	-	-	26.63	189500	2/19/2021	Auto Repairs and Parts	03948
0000000	001250	POWHATAN AUTO & TRACTOR	627313	1/22/2021	4100-032200-6009-	-	-	491.97	189500	2/19/2021	Auto Repairs and Parts	03948
0000000	001250	POWHATAN AUTO & TRACTOR	627334	1/22/2021	4100-032200-6009-	-	-	81.00	189500	2/19/2021	Auto Repairs and Parts	03948
						CHECK	TOTAL	478.76				
0000000	012064	POWHATAN COUNTY TREASURER	113 1/2021	1/22/2021	4100-032220-5130-	-	-	307.59	189502	2/19/2021	Water	03948
0000000	012064	POWHATAN COUNTY TREASURER	113 1/2021	1/22/2021	4100-032220-5140-	-	-	307.59	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	150 1/2021	1/22/2021	4100-032200-5140-	-	-	122.86	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	152 1/2021	1/22/2021	4100-014100-5140-	-	-	95.36	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	153 1/2021	1/22/2021	4100-032200-5140-	-	-	149.04	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	161 1/2021	1/22/2021	4100-031200-5140-	-	-	245.06	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	161 1/2021	1/22/2021	4100-014100-5140-	-	-	245.05	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	162 1/2021	1/22/2021	4100-031200-5140-	-	-	16.18	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	162 1/2021	1/22/2021	4100-014100-5140-	-	-	16.17	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	193 1/21	1/22/2021	4100-014100-5140-	-	-	145.68	189502	2/19/2021	Sewer	03948
0000000	012064	POWHATAN COUNTY TREASURER	94 1/2021	1/22/2021	4100-014100-5140-	-	-	315.20	189502	2/19/2021	Sewer	03948
						CHECK	TOTAL	1,965.78				
0000000	000780	QUILL CORPORATION	14306078	2/02/2021	4100-014400-6001-	-	-	42.99	189504	2/19/2021	Stationery/Office Supplies	03949
0000000	000780	QUILL CORPORATION	14066751	1/25/2021	4100-012200-6001-	-	-	35.98	189504	2/19/2021	Office Supplies	03951
						CHECK	TOTAL	78.97				
0000000	000620	R. C. GOODWYN & SONS, INC	0943411	1/19/2021	4100-014100-3310-	-	-	10.99	189505	2/19/2021	Repairs & Maintenance	03948
0000000	000620	R. C. GOODWYN & SONS, INC	0943412	1/19/2021	4100-035100-3310-	-	-	9.59	189505	2/19/2021	Repairs & Maintenance	03948
0000000	000620	R. C. GOODWYN & SONS, INC	0943457	1/19/2021	4100-014500-6004-	-	-	19.99	189505	2/19/2021	Tools and Equipment	03948
0000000	000620	R. C. GOODWYN & SONS, INC	0943457	1/19/2021	4100-014500-3190-	-	-	50.68	189505	2/19/2021	Grounds Maintenance	03948
0000000	000620	R. C. GOODWYN & SONS, INC	0943679	1/20/2021	4100-014500-6004-	-	-	8.99	189505	2/19/2021	Tools and Equipment	03948
0000000	000620	R. C. GOODWYN & SONS, INC	0944047	1/22/2021	4100-014100-6004-	-	-	7.99	189505	2/19/2021	Tools and Equipment	03949
0000000	000620	R. C. GOODWYN & SONS, INC	0944565	1/27/2021	4100-014100-3310-	-	-	45.13	189505	2/19/2021	Repairs & Maintenance	03949
0000000	000620	R. C. GOODWYN & SONS, INC	0944645	1/27/2021	4100-014100-3310-	-	-	34.96	189505	2/19/2021	Repairs & Maintenance	03949
0000000	000620	R. C. GOODWYN & SONS, INC	0944689	1/28/2021	4100-014100-3310-	-	-	75.53	189505	2/19/2021	Repairs & Maintenance	03949
0000000	000620	R. C. GOODWYN & SONS, INC	0943776	1/21/2021	4100-014300-6014-	-	-	5.66	189505	2/19/2021	Other Operating Supplies	03951
						CHECK	TOTAL	269.51				
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4100-032200-3320-	-	-	277.50	189507	2/19/2021	Maintenance & Service Contract	03948
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4100-032200-3320-	-	-	50.00	189507	2/19/2021	Maintenance & Service Contract	03948
						CHECK	TOTAL	327.50				
0000000	012509	RICHMOND SUBURBAN NEWS	I0001167448-1230	12/30/2020	4100-081100-3600-	-	-	175.50	189508	2/19/2021	Advertising	03948
0000000	012509	RICHMOND SUBURBAN NEWS	I00011695620106	1/06/2021	4100-012320-3600-	-	-	146.25	189508	2/19/2021	Advertising	03948
0000000	012509	RICHMOND SUBURBAN NEWS	I00011746270106	1/15/2020	4100-012320-3600-	-	-	25.00	189508	2/19/2021	Advertising	03948
						CHECK	TOTAL	346.75				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006253	SALISBURY TIRE & SERVICE	0120368	2/05/2021	4100-014500-3319-	- -	- -	2/19/2021	Equipment Repairs and Maintena	03949
						CHECK TOTAL				
						60.22				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504017 2/21	2/04/2021	4100-031210-5110-	- -	- -	2/19/2021	Electricity - Communications H	03951
						CHECK TOTAL				
						160.14				
0000000	010756	SPECTATOR ENTERPRISES	1507	1/31/2021	4100-014500-3321-	- -	- -	2/19/2021	Snow Removal	03948
						CHECK TOTAL				
						540.00				
0000000	013682	STAPLES BUSINESS CREDIT	188943474-0-1	1/13/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	188943474-0-3	1/13/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7321618358-0-1	1/04/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7321618358-0-2	1/08/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7321618358-0-3	1/04/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7322081099-0-1	1/08/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7322301767-0-1	1/12/2021	4100-073100-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7322438589-0-1	1/13/2021	4100-021600-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7322562828-0-1	1/22/2021	4100-073100-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7319974667-0-2	2/02/2021	4100-083500-6001-	- -	- -	2/19/2021	Office Supplies	03951
						CHECK TOTAL				
						1,380.55				
0000000	013682	STAPLES BUSINESS CREDIT	7323105604-0-1	1/22/2021	4100-034100-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7323352865-0-1	1/26/2021	4100-034100-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7323977958-0-1	2/03/2021	4100-013200-6001-	- -	- -	2/19/2021	Office Supplies	03948
0000000	013682	STAPLES BUSINESS CREDIT	7322944771-0-1	1/20/2021	4100-031200-6001-	- -	- -	2/19/2021	Office Supplies	03951
0000000	013682	STAPLES BUSINESS CREDIT	7323220372-0-1	1/25/2021	4100-022100-6001-	- -	- -	2/19/2021	Office Supplies	03951
0000000	013682	STAPLES BUSINESS CREDIT	732322320-0-1	2/02/2021	4100-022100-6001-	- -	- -	2/19/2021	Office Supplies	03951
0000000	013682	STAPLES BUSINESS CREDIT	7323557236-0-1	1/28/2021	4100-012200-6001-	- -	- -	2/19/2021	Office Supplies	03951
0000000	013682	STAPLES BUSINESS CREDIT	7323557236-0-2	2/03/2021	4100-012200-6001-	- -	- -	2/19/2021	Office Supplies	03951
						CHECK TOTAL				
						608.82				
0000000	008346	SYCOM TECHNOLOGIES	AT61899	1/23/2021	4100-012510-3320-	- -	- -	2/19/2021	Maintenance & Service Contract	03951
						CHECK TOTAL				
						1,495.00				
0000000	011188	TECH FIRE & SAFETY	1801	1/05/2021	4100-032200-6011-	- -	- -	2/19/2021	Protective Gear/Uniforms	03951
						CHECK TOTAL				
						27.00				
0000000	008565	TRACTOR SUPPLY CREDIT	200886335	1/04/2021	4100-031200-6022-	- -	- -	2/19/2021	Dog Food & Supplies K9	03951
0000000	008565	TRACTOR SUPPLY CREDIT	200889796	1/15/2021	4100-031200-6022-	- -	- -	2/19/2021	Dog Food & Supplies K9	03951
0000000	008565	TRACTOR SUPPLY CREDIT	200890218	1/15/2021	4100-031200-6022-	- -	- -	2/19/2021	Dog Food & Supplies K9	03951
0000000	008565	TRACTOR SUPPLY CREDIT	20893527	1/27/2021	4100-031200-6022-	- -	- -	2/19/2021	Dog Food & Supplies K9	03951
						CHECK TOTAL				
						194.93				
0000000	006501	TREASURER OF VIRGINIA	21-POWPC-0385	10/19/2020	4100-021600-8101-	- -	- -	2/19/2021	Capital Outlay	03951
						CHECK TOTAL				
						200.00				
0000000	006721	UNIVERSITY OF VIRGINIA	207	1/21/2021	4100-012410-5540-	- -	- -	2/19/2021	Conferences & Training	03951
						CHECK TOTAL				
						25.00				
0000000	012843	URBINE, AUSTIN CECIL	TRUCK CO OP	2/02/2021	4100-032200-5815-	- -	- -	2/19/2021	Training/Seminars	03948
						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	013919	VERIZON	914891786	01/21	1/31/2021	4100-021100-5230-	- -			
							CHECK	189524	2/19/2021	Telephone Services
							TOTAL			03951
						59.89				
0000000	009768	WAMPLER EANES APPRAISAL	#01-22		2/02/2021	100-000200-0009-	- -			
0000000	009768	WAMPLER EANES APPRAISAL	#01-22		2/02/2021	4100-012320-3160-	- -			
							CHECK	189526	2/19/2021	Retainage Payable
							TOTAL			03949
						2,245.70				
						22,457.00				
						20,211.30				
0000000	011181	WELLS FARGO FINANCIAL	5013602335		1/25/2021	4100-021600-8002-	- -			
							CHECK	189527	2/19/2021	Copier Lease
							TOTAL			03951
						260.72				
						260.72				
0000000	012458	WIMMER, WILLIE	1830		2/03/2020	4100-032200-6009-	- -			
0000000	012458	WIMMER, WILLIE	1847		2/10/2021	4100-032200-6009-	- -			
							CHECK	189528	2/19/2021	Auto Repairs and Parts
							TOTAL			03948
						525.00				
						300.00				
						825.00				
0000000	012063	WINDSTREAM	012272474	1/21	1/27/2021	4100-012510-5230-	- -			
							CHECK	189529	2/19/2021	Telephone Services
							TOTAL			03951
						741.63				
						741.63				
0000000	007755	WITMER PUBLIC SAFETY	E1924041		2/20/2020	4100-032200-6011-	- -			
0000000	007755	WITMER PUBLIC SAFETY	E1988080		9/04/2020	4100-032200-6011-	- -			
							CHECK	189530	2/19/2021	Protective Gear/Uniforms
							TOTAL			03951
						666.00				
						313.41				
						979.41				
0000000	006005	WORK ENVIRONMENT	6673		2/03/2021	4100-014100-3310-	- -			
							CHECK	189531	2/19/2021	Repairs & Maintenance
							TOTAL			03948
						790.00				
						790.00				
0000000	012098	AMERICAN FAMILY CARE-	3294		2/08/2021	4100-012220-3141-	- -			
							CHECK	189552	2/25/2021	Drug Testing
							TOTAL			03953
						139.00				
						139.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	16062698		2/14/2021	4100-035100-5120-	- -			
							CHECK	189553	2/25/2021	Fuel
							TOTAL			03953
						480.12				
						480.12				
0000000	013923	BREEDEN, CADEN	FIRE AWARDS		2/19/2021	4100-032200-6018-	- -			
							CHECK	189555	2/25/2021	Volunteer Incentive Payments
							TOTAL			03953
						600.75				
						600.75				
0000000	000540	CENTRAL VIRGINIA WASTE	26243		1/31/2021	4100-014300-3176-	- -			
							CHECK	189556	2/25/2021	Recycling Pulls
							TOTAL			03953
						100.00				
						100.00				
0000000	013927	CHALLENGE DISCOVERY OUTDO	89045120998		2/20/2021	4100-032200-5815-	- -			
							CHECK	189557	2/25/2021	Training/Seminars
							TOTAL			03953
						300.00				
						300.00				
0000000	013674	CROWN ATLANTIC COMPANY LL	33894021		3/01/2021	4100-031210-5421-	- -			
							CHECK	189563	2/25/2021	Rent - Towers
							TOTAL			03953
						2,183.60				
						2,183.60				
0000000	006240	DIAMOND SPRINGS WATER, INC	0000930977		1/28/2021	4100-014300-5130-	- -			
							CHECK	189564	2/25/2021	Water
							TOTAL			03953
						29.40				
						29.40				
0000000	000860	DOMINION ENERGY VIRGINIA	9206227754	1/21	1/25/2021	4100-031210-5110-	- -			
							CHECK	189565	2/25/2021	Electricity - Communications H
							TOTAL			03953
						128.86				
						128.86				
0000000	013290	GLOBAL SIGNAL ACQUISITION	33852103		3/01/2021	4100-031210-5421-	- -			
							CHECK	189571	2/25/2021	Rent - Towers
							TOTAL			03953
						1,030.00				
						1,030.00				

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,	1516	2/11/2021	4100-032200-5308-	-	-	450.00	189574	2/25/2021	Insurance	03953
						CHECK	TOTAL	450.00				
0000000	013925	KINYOUN, TONYA	FIRE AWARDS	2/19/2021	4100-032200-6018-	-	-	600.75	189576	2/25/2021	Volunteer Incentive Payments	03953
						CHECK	TOTAL	600.75				
0000000	011354	MATHEW BENDER & CO, INC.	23689250	1/19/2021	4100-011010-3002-	-	-	40.44	189579	2/25/2021	County Code	03953
						CHECK	TOTAL	40.44				
0000000	005050	POWHATAN LOCK SERVICES	2022	2/18/2021	4100-031210-3310-	-	-	129.73	189582	2/25/2021	Repairs and Maintenance	03953
						CHECK	TOTAL	129.73				
0000000	010777	PRESEARCH BACKGROUND	61730	1/01/2021	4100-083500-7002-	-	-	84.65	189583	2/25/2021	Criminal History/Background Ch	03953
						CHECK	TOTAL	84.65				
0000000	007096	SBA TOWERS, INC.	30529496	3/01/2021	4100-031210-5421-	-	-	2,060.02	189585	2/25/2021	Rent - Towers	03953
						CHECK	TOTAL	2,060.02				
0000000	001320	SOUTHERN POLICE	204205	2/16/2021	4100-031200-6011-	-	-	175.00	189586	2/25/2021	Uniforms	03953
						CHECK	TOTAL	175.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005	2/11/2021	4100-031210-5110-	-	-	88.88	189587	2/25/2021	Electricity - Communications H	03953
						CHECK	TOTAL	88.88				
0000000	013928	SWANSON, ALAN	FIRE AWARDS	2/19/2021	4100-032200-6018-	-	-	600.75	189590	2/25/2021	Volunteer Incentive Payments	03953
						CHECK	TOTAL	600.75				
0000000	013294	SYDNOR, LEON	REM 2/21	2/22/2021	4100-032200-5815-	-	-	84.78	189591	2/25/2021	Training/Seminars	03953
						CHECK	TOTAL	84.78				
0000000	011193	VERIZON	16581077	1/31/2021	4100-031210-5232-	-	-	959.82	189596	2/25/2021	Wireline 911	03953
0000000	011193	VERIZON	867318708	1/27/2021	4100-031210-5232-	-	-	138.40	189596	2/25/2021	Wireline 911	03953
0000000	011193	VERIZON	990421450	1/22/2021	4100-031210-5230-	-	-	77.42	189596	2/25/2021	Telephone Services	03953
						CHECK	TOTAL	1,175.64				
0000000	013390	VERIZON	M550491706	2/25/2021	4100-031210-5232-	-	-	350.42	189597	2/25/2021	Wireline 911	03953
						CHECK	TOTAL	350.42				
0000000	012458	WIMMER, WILLIE	1851	2/15/2021	4100-032200-6009-	-	-	340.00	189600	2/25/2021	Auto Repairs and Parts	03953
0000000	012458	WIMMER, WILLIE	1852	2/15/2021	4100-032200-6009-	-	-	312.98	189600	2/25/2021	Auto Repairs and Parts	03953
0000000	012458	WIMMER, WILLIE	1853	2/15/2021	4100-032200-6009-	-	-	200.00	189600	2/25/2021	Auto Repairs and Parts	03953
						CHECK	TOTAL	852.98				
0000000	007755	WITMER PUBLIC SAFETY	E2033053	2/21/2021	4100-032200-6017-	-	-	117.00	189601	2/25/2021	Uniforms - Volunteers	03953
						CHECK	TOTAL	117.00				
						CHECK TYPE	TOTAL	363,774.06				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013187	CENTRAL DISTRICT COR TREA	2020-2021 DUES	2/08/2021	4100-012310-5810-	- -	-	-	Dues/Association Memberships	00530
						CHECK TOTAL	150.00-			
						CHECK TYPE TOTAL	150.00-			
						FINAL TOTAL	363,624.06			

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	V21000522	1/20/2021	4501-043600-3142-	- -	53.20	189192	2/05/2021	Professional Services - Sewer	03934
0000000	009183	AIR, WATER & SOIL LABORAT	V21000550	1/21/2021	4501-043600-3142-	- -	40.00	189192	2/05/2021	Professional Services - Sewer	03934
0000000	009183	AIR, WATER & SOIL LABORAT	V21000553	1/21/2021	4501-043500-3140-	- -	40.00	189192	2/05/2021	Professional Services - Water	03934
0000000	009183	AIR, WATER & SOIL LABORAT	V21000635	1/26/2021	4501-043600-3142-	- -	111.80	189192	2/05/2021	Professional Services - Sewer	03934
						CHECK TOTAL	245.00				
0000000	007139	AIRECO SUPPLY INC.	8413724-00	1/13/2021	4301-031200-6001-	- -	295.18	189193	2/05/2021	Public Safety Radio System	03934
						CHECK TOTAL	295.18				
0000000	006655	BLOSSMAN GAS COMPANIES,	15776452	1/26/2021	4501-043600-5120-	- -	570.57	189200	2/05/2021	Fuel (htg)	03934
0000000	006655	BLOSSMAN GAS COMPANIES,	15776530	1/27/2021	4501-043600-5120-	- -	478.24	189200	2/05/2021	Fuel (htg)	03934
						CHECK TOTAL	1,048.81				
0000000	006365	BOATWRIGHT CONCRETE INC.	DOG PEN PSO	1/19/2021	4116-031213-6015-	- -	1,100.00	189203	2/05/2021	K9 Expenses	03936
						CHECK TOTAL	1,100.00				
0000000	007296	BOUND TREE MEDICAL, LLC	83915931	1/14/2021	4120-032301-6013-	- -	1,791.59	189204	2/05/2021	Medical Supplies	03930
0000000	007296	BOUND TREE MEDICAL, LLC	83919136	1/19/2021	4120-032301-6013-	- -	217.00	189204	2/05/2021	Medical Supplies	03935
0000000	007296	BOUND TREE MEDICAL, LLC	83919137	1/19/2021	4120-032301-6013-	- -	561.17	189204	2/05/2021	Medical Supplies	03935
0000000	007296	BOUND TREE MEDICAL, LLC	83919138	1/19/2021	4120-032301-6013-	- -	261.99	189204	2/05/2021	Medical Supplies	03935
						CHECK TOTAL	2,831.75				
0000000	000540	CENTRAL VIRGINIA WASTE	26221	1/21/2021	4501-043400-3185-	- -	65.93	189207	2/05/2021	Trash Removal	03934
						CHECK TOTAL	65.93				
0000000	006965	CINTAS CORPORATION	4073572651	1/20/2021	4501-043400-6011-	- -	14.12	189209	2/05/2021	Uniforms	03934
						CHECK TOTAL	14.12				
0000000	013894	D.C. HUMPHRYS CO INC.	45001	1/22/2021	4116-012200-0001-	- -	11,189.68	189213	2/05/2021	Cares Act - COVID Expd	03933
						CHECK TOTAL	11,189.68				
0000000	013889	MARANTO, MICHAEL	ACTIVE VOLUNTER	1/21/2021	4116-032200-0010-	- -	600.75	189232	2/05/2021	SAFER Expenses	03930
						CHECK TOTAL	600.75				
0000000	013829	RCA LABORATORY SERVICES L	INV-01079	1/26/2021	4116-012200-0001-	- -	2,900.00	189248	2/05/2021	Cares Act - COVID Expd	03933
						CHECK TOTAL	2,900.00				
0000000	006679	TREASURER, CHESTERFIELD	2015393 12/20	1/27/2021	4501-043500-5112-	- -	33,628.69	189261	2/05/2021	Chesterfield Bi-monthly Fees	03938
						CHECK TOTAL	33,628.69				
0000000	013887	WARREN, REECE MATTHEW	ACTIVE VOLUNTER	1/25/2021	4116-032200-0010-	- -	600.75	189264	2/05/2021	SAFER Expenses	03930
						CHECK TOTAL	600.75				
0000000	011181	WELLS FARGO FINANCIAL	5013541660	1/20/2021	4501-043400-3320-	- -	257.09	189265	2/05/2021	Maintenance and Service Contra	03937
						CHECK TOTAL	257.09				
0000000	009183	AIR, WATER & SOIL LABORAT	V21000847	2/04/2021	4501-043600-3142-	- -	40.00	189269	2/11/2021	Professional Services - Sewer	03940
0000000	009183	AIR, WATER & SOIL LABORAT	V21000848	2/04/2021	4501-043600-3142-	- -	40.00	189269	2/11/2021	Professional Services - Sewer	03940
						CHECK TOTAL	80.00				
0000000	011931	ALTAIRIS TECHNOLOGY	44-POWA	1/10/2021	4301-031200-6001-	- -	20.00	189271	2/11/2021	Public Safety Radio System	03940
						CHECK TOTAL	20.00				

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	01/05/2021	1/05/2021	4116-012200-0001-	-	-	20.00	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	647.05	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	63.06	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	137.00	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	80.18	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	107.96	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	92.30	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	35.51	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	52.04	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	91.97	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	42.88	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	130.80	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	212.00	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	35.29	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	238.50	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	105.89	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	104.07	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	296.21	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-035500-0013-	-	-	249.00	189274 2/11/2021	VA Wireless E911PSAP Training 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	339.51	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4116-012200-0001-	-	-	220.66	189274 2/11/2021	Cares Act - COVID Expd 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4120-032300-8215-	-	-	101.92	189274 2/11/2021	Capital Outlay 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-012510-8304-	-	-	259.96	189274 2/11/2021	PC Replacement 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-012510-8304-	-	-	259.96	189274 2/11/2021	PC Replacement 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-012510-8304-	-	-	71.60	189274 2/11/2021	PC Replacement 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-012510-8304-	-	-	50.99	189274 2/11/2021	PC Replacement 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-014100-0001-	-	-	219.90	189274 2/11/2021	Skaggs Road Office Renovations 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-014100-0001-	-	-	159.98	189274 2/11/2021	Skaggs Road Office Renovations 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-014100-0002-	-	-	98.97	189274 2/11/2021	Courthouse and Village Lightin 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4301-014100-0001-	-	-	441.00	189274 2/11/2021	Skaggs Road Office Renovations 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043400-6100-	-	-	164.99	189274 2/11/2021	Personal Protective Equipment 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043400-6100-	-	-	24.08	189274 2/11/2021	Personal Protective Equipment 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043500-6014-	-	-	769.80	189274 2/11/2021	Other Operating Supplies 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043500-3310-	-	-	10.85	189274 2/11/2021	Repairs and Maintenance 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043600-3310-	-	-	79.95	189274 2/11/2021	Repairs and Maintenance 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043400-5810-	-	-	80.00	189274 2/11/2021	Dues/Association Membership 03947
0000000	008668	BANK OF AMERICA	01/05/2021	1/05/2021	4501-043400-5810-	-	-	80.00	189274 2/11/2021	Dues/Association Membership 03947
					CHECK TOTAL			6,175.83		
0000000	013911	BLAST INTERMEDIATE UNIT 1	2100974	1/22/2021	4301-012510-0003-	-	-	6,350.00	189277 2/11/2021	ERP Replacement 03940
					CHECK TOTAL			6,350.00		
0000000	006655	BLOSSMAN GAS COMPANIES,	15180832	12/02/2020	4501-043600-5120-	-	-	307.63	189278 2/11/2021	Fuel (htg) 03940
0000000	006655	BLOSSMAN GAS COMPANIES,	15653175	1/13/2021	4501-043600-5120-	-	-	730.39	189278 2/11/2021	Fuel (htg) 03940
0000000	006655	BLOSSMAN GAS COMPANIES,	15713301	1/19/2021	4501-043600-5120-	-	-	632.13	189278 2/11/2021	Fuel (htg) 03940
0000000	006655	BLOSSMAN GAS COMPANIES,	15713400	2/01/2021	4501-043600-5120-	-	-	585.40	189278 2/11/2021	Fuel (htg) 03940
0000000	006655	BLOSSMAN GAS COMPANIES,	15869976	2/02/2021	4501-043600-5120-	-	-	618.50	189278 2/11/2021	Fuel (htg) 03940
0000000	006655	BLOSSMAN GAS COMPANIES,	15870079	2/03/2021	4501-043600-5120-	-	-	523.07	189278 2/11/2021	Fuel (htg) 03940
					CHECK TOTAL			3,397.12		
0000000	009991	BMS DIRECT	347	2/03/2021	4501-043400-5210-	-	-	600.00	189279 2/11/2021	Postage 03940
					CHECK TOTAL			600.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4116-031201-5540-	-	-	209.08	189282 2/11/2021	Triad Expenses 03945
0000000	011439	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	10.70	189282 2/11/2021	Ancillary Expenses 03945
								CHECK TOTAL		219.78
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	12.58	189283 2/11/2021	Ancillary Expenses 03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	61.96	189283 2/11/2021	Ancillary Expenses 03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	32.76	189283 2/11/2021	Ancillary Expenses 03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	130.12	189283 2/11/2021	Ancillary Expenses 03946
0000000	011610	BUSINESS CARD	01/27/2021	1/27/2021	4301-012500-8301-	-	-	850.15	189283 2/11/2021	Sheriff's Vehicles 03946
								CHECK TOTAL		1,087.57
0000000	011611	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	78.07	189284 2/11/2021	Ancillary Expenses 03944
								CHECK TOTAL		78.07
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4116-031201-5540-	-	-	26.26	189285 2/11/2021	Triad Expenses 03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4116-031201-5540-	-	-	3,881.46	189285 2/11/2021	Triad Expenses 03943
0000000	012919	BUSINESS CARD	01/27/2021	1/27/2021	4116-031212-6015-	-	-	19.13	189285 2/11/2021	Ancillary Expenses 03943
								CHECK TOTAL		3,926.85
0000000	008723	CAS SEVERN	3005897	1/21/2021	4301-012510-0003-	-	-	43,175.00	189286 2/11/2021	ERP Replacement 03940
								CHECK TOTAL		43,175.00
0000000	012449	CONSOLIDATED PIPE &	6210046-000-000	1/20/2021	4501-043600-3310-	-	-	769.80	189292 2/11/2021	Repairs and Maintenance 03940
								CHECK TOTAL		769.80
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 1/21	1/04/2021	4501-043600-5110-	-	-	158.33	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 1/21	1/04/2021	4501-043500-5110-	-	-	41.69	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 1/21	1/04/2021	4501-043400-5110-	-	-	35.29	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 1/21	1/04/2021	4501-043600-5110-	-	-	363.28	189295 2/11/2021	Electricity 03940
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 1/21	1/04/2021	4501-043600-5110-	-	-	128.72	189295 2/11/2021	Electricity 03940
								CHECK TOTAL		727.31
0000000	010925	DUNBAR MILBY WILLIAMS	80361	1/25/2021	4301-014300-0001-	-	-	1,039.50	189296 2/11/2021	Roof Replacement 03940
								CHECK TOTAL		1,039.50
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4501-043400-3320-	-	-	45.25	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1754887	1/29/2021	4501-043400-3320-	-	-	84.79	189298 2/11/2021	Maintenance and Service Contra 03942
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1756273	2/01/2021	4501-043400-3320-	-	-	45.25	189298 2/11/2021	Maintenance and Service Contra 03942
								CHECK TOTAL		175.29
0000000	008314	FREE CLINIC OF POWHATAN	REIMB FC	8/20/2020	4301-014100-0001-	-	-	9,014.75	189300 2/11/2021	Skaggs Road Office Renovations 03940
0000000	008314	FREE CLINIC OF POWHATAN	REIMB FREE CLIN	9/01/2020	4301-014100-0001-	-	-	8,164.00	189300 2/11/2021	Skaggs Road Office Renovations 03940
								CHECK TOTAL		17,178.75
0000000	013802	KEYSTONE INFORMATION SYST	207845	12/31/2020	4301-012510-0003-	-	-	11,760.00	189305 2/11/2021	ERP Replacement 03940
0000000	013802	KEYSTONE INFORMATION SYST	207846	12/31/2020	4301-012510-0003-	-	-	4,480.00	189305 2/11/2021	ERP Replacement 03940
0000000	013802	KEYSTONE INFORMATION SYST	207847	12/31/2020	4301-012510-0003-	-	-	3,080.00	189305 2/11/2021	ERP Replacement 03940
0000000	013802	KEYSTONE INFORMATION SYST	207848	12/31/2020	4301-012510-0003-	-	-	10,640.00	189305 2/11/2021	ERP Replacement 03940
0000000	013802	KEYSTONE INFORMATION SYST	207849	12/31/2020	4301-012510-0003-	-	-	2,786.00	189305 2/11/2021	ERP Replacement 03940
0000000	013802	KEYSTONE INFORMATION SYST	207850	12/31/2020	4301-012510-0003-	-	-	2,800.00	189305 2/11/2021	ERP Replacement 03940
								CHECK TOTAL		35,546.00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013062	MOUNTAIN VALLEY TOWER SER	4199	1/08/2021	4301-031200-6001-	- -	17,100.00	189308	2/11/2021	Public Safety Radio System	03940
						CHECK TOTAL	17,100.00				
0000000	001250	POWHATAN AUTO & TRACTOR	628088	1/29/2021	4501-043400-6014-	- -	25.44	189312	2/11/2021	Other Operating Supplies	03941
						CHECK TOTAL	25.44				
0000000	011193	VERIZON	13574714 1/21	1/27/2021	4501-043400-5230-	- -	50.02	189324	2/11/2021	Telephone System	03941
						CHECK TOTAL	50.02				
0000000	007415	VIRGINIA UTILITY	01210353	1/31/2021	4501-043500-3140-	- -	22.05	189329	2/11/2021	Professional Services - Water	03941
0000000	007415	VIRGINIA UTILITY	01210353	1/31/2021	4501-043600-3142-	- -	22.05	189329	2/11/2021	Professional Services - Sewer	03941
						CHECK TOTAL	44.10				
0000000	009183	AIR, WATER & SOIL LABORAT	V21000671	1/27/2021	4501-043600-3142-	- -	133.60	189446	2/19/2021	Professional Services - Sewer	03948
0000000	009183	AIR, WATER & SOIL LABORAT	V21000688	1/28/2021	4501-043600-3142-	- -	40.00	189446	2/19/2021	Professional Services - Sewer	03948
0000000	009183	AIR, WATER & SOIL LABORAT	V21000689	1/28/2021	4501-043600-3142-	- -	40.00	189446	2/19/2021	Professional Services - Sewer	03948
0000000	009183	AIR, WATER & SOIL LABORAT	V21000992	2/09/2021	4501-043600-3142-	- -	395.40	189446	2/19/2021	Professional Services - Sewer	03948
0000000	009183	AIR, WATER & SOIL LABORAT	V21000993	2/09/2021	4501-043600-3142-	- -	265.20	189446	2/19/2021	Professional Services - Sewer	03948
						CHECK TOTAL	874.20				
0000000	013910	ALBERT, GARRETT	ACTIVE VOLUNTER	2/02/2021	4116-032200-0010-	- -	600.75	189447	2/19/2021	SAFER Expenses	03948
						CHECK TOTAL	600.75				
0000000	013916	ALLAN MYERS	19125449	2/11/2021	501-000200-0003-	- -	1,380.00	189448	2/19/2021	Customer Deposits Payable	03948
0000000	013916	ALLAN MYERS	19125449	2/11/2021	3501-018990-0003-	- -	70.20	189448	2/19/2021	Water Revenue	03948
						CHECK TOTAL	1,309.80				
0000000	011063	BEAGLE, ANDREW D.	ACTIVE AWARD	2/03/2021	4116-032200-0010-	- -	600.75	189453	2/19/2021	SAFER Expenses	03948
						CHECK TOTAL	600.75				
0000000	013912	BLAIR, HANNAH RENAE	ACTIVE VOLUNTER	2/03/2021	4116-032200-0010-	- -	600.75	189454	2/19/2021	SAFER Expenses	03948
						CHECK TOTAL	600.75				
0000000	007296	BOUND TREE MEDICAL, LLC	83930894	1/27/2021	4120-032301-6013-	- -	586.62	189456	2/19/2021	Medical Supplies	03948
						CHECK TOTAL	586.62				
0000000	008686	C.W. WILLIAMS & CO., INC.	633664	2/03/2021	4120-032200-8215-	- -	1,889.75	189457	2/19/2021	State Dept of Fire Programs Fu	03948
						CHECK TOTAL	1,889.75				
0000000	006965	CINTAS CORPORATION	4074224693	1/27/2021	4501-043400-6011-	- -	14.44	189460	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4074865464	2/03/2021	4501-043400-6011-	- -	14.44	189460	2/19/2021	Uniforms	03948
0000000	006965	CINTAS CORPORATION	4075504655	2/10/2021	4501-043400-6011-	- -	14.44	189460	2/19/2021	Uniforms	03948
						CHECK TOTAL	43.32				
0000000	011751	COMPASS MD	305	2/10/2021	4116-032200-0010-	- -	1,138.00	189464	2/19/2021	SAFER Expenses	03951
						CHECK TOTAL	1,138.00				
0000000	007765	COUNTY WASTE & RECYCLING	3598198	1/07/2021	4410-053910-5647-	- -	143.96	189465	2/19/2021	Curtis Family Grant	03948
						CHECK TOTAL	143.96				
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 2/21	2/02/2021	4501-043600-5110-	- -	157.85	189467	2/19/2021	Electricity	03948

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 2/21	2/02/2021	4501-043500-5110-	- -	- -	26.04	189467	2/19/2021	Electricity	03948
						CHECK	TOTAL	183.89				
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 2/21	2/02/2021	4501-043600-5110-	- -	- -	243.72	189468	2/19/2021	Electricity	03948
						CHECK	TOTAL	243.72				
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 2/21	2/03/2021	4501-043500-5110-	- -	- -	417.49	189469	2/19/2021	Electricity	03948
						CHECK	TOTAL	417.49				
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 2/21	2/03/2021	4501-043600-5110-	- -	- -	2,917.82	189470	2/19/2021	Electricity	03948
						CHECK	TOTAL	2,917.82				
0000000	007147	DRAPER ADEN ASSOCIATES,	2021010100	1/31/2021	4501-043500-3140-	- -	- -	750.00	189471	2/19/2021	Professional Services - Water	03948
0000000	007147	DRAPER ADEN ASSOCIATES,	2021010100	1/31/2021	4501-043600-3142-	- -	- -	750.00	189471	2/19/2021	Professional Services - Sewer	03948
						CHECK	TOTAL	1,500.00				
0000000	006510	EMERGENCY SERVICES	465	2/01/2021	4120-032300-3110-	- -	- -	32,630.85	189474	2/19/2021	Contract Services-Daytime Cove	03948
						CHECK	TOTAL	32,630.85				
0000000	009639	EMS MANAGEMENT &	41795	1/31/2021	4120-032300-5845-	- -	- -	1,663.29	189475	2/19/2021	EMS Transport Third Party Bill	03948
						CHECK	TOTAL	1,663.29				
0000000	009969	FIRST CALL ENVIRONMENTAL	1011498	10/23/2020	4301-021100-0001-	- -	- -	22,203.67	189477	2/19/2021	Courthouse Expansion Parking	03948
						CHECK	TOTAL	22,203.67				
0000000	001183	HERTZLER TREE SERVICE,	TREE SERVICE	2/03/2021	4301-014100-0001-	- -	- -	1,900.00	189481	2/19/2021	Skaggs Road Office Renovations	03948
						CHECK	TOTAL	1,900.00				
0000000	009543	NATIONAL SECURITY & DOOR	115863	2/04/2021	4301-014100-0001-	- -	- -	1,340.13	189496	2/19/2021	Skaggs Road Office Renovations	03949
0000000	009543	NATIONAL SECURITY & DOOR	115870	2/05/2021	4301-062100-8304-	- -	- -	5,611.00	189496	2/19/2021	PMS Repurpose	03949
						CHECK	TOTAL	6,951.13				
0000000	006928	POWHATAN COUNTY DEPT. OF	CURTIS GRANT	2/09/2021	4410-053910-5647-	- -	- -	293.32	189501	2/19/2021	Curtis Family Grant	03951
						CHECK	TOTAL	293.32				
0000000	013915	PROFORMA	BN07001987A	2/05/2021	4116-012200-0001-	- -	- -	1,553.18	189503	2/19/2021	Cares Act - COVID Expd	03948
						CHECK	TOTAL	1,553.18				
0000000	006466	RADIO COMMUNICATION OF VA	602001960-1	2/09/2021	4116-012200-0001-	- -	- -	137.00	189506	2/19/2021	Cares Act - COVID Expd	03951
						CHECK	TOTAL	137.00				
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4120-032301-6013-	- -	- -	122.00	189507	2/19/2021	Medical Supplies	03948
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4120-032301-6013-	- -	- -	32.00	189507	2/19/2021	Medical Supplies	03948
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4120-032301-6013-	- -	- -	72.00	189507	2/19/2021	Medical Supplies	03948
0000000	007325	RICHMOND OXYGEN CO.	354703	1/13/2021	4120-032301-6013-	- -	- -	120.00	189507	2/19/2021	Medical Supplies	03948
						CHECK	TOTAL	346.00				
0000000	013375	SIGN CRAFTERS, INC	21 36945	2/01/2021	4301-014100-0001-	- -	- -	80.00	189510	2/19/2021	Skaggs Road Office Renovations	03948
						CHECK	TOTAL	80.00				
0000000	012404	SOUTHSIDE ELECTRIC	570224001 1/21	1/13/2021	4410-053910-5647-	- -	- -	171.36	189511	2/19/2021	Curtis Family Grant	03951
						CHECK	TOTAL	171.36				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011988	SUMMIT MEDIA LLC	531332-1	1/31/2021	4116-032200-0010-	- -	189516	2/19/2021	SAFER Expenses	03948
						CHECK TOTAL				
						99.00				
0000000	008346	SYCOM TECHNOLOGIES	AT61899	1/23/2021	4116-012200-0001-	- -	189517	2/19/2021	Cares Act - COVID Expd	03951
0000000	008346	SYCOM TECHNOLOGIES	I0052056	1/31/2021	4301-012510-8300-	- -	189517	2/19/2021	IT and Phone Infrastructure	03951
						CHECK TOTAL				
						11,633.10				
						12,532.45				
0000000	011188	TECH FIRE & SAFETY	1801	1/05/2021	4116-032200-0010-	- -	189518	2/19/2021	SAFER Expenses	03951
						CHECK TOTAL				
						604.00				
						604.00				
0000000	013390	VERIZON	8044924608	1/22/2021	4410-053910-5647-	- -	189523	2/19/2021	Curtis Family Grant	03951
						CHECK TOTAL				
						82.73				
						82.73				
0000000	013672	W. B. MASON CO. INC.	217491854	1/28/2021	4116-012200-0001-	- -	189525	2/19/2021	Cares Act - COVID Expd	03951
						CHECK TOTAL				
						6,340.58				
						6,340.58				
0000000	009183	AIR, WATER & SOIL LABORAT	V21001013	2/10/2021	4501-043600-3142-	- -	189550	2/25/2021	Professional Services - Sewer	03953
0000000	009183	AIR, WATER & SOIL LABORAT	V21001020	2/10/2021	4501-043500-3140-	- -	189550	2/25/2021	Professional Services - Water	03953
0000000	009183	AIR, WATER & SOIL LABORAT	V21001029	2/11/2021	4501-043600-3142-	- -	189550	2/25/2021	Professional Services - Sewer	03953
0000000	009183	AIR, WATER & SOIL LABORAT	V21001134	2/16/2021	4501-043600-3142-	- -	189550	2/25/2021	Professional Services - Sewer	03953
						CHECK TOTAL				
						40.00				
						40.00				
						40.00				
						111.80				
						231.80				
0000000	011931	ALTAIRIS TECHNOLOGY	45-POW	2/11/2021	4301-031200-6001-	- -	189551	2/25/2021	Public Safety Radio System	03953
						CHECK TOTAL				
						799.00				
						799.00				
0000000	012098	AMERICAN FAMILY CARE-	3207	1/11/2021	4116-012200-0001-	- -	189552	2/25/2021	Cares Act - COVID Expd	03953
0000000	012098	AMERICAN FAMILY CARE-	3294	2/08/2021	4116-012200-0001-	- -	189552	2/25/2021	Cares Act - COVID Expd	03953
						CHECK TOTAL				
						5,300.00				
						625.00				
						5,925.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	15957761	2/02/2021	4501-043600-5120-	- -	189553	2/25/2021	Fuel (htg)	03953
0000000	006655	BLOSSMAN GAS COMPANIES,	15982233	2/10/2021	4501-043600-5120-	- -	189553	2/25/2021	Fuel (htg)	03953
0000000	006655	BLOSSMAN GAS COMPANIES,	16031768	2/17/2021	4501-043600-5120-	- -	189553	2/25/2021	Fuel (htg)	03953
0000000	006655	BLOSSMAN GAS COMPANIES,	16062719	2/14/2021	4501-043600-5120-	- -	189553	2/25/2021	Fuel (htg)	03953
						CHECK TOTAL				
						12.00				
						666.23				
						438.22				
						367.84				
						1,484.29				
0000000	007296	BOUND TREE MEDICAL, LLC	83942916	2/05/2021	4120-032301-6013-	- -	189554	2/25/2021	Medical Supplies	03953
0000000	007296	BOUND TREE MEDICAL, LLC	83949618	2/10/2021	4120-032301-6013-	- -	189554	2/25/2021	Medical Supplies	03953
0000000	007296	BOUND TREE MEDICAL, LLC	83957402	2/18/2021	4120-032301-6013-	- -	189554	2/25/2021	Medical Supplies	03953
						CHECK TOTAL				
						146.88				
						226.74				
						809.66				
						1,183.28				
0000000	012805	COMMONWEALTH SPECTRUM	02132020-01	2/13/2021	4301-031200-6001-	- -	189559	2/25/2021	Public Safety Radio System	03953
0000000	012805	COMMONWEALTH SPECTRUM	02132020-02	2/13/2021	4301-031200-6001-	- -	189559	2/25/2021	Public Safety Radio System	03953
0000000	012805	COMMONWEALTH SPECTRUM	02132020-03	2/13/2021	4301-031200-6001-	- -	189559	2/25/2021	Public Safety Radio System	03953
						CHECK TOTAL				
						125.00				
						125.00				
						125.00				
						375.00				
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 1/20	2/04/2021	4501-043400-5110-	- -	189565	2/25/2021	Electricity	03953
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 2/21	2/04/2021	4501-043600-5110-	- -	189565	2/25/2021	Electricity	03953
						CHECK TOTAL				
						37.97				
						140.82				
						178.79				
0000000	013924	FENCE ME IN AND DECKS TOO	1292	2/11/2021	4410-053910-5647-	- -	189569	2/25/2021	Curtis Family Grant	03953
						CHECK TOTAL				
						5,578.00				
						5,578.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013926	KNOWELS, ALEXANDER	FIRE AWARDS	2/19/2021	4116-032200-0010-	- -	189577	2/25/2021	SAFER Expenses	03953
						CHECK TOTAL				
						600.75				
0000000	013062	MOUNTAIN VALLEY TOWER SER	4210	1/13/2021	4301-031200-6001-	- -	189580	2/25/2021	Public Safety Radio System	03953
						CHECK TOTAL				
						8,500.00				
						CHECK TYPE TOTAL				
						318,039.47				
						FINAL TOTAL				
						318,039.47				