

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.	0000202105	5/03/2021	4100-031200-2310-	- -				
						CHECK TOTAL	190308	5/04/2021	Medical Insurance	04013
						108.00				
0000000	012275	ANTHEM HEALTH PLANS OF	888841199598	4/20/2021	4100-033400-3845-	- -				
						CHECK TOTAL	190309	5/04/2021	Detention of Adults - Health C	04011
						4,792.80				
0000000	012849	AQUA VIRGINIA	0559913 4/21	4/06/2021	4100-014100-5130-	- -				
						25.91	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0559914 4/21	4/06/2021	4100-014100-5130-	- -				
						115.97	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0574622 4/21	4/06/2021	4100-014100-5130-	- -				
						57.58	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0575072 4/21	4/06/2021	4100-014100-5130-	- -				
						70.48	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0575528 4/21	4/06/2021	4100-032210-5130-	- -				
						94.34	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0620830 4/21	4/08/2021	4100-031200-5130-	- -				
						111.93	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0620830 4/21	4/08/2021	4100-014100-5130-	- -				
						111.92	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0621132 4/21	4/06/2021	4100-014600-5130-	- -				
						288.66	190310	5/04/2021	Water - Field Irrigation	04008
0000000	012849	AQUA VIRGINIA	0621730 4/21	4/06/2021	4100-014100-5130-	- -				
						14.18	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0621781 4/21	4/06/2021	4100-014100-5130-	- -				
						22.04	190310	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	0621784 4/21	4/06/2021	4100-014100-5130-	- -				
						45.32	190310	5/04/2021	Water	04008
						CHECK TOTAL				
						958.33				
0000000	012849	AQUA VIRGINIA	0621880 4/21	4/06/2021	4100-014600-5130-	- -				
						18.81	190311	5/04/2021	Water - Field Irrigation	04008
0000000	012849	AQUA VIRGINIA	1100656 4/21	4/06/2021	4100-014600-5130-	- -				
						74.04	190311	5/04/2021	Water - Field Irrigation	04008
0000000	012849	AQUA VIRGINIA	1100657 4/21	4/06/2021	4100-014100-5130-	- -				
						162.57	190311	5/04/2021	Water	04008
0000000	012849	AQUA VIRGINIA	1401897 4/21	4/06/2021	4100-014600-5130-	- -				
						1.03	190311	5/04/2021	Water - Field Irrigation	04008
						CHECK TOTAL				
						256.45				
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80733631	4/12/2021	4100-031200-6010-	- -				
						CHECK TOTAL	190312	5/04/2021	Ammunition	04008
						2,143.00				
0000000	005025	BENJ. FRANKLIN	43155	4/23/2021	4100-013200-6001-	- -				
						CHECK TOTAL	190313	5/04/2021	Office Supplies	04008
						110.00				
0000000	011590	BERRIMAN, WHITNEY	0115202105	5/03/2021	4100-073100-5250-	- -				
						CHECK TOTAL	190314	5/04/2021	Cell Phones	04013
						30.00				
0000000	000045	BLANKENSHIP, SUSAN M.	0000202105	5/03/2021	4100-012310-2310-	- -				
						CHECK TOTAL	190315	5/04/2021	Medical Insurance	04013
						104.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	16407872	4/22/2021	4100-035100-5120-	- -				
						CHECK TOTAL	190316	5/04/2021	Fuel	04011
						381.06				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078202105	5/03/2021	4100-031200-2310-	- -				
						CHECK TOTAL	190318	5/04/2021	Medical Insurance	04013
						92.00				
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-014600-3185-	- -				
						473.77	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-014100-3185-	- -				
						175.83	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-035100-3185-	- -				
						21.98	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-073100-3185-	- -				
						43.95	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-032210-3185-	- -				
						21.98	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4100-032220-3185-	- -				
						21.98	190319	5/04/2021	Trash Removal	04008
0000000	000540	CENTRAL VIRGINIA WASTE	26417	4/14/2021	4100-014300-3175-	- -				
						810.00	190319	5/04/2021	Waste Disposal	04011
0000000	000540	CENTRAL VIRGINIA WASTE	26444	4/14/2021	4100-014300-3176-	- -				
						20,183.00	190319	5/04/2021	Recycling Pulls	04011

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000540	CENTRAL VIRGINIA WASTE	26444	4/14/2021	4100-014300-3176-	-	-	1,861.73	190319 5/04/2021	Recycling Pulls 04011	
0000000	000540	CENTRAL VIRGINIA WASTE	26480	4/20/2021	4100-014300-3176-	-	-	25.00	190319 5/04/2021	Recycling Pulls 04011	
						CHECK TOTAL		19,915.76			
0000000	010808	CERULLO, ROBERT	0108202105	5/03/2021	4100-022100-5250-	-	-	30.00	190320 5/04/2021	Cell Phones 04013	
						CHECK TOTAL		30.00			
0000000	006240	DIAMOND SPRINGS WATER, INC	1226705	4/21/2021	4100-031200-5130-	-	-	13.98	190321 5/04/2021	Water 04008	
						CHECK TOTAL		13.98			
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034	4/21	4/01/2021	4100-032210-5110-	-	-	1,019.28	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950	4/21	4/01/2021	4100-014100-5110-	-	-	270.95	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006	4/21	4/01/2021	4100-014100-5110-	-	-	153.74	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	4/21	4/01/2021	4100-014100-5110-	-	-	1,645.45	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	4/21	4/01/2021	4100-031200-5110-	-	-	1,645.45	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009	4/21	4/01/2021	4100-014100-5110-	-	-	274.35	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003	4/21	4/01/2021	4100-014100-5110-	-	-	1,325.90	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502	4/21	4/01/2021	4100-014100-5110-	-	-	3,204.45	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034	4/21	4/01/2021	4100-014100-5110-	-	-	291.37	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505	4/21	4/01/2021	4100-014100-5110-	-	-	686.88	190322 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509	4/21	4/01/2021	4100-031200-5110-	-	-	164.03	190322 5/04/2021	Electricity 04011
						CHECK TOTAL		10,681.85			
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	4/21	4/01/2021	4100-014100-5110-	-	-	1,180.89	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	4/21	4/01/2021	4100-014100-5110-	-	-	6.99	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	3853612319	4/21	4/01/2021	4100-014100-5110-	-	-	37.67	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	4472351701	4/21	4/01/2021	4100-014100-5110-	-	-	185.41	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	4/21	4/01/2021	4100-014600-5110-	-	-	250.69	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014	4/21	4/01/2021	4100-014100-5110-	-	-	193.72	190323 5/04/2021	Electricity 04008
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072A3/21	3/29/2021	4100-014100-5110-	-	-	641.81	190323 5/04/2021	Electricity 04008	
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975	4/21	4/01/2021	4100-032220-5110-	-	-	1,682.32	190323 5/04/2021	Electricity 04008
						CHECK TOTAL		4,179.50			
0000000	001380	FORD, SUSAN P.	0013202105	5/03/2021	4100-012310-2310-	-	-	104.00	190326 5/04/2021	Medical Insurance 04013	
						CHECK TOTAL		104.00			
0000000	012905	GALLS, LLC	018051998	4/02/2021	4100-031200-6011-	-	-	36.50	190327 5/04/2021	Uniforms 04009	
0000000	012905	GALLS, LLC	018095417	4/08/2021	4100-031200-6011-	-	-	90.00	190327 5/04/2021	Uniforms 04009	
0000000	012905	GALLS, LLC	018117585	4/12/2021	4100-031200-6011-	-	-	159.98	190327 5/04/2021	Uniforms 04009	
						CHECK TOTAL		286.48			
0000000	011808	GATEWOOD, LANCE	1111002143643	4/21/2021	4100-031200-6014-	-	-	22.47	190328 5/04/2021	Other Operating Supplies 04009	
0000000	011808	GATEWOOD, LANCE	11237462342228226	4/20/2021	4100-031200-6014-	-	-	46.11	190328 5/04/2021	Other Operating Supplies 04009	
0000000	011808	GATEWOOD, LANCE	84645969989854	4/27/2021	4100-031200-6014-	-	-	10.14	190328 5/04/2021	Other Operating Supplies 04011	
0000000	011808	GATEWOOD, LANCE	84645969989854	4/27/2021	4100-031200-6014-	-	-	7.41	190328 5/04/2021	Other Operating Supplies 04011	
0000000	011808	GATEWOOD, LANCE	84645969989854	4/27/2021	4100-031200-6014-	-	-	9.38	190328 5/04/2021	Other Operating Supplies 04011	
0000000	011808	GATEWOOD, LANCE	84645969989854	4/27/2021	4100-031200-6014-	-	-	11.95	190328 5/04/2021	Other Operating Supplies 04011	
0000000	011808	GATEWOOD, LANCE	84645969989854	4/27/2021	4100-031200-6014-	-	-	14.82	190328 5/04/2021	Other Operating Supplies 04011	
						CHECK TOTAL		122.28			
0000000	006763	GREENBERG AND ASSOCIATES,	1709	4/14/2021	4100-031200-3110-	-	-	350.00	190329 5/04/2021	Professional Health Services 04009	

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,	1710	4/14/2021	4100-032200-5308-	-	-	190329	5/04/2021	Insurance	04009
						CHECK	TOTAL				
						800.00					
0000000	012508	HEALTH EQUITY INC	A39DNBR	4/06/2021	4100-012220-2313-	-	-	190330	5/04/2021	HSA and FSA Admin Fees	04009
0000000	012508	HEALTH EQUITY INC	UNNAC15	3/04/2021	4100-012220-2313-	-	-	190330	5/04/2021	HSA and FSA Admin Fees	04009
						CHECK	TOTAL				
						336.60					
0000000	006097	HERTZLER FARM & FEED, INC	029785	4/16/2021	4100-035100-6022-	-	-	190331	5/04/2021	Dog Food/Supplies	04011
						CHECK	TOTAL				
						35.24					
0000000	009164	LIBRARY IDEAS, LLC	81835	4/13/2021	4100-073100-6012-	-	-	190332	5/04/2021	Books & Subscriptions	04011
						CHECK	TOTAL				
						645.00					
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-675957	4/01/2021	4100-032200-5120-	-	-	190333	5/04/2021	Apparatus Fuel	04009
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-676285	4/15/2021	4100-032200-5120-	-	-	190333	5/04/2021	Apparatus Fuel	04009
						CHECK	TOTAL				
						237.21					
0000000	013529	MARTIN, CARY	0135202105	5/03/2021	4100-031210-5421-	-	-	190335	5/04/2021	Rent - Towers	04013
						CHECK	TOTAL				
						700.00					
0000000	009276	MCCREIGHT, FRAN	0092202105	5/03/2021	4100-073100-5250-	-	-	190336	5/04/2021	Cell Phones	04013
						CHECK	TOTAL				
						30.00					
0000000	006610	MO-JOHNS SANITATION	135681	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135682	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135683	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135684	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135685	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135686	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135687	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135688	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135689	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135690	4/02/2021	4100-014600-3311-	-	-	190337	5/04/2021	Portable Bathrooms	04009
						CHECK	TOTAL				
						1,429.03					
0000000	006610	MO-JOHNS SANITATION	135691	4/02/2021	4100-014600-3311-	-	-	190338	5/04/2021	Portable Bathrooms	04009
0000000	006610	MO-JOHNS SANITATION	135692	4/02/2021	4100-014100-3311-	-	-	190338	5/04/2021	Planned Maintenance	04009
0000000	006610	MO-JOHNS SANITATION	135693	4/02/2021	4100-014600-3311-	-	-	190338	5/04/2021	Portable Bathrooms	04009
						CHECK	TOTAL				
						334.00					
0000000	009281	OVERDRIVE, INC.	01369C021159254	4/19/2021	4100-073100-6012-	-	-	190339	5/04/2021	Books & Subscriptions	04011
0000000	009281	OVERDRIVE, INC.	01369C021159266	4/19/2021	4100-073100-6012-	-	-	190339	5/04/2021	Books & Subscriptions	04011
						CHECK	TOTAL				
						692.36					
0000000	009638	POE, INEZ L	0096202105	5/03/2021	4100-013200-2310-	-	-	190340	5/04/2021	Medical Insurance	04013
						CHECK	TOTAL				
						120.00					
0000000	011929	POMPEI, ANDREW	0119202105	5/03/2021	4100-081100-5250-	-	-	190341	5/04/2021	Cell Phones	04013
						CHECK	TOTAL				
						30.00					
0000000	001980	POORE, FRANCES	0019202105	5/03/2021	4100-012100-2310-	-	-	190342	5/04/2021	Medical Insurance	04013
						CHECK	TOTAL				
						88.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006923	POPULAR SUBSCRIPTION	SW-05447	4/19/2021	4100-073100-6012-	- -	- -	951.24	190343 5/04/2021	Books & Subscriptions 04011
						CHECK TOTAL		951.24		
0000000	006043	POWERS, KATHRYN C.	0060202105	5/03/2021	4100-021600-2310-	- -	- -	120.00	190344 5/04/2021	Medical Insurance 04013
						CHECK TOTAL		120.00		
0000000	001250	POWHATAN AUTO & TRACTOR	638401	4/21/2021	4100-014300-3310-	- -	- -	47.12	190345 5/04/2021	Repairs & Maintenance 04011
						CHECK TOTAL		47.12		
0000000	008294	POWHATAN COUNTY PUBLIC	0082202105	5/03/2021	4100-031200-2310-	- -	- -	718.00	190346 5/04/2021	Medical Insurance 04013
						CHECK TOTAL		718.00		
0000000	012064	POWHATAN COUNTY TREASURER	192 3/21	3/19/2021	4100-035100-5140-	- -	- -	127.34	190347 5/04/2021	Sewer 04011
						CHECK TOTAL		127.34		
0000000	010777	PRESEARCH BACKGROUND	61731	2/01/2021	4100-083500-7002-	- -	- -	49.95	190348 5/04/2021	Criminal History/Background Ch 04011
						CHECK TOTAL		49.95		
0000000	000780	QUILL CORPORATION	14944571	3/01/2021	4100-035100-6014-	- -	- -	244.90	190349 5/04/2021	Other Operating Supplies 04010
0000000	000780	QUILL CORPORATION	15932445	4/09/2021	4100-012310-6001-	- -	- -	237.67	190349 5/04/2021	Office Supplies 04010
0000000	000780	QUILL CORPORATION	16072425	4/15/2021	4100-012310-6001-	- -	- -	3.06	190349 5/04/2021	Office Supplies 04010
						CHECK TOTAL		485.63		
0000000	012509	RICHMOND SUBURBAN NEWS	I00011946820310	3/01/2021	4100-011010-3600-	- -	- -	409.50	190350 5/04/2021	Advertising 04010
0000000	012509	RICHMOND SUBURBAN NEWS	I00011946820310A	3/10/2021	4100-011010-3600-	- -	- -	25.00	190350 5/04/2021	Advertising 04010
						CHECK TOTAL		434.50		
0000000	011800	SCHARDEIN, BRET	0118202105	5/03/2021	4100-081100-5250-	- -	- -	30.00	190352 5/04/2021	Cell Phones 04013
						CHECK TOTAL		30.00		
0000000	010282	SCHUBERT, CHARLA	0102202105	5/03/2021	4100-012200-5250-	- -	- -	30.00	190353 5/04/2021	Cell Phones 04013
						CHECK TOTAL		30.00		
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504006 4/21	4/13/2021	4100-014600-5110-	- -	- -	203.76	190354 5/04/2021	Electricity 04010
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504009 4/2121	4/13/2021	4100-014600-5110-	- -	- -	2,748.86	190354 5/04/2021	Electricity 04010
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 4/21	4/13/2021	4100-014600-5110-	- -	- -	85.32	190354 5/04/2021	Electricity 04010
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001 4/21	4/13/2021	4100-073100-5110-	- -	- -	1,869.85	190354 5/04/2021	Electricity 04011
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504004 4/21	4/13/2021	4100-035100-5110-	- -	- -	273.79	190354 5/04/2021	Electricity 04011
						CHECK TOTAL		5,181.58		
0000000	013682	STAPLES BUSINESS CREDIT	7325938749-0-1	3/04/2021	4100-012200-6001-	- -	- -	25.22	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7325938749-0-1	3/04/2021	4100-012220-6001-	- -	- -	25.21	190355 5/04/2021	Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7326991323-0-1	3/19/2021	4100-021600-6001-	- -	- -	44.26	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7326991323-0-2	4/15/2021	4100-021600-6001-	- -	- -	7.57	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7327237676-0-1	3/23/2021	4100-021600-6001-	- -	- -	37.50	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328240883-0-1	4/07/2021	4100-022100-6001-	- -	- -	332.88	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328511660-0-1	4/12/2021	4100-021600-6001-	- -	- -	87.81	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328679753-0-1	4/14/2021	4100-012220-6001-	- -	- -	12.40	190355 5/04/2021	Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328679753-0-1	4/14/2021	4100-012200-6001-	- -	- -	23.42	190355 5/04/2021	Office Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328679753-0-2	4/14/2021	4100-012220-6001-	- -	- -	3.84	190355 5/04/2021	Supplies 04011
0000000	013682	STAPLES BUSINESS CREDIT	7328993178-0-1	4/19/2021	4100-021600-6001-	- -	- -	24.64	190355 5/04/2021	Office Supplies 04011

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013682	STAPLES BUSINESS CREDIT	7329125635-0-1	4/20/2021	4100-022100-6001-	- -			Office Supplies	04011
						CHECK TOTAL	190355	5/04/2021		
						37.38				
						662.13				
0000000	006569	STICKELS, RANDAL LEE	0065202105	5/03/2021	4100-031200-2310-	- -			Medical Insurance	04013
						CHECK TOTAL	190356	5/04/2021		
						72.00				
						72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071202105	5/03/2021	4100-031200-2310-	- -			Medical Insurance	04013
						CHECK TOTAL	190357	5/04/2021		
						68.00				
						68.00				
0000000	007543	SYDNOR, LEON	CLASS 4/18	4/18/2021	4100-032200-5815-	- -			Training/Seminars	04010
						CHECK TOTAL	190358	5/04/2021		
						168.00				
						168.00				
0000000	011193	VERIZON	951691594000189	4/10/2021	4100-073100-5230-	- -			Telephone Services	04011
						CHECK TOTAL	190359	5/04/2021		
						49.08				
						49.08				
0000000	007983	VIRGINIA EMPLOYMENT	QTR 3/31/21	3/31/2021	4100-012220-2703-	- -			Unemployment Claims	04010
						CHECK TOTAL	190360	5/04/2021		
						4.90				
						4.90				
0000000	007368	WARNER, PHIL	0073202105	5/03/2021	4100-032200-5250-	- -			Cell Phones	04013
						CHECK TOTAL	190361	5/04/2021		
						30.00				
						30.00				
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-012100-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-011010-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-012200-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-012310-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-012410-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-012510-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-013200-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-022100-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-031200-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-031200-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-032200-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-034100-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-035100-3320-	- -			Landscaping - Animal Control	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-081100-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-081500-3320-	- -			Maintenance & Service Contract	04010
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4100-021200-8002-	- -			Copier Lease Agreement	04010
						CHECK TOTAL				
						2,336.81				
0000000	012458	WIMMER, WILLIE	1932	4/20/2021	4100-032200-6009-	- -			Auto Repairs and Parts	04010
						CHECK TOTAL	190363	5/04/2021		
						3,199.40				
						3,199.40				
0000000	007755	WITMER PUBLIC SAFETY	E2056340	4/16/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	E2058562	4/16/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	E2063505	4/16/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	E2063510	4/16/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	E2063917	4/16/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	E2067002	4/22/2021	4100-032200-6017-	- -			Uniforms - Volunteers	04010
0000000	007755	WITMER PUBLIC SAFETY	2112862.001	4/16/2021	4100-032200-6011-	- -			Protective Gear/Uniforms	04010
						CHECK TOTAL				
						1,305.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002080	WOODCOCK, LYNN T.	0020202105	5/03/2021	4100-031200-2310-	- -	- -	108.00	190365 5/04/2021	Medical Insurance 04013
						CHECK TOTAL		108.00		
0000000	006175	ADAMS OIL COMPANY, INC.	184800000008/21	5/07/2021	4100-014500-6008-	- -	- -	15.54	190367 5/14/2021	Gas/Grease/Oil 04018
						CHECK TOTAL		15.54		
0000000	011434	AGA JANITORIAL SOLUTIONS,	1774	5/04/2021	4100-014100-3180-	- -	- -	772.00	190368 5/14/2021	Cleaning Service 04018
						CHECK TOTAL		772.00		
0000000	013371	AMERICAN PEST MANAGEMENT,	6351541	4/14/2021	4100-032210-3320-	- -	- -	113.85	190370 5/14/2021	Maintenance & Service Contract 04018
						CHECK TOTAL		113.85		
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-081500-5540-	- -	- -	.00	190371 5/14/2021	Conferences & Training 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-081500-5540-	- -	- -	10.00	190371 5/14/2021	Conferences & Training 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	- -	- -	36.66	190371 5/14/2021	Books & Subscriptions 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5540-	- -	- -	50.00	190371 5/14/2021	Conferences and Training 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012100-5210-	- -	- -	20.35	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-013200-5210-	- -	- -	165.00	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-5210-	- -	- -	5.55	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5210-	- -	- -	10.37	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5210-	- -	- -	11.64	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5210-	- -	- -	110.00	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5210-	- -	- -	2.89	190371 5/14/2021	Postage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	- -	- -	306.90	190371 5/14/2021	Books & Subscriptions 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-013200-6001-	- -	- -	21.16	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-5815-	- -	- -	30.50	190371 5/14/2021	Training/Seminars 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6001-	- -	- -	38.31	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-5815-	- -	- -	14.81	190371 5/14/2021	Training/Seminars 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012310-6014-	- -	- -	1,990.20	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012410-6001-	- -	- -	69.84	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5230-	- -	- -	120.73	190371 5/14/2021	Telephone Services 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5260-	- -	- -	50.34	190371 5/14/2021	Internet Usage 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6001-	- -	- -	22.89	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	26.23	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	154.95	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	232.68	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	201.36	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	173.37	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	1,699.50	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	- -	- -	31.99	190371 5/14/2021	Other Operating Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-013200-6001-	- -	- -	24.25	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-013200-6001-	- -	- -	8.91	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014100-3310-	- -	- -	12.99	190371 5/14/2021	Repairs & Maintenance 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014100-6005-	- -	- -	68.68	190371 5/14/2021	Cleaning Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014400-5840-	- -	- -	28.96	190371 5/14/2021	Miscellaneous 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014500-3319-	- -	- -	29.74	190371 5/14/2021	Equipment Repairs and Maintena 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014500-6004-	- -	- -	30.96	190371 5/14/2021	Tools and Equipment 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-021600-6001-	- -	- -	50.00	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-021600-6001-	- -	- -	7.37	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-021600-6001-	- -	- -	114.57	190371 5/14/2021	Office Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-6001-	- -	- -	21.40	190371 5/14/2021	Office Supplies 04021

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	05/03/2021	5/03/2021	4100-031210-6001-	-	14.10	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-6001-	-	63.70	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-6001-	-	35.33	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-6001-	-	115.91	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-3310-	-	19.99	190371 5/14/2021	Equipment Repair	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-3310-	-	32.76	190371 5/14/2021	Equipment Repair	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-3310-	-	72.25	190371 5/14/2021	Equipment Repair	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-3310-	-	92.20	190371 5/14/2021	Equipment Repair	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-3310-	-	116.86	190371 5/14/2021	Equipment Repair	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032300-6008-	-	7.99	190371 5/14/2021	Gas/Grease/Oil	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032300-6014-	-	199.00	190371 5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-034100-6009-	-	119.09	190371 5/14/2021	Auto Parts/Repairs	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-034100-6009-	-	52.50	190371 5/14/2021	Auto Parts/Repairs	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-035500-3320-	-	59.99	190371 5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-035500-3320-	-	202.95	190371 5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-035500-3320-	-	295.42	190371 5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-035500-6023-	-	279.98	190371 5/14/2021	Mobile Command Post	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6001-	-	110.21	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	16.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	6.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	24.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	29.75	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	25.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	106.42	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	48.56	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	84.93	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	9.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	32.30	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	29.99	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	-	5.98	190371 5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	17.99	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	17.96	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	67.20	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	13.40	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	31.99	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	-	26.99	190371 5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-8102-	-	259.98	190371 5/14/2021	Furniture	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-8102-	-	99.99	190371 5/14/2021	Furniture	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-8102-	-	62.76	190371 5/14/2021	Furniture	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-081100-6001-	-	52.50	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-081100-6002-	-	50.89	190371 5/14/2021	Computer Equipment-non-capital	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-081500-6001-	-	31.99	190371 5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-083500-6014-	-	6.77	190371 5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-083500-6014-	-	19.11	190371 5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-083500-6014-	-	16.99	190371 5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012200-5130-	-	19.30	190371 5/14/2021	Water	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-5815-	-	73.09	190371 5/14/2021	Training/Seminars	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-5815-	-	95.36	190371 5/14/2021	Training/Seminars	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-011010-5530-	-	58.09	190371 5/14/2021	Business Meetings & Mileage	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012310-6014-	-	39.74	190371 5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-032200-6001-	-	21.15	190371 5/14/2021	Stationery/Office Supplies	04021

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	05/03/2021	5/03/2021	4100-032200-6001-	65.49	190371	5/14/2021	Stationery/Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014100-5840-	47.09	190371	5/14/2021	Miscellaneous	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014100-5840-	37.09	190371	5/14/2021	Miscellaneous	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	17.00	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	17.00	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-3320-	549.98	190371	5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5260-	82.68	190371	5/14/2021	Internet Usage	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-035500-3320-	64.37	190371	5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5260-	439.80	190371	5/14/2021	Internet	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-034100-3320-	49.00	190371	5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6002-	950.82	190371	5/14/2021	Computer Equipment-non-capital	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5260-	75.00	190371	5/14/2021	Internet Usage	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6001-	69.47	190371	5/14/2021	Office Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014500-3190-	127.20	190371	5/14/2021	Grounds Maintenance	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014500-3190-	182.00	190371	5/14/2021	Grounds Maintenance	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-6014-	99.50	190371	5/14/2021	Other Operating Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-3320-	50.00	190371	5/14/2021	Maintenance & Service Contract	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	82.16	190371	5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012220-7002-	601.50	190371	5/14/2021	Criminal Background Checks	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-014100-3310-	94.00	190371	5/14/2021	Repairs & Maintenance	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	228.39	190371	5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6014-	82.90	190371	5/14/2021	Library Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012410-3321-	19.95	190371	5/14/2021	BAI.NET Credit Card Fees	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6014-	454.76	190371	5/14/2021	Library Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6014-	19.16	190371	5/14/2021	Library Supplies	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	19.58	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-5540-	21.20	190371	5/14/2021	Conferences and Training	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-031210-5540-	21.20	190371	5/14/2021	Conferences and Training	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5260-	256.19	190371	5/14/2021	Internet Usage	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5260-	400.00	190371	5/14/2021	Internet Usage	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	78.85	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-012510-5540-	80.00	190371	5/14/2021	Conferences and Training	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	57.74	190371	5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	63.57	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	72.45	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	272.99	190371	5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5540-	99.00	190371	5/14/2021	Conferences & Training	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	43.95	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	19.95	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6012-	473.20	190371	5/14/2021	Books & Subscriptions	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-6004-	575.00	190371	5/14/2021	Friends of Library	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4100-073100-5540-	45.00	190371	5/14/2021	Conferences & Training	04021
					CHECK TOTAL	16,186.40				
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-012200-2310-	36.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-012220-2310-	18.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-012310-2310-	90.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-012410-2310-	99.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-012510-2310-	54.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-013200-2310-	36.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-014100-2310-	72.00	190372	5/14/2021	Medical Insurance	04015

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-014500-2310-	-	-	72.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-014400-2310-	-	-	72.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-014300-2310-	-	-	54.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-021600-2310-	-	-	90.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-022100-2310-	-	-	54.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-031200-2310-	-	-	567.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-031710-2310-	-	-	18.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-032200-2310-	-	-	198.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-031210-2310-	-	-	252.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-034100-2310-	-	-	90.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-035100-2310-	-	-	54.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-071110-2310-	-	-	18.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-073100-2310-	-	-	36.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-081100-2310-	-	-	90.00	190372	5/14/2021	Medical Insurance	04015
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4100-081500-2310-	-	-	18.00	190372	5/14/2021	Medical Insurance	04015
					CHECK TOTAL			2,088.00				
0000000	013328	BLACKSTONE AUDIO, INC	1218636	4/20/2021	4100-073100-6012-	-	-	253.52	190373	5/14/2021	Books & Subscriptions	04015
					CHECK TOTAL			253.52				
0000000	006655	BLOSSMAN GAS COMPANIES,	16182787	4/20/2021	4100-032210-5120-	-	-	26.34	190374	5/14/2021	Fuel	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16492164	3/31/2021	4100-032220-5120-	-	-	1,473.94	190374	5/14/2021	Fuel	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16568852	4/01/2021	4100-014500-6008-	-	-	6.00	190374	5/14/2021	Gas/Grease/Oil	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16721344	4/27/2021	4100-014500-6008-	-	-	34.71	190374	5/14/2021	Gas/Grease/Oil	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16721345	4/27/2021	4100-014500-6008-	-	-	10.09	190374	5/14/2021	Gas/Grease/Oil	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16773548	5/04/2021	4100-014500-6008-	-	-	36.68	190374	5/14/2021	Gas/Grease/Oil	04018
0000000	006655	BLOSSMAN GAS COMPANIES,	16773549	5/04/2021	4100-014500-6008-	-	-	9.53	190374	5/14/2021	Gas/Grease/Oil	04018
					CHECK TOTAL			1,597.29				
0000000	008713	BLUE RIDGE RESCUE	50847	4/22/2021	4100-032200-6011-	-	-	2,701.27	190375	5/14/2021	Protective Gear/Uniforms	04015
					CHECK TOTAL			2,701.27				
0000000	011010	BOX ALARM TEES LLC	540	5/06/2021	4100-032200-6011-	-	-	115.10	190377	5/14/2021	Protective Gear/Uniforms	04019
					CHECK TOTAL			115.10				
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-5210-	-	-	.00	190379	5/14/2021	Postage	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-5210-	-	-	17.99	190379	5/14/2021	Postage	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031710-5210-	-	-	17.99	190379	5/14/2021	Postage	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-033400-3846-	-	-	7.69	190379	5/14/2021	Detention of Adults-Other Expe	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6001-	-	-	12.71	190379	5/14/2021	Office Supplies	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6014-	-	-	317.83	190379	5/14/2021	Other Operating Supplies	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-033400-3846-	-	-	8.78	190379	5/14/2021	Detention of Adults-Other Expe	04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6001-	-	-	115.52	190379	5/14/2021	Office Supplies	04023
					CHECK TOTAL			498.51				
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6011-	-	-	83.97	190380	5/14/2021	Uniforms	04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6011-	-	-	226.54	190380	5/14/2021	Uniforms	04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6011-	-	-	40.79	190380	5/14/2021	Uniforms	04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-5540-	-	-	351.81	190380	5/14/2021	Conferences & Training	04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6011-	-	-	367.01	190380	5/14/2021	Uniforms	04025
					CHECK TOTAL			1,070.12				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
0000000	012919	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6009-	- -	.00	190382	5/14/2021	Auto Parts/Repairs	04022
0000000	012919	BUSINESS CARD	04/27/2021	4/27/2021	4100-031200-6009-	- -	455.92	190382	5/14/2021	Auto Parts/Repairs	04022
						CHECK TOTAL	455.92				
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1473	3/02/2021	4100-012310-3320-	- -	400.00	190383	5/14/2021	Maintenance & Service Contract	04015
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1489	3/16/2021	4100-012310-3320-	- -	200.00	190383	5/14/2021	Maintenance & Service Contract	04015
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1495	3/17/2021	4100-012310-3320-	- -	455.00	190383	5/14/2021	Maintenance & Service Contract	04015
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1496	3/17/2021	4100-012310-3320-	- -	3,670.67	190383	5/14/2021	Maintenance & Service Contract	04015
						CHECK TOTAL	4,725.67				
0000000	008686	C.W. WILLIAMS & CO., INC.	635461	4/21/2021	4100-032200-6011-	- -	73.94	190384	5/14/2021	Protective Gear/Uniforms	04015
						CHECK TOTAL	73.94				
0000000	008276	CENGAGE LEARNING INC. -GA	73911346 REISS	3/03/2021	4100-073100-6012-	- -	69.52	190385	5/14/2021	Books & Subscriptions	04017
0000000	008276	CENGAGE LEARNING INC. -GA	73911601 REISS	3/03/2021	4100-073100-6012-	- -	24.04	190385	5/14/2021	Books & Subscriptions	04017
0000000	008276	CENGAGE LEARNING INC. -GA	73919721 REISS	3/04/2021	4100-073100-6012-	- -	20.79	190385	5/14/2021	Books & Subscriptions	04017
						CHECK TOTAL	114.35				
0000000	000540	CENTRAL VIRGINIA WASTE	26512	5/05/2021	4100-014300-3176-	- -	25.00	190386	5/14/2021	Recycling Pulls	04016
						CHECK TOTAL	25.00				
0000000	006965	CINTAS CORPORATION	4082091828	4/21/2021	4100-014300-6011-	- -	25.35	190387	5/14/2021	Uniforms	04015
0000000	006965	CINTAS CORPORATION	4082091828	4/21/2021	4100-014100-6011-	- -	21.90	190387	5/14/2021	Uniforms	04015
0000000	006965	CINTAS CORPORATION	4082091828	4/21/2021	4100-014500-6011-	- -	25.78	190387	5/14/2021	Uniforms	04015
						CHECK TOTAL	73.03				
0000000	010949	COMCAST	122053451	5/01/2021	4100-012510-5260-	- -	1,127.00	190388	5/14/2021	Internet Usage	04015
						CHECK TOTAL	1,127.00				
0000000	012756	COMCAST	0120090493 4/21	4/25/2021	4100-053910-5643-	- -	178.01	190389	5/14/2021	PCCAA Services - Federal CSBG	04015
						CHECK TOTAL	178.01				
0000000	009784	COMMISSIONER OF THE	DUES 2021-2022	5/07/2021	4100-012310-5810-	- -	415.00	190390	5/14/2021	Dues/Association Memberships	04016
						CHECK TOTAL	415.00				
0000000	013491	COMMONWEALTH DRUG AND ALC	191	4/26/2021	4100-012220-3141-	- -	525.00	190391	5/14/2021	Drug Testing	04015
						CHECK TOTAL	525.00				
0000000	033130	COUNTY OF HENRICO	104355 MAY 21	5/01/2021	4100-033400-3840-	- -	21,309.30	190393	5/14/2021	Detention of Juveniles	04020
						CHECK TOTAL	21,309.30				
0000000	013849	CROWDER, THOMAS W.	298385	4/22/2021	4100-032200-5815-	- -	180.00	190394	5/14/2021	Training/Seminars	04019
						CHECK TOTAL	180.00				
0000000	013633	CRW PARTS INC	3-51831	4/16/2021	4100-032200-6009-	- -	450.79	190395	5/14/2021	Auto Repairs and Parts	04015
0000000	013633	CRW PARTS INC	3-52139	4/22/2021	4100-032200-6009-	- -	758.10	190395	5/14/2021	Auto Repairs and Parts	04015
						CHECK TOTAL	1,208.89				
0000000	007294	CUMBERLAND FARM & AUTO	80843	3/26/2021	4100-032200-6009-	- -	61.99	190396	5/14/2021	Auto Repairs and Parts	04019
						CHECK TOTAL	61.99				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	010079	DEAL & LACHENEY P.C.	4999	5/01/2021	4100-012210-3150-	- -	190397	5/14/2021	Contracted County Attorney	04015
						CHECK TOTAL				
						10,000.00				
0000000	012487	DEANE, LAYTON	000805735 2/21	2/23/2021	4100-032200-5815-	- -	190398	5/14/2021	Training/Seminars	04020
						CHECK TOTAL				
						31.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	ACCT#0033894/21	4/16/2021	4100-014300-5130-	- -	190399	5/14/2021	Water	04015
0000000	006240	DIAMOND SPRINGS WATER, INC	0113420421 4/21	4/16/2021	4100-034100-6001-	- -	190399	5/14/2021	Office Supplies	04015
0000000	006240	DIAMOND SPRINGS WATER, INC	0001244987	4/27/2021	4100-014100-5130-	- -	190399	5/14/2021	Water	04018
0000000	006240	DIAMOND SPRINGS WATER, INC	0001263044	5/03/2021	4100-014100-5130-	- -	190399	5/14/2021	Water	04018
						CHECK TOTAL				
						84.03				
0000000	008787	DMV	202109001407	3/31/2021	4100-012410-3320-	- -	190400	5/14/2021	Maintenance & Service Contract	04016
						CHECK TOTAL				
						500.00				
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 4/21	4/01/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	3254440245 4/21	4/01/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 4/21	4/01/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 4/21	4/05/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493 4/21	4/05/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 4/21	4/01/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 4/21	4/05/2021	4100-031210-5110-	- -	190401	5/14/2021	Electricity - Communications H	04016
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 4/21	4/28/2021	4100-014100-5110-	- -	190401	5/14/2021	Electricity	04018
						CHECK TOTAL				
						1,516.41				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-035100-3320-	- -	190403	5/14/2021	Landscaping - Animal Control	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-014300-3320-	- -	190403	5/14/2021	Maintenance and Service Contra	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-012100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-012310-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-031210-3320-	- -	190403	5/14/2021	Maintenance and Service Contra	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-013200-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-012200-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-012220-3320-	- -	190403	5/14/2021	Maintenance and service contra	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-071110-3320-	- -	190403	5/14/2021	General Maintenance	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-014100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-031200-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-034100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-012410-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-021600-8002-	- -	190403	5/14/2021	Copier Lease	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4100-022100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-035100-3320-	- -	190403	5/14/2021	Landscaping - Animal Control	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-014300-3320-	- -	190403	5/14/2021	Maintenance and Service Contra	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-012100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-012310-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-031210-3320-	- -	190403	5/14/2021	Maintenance and Service Contra	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-012200-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-012220-3320-	- -	190403	5/14/2021	Maintenance and service contra	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-071110-3320-	- -	190403	5/14/2021	General Maintenance	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-014100-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-031200-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-012410-3320-	- -	190403	5/14/2021	Maintenance & Service Contract	04016

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-013200-3320-	-	-	31.25	190403 5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-034100-3320-	-	-	62.50	190403 5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-021600-8002-	-	-	31.25	190403 5/14/2021	Copier Lease	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4100-022100-3320-	-	-	31.25	190403 5/14/2021	Maintenance & Service Contract	04016
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826867	5/03/2021	4100-012100-3320-	-	-	99.07	190403 5/14/2021	Maintenance & Service Contract	04016
								CHECK TOTAL			2,231.83
0000000	006510	EMERGENCY SERVICES	490	5/05/2021	4100-035500-3140-	-	-	16,100.70	190404 5/14/2021	Professional Services	04019
								CHECK TOTAL			16,100.70
0000000	012938	FIRE PROTECTION & EQUIP.	00076771	4/07/2021	4100-032200-3310-	-	-	96.50	190405 5/14/2021	Equipment Repair	04019
0000000	012938	FIRE PROTECTION & EQUIP.	00076946	4/15/2021	4100-032200-6010-	-	-	3,918.00	190405 5/14/2021	Breathing Apparatus	04019
0000000	012938	FIRE PROTECTION & EQUIP.	00077006	4/22/2021	4100-032200-6010-	-	-	306.00	190405 5/14/2021	Breathing Apparatus	04019
								CHECK TOTAL			4,320.50
0000000	008314	FREE CLINIC OF POWHATAN	FY21 CONTRIBU	5/07/2021	4100-081200-5700-	-	-	2,500.00	190406 5/14/2021	Contribution:Powhatan Free Cli	04017
								CHECK TOTAL			2,500.00
0000000	000570	GOOCHLAND-POWHATAN	4TH QTR 2020/21	4/02/2021	4100-052100-5699-	-	-	74,657.50	190407 5/14/2021	County Contribution-CSB	04015
								CHECK TOTAL			74,657.50
0000000	006013	GRAINGER	9875038235	4/20/2021	4100-014100-3310-	-	-	40.66	190408 5/14/2021	Repairs & Maintenance	04018
								CHECK TOTAL			40.66
0000000	013549	HOSTED BACKBONE, LLC	HB17-9356	5/01/2021	4100-012510-5260-	-	-	1,975.00	190409 5/14/2021	Internet Usage	04015
								CHECK TOTAL			1,975.00
0000000	000120	JAMES RIVER AIR	C235900	5/01/2021	4100-014100-3320-	-	-	162.00	190411 5/14/2021	Maintenance & Service Contract	04018
0000000	000120	JAMES RIVER AIR	C235901	5/01/2021	4100-014100-3320-	-	-	325.00	190411 5/14/2021	Maintenance & Service Contract	04018
0000000	000120	JAMES RIVER AIR	C235902	5/01/2021	4100-014100-3320-	-	-	963.00	190411 5/14/2021	Maintenance & Service Contract	04018
								CHECK TOTAL			1,450.00
0000000	010811	LAND AND COATES, INC	3546462	5/05/2021	4100-014500-3319-	-	-	25.74	190412 5/14/2021	Equipment Repairs and Maintena	04018
								CHECK TOTAL			25.74
0000000	000166	LUCK STONE CORP.	INV #101396618	4/15/2021	4100-014100-3190-	-	-	44.97	190413 5/14/2021	Maintenance of Grounds	04018
0000000	000166	LUCK STONE CORP.	INV #101396618	4/15/2021	4100-014100-3190-	-	-	42.32	190413 5/14/2021	Maintenance of Grounds	04018
0000000	000166	LUCK STONE CORP.	IV-101386128	4/30/2021	4100-014500-3190-	-	-	360.44	190413 5/14/2021	Grounds Maintenance	04018
								CHECK TOTAL			447.73
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-681471	4/30/2021	4100-032200-5120-	-	-	70.10	190414 5/14/2021	Apparatus Fuel	04019
								CHECK TOTAL			70.10
0000000	006696	MCGUIREWOODS LLP	92458821	2/17/2021	4100-095101-9151-	-	-	1,805.00	190415 5/14/2021	Bond Issuance Costs	04015
								CHECK TOTAL			1,805.00
0000000	011840	MCI COMM SERVICE	CDG98147 4/21	4/17/2021	4100-021100-5230-	-	-	33.98	190416 5/14/2021	Telephone Services	04018
								CHECK TOTAL			33.98
0000000	013176	MIDWEST TAPE, LLC	500324537	4/19/2021	4100-073100-6012-	-	-	227.09	190417 5/14/2021	Books & Subscriptions	04015
0000000	013176	MIDWEST TAPE, LLC	500352524	4/26/2021	4100-073100-6012-	-	-	72.71	190417 5/14/2021	Books & Subscriptions	04015
								CHECK TOTAL			299.80

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
0000000	010924	MITCHELL PEST	143159	4/01/2021	4100-014100-3320-	- -	60.00	190418	5/14/2021	Maintenance & Service Contract	04018
0000000	010924	MITCHELL PEST	147306	4/01/2021	4100-014100-3320-	- -	95.00	190418	5/14/2021	Maintenance & Service Contract	04018
0000000	010924	MITCHELL PEST	147364	4/01/2021	4100-014100-3320-	- -	60.00	190418	5/14/2021	Maintenance & Service Contract	04018
0000000	010924	MITCHELL PEST	147450	4/01/2021	4100-014100-3320-	- -	150.00	190418	5/14/2021	Maintenance & Service Contract	04018
0000000	010924	MITCHELL PEST	47626 4/21	4/26/2021	4100-014100-3320-	- -	175.00	190418	5/14/2021	Maintenance & Service Contract	04018
						CHECK TOTAL	540.00				
0000000	007297	NAFECO, INC.	1084417	4/19/2021	4100-032200-3310-	- -	61.00	190420	5/14/2021	Equipment Repair	04015
0000000	007297	NAFECO, INC.	1085109	4/22/2021	4100-032200-3310-	- -	107.45	190420	5/14/2021	Equipment Repair	04015
0000000	007297	NAFECO, INC.	1085314	4/23/2021	4100-032200-3310-	- -	91.40	190420	5/14/2021	Equipment Repair	04015
						CHECK TOTAL	259.85				
0000000	011987	NEWCOMBS RENOVATIONS LLC	1612	5/04/2021	4100-014100-3310-	- -	130.00	190422	5/14/2021	Repairs & Maintenance	04018
						CHECK TOTAL	130.00				
0000000	013986	NOTTOWAY COUNTY VOLUNTEER	BURN BUILDING	5/08/2021	4100-032200-5815-	- -	250.00	190423	5/14/2021	Training/Seminars	04015
						CHECK TOTAL	250.00				
0000000	013051	OLD TIME BUILDER INC.	260-2021	5/04/2021	3100-013030-0008-	- -	1,063.86	190424	5/14/2021	Building Permits	04015
						CHECK TOTAL	1,063.86				
0000000	001250	POWHATAN AUTO & TRACTOR	635680	4/01/2021	4100-014300-3310-	- -	47.70	190425	5/14/2021	Repairs & Maintenance	04018
0000000	001250	POWHATAN AUTO & TRACTOR	639331	4/28/2021	4100-014500-3190-	- -	9.99	190425	5/14/2021	Grounds Maintenance	04018
0000000	001250	POWHATAN AUTO & TRACTOR	4192021	4/19/2021	4100-032200-6009-	- -	1.00	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	635699	4/01/2021	4100-032200-6009-	- -	61.27	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	636829	4/09/2021	4100-032200-6009-	- -	22.98	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	637721	4/15/2021	4100-032200-6009-	- -	10.29	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	637874	4/16/2021	4100-032200-6009-	- -	7.96	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	637972	4/17/2021	4100-032200-6009-	- -	73.07	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	638108	4/19/2021	4100-032200-6009-	- -	8.78	190425	5/14/2021	Auto Repairs and Parts	04019
0000000	001250	POWHATAN AUTO & TRACTOR	638294	4/20/2021	4100-032200-6009-	- -	23.99	190425	5/14/2021	Auto Repairs and Parts	04019
						CHECK TOTAL	265.03				
0000000	001250	POWHATAN AUTO & TRACTOR	639344	4/28/2021	4100-032200-6009-	- -	49.48	190426	5/14/2021	Auto Repairs and Parts	04019
						CHECK TOTAL	49.48				
0000000	007314	POWHATAN OVERHEAD DOORS,	#10292-1	3/17/2021	4100-032220-3310-	- -	450.00	190427	5/14/2021	Repairs & Maintenance	04019
						CHECK TOTAL	450.00				
0000000	009518	QUARLES PETROLEUM, INC.	934763 4/2021	4/30/2021	4100-031200-6008-	- -	168.04	190429	5/14/2021	Gas/Grease/Oil	04015
						CHECK TOTAL	168.04				
0000000	000780	QUILL CORPORATION	16205596	4/21/2021	4100-012310-6001-	- -	180.78	190430	5/14/2021	Office Supplies	04015
						CHECK TOTAL	180.78				
0000000	000620	R. C. GOODWYN & SONS, INC	0955633	4/16/2021	4100-014100-3310-	- -	47.10	190431	5/14/2021	Repairs & Maintenance	04018
0000000	000620	R. C. GOODWYN & SONS, INC	0956044	4/19/2021	4100-014100-3310-	- -	12.98	190431	5/14/2021	Repairs & Maintenance	04018
0000000	000620	R. C. GOODWYN & SONS, INC	0956306	4/21/2021	4100-014100-3310-	- -	11.98	190431	5/14/2021	Repairs & Maintenance	04018
0000000	000620	R. C. GOODWYN & SONS, INC	0956380	4/21/2021	4100-032220-3310-	- -	8.99	190431	5/14/2021	Repairs & Maintenance	04018
						CHECK TOTAL	81.05				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006466	RADIO COMMUNICATION OF VA	602002042-1	5/04/2021	4100-032200-6009-	-	-			
						114.50	190432	5/14/2021	Auto Repairs and Parts	04019
							CHECK			
						114.50	TOTAL			
0000000	013980	RICHMOND OVERHEAD DOOR IN	182116A	4/16/2021	4100-014100-3310-	-	-			
						564.40	190433	5/14/2021	Repairs & Maintenance	04018
							CHECK			
						564.40	TOTAL			
0000000	007325	RICHMOND OXYGEN CO.	362765	4/30/2021	4100-032200-3320-	-	-			
						277.50	190434	5/14/2021	Maintenance & Service Contract	04019
							CHECK			
						277.50	TOTAL			
0000000	008654	SEAY'S TOWING	TOW 4/15/2021	4/15/2021	4100-032200-5815-	-	-			
						141.00	190435	5/14/2021	Training/Seminars	04015
							CHECK			
						141.00	TOTAL			
0000000	013375	SIGN CRAFTERS, INC	21 37233	4/28/2021	4100-014100-3190-	-	-			
						703.82	190436	5/14/2021	Maintenance of Grounds	04018
							CHECK			
						703.82	TOTAL			
0000000	001970	SIGN DESIGN OF POWHATAN	5645	4/30/2021	4100-032200-6009-	-	-			
						20.00	190437	5/14/2021	Auto Repairs and Parts	04019
							CHECK			
						20.00	TOTAL			
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 4/21	4/13/2021	4100-014100-5110-	-	-			
						47.88	190439	5/14/2021	Electricity	04018
							CHECK			
						47.88	TOTAL			
0000000	013682	STAPLES BUSINESS CREDIT	7327041202-0-1	3/24/2021	4100-073100-6001-	-	-			
						31.99	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327120213-0-1	3/22/2021	4100-034100-6001-	-	-			
						35.55	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327120213-0-1	3/22/2021	4100-081100-6001-	-	-			
						35.56	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327689267-0-1	3/30/2021	4100-013200-6001-	-	-			
						25.68	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327929207-0-1	4/16/2021	4100-083500-6014-	-	-			
						3.19	190440	5/14/2021	Other Operating Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327929207-0-2	4/16/2021	4100-083500-6014-	-	-			
						3.18	190440	5/14/2021	Other Operating Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327929207-0-3	4/14/2021	4100-083500-6014-	-	-			
						3.18	190440	5/14/2021	Other Operating Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7327929207-0-4	4/06/2021	4100-083500-6014-	-	-			
						26.49	190440	5/14/2021	Other Operating Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7328123322-0-1	4/20/2021	4100-073100-6001-	-	-			
						15.49	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7328123322-0-2	4/20/2021	4100-073100-6001-	-	-			
						20.82	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7328329817-0-1	4/08/2021	4100-031200-6001-	-	-			
						331.34	190440	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7328329817-0-1	4/08/2021	4100-031200-6001-	-	-			
						112.76	190440	5/14/2021	Office Supplies	04015
							CHECK			
						645.23	TOTAL			
0000000	013682	STAPLES BUSINESS CREDIT	7328883476-0-1	4/16/2021	4100-073100-6001-	-	-			
						48.55	190441	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7328883476-0-2	4/20/2021	4100-073100-6001-	-	-			
						37.29	190441	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7329072567-0-1	4/20/2021	4100-073100-6001-	-	-			
						28.29	190441	5/14/2021	Office Supplies	04015
0000000	013682	STAPLES BUSINESS CREDIT	7329347209-0-1	4/23/2021	4100-034100-6001-	-	-			
						53.98	190441	5/14/2021	Office Supplies	04015
							CHECK			
						168.11	TOTAL			
0000000	008346	SYCOM TECHNOLOGIES	AT63205	3/23/2021	4100-012510-3320-	-	-			
						788.36	190443	5/14/2021	Maintenance & Service Contract	04015
							CHECK			
						788.36	TOTAL			
0000000	006722	SYDNOR HYDRO INC.	45083	3/31/2021	4100-014100-5140-	-	-			
						1,150.00	190444	5/14/2021	Sewer	04018
							CHECK			
						1,150.00	TOTAL			
0000000	013107	T-MOBILE	965938308 4/21	4/30/2021	4100-073100-6002-	-	-			
						333.20	190445	5/14/2021	Computer Equipment-non-capital	04015
							CHECK			
						333.20	TOTAL			
0000000	011193	VERIZON	151973795000178	3/27/2021	100-000100-0006-	-	-			
						125.40	190449	5/14/2021	Due from Other Agencies	04015

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011193	VERIZON	092142242144/21	4/24/2021	4100-032220-5230-	-	-	91.81	190449 5/14/2021	Telephone System	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-012310-5230-	-	-	52.91	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-012510-5230-	-	-	44.76	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-014100-5230-	-	-	221.64	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-014300-5230-	-	-	88.20	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-021200-5230-	-	-	46.80	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-031200-5230-	-	-	169.54	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-031710-5230-	-	-	52.13	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-021200-5230-	-	-	15.67	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-031210-5230-	-	-	48.95	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-032200-5230-	-	-	313.39	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-032200-5260-	-	-	211.18	190449 5/14/2021	Internet	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-032210-5230-	-	-	246.10	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-035500-5230-	-	-	46.19	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-071110-5230-	-	-	48.34	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	151973795000178	3/27/2021	4100-073100-5230-	-	-	107.34	190449 5/14/2021	Telephone Services	04015
0000000	011193	VERIZON	000016581077421	4/30/2021	4100-031210-5232-	-	-	960.18	190449 5/14/2021	Wireline 911	04016
0000000	011193	VERIZON	000867318708421	4/21/2021	4100-031210-5232-	-	-	5.21	190449 5/14/2021	Wireline 911	04016
0000000	011193	VERIZON	000878401797421	4/27/2021	4100-022100-5230-	-	-	54.18	190449 5/14/2021	Telephone Services	04016
0000000	011193	VERIZON	000990421450421	4/22/2021	4100-031210-5230-	-	-	15.17	190449 5/14/2021	Telephone Services	04016
								CHECK TOTAL			2,965.09
0000000	013390	VERIZON	M55049170621115	4/25/2021	4100-031210-5232-	-	-	1,077.94	190450 5/14/2021	Wireline 911	04016
								CHECK TOTAL			1,077.94
0000000	006302	VITA - VIRGINIA INFORMATI	T439806	5/03/2021	4100-031210-5230-	-	-	6.64	190452 5/14/2021	Telephone Services	04015
								CHECK TOTAL			6.64
0000000	011181	WELLS FARGO FINANCIAL	5014820895	5/20/2021	4100-021600-8107-	-	-	262.63	190453 5/14/2021	Capital Outlay	04015
								CHECK TOTAL			262.63
0000000	012458	WIMMER, WILLIE	1940	5/04/2021	4100-032200-6009-	-	-	1,025.67	190454 5/14/2021	Auto Repairs and Parts	04019
0000000	012458	WIMMER, WILLIE	1941	5/04/2021	4100-032200-6009-	-	-	950.00	190454 5/14/2021	Auto Repairs and Parts	04019
								CHECK TOTAL			1,975.67
0000000	012063	WINDSTREAM	012272474 4/21	4/28/2021	4100-012510-5230-	-	-	1,581.23	190455 5/14/2021	Telephone Services	04015
								CHECK TOTAL			1,581.23
0000000	007755	WITMER PUBLIC SAFETY	E12058071	5/05/2021	4100-032200-6017-	-	-	56.00	190456 5/14/2021	Uniforms - Volunteers	04019
0000000	007755	WITMER PUBLIC SAFETY	E2066065	5/05/2021	4100-032200-6017-	-	-	173.00	190456 5/14/2021	Uniforms - Volunteers	04019
0000000	007755	WITMER PUBLIC SAFETY	E2066887	5/05/2021	4100-032200-6017-	-	-	194.00	190456 5/14/2021	Uniforms - Volunteers	04019
								CHECK TOTAL			423.00
0000000	006551	YARD WORKS, LLC	9721013-IN	4/28/2021	4100-014500-3190-	-	-	26.00	190457 5/14/2021	Grounds Maintenance	04018
								CHECK TOTAL			26.00
0000000	006175	ADAMS OIL COMPANY, INC.	6662	5/10/2021	4100-014500-6008-	-	-	16.45	190459 5/17/2021	Gas/Grease/Oil	04026
								CHECK TOTAL			16.45
0000000	008730	AMERICAN INCOME LIFE	A VA50292 21	5/01/2021	4100-083500-6014-	-	-	107.00	190461 5/17/2021	Other Operating Supplies	04026
								CHECK TOTAL			107.00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012572	AT&T MOBILITY	287298841715 5	5/23/2021	4100-031210-5232-	- -	190462	5/17/2021	Wireline 911	04026
						CHECK TOTAL				
						166.72				
0000000	007941	BAKER & TAYLOR	L2114913 4/21	4/30/2021	4100-073100-6012-	- -	190463	5/17/2021	Books & Subscriptions	04026
0000000	007941	BAKER & TAYLOR	5016094065	4/15/2020	4100-073100-6012-	- -	190463	5/17/2021	Books & Subscriptions	04026
0000000	007941	BAKER & TAYLOR	75024793 4/21	4/30/2021	4100-073100-6012-	- -	190463	5/17/2021	Books & Subscriptions	04026
						CHECK TOTAL				
						4,020.95				
0000000	013328	BLACKSTONE AUDIO, INC	1219362	4/23/2021	4100-073100-6012-	- -	190464	5/17/2021	Books & Subscriptions	04026
0000000	013328	BLACKSTONE AUDIO, INC	1220040	4/27/2021	4100-073100-6012-	- -	190464	5/17/2021	Books & Subscriptions	04026
						CHECK TOTAL				
						31.91				
0000000	006655	BLOSSMAN GAS COMPANIES,	16904037	5/11/2021	4100-014500-6008-	- -	190465	5/17/2021	Gas/Grease/Oil	04026
0000000	006655	BLOSSMAN GAS COMPANIES,	16904038	5/11/2021	4100-014100-5120-	- -	190465	5/17/2021	Fuel	04026
						CHECK TOTAL				
						29.06				
						11.34				
						40.40				
0000000	009876	BSN SPORTS, LLC	912523184	5/28/2021	4100-014600-3310-	- -	190467	5/17/2021	Repairs and Maintenance	04026
						CHECK TOTAL				
						614.18				
0000000	006965	CINTAS CORPORATION	4083414663	5/05/2021	4100-014300-6011-	- -	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4083414663	5/05/2021	4100-014100-6011-	- -	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4083414663	5/05/2021	4100-014500-6011-	- -	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4084103303	5/12/2021	4100-014300-6011-	- -	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4084103303	5/12/2021	4100-014100-6011-	- -	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4084103303	5/12/2021	4100-014500-6011-	- -	190469	5/17/2021	Uniforms	04026
						CHECK TOTAL				
						25.35				
						21.90				
						25.78				
						25.91				
						20.21				
						26.34				
						145.49				
0000000	007341	CLAWS & PAWS ANIMAL CARE	108123	3/08/2021	4100-035100-5615-	- -	190470	5/17/2021	Spay/Neuter Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108168	3/15/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108211	3/18/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108273	3/29/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108424	3/31/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108544	4/06/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
0000000	007341	CLAWS & PAWS ANIMAL CARE	108892	4/29/2021	4100-035100-3110-	- -	190470	5/17/2021	Professional Health Services	04026
						CHECK TOTAL				
						220.00				
						214.50				
						394.55				
						1,246.07				
						186.35				
						109.50				
						109.65				
						2,480.62				
0000000	011996	CLERK OF CIRCUIT COURT	600084610-61	4/15/2021	4100-021600-5210-	- -	190471	5/17/2021	Postage	04026
0000000	011996	CLERK OF CIRCUIT COURT	60084640-63	4/29/2021	4100-021600-5210-	- -	190471	5/17/2021	Postage	04026
						CHECK TOTAL				
						200.00				
						200.00				
						400.00				
0000000	007317	COMMISSIONER OF THE	444010418EBB	5/13/2021	4100-012310-5540-	- -	190472	5/17/2021	Conferences & Training	04026
						CHECK TOTAL				
						100.00				
0000000	011751	COMPASS MD	346	4/01/2021	4100-032200-3110-	- -	190473	5/17/2021	Health/Vaccinations/Inoculatio	04026
0000000	011751	COMPASS MD	347	4/01/2021	4100-032200-3110-	- -	190473	5/17/2021	Health/Vaccinations/Inoculatio	04026
						CHECK TOTAL				
						1,796.50				
						1,918.00				
						3,714.50				
0000000	010309	CRITICAL & EMERGENCY	22100014	5/10/2021	4100-031200-6014-	- -	190474	5/17/2021	Other Operating Supplies	04026
						CHECK TOTAL				
						94.50				
0000000	013909	DC GROUP, INC	FS21-12724	5/12/2021	4100-031210-3320-	- -	190475	5/17/2021	Maintenance and Service Contra	04026
						CHECK TOTAL				
						2,300.00				
						2,300.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
0000000	006240	DIAMOND SPRINGS WATER, INC	1244985	4/27/2023	4100-014300-5130-	-	-	14.70	190476	5/17/2021	Water	04026	
0000000	006240	DIAMOND SPRINGS WATER, INC	1263048	5/03/2021	4100-031200-5130-	-	-	27.96	190476	5/17/2021	Water	04026	
0000000	006240	DIAMOND SPRINGS WATER, INC	1288695	5/07/2021	4100-031200-5130-	-	-	11.95	190476	5/17/2021	Water	04026	
0000000	006240	DIAMOND SPRINGS WATER, INC	1293742	5/07/2021	4100-014100-5130-	-	-	11.95	190476	5/17/2021	Water	04026	
							CHECK TOTAL	66.56					
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034	5/21	5/03/2021	4100-032210-5110-	-	-	1,060.81	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833	3A	4/01/2021	4100-031210-5110-	-	-	207.37	190477	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833	5/21	5/03/2021	4100-031210-5110-	-	-	218.45	190477	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334	5/21	5/03/2021	4100-014300-5110-	-	-	106.39	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950	5/21	5/03/2021	4100-014100-5110-	-	-	278.71	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006	5/21	5/03/2021	4100-014100-5110-	-	-	85.22	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509	5/21	5/03/2021	4100-031200-5110-	-	-	317.71	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	5/21	5/03/2021	4100-014100-5110-	-	-	1,858.88	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501	5/21	5/03/2021	4100-031200-5110-	-	-	1,858.88	190477	5/17/2021	Electricity	04026
							CHECK TOTAL	5,992.42					
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009	5/21	5/03/2021	4100-014100-5110-	-	-	168.41	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003	5/21	5/03/2021	4100-014100-5110-	-	-	974.87	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502	5/21	5/03/2021	4100-014100-5110-	-	-	3,701.26	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034	5/21	5/03/2021	4100-014100-5110-	-	-	155.30	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505	5/21	5/03/2021	4100-014100-5110-	-	-	646.15	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712	5/21	5/03/2021	4100-022100-5110-	-	-	111.48	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368	5/21	5/03/2021	4100-032220-5110-	-	-	18.78	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	5/21	5/03/2021	4100-014100-5110-	-	-	1,242.64	190478	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	3254440245	3A	4/01/2021	4100-031210-5110-	-	-	114.57	190478	5/17/2021	Electricity - Communications H	04026
							CHECK TOTAL	7,133.46					
0000000	000860	DOMINION ENERGY VIRGINIA	3254440245	5/21	5/03/2021	4100-031210-5110-	-	-	123.26	190479	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	5/21	5/03/2021	4100-014100-5110-	-	-	7.08	190479	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	3853612319	5/21	5/03/2021	4100-014100-5110-	-	-	37.67	190479	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391	3/21	4/01/2021	4100-031210-5110-	-	-	293.41	190479	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391	5/21	5/03/2021	4100-031210-5110-	-	-	227.80	190479	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929	3A	4/05/2021	4100-031210-5110-	-	-	121.74	190479	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929	5/21	5/03/2021	4100-031210-5110-	-	-	126.31	190479	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4472351701	5/21	5/03/2021	4100-014100-5110-	-	-	138.76	190479	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	5/21	5/03/2021	4100-014600-5110-	-	-	87.95	190479	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493	3A	4/05/2021	4100-031210-5110-	-	-	153.85	190479	5/17/2021	Electricity - Communications H	04026
							CHECK TOTAL	1,317.83					
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493	5/21	5/03/2021	4100-031210-5110-	-	-	100.24	190480	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014	5/21	5/03/2021	4100-014100-5110-	-	-	128.65	190480	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557	5/21	5/03/2021	4100-014100-5110-	-	-	10.93	190480	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810	3/21	4/01/2021	4100-031210-5110-	-	-	226.17	190480	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810	5/21	5/03/2021	4100-031210-5110-	-	-	109.94	190480	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571	3A	4/05/2021	4100-031210-5110-	-	-	29.49	190480	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571	5/21	5/03/2021	4100-031210-5110-	-	-	35.66	190480	5/17/2021	Electricity - Communications H	04026
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	5/21	5/03/2021	4100-014300-5110-	-	-	10.96	190480	5/17/2021	Electricity	04026
							CHECK TOTAL	652.04					
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975	5/21	5/03/2021	4100-032220-5110-	-	-	1,595.11	190481	5/17/2021	Electricity	04026
							CHECK TOTAL	1,595.11					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	009093	FARMVILLE WHOLESALE	713542	4/28/2021	4100-032210-3310-	-	-	450.00	190484 5/17/2021	Repairs & Maintenance 04026
0000000	009093	FARMVILLE WHOLESALE	713543	4/28/2021	4100-014100-3310-	-	-	7.67	190484 5/17/2021	Repairs & Maintenance 04026
						CHECK TOTAL		457.67		
0000000	000338	FIRE PROTECTION EQUIP. CO	00077072	4/29/2021	4100-032200-3310-	-	-	124.00	190485 5/17/2021	Equipment Repair 04026
						CHECK TOTAL		124.00		
0000000	012905	GALLS, LLC	018150649	4/15/2021	4100-031200-6011-	-	-	96.21	190486 5/17/2021	Uniforms 04026
0000000	012905	GALLS, LLC	018159920	4/15/2021	4100-031200-6011-	-	-	36.50	190486 5/17/2021	Uniforms 04026
						CHECK TOTAL		132.71		
0000000	009419	GOV DEALS	9000048020	4/30/2021	3100-018990-0009-	-	-	123.49	190487 5/17/2021	Sale of Equipment 04026
						CHECK TOTAL		123.49		
0000000	006013	GRAINGER	9877541871	4/21/2021	4100-014100-6005-	-	-	151.77	190488 5/17/2021	Cleaning Supplies 04026
0000000	006013	GRAINGER	9877976978	4/22/2021	4100-032220-3310-	-	-	167.88	190488 5/17/2021	Repairs & Maintenance 04026
0000000	006013	GRAINGER	9882307607	4/27/2021	4100-014100-6004-	-	-	38.20	190488 5/17/2021	Tools and Equipment 04026
0000000	006013	GRAINGER	9886738922	4/30/2021	4100-014100-3310-	-	-	173.98	190488 5/17/2021	Repairs & Maintenance 04026
						CHECK TOTAL		531.83		
0000000	005075	GREENE, FLOYD, JR.	35	5/10/2021	4100-031210-3320-	-	-	120.00	190489 5/17/2021	Maintenance and Service Contra 04026
						CHECK TOTAL		120.00		
0000000	012508	HEALTH EQUITY INC	T3VFZD9	5/06/2021	4100-012220-2313-	-	-	168.30	190490 5/17/2021	HSA and FSA Admin Fees 04026
						CHECK TOTAL		168.30		
0000000	007981	LANGUAGE LINE SERVICES	10225202	4/30/2021	4100-031200-5230-	-	-	9.60	190492 5/17/2021	Telephone Services 04026
						CHECK TOTAL		9.60		
0000000	000166	LUCK STONE CORP.	IV-101406511	4/30/2021	4100-014500-3190-	-	-	46.58	190493 5/17/2021	Grounds Maintenance 04026
						CHECK TOTAL		46.58		
0000000	011354	MATTHEW BENDER & CO, INC.	2492055X	4/26/2021	4100-011010-3002-	-	-	154.43	190494 5/17/2021	County Code 04027
0000000	011354	MATTHEW BENDER & CO, INC.	24970506	4/27/2021	4100-011010-3002-	-	-	129.43	190494 5/17/2021	County Code 04027
0000000	011354	MATTHEW BENDER & CO, INC.	24970972	4/26/2021	4100-031200-5810-	-	-	129.43	190494 5/17/2021	Dues/Association Memberships 04027
						CHECK TOTAL		413.29		
0000000	013176	MIDWEST TAPE, LLC	500352554	4/27/2021	4100-073100-6012-	-	-	21.74	190495 5/17/2021	Books & Subscriptions 04027
0000000	013176	MIDWEST TAPE, LLC	500384398	5/03/2021	4100-073100-6012-	-	-	75.46	190495 5/17/2021	Books & Subscriptions 04027
						CHECK TOTAL		97.20		
0000000	010924	MITCHELL PEST	145728	4/22/2021	4100-035100-3320-	-	-	70.00	190496 5/17/2021	Landscaping - Animal Control 04027
0000000	010924	MITCHELL PEST	147277	4/22/2021	4100-014100-3320-	-	-	110.00	190496 5/17/2021	Maintenance & Service Contract 04027
						CHECK TOTAL		180.00		
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-021100-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-031200-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-012410-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-012520-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-021100-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-034100-5230-	-	-	5.51	190497 5/17/2021	Telephone Services 04027

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012274	MITEL CLOUD SERVICES, INC	36451130	5/05/2021	4100-031200-5230-	- -			Telephone Services	04027
						CHECK TOTAL				
						38.57				
0000000	006610	MO-JOHNS SANITATION	136545	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136546	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136547	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136548	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136549	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136550	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136551	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136552	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136553	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136554	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
						CHECK TOTAL				
						1,439.00				
0000000	006610	MO-JOHNS SANITATION	136555	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136556	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
0000000	006610	MO-JOHNS SANITATION	136557	5/03/2021	4100-014600-3311-	- -			Portable Bathrooms	04027
						CHECK TOTAL				
						334.00				
0000000	006490	MORRIS INDUSTRIES, INC.	239288	3/15/2021	4100-014600-3310-	- -			Repairs and Maintenance	04027
0000000	006490	MORRIS INDUSTRIES, INC.	239603	4/02/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	006490	MORRIS INDUSTRIES, INC.	239622	4/21/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	006490	MORRIS INDUSTRIES, INC.	239776	4/13/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
						CHECK TOTAL				
						2,614.00				
0000000	009543	NATIONAL SECURITY & DOOR	116044	5/06/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
						CHECK TOTAL				
						120.00				
0000000	000375	PIEDMONT REGIONAL JAIL	3583	3/31/2021	4100-033400-3841-	- -			Detention of Adults	04027
						CHECK TOTAL				
						47,476.00				
0000000	001250	POWHATAN AUTO & TRACTOR	639436	4/29/2021	4100-014500-3319-	- -			Equipment Repairs and Maintena	04027
0000000	001250	POWHATAN AUTO & TRACTOR	639459	4/29/2021	4100-014500-6004-	- -			Tools and Equipment	04027
0000000	001250	POWHATAN AUTO & TRACTOR	639459	4/29/2021	4100-014500-3319-	- -			Equipment Repairs and Maintena	04027
						CHECK TOTAL				
						45.96				
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB 4/21	5/10/2021	4100-053910-5643-	- -			PCCAA Services - Federal CSBG	04027
						CHECK TOTAL				
						101.51				
0000000	012340	PRICE SUPPLY COMPANY, INC	2103-104095	3/31/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	012340	PRICE SUPPLY COMPANY, INC	2104-104714	4/08/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	012340	PRICE SUPPLY COMPANY, INC	2104-105408	4/19/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	012340	PRICE SUPPLY COMPANY, INC	2104-105498	4/20/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	012340	PRICE SUPPLY COMPANY, INC	2104-105499	4/20/2021	4100-014100-3310-	- -			Repairs & Maintenance	04027
0000000	012340	PRICE SUPPLY COMPANY, INC	2104-105615	4/21/2021	4100-032220-3310-	- -			Repairs & Maintenance	04027
						CHECK TOTAL				
						7,210.54				
0000000	013548	PRODUCTIVE AV	001507	1/25/2021	4100-012510-3320-	- -			Maintenance & Service Contract	04027
						CHECK TOTAL				
						1,480.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000620	R. C. GOODWYN & SONS, INC	0956817	4/23/2021	4100-014100-6004-	-	-	6.99	190508 5/17/2021	Tools and Equipment 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0957296	4/27/2021	4100-014100-3310-	-	-	69.10	190508 5/17/2021	Repairs & Maintenance 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0957563	4/28/2021	4100-014100-3310-	-	-	7.85	190508 5/17/2021	Repairs & Maintenance 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0957729	4/29/2021	4100-014100-3310-	-	-	6.98	190508 5/17/2021	Repairs & Maintenance 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0958290	5/03/2021	4100-014100-3310-	-	-	9.98	190508 5/17/2021	Repairs & Maintenance 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0958337	5/03/2021	4100-014100-3310-	-	-	2.38	190508 5/17/2021	Repairs & Maintenance 04027
0000000	000620	R. C. GOODWYN & SONS, INC	0958550	5/04/2021	4100-014100-3310-	-	-	7.96	190508 5/17/2021	Repairs & Maintenance 04027
								CHECK TOTAL	111.24	
0000000	006579	RICHMOND ALARM	518242	5/01/2021	4100-032210-3320-	-	-	309.00	190510 5/17/2021	Maintenance & Service Contract 04027
								CHECK TOTAL	309.00	
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 4/21	5/02/2021	4100-081100-3600-	-	-	995.75	190511 5/17/2021	Advertising 04027
0000000	012509	RICHMOND SUBURBAN NEWS	32762920 4/21	5/02/2021	4100-011010-3600-	-	-	927.50	190511 5/17/2021	Advertising 04027
0000000	012509	RICHMOND SUBURBAN NEWS	6001086 4/21	5/02/2021	4100-013200-3600-	-	-	324.81	190511 5/17/2021	Advertising 04027
								CHECK TOTAL	2,248.06	
0000000	009158	RICHWEB, INC.	21-117-3	5/03/2021	4100-073100-3140-	-	-	1,750.00	190512 5/17/2021	Professional Services 04027
0000000	009158	RICHWEB, INC.	21-126-2	5/06/2021	4100-073100-3140-	-	-	500.00	190512 5/17/2021	Professional Services 04027
								CHECK TOTAL	2,250.00	
0000000	007062	RUTHERFORD JANITOR SUPPLY	1205568	5/05/2021	4100-032220-6005-	-	-	209.00	190513 5/17/2021	Cleaning Supplies 04027
								CHECK TOTAL	209.00	
0000000	009520	STONE'S OFFICE EQUIPMENT	144931	4/29/2021	4100-073100-3320-	-	-	515.06	190514 5/17/2021	Maintenance & Service Contract 04027
								CHECK TOTAL	515.06	
0000000	008346	SYCOM TECHNOLOGIES	AT63854	4/27/2021	4100-012510-3320-	-	-	793.00	190515 5/17/2021	Maintenance & Service Contract 04027
								CHECK TOTAL	793.00	
0000000	011188	TECH FIRE & SAFETY	1824	5/10/2021	4100-032200-6011-	-	-	631.00	190517 5/17/2021	Protective Gear/Uniforms 04027
								CHECK TOTAL	631.00	
0000000	007450	THOMSON REUTERS -	844287934	5/01/2021	4100-021600-3320-	-	-	132.08	190518 5/17/2021	Maintenance & Service Contract 04027
0000000	007450	THOMSON REUTERS -	844304404	5/01/2021	4100-031200-3320-	-	-	316.68	190518 5/17/2021	Maintenance & Service Contract 04027
								CHECK TOTAL	448.76	
0000000	000845	TOWN POLICE SUPPLY OF	R83794	5/06/2021	4100-031200-6011-	-	-	1,558.00	190519 5/17/2021	Uniforms 04027
0000000	000845	TOWN POLICE SUPPLY OF	0023810-0	4/28/2021	4100-031200-6011-	-	-	61.74	190519 5/17/2021	Uniforms 04027
								CHECK TOTAL	1,619.74	
0000000	013977	TRACTOR SUPPLY CREDIT PLA	200916741	5/24/2021	4100-031200-6022-	-	-	38.99	190520 5/17/2021	Dog Food & Supplies K9 04027
0000000	013977	TRACTOR SUPPLY CREDIT PLA	200920721	4/21/2021	4100-031200-6022-	-	-	83.98	190520 5/17/2021	Dog Food & Supplies K9 04027
								CHECK TOTAL	122.97	
0000000	006501	TREASURER OF VIRGINIA	21-POWERED-1195	5/30/2021	4100-021600-8107-	-	-	757.74	190521 5/17/2021	Capital Outlay 04027
								CHECK TOTAL	757.74	
0000000	013514	U.S. POSTAL SERVICE	FY22 RENT	5/31/2021	4100-012410-3320-	-	-	58.00	190523 5/17/2021	Maintenance & Service Contract 04027
								CHECK TOTAL	58.00	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011193	VERIZON	13574714	4/27/2021	100-000100-0006-	-	-	126.48	190524 5/17/2021	Due from Other Agencies 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-012310-5230-	-	-	54.81	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-012510-5230-	-	-	44.74	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-014100-5230-	-	-	223.89	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-014300-5230-	-	-	88.32	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-021200-5230-	-	-	47.28	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-031200-5230-	-	-	173.38	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-031710-5230-	-	-	52.48	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-021200-5230-	-	-	15.78	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-031210-5230-	-	-	54.38	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-032200-5230-	-	-	316.39	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-032200-5260-	-	-	212.58	190524 5/17/2021	Internet 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-032210-5230-	-	-	137.91	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-035500-5230-	-	-	46.50	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-071110-5230-	-	-	48.97	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	13574714	4/27/2021	4100-073100-5230-	-	-	109.14	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	63108448	5/26/2021	4100-031200-5230-	-	-	70.80	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	63108448	5/26/2021	4100-031210-5230-	-	-	524.73	190524 5/17/2021	Telephone Services 04027
0000000	011193	VERIZON	914891786	5/30/2021	4100-021100-5230-	-	-	60.55	190524 5/17/2021	Telephone Services 04027
					CHECK TOTAL			2,409.11		
0000000	013459	VERIZON	9878827418	5/24/2021	100-000100-0006-	-	-	117.23	190525 5/17/2021	Due from Other Agencies 04027
0000000	013459	VERIZON	9878329266	5/15/2021	4100-031200-5250-	-	-	2,200.12	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-012100-5250-	-	-	58.63	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-012510-5250-	-	-	99.81	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-012510-5270-	-	-	721.56	190525 5/17/2021	Network Service Connection 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-014100-5250-	-	-	921.61	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-031210-5250-	-	-	418.96	190525 5/17/2021	CELL PHONES 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-032200-5250-	-	-	1,052.16	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-031200-5250-	-	-	1,994.98	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-033300-5250-	-	-	42.31	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-034100-5250-	-	-	265.92	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-035500-5250-	-	-	125.51	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-071110-5250-	-	-	70.40	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-081100-5250-	-	-	58.63	190525 5/17/2021	Cell Phones 04027
0000000	013459	VERIZON	9878827418	5/24/2021	4100-035100-5260-	-	-	40.05	190525 5/17/2021	Internet Services 04027
					CHECK TOTAL			8,187.88		
0000000	014006	VERIZON	2021270249	5/07/2021	4100-031200-6014-	-	-	100.00	190526 5/17/2021	Other Operating Supplies 04027
					CHECK TOTAL			100.00		
0000000	011187	VERIZON BUSINESS	Y2742672 5/21	5/10/2021	100-000100-0006-	-	-	3.84	190527 5/17/2021	Due from Other Agencies 04027
0000000	011187	VERIZON BUSINESS	Y2742672 5/21	5/10/2021	4100-012510-5240-	-	-	48.15	190527 5/17/2021	Long Distance 04027
					CHECK TOTAL			51.99		
0000000	006302	VITA - VIRGINIA INFORMATI	T439963	5/03/2021	4100-012510-5260-	-	-	301.77	190528 5/17/2021	Internet Usage 04027
					CHECK TOTAL			301.77		
0000000	012849	AQUA VIRGINIA	0574341 5/21	5/06/2021	4100-022100-5130-	-	-	41.39	190633 5/25/2021	Water 04030
					CHECK TOTAL			41.39		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013328	BLACKSTONE AUDIO, INC	1221742	5/07/2021	4100-073100-6012-	- -	190635	5/25/2021	Books & Subscriptions	04030
						CHECK TOTAL				
						26.94				
0000000	008713	BLUE RIDGE RESCUE	50982	5/14/2021	4100-032200-6011-	- -	190636	5/25/2021	Protective Gear/Uniforms	04030
0000000	008713	BLUE RIDGE RESCUE	50983	5/14/2021	4100-032200-6011-	- -	190636	5/25/2021	Protective Gear/Uniforms	04030
						CHECK TOTAL				
						11,517.31				
0000000	013784	CARMICHAEL, MARQUITA A.	2020ELECTIONREI	5/21/2021	4100-013200-1015-	- -	190638	5/25/2021	COMP: Election Officials	04030
						CHECK TOTAL				
						150.00				
0000000	000540	CENTRAL VIRGINIA WASTE	26527	5/15/2021	4100-014300-3175-	- -	190639	5/25/2021	Waste Disposal	04030
						CHECK TOTAL				
						21,619.13				
0000000	012756	COMCAST	600120089859521	5/21/2021	4100-014300-5260-	- -	190641	5/25/2021	Internet	04030
						CHECK TOTAL				
						104.85				
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18727	5/19/2021	4100-014600-3312-	- -	190644	5/25/2021	Field Maintenance	04029
						CHECK TOTAL				
						25.00				
0000000	013674	CROWN ATLANTIC COMPANY LL	34590543	6/01/2021	4100-031210-5421-	- -	190645	5/25/2021	Rent - Towers	04030
						CHECK TOTAL				
						2,183.60				
0000000	006042	DEPT. OF MOTOR VEHICLES	2021120000611	4/30/2021	4100-012410-3320-	- -	190646	5/25/2021	Maintenance & Service Contract	04030
						CHECK TOTAL				
						300.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	001317330	5/17/2021	4100-031200-5130-	- -	190647	5/25/2021	Water	04030
						CHECK TOTAL				
						13.98				
0000000	000338	FIRE PROTECTION EQUIP. CO	00076479	1/08/2021	4100-032200-3310-	- -	190653	5/25/2021	Equipment Repair	04030
						CHECK TOTAL				
						61.70				
0000000	013290	GLOBAL SIGNAL ACQUISITION	34549031	6/21/2021	4100-031210-5421-	- -	190654	5/25/2021	Rent - Towers	04030
						CHECK TOTAL				
						1,060.90				
0000000	011437	LEADSONLINE	318969	5/15/2021	4100-031200-3320-	- -	190661	5/25/2021	Maintenance & Service Contract	04030
						CHECK TOTAL				
						3,133.00				
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-682607	5/15/2021	4100-032200-5120-	- -	190663	5/25/2021	Apparatus Fuel	04030
						CHECK TOTAL				
						79.13				
0000000	013176	MIDWEST TAPE, LLC	500411631	5/07/2021	4100-073100-6012-	- -	190664	5/25/2021	Books & Subscriptions	04030
						CHECK TOTAL				
						118.68				
0000000	007297	NAFECO, INC.	1087708	5/10/2021	4100-032200-6011-	- -	190665	5/25/2021	Protective Gear/Uniforms	04030
0000000	007297	NAFECO, INC.	1087852	5/11/2021	4100-032200-6011-	- -	190665	5/25/2021	Protective Gear/Uniforms	04030
						CHECK TOTAL				
						471.58				
0000000	009281	OVERDRIVE, INC.	01369C021218586	5/07/2021	4100-073100-6012-	- -	190667	5/25/2021	Books & Subscriptions	04030
0000000	009281	OVERDRIVE, INC.	01369C021218588	5/07/2021	4100-073100-6012-	- -	190667	5/25/2021	Books & Subscriptions	04030
0000000	009281	OVERDRIVE, INC.	01369C021226828	5/14/2021	4100-073100-6012-	- -	190667	5/25/2021	Books & Subscriptions	04030
0000000	009281	OVERDRIVE, INC.	01369DA21161311	4/20/2021	4100-073100-6012-	- -	190667	5/25/2021	Books & Subscriptions	04030

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
0000000	009281	OVERDRIVE, INC.	01369DA21169044	4/23/2021	4100-073100-6012-	- -	56.00	190667	5/25/2021	Books & Subscriptions	04030
0000000	009281	OVERDRIVE, INC.	01369DA21214436	5/04/2021	4100-073100-6012-	- -	28.00	190667	5/25/2021	Books & Subscriptions	04030
0000000	009281	OVERDRIVE, INC.	01369DA21222960	5/11/2021	4100-073100-6012-	- -	45.95	190667	5/25/2021	Books & Subscriptions	04030
						CHECK TOTAL	1,073.82				
0000000	000375	PIEDMONT REGIONAL JAIL	3614	4/30/2021	4100-033400-3841-	- -	41,360.00	190669	5/25/2021	Detention of Adults	04030
						CHECK TOTAL	41,360.00				
0000000	001250	POWHATAN AUTO & TRACTOR	641585	5/14/2021	4100-031200-6009-	- -	19.28	190670	5/25/2021	Auto Parts/Repairs	04030
						CHECK TOTAL	19.28				
0000000	010456	POWHATAN CHAMBER OF	EDA GRAPE FEST	5/24/2021	4100-081500-5540-	- -	100.00	190671	5/25/2021	Conferences & Training	04031
						CHECK TOTAL	100.00				
0000000	010859	RVA RADAR SHOP	20210703	5/03/2021	4100-031200-3310-	- -	99.89	190674	5/25/2021	Repairs & Maintenance	04030
						CHECK TOTAL	99.89				
0000000	007096	SBA TOWERS, INC.	IN30535807	6/01/2021	4100-031210-5421-	- -	2,060.02	190675	5/25/2021	Rent - Towers	04030
						CHECK TOTAL	2,060.02				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001 5/21	5/12/2021	4100-073100-5110-	- -	1,466.15	190676	5/25/2021	Electricity	04030
						CHECK TOTAL	1,466.15				
0000000	006944	USA TODAY	UT3356795 5/21	5/08/2021	4100-073100-6012-	- -	142.99	190683	5/25/2021	Books & Subscriptions	04030
						CHECK TOTAL	142.99				
0000000	007173	VIRGINIA SHERIFFS'	300000621	5/14/2021	4100-031200-5810-	- -	1,923.00	190685	5/25/2021	Dues/Association Memberships	04030
						CHECK TOTAL	1,923.00				
0000000	011698	WESTWOOD PHARMACY	27752	5/06/2021	4100-033400-3845-	- -	411.11	190686	5/25/2021	Detention of Adults - Health C	04030
						CHECK TOTAL	411.11				
						CHECK TYPE TOTAL	462,142.04				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-675957	4/01/2021	4100-032200-5120-	- -	91.78-	190333	5/04/2021	Apparatus Fuel	00542
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-676285	4/15/2021	4100-032200-5120-	- -	145.43-	190333	5/04/2021	Apparatus Fuel	00542
						CHECK TOTAL	237.21-				
						CHECK TYPE TOTAL	237.21-				
						FINAL TOTAL	461,904.83				

AP308		POWHATAN COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:42:29		PAGE		1		
COUNTY OF POWHATAN												
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
0000000	009183	AIR, WATER & SOIL LABORAT	V21002885	4/21/2021	4501-043500-3140-	-	-	40.00	190307	5/04/2021	Professional Services - Water	04011
						CHECK	TOTAL	40.00				
0000000	012849	AQUA VIRGINIA	1188328 4/21	4/06/2021	4501-043600-5130-	-	-	18.81	190311	5/04/2021	Water - Sewer Facilities	04008
						CHECK	TOTAL	18.81				
0000000	007296	BOUND TREE MEDICAL, LLC	84025489	4/15/2021	4120-032301-6013-	-	-	240.78	190317	5/04/2021	Medical Supplies	04008
						CHECK	TOTAL	240.78				
0000000	000540	CENTRAL VIRGINIA WASTE	26477	4/16/2021	4501-043400-3185-	-	-	43.96	190319	5/04/2021	Trash Removal	04008
						CHECK	TOTAL	43.96				
0000000	007147	DRAPER ADEN ASSOCIATES,	2021030651	3/31/2021	4501-043500-3140-	-	-	515.00	190324	5/04/2021	Professional Services - Water	04008
0000000	007147	DRAPER ADEN ASSOCIATES,	2021030651	3/31/2021	4501-043600-3142-	-	-	515.00	190324	5/04/2021	Professional Services - Sewer	04008
						CHECK	TOTAL	1,030.00				
0000000	006205	FLATROCK GLASS	21038	3/31/2021	4116-012200-0001-	-	-	1,050.00	190325	5/04/2021	Cares Act - COVID Expd	04011
						CHECK	TOTAL	1,050.00				
0000000	013982	MARGARET MYRICK-WITTIG	REFUND DEPOSIT	4/21/2021	501-000200-0003-	-	-	65.00	190334	5/04/2021	Customer Deposits Payable	04009
						CHECK	TOTAL	65.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 4/21	4/13/2021	4501-043600-5110-	-	-	603.91	190354	5/04/2021	Electricity	04010
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 4/21	4/13/2021	4501-043600-5110-	-	-	1,737.83	190354	5/04/2021	Electricity	04011
						CHECK	TOTAL	2,341.74				
0000000	011181	WELLS FARGO FINANCIAL	5014759834	4/20/2021	4501-043400-3320-	-	-	257.09	190362	5/04/2021	Maintenance and Service Contra	04010
						CHECK	TOTAL	257.09				
0000000	013770	PORT 80 INTERNET SERVICES	P80-9802	12/21/2020	4116-012200-0001-	-	-	250,040.70	190366	5/05/2021	Cares Act - COVID Expd	04014
						CHECK	TOTAL	250,040.70				
0000000	011434	AGA JANITORIAL SOLUTIONS,	1775	5/04/2021	4116-012200-0001-	-	-	600.00	190368	5/14/2021	Cares Act - COVID Expd	04019
						CHECK	TOTAL	600.00				
0000000	009183	AIR, WATER & SOIL LABORAT	V21003008	4/27/2021	4501-043600-3142-	-	-	40.00	190369	5/14/2021	Professional Services - Sewer	04015
0000000	009183	AIR, WATER & SOIL LABORAT	V21003009	4/27/2021	4501-043600-3142-	-	-	40.00	190369	5/14/2021	Professional Services - Sewer	04015
0000000	009183	AIR, WATER & SOIL LABORAT	V21003015	4/27/2021	4501-043600-3142-	-	-	133.60	190369	5/14/2021	Professional Services - Sewer	04015
0000000	009183	AIR, WATER & SOIL LABORAT	V21003109	4/29/2021	4501-043600-3142-	-	-	40.00	190369	5/14/2021	Professional Services - Sewer	04016
0000000	009183	AIR, WATER & SOIL LABORAT	V21003110	4/29/2021	4501-043600-3142-	-	-	40.00	190369	5/14/2021	Professional Services - Sewer	04016
0000000	009183	AIR, WATER & SOIL LABORAT	V21003124	4/29/2021	4501-043500-3140-	-	-	40.00	190369	5/14/2021	Professional Services - Water	04016
0000000	009183	AIR, WATER & SOIL LABORAT	V21003203	5/04/2021	4501-043600-3142-	-	-	111.80	190369	5/14/2021	Professional Services - Sewer	04016
0000000	009183	AIR, WATER & SOIL LABORAT	V21003204	5/04/2021	4501-043600-3142-	-	-	133.60	190369	5/14/2021	Professional Services - Sewer	04016
						CHECK	TOTAL	579.00				
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	149.89	190371	5/14/2021	Emerg Perform Grant	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	719.97	190371	5/14/2021	Emerg Perform Grant	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	153.15	190371	5/14/2021	Emerg Perform Grant	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	411.36	190371	5/14/2021	Emerg Perform Grant	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0013-	-	-	30.00	190371	5/14/2021	VA Wireless E911PSAP Training	04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	1,281.02	190371	5/14/2021	Emerg Perform Grant	04021

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	05/03/2021	5/03/2021	4116-035500-0008-	-	-	44.95	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	595.46	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	190.75	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	71.41	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0013-	-	-	21.20	190371 5/14/2021	VA Wireless E911PSAP Training 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	55.00	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	320.00	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	768.34	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4116-035500-0008-	-	-	200.36	190371 5/14/2021	Emerg Perform Grant 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4301-012510-8304-	-	-	331.70	190371 5/14/2021	PC Replacement 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4301-062100-8304-	-	-	48.45	190371 5/14/2021	PMS Repurpose 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043400-3310-	-	-	14.68	190371 5/14/2021	Repairs and Maintenance 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043400-5130-	-	-	27.86	190371 5/14/2021	Water 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043500-3310-	-	-	36.25	190371 5/14/2021	Repairs and Maintenance 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043500-6015-	-	-	68.19	190371 5/14/2021	Lab Supplies 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043500-3310-	-	-	364.13	190371 5/14/2021	Repairs and Maintenance 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043400-5540-	-	-	178.00	190371 5/14/2021	Conferences & Training 04021
0000000	008668	BANK OF AMERICA	05/03/2021	5/03/2021	4501-043400-5540-	-	-	150.00	190371 5/14/2021	Conferences & Training 04021
					CHECK TOTAL			6,232.12		
0000000	009454	BANKERS INSURANCE, LLC	57602	4/14/2021	4501-043400-2310-	-	-	90.00	190372 5/14/2021	Medical Insurance 04015
					CHECK TOTAL			90.00		
0000000	007296	BOUND TREE MEDICAL, LLC	84036201	4/26/2021	4120-032301-6013-	-	-	452.82	190376 5/14/2021	Medical Supplies 04019
0000000	007296	BOUND TREE MEDICAL, LLC	84037861	4/27/2021	4120-032301-6013-	-	-	30.48	190376 5/14/2021	Medical Supplies 04019
					CHECK TOTAL			483.30		
0000000	013711	BRAME SPECIALTY CO INC	7630717	5/13/2021	4301-014100-0001-	-	-	253.46	190378 5/14/2021	Skaggs Road Office Renovations 04018
					CHECK TOTAL			253.46		
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4116-031201-5540-	-	-	303.03	190379 5/14/2021	Triad Expenses 04023
0000000	011439	BUSINESS CARD	04/27/2021	4/27/2021	4116-031212-6015-	-	-	94.63	190379 5/14/2021	Ancillary Expenses 04023
					CHECK TOTAL			397.66		
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4116-031212-6015-	-	-	.00	190380 5/14/2021	Ancillary Expenses 04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4116-031212-6015-	-	-	75.22	190380 5/14/2021	Ancillary Expenses 04025
0000000	011610	BUSINESS CARD	04/27/2021	4/27/2021	4301-012500-8301-	-	-	319.92	190380 5/14/2021	Sheriff's Vehicles 04025
					CHECK TOTAL			395.14		
0000000	011611	BUSINESS CARD	04/27/2021	4/27/2021	4116-031212-6015-	-	-	.00	190381 5/14/2021	Ancillary Expenses 04024
0000000	011611	BUSINESS CARD	04/27/2021	4/27/2021	4116-031212-6015-	-	-	203.23	190381 5/14/2021	Ancillary Expenses 04024
					CHECK TOTAL			203.23		
0000000	006965	CINTAS CORPORATION	4082091828	4/21/2021	4501-043400-6011-	-	-	14.20	190387 5/14/2021	Uniforms 04015
					CHECK TOTAL			14.20		
0000000	012805	COMMONWEALTH SPECTRUM	05032021-01	5/05/2021	4301-031200-6001-	-	-	300.00	190392 5/14/2021	Public Safety Radio System 04015
0000000	012805	COMMONWEALTH SPECTRUM	05032021-02	5/05/2021	4301-031200-6001-	-	-	225.00	190392 5/14/2021	Public Safety Radio System 04015
					CHECK TOTAL			525.00		
0000000	010925	DUNBAR MILBY WILLIAMS	000000081136	4/25/2021	4301-014300-0001-	-	-	693.00	190402 5/14/2021	Roof Replacement 04016

AP308		POWHATAN COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:42:29		PAGE		3		
COUNTY OF POWHATAN												
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
0000000	010925	DUNBAR MILBY WILLIAMS	00000081136	4/25/2021	4301-014300-0001-	-	-	693.00	190402	5/14/2021	Roof Replacement	04016
						CHECK	TOTAL	1,386.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1823958	4/29/2021	4501-043400-3320-	-	-	45.25	190403	5/14/2021	Maintenance and Service Contra	04015
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1826866	4/30/2021	4501-043400-3320-	-	-	45.25	190403	5/14/2021	Maintenance and Service Contra	04016
						CHECK	TOTAL	90.50				
0000000	006510	EMERGENCY SERVICES	490	5/05/2021	4120-032300-3110-	-	-	32,598.30	190404	5/14/2021	Contract Services-Daytime Cove	04019
						CHECK	TOTAL	32,598.30				
0000000	013549	HOSTED BACKBONE, LLC	HB17-9338	4/29/2021	4301-012510-8309-	-	-	5,000.00	190409	5/14/2021	High Speed Connection	04016
						CHECK	TOTAL	5,000.00				
0000000	013635	INVERSITY CONSULTING ENGI	610	9/30/2020	4301-014100-0001-	-	-	1,260.00	190410	5/14/2021	Skaggs Road Office Renovations	04016
						CHECK	TOTAL	1,260.00				
0000000	010924	MITCHELL PEST	144394	4/01/2021	4501-043600-3320-	-	-	100.00	190418	5/14/2021	Maintenance and Svc Contracts	04018
						CHECK	TOTAL	100.00				
0000000	013062	MOUNTAIN VALLEY TOWER SER	4272	4/15/2021	4301-031200-6001-	-	-	62,275.00	190419	5/14/2021	Public Safety Radio System	04015
						CHECK	TOTAL	62,275.00				
0000000	009543	NATIONAL SECURITY & DOOR	116010	4/15/2021	4116-012200-0001-	-	-	1,237.40	190421	5/14/2021	Cares Act - COVID Expd	04018
						CHECK	TOTAL	1,237.40				
0000000	012964	PROS CONSULTING, INC	PROS 4928	11/17/2020	4301-071110-8305-	-	-	3,819.60	190428	5/14/2021	Recreation Plan	04018
0000000	012964	PROS CONSULTING, INC	PROS 4928	11/17/2020	4301-071120-0001-	-	-	680.40	190428	5/14/2021	Parks & Recreation Improvement	04018
						CHECK	TOTAL	4,500.00				
0000000	007325	RICHMOND OXYGEN CO.	361032	4/07/2021	4120-032301-6013-	-	-	178.00	190434	5/14/2021	Medical Supplies	04019
0000000	007325	RICHMOND OXYGEN CO.	361033	4/07/2021	4120-032301-6013-	-	-	56.00	190434	5/14/2021	Medical Supplies	04019
0000000	007325	RICHMOND OXYGEN CO.	361484	4/21/2021	4120-032301-6013-	-	-	39.00	190434	5/14/2021	Medical Supplies	04019
0000000	007325	RICHMOND OXYGEN CO.	361485	4/21/2021	4120-032301-6013-	-	-	72.00	190434	5/14/2021	Medical Supplies	04019
						CHECK	TOTAL	345.00				
0000000	013375	SIGN CRAFTERS, INC	21 37239	5/05/2021	4301-014100-0001-	-	-	235.00	190436	5/14/2021	Skaggs Road Office Renovations	04018
						CHECK	TOTAL	235.00				
0000000	012283	SMARTSITES	0012993	5/01/2021	4116-032200-0010-	-	-	1,125.00	190438	5/14/2021	SAFER Expenses	04019
						CHECK	TOTAL	1,125.00				
0000000	011988	SUMMIT MEDIA LLC	531332-4	4/25/2021	4116-032200-0010-	-	-	99.00	190442	5/14/2021	SAFER Expenses	04019
0000000	011988	SUMMIT MEDIA LLC	531506-1	4/25/2021	4116-032200-0010-	-	-	1,650.00	190442	5/14/2021	SAFER Expenses	04019
						CHECK	TOTAL	1,749.00				
0000000	008346	SYCOM TECHNOLOGIES	AT63205	3/23/2021	4116-012200-0001-	-	-	2,002.29	190443	5/14/2021	Cares Act - COVID Expd	04015
0000000	008346	SYCOM TECHNOLOGIES	AT63593	3/31/2021	4301-012510-0002-	-	-	175.00	190443	5/14/2021	IT Improvements	04015
0000000	008346	SYCOM TECHNOLOGIES	AT63594	4/30/2021	4301-012510-8300-	-	-	6,960.00	190443	5/14/2021	IT and Phone Infrastructure	04015
						CHECK	TOTAL	9,137.29				
0000000	013988	THE POTEET GROUP	17457	4/23/2021	4301-014400-0001-	-	-	3,058.00	190446	5/14/2021	HVAC Improvements	04018
						CHECK	TOTAL	3,058.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	006679	TREASURER, CHESTERFIELD	ACCT20153934/21	4/28/2021	4501-043500-5112-	- -	- -	35,964.87	190447	5/14/2021	Chesterfield Bi-monthly Fees	04018
						CHECK TOTAL		35,964.87				
0000000	012407	UTILITY SERVICE CO.INC.	533087	4/01/2021	4502-046000-8300-	- -	- -	14,949.11	190448	5/14/2021	Flat Rock Water Tower	04018
						CHECK TOTAL		14,949.11				
0000000	011193	VERIZON	151973795000178	3/27/2021	4501-043400-5230-	- -	- -	49.77	190449	5/14/2021	Telephone System	04015
						CHECK TOTAL		49.77				
0000000	007415	VIRGINIA UTILITY	04210348	4/30/2021	4501-043500-3140-	- -	- -	33.08	190451	5/14/2021	Professional Services - Water	04016
0000000	007415	VIRGINIA UTILITY	04210348	4/30/2021	4501-043600-3142-	- -	- -	33.07	190451	5/14/2021	Professional Services - Sewer	04016
						CHECK TOTAL		66.15				
0000000	007755	WITMER PUBLIC SAFETY	E2056855.001	5/05/2021	4116-032200-0010-	- -	- -	564.04	190456	5/14/2021	SAFER Expenses	04019
						CHECK TOTAL		564.04				
0000000	013724	A L SHILLING SPAY & NEUTE	17877	3/16/2021	4116-035100-6023-	- -	- -	1,574.00	190458	5/17/2021	Animal Shelter Supplies	04026
						CHECK TOTAL		1,574.00				
0000000	009183	AIR, WATER & SOIL LABORAT	V21003382	5/11/2021	4501-043600-3142-	- -	- -	111.80	190460	5/17/2021	Professional Services - Sewer	04026
0000000	009183	AIR, WATER & SOIL LABORAT	V21003383	5/11/2021	4501-043600-3142-	- -	- -	133.60	190460	5/17/2021	Professional Services - Sewer	04026
0000000	009183	AIR, WATER & SOIL LABORAT	V21003396	5/12/2021	4501-043600-3142-	- -	- -	40.00	190460	5/17/2021	Professional Services - Sewer	04026
0000000	009183	AIR, WATER & SOIL LABORAT	V21003397	5/12/2021	4501-043600-3142-	- -	- -	40.00	190460	5/17/2021	Professional Services - Sewer	04026
0000000	009183	AIR, WATER & SOIL LABORAT	V21003459	5/13/2021	4501-043600-3142-	- -	- -	40.00	190460	5/17/2021	Professional Services - Sewer	04026
0000000	009183	AIR, WATER & SOIL LABORAT	V21003460	5/13/2021	4501-043600-3142-	- -	- -	40.00	190460	5/17/2021	Professional Services - Sewer	04026
						CHECK TOTAL		405.40				
0000000	013711	BRAME SPECIALTY CO INC	7637410	5/14/2021	4116-012200-0001-	- -	- -	752.99	190466	5/17/2021	Cares Act - COVID Expd	04026
						CHECK TOTAL		752.99				
0000000	000540	CENTRAL VIRGINIA WASTE	26503	5/03/2021	4116-083500-8215-	- -	- -	1,275.00	190468	5/17/2021	DEQ - Grant for Litter Control	04026
						CHECK TOTAL		1,275.00				
0000000	006965	CINTAS CORPORATION	4083414663	5/05/2021	4501-043400-6011-	- -	- -	14.20	190469	5/17/2021	Uniforms	04026
0000000	006965	CINTAS CORPORATION	4084103303	5/12/2021	4501-043400-6011-	- -	- -	14.77	190469	5/17/2021	Uniforms	04026
						CHECK TOTAL		28.97				
0000000	011751	COMPASS MD	346	4/01/2021	4116-032200-0010-	- -	- -	399.50	190473	5/17/2021	SAFER Expenses	04026
						CHECK TOTAL		399.50				
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 5/21	5/03/2021	4501-043600-5110-	- -	- -	108.59	190477	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 5/21	5/03/2021	4501-043500-5110-	- -	- -	111.64	190477	5/17/2021	Electricity	04026
						CHECK TOTAL		220.23				
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 5/21	5/03/2021	4501-043600-5110-	- -	- -	150.42	190478	5/17/2021	Electricity	04026
						CHECK TOTAL		150.42				
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 5/21	5/03/2021	4501-043500-5110-	- -	- -	275.12	190480	5/17/2021	Electricity	04026
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 5/21	5/03/2021	4501-043600-5110-	- -	- -	2,130.39	190480	5/17/2021	Electricity	04026
						CHECK TOTAL		2,405.51				

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	9052426195	5/21	5/03/2021	4501-043600-5110-	- -			
							CHECK	190481	5/17/2021	Electricity
							TOTAL			04026
						83.89				
						83.89				
0000000	007147	DRAPER ADEN ASSOCIATES,	2021040189		4/30/2021	4501-043500-3140-	- -			
0000000	007147	DRAPER ADEN ASSOCIATES,	2021040189		4/30/2021	4501-043600-3142-	- -			
							CHECK	190482	5/17/2021	Professional Services - Water
							TOTAL	190482	5/17/2021	Professional Services - Sewer
						860.00				04026
						860.00				04026
						1,720.00				
0000000	009639	EMS MANAGEMENT &	042645		4/30/2021	4120-032300-5845-	- -			
							CHECK	190483	5/17/2021	EMS Transport Third Party Bill
							TOTAL			04026
						1,270.23				
						1,270.23				
0000000	012905	GALLS, LLC	018229564		4/26/2021	4116-031212-6015-	- -			
							CHECK	190486	5/17/2021	Ancillary Expenses
							TOTAL			04026
						1,780.00				
						1,780.00				
0000000	013802	KEYSTONE INFORMATION SYST	207993		5/05/2021	4301-012510-0003-	- -			
							CHECK	190491	5/17/2021	ERP Replacement
							TOTAL			04026
						6,796.00				
						6,796.00				
0000000	011646	PEOPLEREADY, INC	26512926		4/27/2021	4116-083500-8215-	- -			
							CHECK	190502	5/17/2021	DEQ - Grant for Litter Control
							TOTAL			04027
						280.41				
						280.41				
0000000	000620	R. C. GOODWYN & SONS, INC	0956084		4/20/2021	4116-083500-8215-	- -			
0000000	000620	R. C. GOODWYN & SONS, INC	0958998		5/07/2021	4116-031201-5540-	- -			
							CHECK	190508	5/17/2021	DEQ - Grant for Litter Control
							TOTAL	190508	5/17/2021	Triad Expenses
						52.82				04027
						7.67				04027
						60.49				
0000000	013829	RCA LABORATORY SERVICES L	INV-02034		4/27/2021	4116-012200-0001-	- -			
							CHECK	190509	5/17/2021	Cares Act - COVID Expd
							TOTAL			04026
						3,000.00				
						3,000.00				
0000000	008346	SYCOM TECHNOLOGIES	AT63854		4/27/2021	4116-012200-0001-	- -			
							CHECK	190515	5/17/2021	Cares Act - COVID Expd
							TOTAL			04027
						1,953.00				
						1,953.00				
0000000	009667	SYNAGRO CENTRAL, LLC	22018		4/30/2021	4501-043600-3145-	- -			
							CHECK	190516	5/17/2021	Sludge Removal
							TOTAL			04027
						41,724.00				
						41,724.00				
0000000	006679	TREASURER, CHESTERFIELD	FY21 CAP		5/12/2021	4501-043500-5111-	- -			
							CHECK	190522	5/17/2021	Chesterfield Water Capacity
							TOTAL			04027
						17,887.30				
						17,887.30				
0000000	011193	VERIZON	13574714		4/27/2021	4501-043400-5230-	- -			
							CHECK	190524	5/17/2021	Telephone System
							TOTAL			04027
						50.10				
						50.10				
0000000	013459	VERIZON	9878827418		5/24/2021	4501-043400-5250-	- -			
0000000	013459	VERIZON	9878827418		5/24/2021	4501-043400-5270-	- -			
							CHECK	190525	5/17/2021	Cell Phones
							TOTAL	190525	5/17/2021	Network Service Connection
						123.84				04027
						465.21				04027
						589.05				
0000000	011841	WINDSWEPT DEVELOPMENT LLC	CASE06-10-ES		5/11/2021	405-000200-0231-	- -			
							CHECK	190529	5/17/2021	Windswept Development LLC
							TOTAL			04027
						54,300.00				
						54,300.00				
0000000	009183	AIR, WATER & SOIL LABORAT	V21003548		5/18/2021	4501-043600-3142-	- -			
							CHECK	190632	5/25/2021	Professional Services - Sewer
							TOTAL			04030
						362.40				
						362.40				
0000000	012849	AQUA VIRGINIA	1188328	5/21	5/06/2021	4501-043600-5130-	- -			
							CHECK	190633	5/25/2021	Water - Sewer Facilities
							TOTAL			04030
						36.79				
						36.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
0000000	007296	BOUND TREE MEDICAL, LLC	84055117	5/11/2021	4120-032301-6013-	- - CHECK TOTAL	521.94 521.94	190637	5/25/2021	Medical Supplies	04030
0000000	010925	DUNBAR MILBY WILLIAMS	000000081136A	4/25/2021	4301-014300-0001-	- - CHECK TOTAL	693.00 693.00	190648	5/25/2021	Roof Replacement	04030
0000000	012463	RUSS BASSETT CORP	89758	5/07/2021	4301-031200-6001-	- - CHECK TOTAL	530.00 530.00	190673	5/25/2021	Public Safety Radio System	04030
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 5/21	5/12/2021	4501-043600-5110-	- -	1,508.24	190676	5/25/2021	Electricity	04030
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 5/21	5/12/2021	4501-043500-5110-	- - CHECK TOTAL	272.56 1,780.80	190676	5/25/2021	Electricity	04030
							CHECK TYPE TOTAL	583,223.04			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	010925	DUNBAR MILBY WILLIAMS	00000081136	4/25/2021	4301-014300-0001-	-	-	5/14/2021	Roof Replacement	00540
0000000	010925	DUNBAR MILBY WILLIAMS	00000081136	4/25/2021	4301-014300-0001-	-	-	5/14/2021	Roof Replacement	00540
					CHECK TOTAL	1,386.00-				
					CHECK TYPE TOTAL	1,386.00-				
					FINAL TOTAL	581,837.04				