

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000020	ALEXANDER, NANCY N.	0000201801	1/04/2018	4100-031200-2310-	- - CHECK TOTAL	178437	1/03/2019	Medical Insurance	03301
						108.00 108.00				
00000	009953	BB&T GOVERNMENTAL FINANCE	99460016910000101	12/26/2018	4100-095101-9400-	- -	178439	1/03/2019	Fire Truck Lease - Principal	03302
00000	009953	BB&T GOVERNMENTAL FINANCE	99460016910000101	12/26/2018	4100-095101-9401-	- -	178439	1/03/2019	Fire Truck Lease - Interest	03302
						33,025.72 5,739.36 38,765.08				
						CHECK TOTAL				
00000	011590	BERRIMAN, WHITNEY	0115201801	1/04/2018	4100-073100-5250-	- - CHECK TOTAL	178440	1/03/2019	Cell Phones	03301
						30.00 30.00				
00000	011648	BIDDLE CONSULTING GROUP,	58430	8/31/2018	4100-031210-3320-	- - CHECK TOTAL	178441	1/03/2019	Maintenance and Service Contra	03303
						2,395.00 2,395.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201801	1/04/2018	4100-012310-2310-	- - CHECK TOTAL	178442	1/03/2019	Medical Insurance	03301
						104.00 104.00				
00000	008713	BLUE RIDGE RESCUE	45433	12/21/2018	4100-032200-6011-	- - CHECK TOTAL	178444	1/03/2019	Protective Gear/Uniforms	03299
						190.00 190.00				
00000	007831	BOCZAR, CHRISTINE	TUITION	1/02/2019	4100-012220-7003-	- - CHECK TOTAL	178445	1/03/2019	Tuition reimbursement	03302
						449.95 449.95				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201801	1/04/2018	4100-031200-2310-	- - CHECK TOTAL	178446	1/03/2019	Medical Insurance	03301
						92.00 92.00				
00000	008686	C.W. WILLIAMS & CO., INC.	616475	12/21/2018	4100-032200-3310-	- - CHECK TOTAL	178447	1/03/2019	Equipment Repair	03299
						50.26 50.26				
00000	010808	CERULLO, ROBERT	0108201801	1/04/2018	4100-022100-5250-	- - CHECK TOTAL	178448	1/03/2019	Cell Phones	03301
						30.00 30.00				
00000	006965	CINTAS CORPORATION	143512069	12/19/2018	4100-014100-6011-	- -	178449	1/03/2019	Uniforms	03299
00000	006965	CINTAS CORPORATION	143512069	12/19/2018	4100-014500-6011-	- -	178449	1/03/2019	Uniforms	03299
00000	006965	CINTAS CORPORATION	143512070	12/19/2018	4100-014300-6011-	- -	178449	1/03/2019	Uniforms	03299
						CHECK TOTAL				
						68.16 102.61 142.10 312.87				
00000	008045	COLE, JOHN	TRNG 12/13/18	12/13/2018	4100-014100-5540-	- - CHECK TOTAL	178450	1/03/2019	Conferences & Training	03299
						1,313.32 1,313.32				
00000	010079	DEAL & LACHENEY P.C.	4775	1/02/2019	4100-012210-3150-	- - CHECK TOTAL	178451	1/03/2019	Contracted County Attorney	03302
						10,000.00 10,000.00				
00000	009571	DURHAM, MARILYN	UR 8/18-12/18	12/15/2018	4100-012220-7003-	- - CHECK TOTAL	178452	1/03/2019	Tuition reimbursement	03302
						1,860.00 1,860.00				
00000	001380	FORD, SUSAN P.	0013201801	1/04/2018	4100-012310-2310-	- - CHECK TOTAL	178453	1/03/2019	Medical Insurance	03301
						104.00 104.00				
00000	007620	GILLESPIE, CYNTHIA T.	CPR 12-13-18	12/13/2018	4100-032200-5815-	- - CHECK TOTAL	178454	1/03/2019	Training/Seminars	03299
						64.00 64.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	012210	HD WEB STUDIO	8774	12/28/2018	4100-034100-6001-	-	-	52.50	178455 1/03/2019	Office Supplies	03302
00000	012210	HD WEB STUDIO	8774	12/28/2018	4100-014100-6001-	-	-	52.50	178455 1/03/2019	Office Supplies	03302
00000	012210	HD WEB STUDIO	8774	12/28/2018	4100-081100-6001-	-	-	52.50	178455 1/03/2019	Office Supplies	03302
00000	012210	HD WEB STUDIO	8774	12/28/2018	4100-032200-6001-	-	-	49.70	178455 1/03/2019	Stationery/Office Supplies	03302
00000	012210	HD WEB STUDIO	8774	12/28/2018	4100-031210-6001-	-	-	49.70	178455 1/03/2019	Office Supplies	03302
					CHECK TOTAL			256.90			
00000	012508	HEALIH EQUITY INC	2T25TJO	12/31/2018	100-000200-0012-	-	-	135.00	178456 1/03/2019	Payroll Clearing - FSA	03302
00000	012508	HEALIH EQUITY INC	6MERCOSK	12/24/2018	100-000200-0012-	-	-	610.18	178456 1/03/2019	Payroll Clearing - FSA	03302
					CHECK TOTAL			745.18			
00000	006097	HERTZLER FARM & FEED, INC	028428	12/21/2018	4100-035100-6022-	-	-	14.50	178457 1/03/2019	Dog Food/Supplies	03299
					CHECK TOTAL			14.50			
00000	011973	KURNOS, JULIANNE N.	0119201801	1/04/2018	4100-081100-5250-	-	-	30.00	178458 1/03/2019	Cell Phones	03301
					CHECK TOTAL			30.00			
00000	009874	MORRIS, AUDRA	TYLER 12/15/18	12/27/2018	4100-012220-7003-	-	-	566.00	178459 1/03/2019	Tuition reimbursement	03302
					CHECK TOTAL			566.00			
00000	007297	NAFECO, INC.	959890	12/18/2018	4100-032200-3310-	-	-	845.80	178460 1/03/2019	Equipment Repair	03299
					CHECK TOTAL			845.80			
00000	009638	POE, INEZ L	0096201801	1/04/2018	4100-013200-2310-	-	-	120.00	178461 1/03/2019	Medical Insurance	03301
					CHECK TOTAL			120.00			
00000	011929	POMPEI, ANDREW	0119201801	1/04/2018	4100-081100-5250-	-	-	30.00	178462 1/03/2019	Cell Phones	03301
					CHECK TOTAL			30.00			
00000	001980	POORE, FRANCES	0019201801	1/04/2018	4100-012100-2310-	-	-	88.00	178463 1/03/2019	Medical Insurance	03301
					CHECK TOTAL			88.00			
00000	006043	POWERS, KATHRYN C.	0060201801	1/04/2018	4100-021600-2310-	-	-	120.00	178464 1/03/2019	Medical Insurance	03301
					CHECK TOTAL			120.00			
00000	008579	POWHATAN COMMERCIAL	0085201801	1/04/2018	4100-014400-5420-	-	-	2,634.00	178465 1/03/2019	Rent - Office Space	03301
					CHECK TOTAL			2,634.00			
00000	012764	POWHATAN COUNTY HEALTH	135150700 12/18	12/17/2018	4100-035100-3110-	-	-	330.87	178466 1/03/2019	Professional Health Services	03299
					CHECK TOTAL			330.87			
00000	008294	POWHATAN COUNTY PUBLIC	0082201801	1/04/2018	4100-031200-2310-	-	-	706.50	178467 1/03/2019	Medical Insurance	03301
					CHECK TOTAL			706.50			
00000	006523	PURCHASE POWER	909008561578119	1/13/2019	4100-021600-5210-	-	-	208.99	178468 1/03/2019	Postage	03299
					CHECK TOTAL			208.99			
00000	009077	REYNOLDS, SHIRLEY	0090201801	1/04/2018	4100-031200-2310-	-	-	96.00	178469 1/03/2019	Medical Insurance	03301
					CHECK TOTAL			96.00			
00000	001720	RICHMOND TIMES-DISPATCH	I00008607411129	11/29/2018	4100-012510-3600-	-	-	178.00	178470 1/03/2019	Advertising	03302
					CHECK TOTAL			178.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011800	SCHARDEIN, BRET	0118201801	1/04/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 178471	1/03/2019	Cell Phones	03301	
00000	010282	SCHUBERT, CHARLA	0102201801	1/04/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 178472	1/03/2019	Cell Phones	03301	
00000	007157	SHORES COLLISION, INC.	18-12492	12/20/2018	4100-031200-6009-	- - CHECK TOTAL	1,782.60 178473	1/03/2019	Auto Parts/Repairs	03299	
00000	008578	STAPLES BUSINESS AD-	3399076720	12/13/2018	4100-031200-6001-	- -	90.24	178476	1/03/2019	Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399598107	12/19/2018	4100-021600-6001-	- -	95.12	178476	1/03/2019	Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399598108	12/19/2018	4100-021600-6001-	- -	11.29	178476	1/03/2019	Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399769492	12/21/2018	4100-012100-6001-	- -	10.73	178476	1/03/2019	Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399769492	12/21/2018	4100-012200-6001-	- -	26.01	178476	1/03/2019	Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399769493	12/21/2018	4100-032200-6001-	- -	37.27	178476	1/03/2019	Stationery/Office Supplies	03299
00000	008578	STAPLES BUSINESS AD-	3399769494	12/21/2018	4100-032200-6001-	- - CHECK TOTAL	36.94 307.60	178476	1/03/2019	Stationery/Office Supplies	03299
00000	006569	STICKELS, RANDAL LEE	0065201801	1/04/2018	4100-031200-2310-	- - CHECK TOTAL	72.00 178477	1/03/2019	Medical Insurance	03301	
00000	007115	STOKES, GARLAND KENNETH	0071201801	1/04/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 178478	1/03/2019	Medical Insurance	03301	
00000	012769	SULLIVAN, JAMES	CPR 12/13/18	12/13/2018	4100-032200-5815-	- - CHECK TOTAL	64.00 178479	1/03/2019	Training/Seminars	03299	
00000	009357	SYDNOR, ALLEN MICHAEL	CPR 12/18	12/02/2018	4100-032200-5815-	- - CHECK TOTAL	256.00 178481	1/03/2019	Training/Seminars	03299	
00000	011276	TREASURER OF VIRGINIA	19-145C-RMS-1	11/02/2018	4100-021600-6021-	- - CHECK TOTAL	3,800.00 178484	1/03/2019	Record Books	03299	
00000	006813	UPS	9871X6528	12/29/2018	4100-012200-5210-	- - CHECK TOTAL	33.95 178486	1/03/2019	Postage	03305	
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012100-3320-	- -	170.37	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012200-3320-	- -	105.81	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012310-3320-	- -	146.22	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012320-3500-	- -	1.22	178487	1/03/2019	Printing & Binding	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012410-3320-	- -	1.75	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-012510-3320-	- -	29.76	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-013200-3320-	- -	143.19	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-021600-8002-	- -	186.70	178487	1/03/2019	Copier Lease	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-021600-8002-	- -	105.24	178487	1/03/2019	Copier Lease	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-022100-3320-	- -	175.54	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-031200-3320-	- -	175.54	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-031200-3320-	- -	234.37	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-034100-3320-	- -	78.44	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-035100-3320-	- -	92.69	178487	1/03/2019	Landscaping - Animal Control	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-081100-3320-	- -	121.63	178487	1/03/2019	Maintenance & Service Contract	03303

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-081500-3320-	46.53	178487	1/03/2019	Maintenance & Service Contract	03303
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4100-021200-8002-	225.93	178487	1/03/2019	Copier Lease Agreement	03303
					CHECK TOTAL	2,040.93				
00000	002080	WOODCOCK, LYNN T.	0020201801	1/04/2018	4100-031200-2310-	108.00	178488	1/03/2019	Medical Insurance	03301
					CHECK TOTAL	108.00				
00000	012791	ADAMS, RICK	DHCD CORE PD	1/07/2019	4100-034100-5540-	112.00	178618	1/10/2019	Conferences & Training	03309
					CHECK TOTAL	112.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	2910	12/31/2018	4100-014100-3180-	965.00	178619	1/10/2019	Cleaning Service	03306
					CHECK TOTAL	965.00				
00000	007436	AQUA VIRGINIA, INC.	0621788 12/18	12/07/2018	4100-073100-5130-	57.17	178622	1/10/2019	Water	03306
					CHECK TOTAL	57.17				
00000	007941	BAKER & TAYLOR	H19408810	12/13/2018	4100-073100-6012-	52.37	178623	1/10/2019	Books & Subscriptions	03306
00000	007941	BAKER & TAYLOR	Q45104390	12/18/2018	4100-073100-6012-	164.29	178623	1/10/2019	Books & Subscriptions	03306
00000	007941	BAKER & TAYLOR	5015297965	12/18/2018	4100-073100-6012-	93.30	178623	1/10/2019	Books & Subscriptions	03306
00000	007941	BAKER & TAYLOR	5015304431	12/21/2018	4100-073100-6012-	111.93	178623	1/10/2019	Books & Subscriptions	03306
00000	007941	BAKER & TAYLOR	5015308367	12/26/2018	4100-073100-6012-	45.34	178623	1/10/2019	Books & Subscriptions	03306
					CHECK TOTAL	467.23				
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5540-	.00	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5540-	12.00	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-021600-6001-	35.38	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012200-5810-	505.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-6001-	7.54	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012410-3321-	40.25	178624	1/10/2019	BAI.NET Credit Card Fees	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5810-	100.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-013200-5210-	54.45	178624	1/10/2019	Postage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-013200-5210-	50.00	178624	1/10/2019	Postage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-5210-	9.51	178624	1/10/2019	Postage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-5210-	13.00	178624	1/10/2019	Postage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	26.94	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-035500-5540-	50.45	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6001-	15.71	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6001-	33.97	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-083500-6014-	27.70	178624	1/10/2019	Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-014100-5810-	45.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012510-6002-	444.31	178624	1/10/2019	Computer Equipment-non-capital	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012510-6002-	18.48	178624	1/10/2019	Computer Equipment-non-capital	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-021600-6001-	100.00	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-3310-	21.32	178624	1/10/2019	Equipment Repair	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	27.94	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	86.97	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6001-	179.97	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6012-	6.89	178624	1/10/2019	Books & Subscriptions	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6012-	15.00	178624	1/10/2019	Books & Subscriptions	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012200-5130-	14.98	178624	1/10/2019	Water	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-014100-3310-	110.91	178624	1/10/2019	Repairs & Maintenance	03311

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00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-014100-6004-	14.98	178624	1/10/2019	Tools and Equipment	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	46.31	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-6001-	16.85	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6002-	70.00	178624	1/10/2019	Computer Equipment-non-capital	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-014100-5810-	35.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012220-5810-	100.00	178624	1/10/2019	Dues/Association Membership	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-083500-6014-	84.22	178624	1/10/2019	Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-035500-5540-	85.82	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012100-5540-	375.00	178624	1/10/2019	Conference & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012310-5510-	20.61	178624	1/10/2019	Travel/Mileage/Parking/Tolls	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5810-	294.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5810-	75.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-034100-3320-	99.00	178624	1/10/2019	Maintenance & Service Contract	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5810-	250.00	178624	1/10/2019	Dues/Association Memberships	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-031210-5540-	525.00	178624	1/10/2019	Conferences and Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	120.00	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-031210-5540-	17.43	178624	1/10/2019	Conferences and Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012510-5260-	65.00	178624	1/10/2019	Internet Usage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-083500-6014-	51.15	178624	1/10/2019	Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-3320-	45.00	178624	1/10/2019	Maintenance & Service Contract	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	697.95	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-3320-	101.00	178624	1/10/2019	Maintenance & Service Contract	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	30.00	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012100-5510-	5.00	178624	1/10/2019	Travel/Mileage/Parking/Tolls	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	527.68	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-073100-6014-	137.68	178624	1/10/2019	Library Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012220-3140-	3,300.00	178624	1/10/2019	Professional Services	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012100-5540-	169.25	178624	1/10/2019	Conference & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-035500-6009-	10.00	178624	1/10/2019	Auto Parts/Repairs	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012100-6001-	56.25	178624	1/10/2019	Office Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081100-6012-	80.24	178624	1/10/2019	Books & Subscriptions	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-035500-6014-	68.43	178624	1/10/2019	Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-014100-6005-	17.74	178624	1/10/2019	Cleaning Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5540-	45.00	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-081500-5540-	65.00	178624	1/10/2019	Conferences & Training	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	58.88	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5540-	56.85	178624	1/10/2019	Travel - Convention & Educatio	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-3310-	560.00	178624	1/10/2019	Equipment Repair	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-5815-	153.75	178624	1/10/2019	Training/Seminars	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	3,518.17	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-6009-	1,340.66	178624	1/10/2019	Auto Repairs and Parts	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-032200-3310-	96.45	178624	1/10/2019	Equipment Repair	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4100-012510-5540-	160.46	178624	1/10/2019	Conferences and Training	03311
					CHECK TOTAL	15,526.22				
00000	011866	BARNES, JOSH	4559	12/19/2018	4100-031200-6009-	165.00	178625	1/10/2019	Auto Parts/Repairs	03308
					CHECK TOTAL	165.00				
00000	006655	BLOSSMAN GAS COMPANIES,	5521584	12/12/2018	4100-032220-5120-	1,101.63	178627	1/10/2019	Fuel	03306
00000	006655	BLOSSMAN GAS COMPANIES,	5616681	12/18/2018	4100-032210-5120-	585.94	178627	1/10/2019	Fuel	03306
00000	006655	BLOSSMAN GAS COMPANIES,	5630024	12/17/2018	4100-032210-5120-	70.50	178627	1/10/2019	Fuel	03306
					CHECK TOTAL	1,617.07				

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00000	011010	BOX ALARM TEES	270	1/02/2019	4100-032200-6011-	- -	107.50	178628	1/10/2019	Protective Gear/Uniforms	03306
00000	011010	BOX ALARM TEES	272	1/02/2019	4100-032200-6011-	- -	36.00	178628	1/10/2019	Protective Gear/Uniforms	03306
						CHECK TOTAL	143.50				
00000	000540	CENIRAL VIRGINIA WASTE	23985	12/26/2018	4100-014300-3176-	- -	513.99	178629	1/10/2019	Recycling Pulls	03306
00000	000540	CENIRAL VIRGINIA WASTE	23985	12/26/2018	4100-014300-3176-	- -	6,167.88	178629	1/10/2019	Recycling Pulls	03306
00000	000540	CENIRAL VIRGINIA WASTE	23985	12/26/2018	4100-014300-3176-	- -	423.75	178629	1/10/2019	Recycling Pulls	03306
						CHECK TOTAL	6,258.12				
00000	007341	CLAWS & PAWS ANIMAL CARE	93166	12/11/2018	4100-035100-3110-	- -	345.65	178630	1/10/2019	Professional Health Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93212	12/11/2018	4100-035100-5615-	- -	90.00	178630	1/10/2019	Spay/Neuter Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93271	12/13/2018	4100-035100-5615-	- -	90.00	178630	1/10/2019	Spay/Neuter Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93336	12/18/2018	4100-035100-5615-	- -	90.00	178630	1/10/2019	Spay/Neuter Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93375	12/20/2018	4100-035100-3110-	- -	298.50	178630	1/10/2019	Professional Health Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93404	12/28/2018	4100-035100-3110-	- -	608.30	178630	1/10/2019	Professional Health Services	03306
00000	007341	CLAWS & PAWS ANIMAL CARE	93465	12/26/2018	4100-035100-5615-	- -	23.00	178630	1/10/2019	Spay/Neuter Services	03306
						CHECK TOTAL	1,545.45				
00000	009636	CMS COMMUNICATIONS	1714188	12/06/2018	4100-012510-6002-	- -	1,875.00	178631	1/10/2019	Computer Equipment-non-capital	03306
						CHECK TOTAL	1,875.00				
00000	010949	COMCAST	74501024	1/01/2019	4100-012510-5260-	- -	1,127.00	178632	1/10/2019	Internet Usage	03306
						CHECK TOTAL	1,127.00				
00000	010813	COMMUNITY ACTION	MY19-2440CAA	12/21/2018	4100-053910-5643-	- -	688.00	178633	1/10/2019	POCAA Services - Federal CSBG	03306
						CHECK TOTAL	688.00				
00000	012789	CORBITT, RICK & TAMMY	1805293	10/12/2018	3100-013030-0033-	- -	600.00	178634	1/10/2019	Rezoning Permits	03309
						CHECK TOTAL	600.00				
00000	012773	CULTURE WORKS	FUNDING FY19	9/07/2018	4100-081500-3185-	- -	3,000.00	178635	1/10/2019	Regional Partnerships	03306
						CHECK TOTAL	3,000.00				
00000	007294	CUMBERLAND FARM & AUTO	995803	12/07/2018	4100-032200-6009-	- -	19.07	178636	1/10/2019	Auto Repairs and Parts	03306
00000	007294	CUMBERLAND FARM & AUTO	996934	12/18/2018	4100-032200-6009-	- -	22.07	178636	1/10/2019	Auto Repairs and Parts	03306
						CHECK TOTAL	41.14				
00000	012487	DEANE, LAYTON	MEDIC CLASS	12/21/2018	4100-012220-7003-	- -	1,297.80	178637	1/10/2019	Tuition reimbursement	03306
						CHECK TOTAL	1,297.80				
00000	007392	DEEP CREEK VOLUNTEER	2ND QTR FY19	1/07/2019	4100-032200-5425-	- -	2,758.35	178638	1/10/2019	Rent - Fire Companies	03306
						CHECK TOTAL	2,758.35				
00000	011832	DELANEY, KERRI	VML VACO	1/08/2019	4100-012200-5510-	- -	60.14	178639	1/10/2019	Travel/Mileage/Parking/Tolls	03309
						CHECK TOTAL	60.14				
00000	006879	DEMCO, INC.	6517083	12/19/2018	4100-073100-6014-	- -	132.08	178640	1/10/2019	Library Supplies	03306
						CHECK TOTAL	132.08				
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 1218	12/17/2018	4100-031210-5110-	- -	113.65	178641	1/10/2019	Electricity - Communications H	03306
						CHECK TOTAL	113.65				

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00000	007354	ESRI	93539058	10/22/2018	4100-012520-3320-	- -				
					CHECK TOTAL	20,000.00	178643	1/10/2019	Maintenance & Service Contract	03306
						20,000.00				
00000	009093	FARMVILLE WHOLESALE	652489	11/15/2018	4100-032210-3310-	- -				
00000	009093	FARMVILLE WHOLESALE	654394	12/13/2018	4100-014100-3310-	- -				
					CHECK TOTAL	1,750.00	178644	1/10/2019	Repairs & Maintenance	03306
						108.00	178644	1/10/2019	Repairs & Maintenance	03306
						1,858.00				
00000	011563	FEEDING POWHATAN, INC.	FY19 ALLOTMENT	1/04/2019	4100-053910-5642-	- -				
					CHECK TOTAL	10,000.00	178645	1/10/2019	PCCPA Services - TANF	03306
						10,000.00				
00000	006666	FINE CREEK FIRE DEPT	2ND QTR FY19	1/07/2019	4100-032200-5425-	- -				
					CHECK TOTAL	3,278.00	178646	1/10/2019	Rent - Fire Companies	03306
						3,278.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00071208	12/03/2018	4100-032200-3310-	- -				
00000	000338	FIRE PROTECTION EQUIP. CO	00072165	12/13/2018	4100-032200-3310-	- -				
					CHECK TOTAL	200.52	178647	1/10/2019	Equipment Repair	03306
						158.05	178647	1/10/2019	Equipment Repair	03307
						358.57				
00000	006522	FOOD LION	2813615212694	12/27/2018	4100-035100-6022-	- -				
					CHECK TOTAL	213.04	178648	1/10/2019	Dog Food/Supplies	03307
						213.04				
00000	008314	FREE CLINIC OF POWHATAN	2019 MOU	8/08/2018	4100-053910-5643-	- -				
					CHECK TOTAL	6,250.00	178649	1/10/2019	PCCPA Services - Federal CSBG	03307
						6,250.00				
00000	000570	GOOCHLAND-POWHATAN	2	1/02/2019	4100-014100-3180-	- -				
00000	000570	GOOCHLAND-POWHATAN	2018-19	1/03/2019	4100-052100-5699-	- -				
					CHECK TOTAL	825.00	178650	1/10/2019	Cleaning Service	03307
						68,407.50	178650	1/10/2019	County Contribution-CSB	03309
						69,232.50				
00000	005075	GREENE, FLOYD, JR.	ACTIVE VOL	1/02/2019	4100-032200-6011-	- -				
					CHECK TOTAL	635.42	178651	1/10/2019	Protective Gear/Uniforms	03307
						635.42				
00000	010966	HABITAT FOR HUMANITY-	3RD QTR FY19	1/04/2019	4100-053910-5643-	- -				
					CHECK TOTAL	6,250.00	178652	1/10/2019	PCCPA Services - Federal CSBG	03307
						6,250.00				
00000	001183	HERTZLER TREE SERVICE,	CHG LIGHT	12/12/2018	4100-014100-3310-	- -				
					CHECK TOTAL	100.00	178653	1/10/2019	Repairs & Maintenance	03307
						100.00				
00000	012652	HOLYFIELD, TRACEY	GFOA WEBINAR	11/26/2018	4100-012200-5540-	- -				
00000	012652	HOLYFIELD, TRACEY	VML VACORP	1/08/2019	4100-012200-5510-	- -				
					CHECK TOTAL	160.00	178654	1/10/2019	Conferences & Training	03309
						35.04	178654	1/10/2019	Travel/Mileage/Parking/Tolls	03309
						195.04				
00000	010487	IBM CORPORATION	Q7304G7	1/01/2019	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	Q7304G7	1/01/2019	4100-095101-9301-	- -				
					CHECK TOTAL	837.85	178656	1/10/2019	AS400 Lease - Principal	03309
						16.72	178656	1/10/2019	AS400 Lease - Interest	03309
						854.57				
00000	000120	JAMES RIVER AIR	C200536	1/01/2019	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C200563	1/01/2019	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C200563	1/01/2019	4100-032210-3320-	- -				
00000	000120	JAMES RIVER AIR	C200563	1/01/2019	4100-032220-3320-	- -				
00000	000120	JAMES RIVER AIR	C200563	1/01/2019	4100-035100-3320-	- -				
00000	000120	JAMES RIVER AIR	S102368	11/30/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S102625	11/30/2018	4100-014100-3308-	- -				
						5,397.00	178657	1/10/2019	Maintenance & Service Contract	03307
						5,190.00	178657	1/10/2019	Maintenance & Service Contract	03307
						452.00	178657	1/10/2019	Maintenance & Service Contract	03307
						771.00	178657	1/10/2019	Maintenance & Service Contract	03307
						252.00	178657	1/10/2019	Landscaping - Animal Control	03307
						890.00	178657	1/10/2019	HVAC Service and Repairs	03307
						356.00	178657	1/10/2019	HVAC Service and Repairs	03307

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00000	000120	JAMES RIVER AIR	S104029	12/24/2018	4100-014100-3308-	- - 489.50	- - 178657	- - 1/10/2019	HVAC Service and Repairs	03307
					CHECK TOTAL	13,797.50				
00000	012488	KEENAN, CHRISTINE M.	ALS TRAINING	8/29/2018	4100-032200-5815-	- - 639.38	- - 178658	- - 1/10/2019	Training/Seminars	03307
					CHECK TOTAL	639.38				
00000	010811	LAND AND COATES, INC	3164505	12/20/2018	4100-014500-3319-	- - 35.48	- - 178659	- - 1/10/2019	Equipment Repairs and Maintena	03307
					CHECK TOTAL	35.48				
00000	009743	LEETE TIRE & AUTO CENTER,	1501857	12/21/2018	4100-032200-6009-	- - 689.09	- - 178660	- - 1/10/2019	Auto Repairs and Parts	03307
00000	009743	LEETE TIRE & AUTO CENTER,	1501858	12/21/2018	4100-032200-6009-	- - 993.43	- - 178660	- - 1/10/2019	Auto Repairs and Parts	03307
					CHECK TOTAL	1,682.52				
00000	006943	LIBRARY CORPORATION, THE	2019030121	12/19/2018	4100-073100-3320-	- - 126.00	- - 178661	- - 1/10/2019	Maintenance & Service Contract	03308
					CHECK TOTAL	126.00				
00000	012774	LOEWEY, ANDREW CAROLE	ACTIVE VOLUNIER	1/02/2019	4100-032200-6011-	- - 635.42	- - 178663	- - 1/10/2019	Protective Gear/Uniforms	03307
					CHECK TOTAL	635.42				
00000	006672	MACON FIRE DEPARIMENT	2ND QTR 2019	1/07/2019	4100-032200-5425-	- - 2,492.00	- - 178664	- - 1/10/2019	Rent - Fire Companies	03306
					CHECK TOTAL	2,492.00				
00000	011840	MCI COMM SERVICE	5985656 12/18	12/11/2018	4100-031210-5240-	- - 136.04	- - 178665	- - 1/10/2019	Long Distance	03307
00000	011840	MCI COMM SERVICE	804598134012/18	12/17/2018	4100-021100-5230-	- - 32.50	- - 178665	- - 1/10/2019	Telephone Services	03307
					CHECK TOTAL	168.54				
00000	010924	MITCHELL PEST	116492	12/19/2018	4100-014100-3320-	- - 150.00	- - 178668	- - 1/10/2019	Maintenance & Service Contract	03307
					CHECK TOTAL	150.00				
00000	008080	OLD DOMINION SEPTIC	CLEAN GREASEIRP	11/20/2018	4100-032220-3310-	- - 95.00	- - 178670	- - 1/10/2019	Repairs & Maintenance	03307
					CHECK TOTAL	95.00				
00000	008404	PEST MASTERS, INC.	390479	12/25/2018	4100-032220-3320-	- - 120.00	- - 178671	- - 1/10/2019	Maintenance & Service Contract	03307
					CHECK TOTAL	120.00				
00000	001250	POWHATAN AUTO & TRACTOR	525771	11/19/2018	4100-014100-3310-	- - 27.87	- - 178672	- - 1/10/2019	Repairs & Maintenance	03307
					CHECK TOTAL	27.87				
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR 2019	1/07/2019	4100-032200-5425-	- - 4,300.50	- - 178673	- - 1/10/2019	Rent - Fire Companies	03306
					CHECK TOTAL	4,300.50				
00000	009518	QUARLES PETROLEUM, INC.	CT-1062144	12/31/2018	4100-031200-6008-	- - 380.32	- - 178674	- - 1/10/2019	Gas/Grease/Oil	03307
					CHECK TOTAL	380.32				
00000	000620	R. C. GOODWYN & SONS, INC	0837051	11/08/2018	4100-014100-3310-	- - 18.98	- - 178675	- - 1/10/2019	Repairs & Maintenance	03307
00000	000620	R. C. GOODWYN & SONS, INC	0837569	11/13/2018	4100-014100-3310-	- - 2.00	- - 178675	- - 1/10/2019	Repairs & Maintenance	03307
00000	000620	R. C. GOODWYN & SONS, INC	0839494	11/30/2018	4100-014100-3310-	- - 3.98	- - 178675	- - 1/10/2019	Repairs & Maintenance	03307
					CHECK TOTAL	24.96				
00000	011222	RESPONSIBLE FATHERS AND	3RD QTR FY19	1/03/2019	4100-053910-5643-	- - 6,600.00	- - 178677	- - 1/10/2019	POCAA Services - Federal CSBG	03307
					CHECK TOTAL	6,600.00				

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00000	007054	RITT, MICHAEL E.	LED BULBS	11/29/2018	4100-014300-6014-	- -				
					CHECK TOTAL	21.29	178678	1/10/2019	Other Operating Supplies	03307
						21.29				
00000	011644	SANTANDER LEASING, LLC	2231268	11/13/2018	4100-095101-9190-	- -			Bus Lease - Principal	03309
00000	011644	SANTANDER LEASING, LLC	2231268	11/13/2018	4100-095101-9191-	- -			Bus Lease - Interest	03309
					CHECK TOTAL	154,536.00				
00000	006921	SEA-CLEAR AQUARIUM	5849	12/15/2018	4100-073100-3320-	- -			Maintenance & Service Contract	03307
					CHECK TOTAL	80.00	178681	1/10/2019		
						80.00				
00000	001320	SOUTHERN POLICE	197583	12/27/2018	4100-031200-6011-	- -			Uniforms	03307
					CHECK TOTAL	119.98	178685	1/10/2019		
						119.98				
00000	009698	SOUTHIDE ELECTRIC	63504004 12/18	12/13/2018	4100-035100-5110-	- -			Electricity	03307
					CHECK TOTAL	388.14	178686	1/10/2019		
						388.14				
00000	001940	STANDEY SYSTEMS, INC.	09181704	9/16/2018	4100-014100-3310-	- -			Repairs & Maintenance	03307
00000	001940	STANDEY SYSTEMS, INC.	11182261	11/30/2018	4100-031210-3310-	- -			Repairs and Maintenance	03307
00000	001940	STANDEY SYSTEMS, INC.	11182340	11/30/2018	4100-031210-3310-	- -			Repairs and Maintenance	03307
00000	001940	STANDEY SYSTEMS, INC.	12182378	12/17/2018	4100-032200-3320-	- -			Maintenance & Service Contract	03307
00000	001940	STANDEY SYSTEMS, INC.	12182379	12/17/2018	4100-032200-3320-	- -			Maintenance & Service Contract	03307
					CHECK TOTAL	2,825.78				
						2,825.78				
00000	008578	STAPLES BUSINESS AD-	3399164496	12/14/2018	4100-073100-6001-	- -			Office Supplies	03307
00000	008578	STAPLES BUSINESS AD-	3399363614	12/15/2018	4100-073100-6001-	- -			Office Supplies	03308
00000	008578	STAPLES BUSINESS AD-	3399691667	12/20/2018	4100-073100-6001-	- -			Office Supplies	03308
00000	008578	STAPLES BUSINESS AD-	3396886787	11/20/2018	4100-034100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3396955667	11/21/2018	4100-034100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3396955668	11/21/2018	4100-034100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3398781352	12/08/2018	4100-081100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3398781352A	12/08/2018	4100-034100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3398781354	12/08/2018	4100-081100-6001-	- -			Office Supplies	03309
00000	008578	STAPLES BUSINESS AD-	3399536622	12/18/2018	4100-034100-6001-	- -			Office Supplies	03309
					CHECK TOTAL	485.79				
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00000	008578	STAPLES BUSINESS AD-	3399941937	12/22/2018	4100-073100-6001-	- -			Office Supplies	03308
					CHECK TOTAL	13.19	178689	1/10/2019		
						13.19				
00000	009520	STONE'S OFFICE EQUIPMENT	1009928	12/14/2018	4100-073100-3320-	- -			Maintenance & Service Contract	03308
					CHECK TOTAL	515.06	178690	1/10/2019		
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00000	011135	TREASURER OF VIRGINIA	B069494	11/30/2018	4100-031200-6014-	- -			Other Operating Supplies	03308
					CHECK TOTAL	507.20	178691	1/10/2019		
						507.20				
00000	008125	U.S. BANK	5222635	12/24/2018	4100-095101-9150-	- -			Bond Trustee Fees/Arbitrage	03308
00000	008125	U.S. BANK	5223709	12/24/2018	4100-095101-9150-	- -			Bond Trustee Fees/Arbitrage	03308
					CHECK TOTAL	1,375.00				
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00000	012273	VALECO	ANNUAL MIG 1/19	1/09/2019	4100-012310-5540-	- -			Conferences & Training	03309
00000	012273	VALECO	DUES FY19	1/09/2019	4100-012310-5810-	- -			Dues/Association Memberships	03309
					CHECK TOTAL	170.00				
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011169	VERIZON	5985600 12/18	12/28/2018	100-000100-0006-	114.52	178696	1/10/2019	Due from Other Agencies	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-012310-5230-	48.17	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-012510-5230-	102.62	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-014100-5230-	200.28	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-014300-5230-	80.91	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-032200-5230-	286.04	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-032200-5260-	200.73	178696	1/10/2019	Internet	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-032210-5230-	69.66	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-035500-5230-	42.37	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-071110-5230-	42.37	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-073100-5230-	96.34	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-021200-5230-	42.37	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-031200-5230-	167.46	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-031710-5230-	48.17	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-021200-5230-	14.89	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	5985600 12/18	12/28/2018	4100-031210-5230-	42.37	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	8043780915 1218	12/25/2018	4100-032220-5230-	98.12	178696	1/10/2019	Telephone System	03308
00000	011169	VERIZON	8045983715 1218	12/28/2018	4100-031210-5232-	128.47	178696	1/10/2019	Wireline 911	03308
00000	011169	VERIZON	8045986057 1218	12/28/2018	4100-031200-5230-	69.76	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	8045986057 1218	12/28/2018	4100-031210-5230-	416.55	178696	1/10/2019	Telephone Services	03308
00000	011169	VERIZON	8045987939 1218	12/28/2018	4100-022100-5230-	49.36	178696	1/10/2019	Telephone Services	03308
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00000	008785	VERIZON CABS	M55049170618359	12/25/2018	4100-031210-5232-	488.38	178697	1/10/2019	Wireline 911	03308
					CHECK TOTAL	488.38				
00000	006302	COMMONWEALTH OF VA	T420714	12/27/2018	4100-012510-5260-	310.68	178698	1/10/2019	Internet Usage	03308
					CHECK TOTAL	310.68				
00000	011698	WESTWOOD PHARMACY	21559	12/28/2018	4100-033400-3845-	891.37	178700	1/10/2019	Detention of Adults - Health C	03308
					CHECK TOTAL	891.37				
00000	009186	WHITTEN BROTHERS, INC.	DOCS577239	1/03/2019	4100-031200-6009-	376.93	178701	1/10/2019	Auto Parts/Repairs	03308
					CHECK TOTAL	376.93				
00000	012063	WINDSTREAM	012272474 12/18	12/27/2018	4100-012510-5230-	724.04	178702	1/10/2019	Telephone Services	03308
					CHECK TOTAL	724.04				
00000	007755	WITMER PUBLIC SAFETY	1913449	12/31/2018	4100-032200-6011-	339.00	178703	1/10/2019	Protective Gear/Uniforms	03308
					CHECK TOTAL	339.00				
00000	010688	A&B CLEANING SERVICE, INC.	30851	1/02/2018	4100-014100-3180-	2,458.82	178704	1/11/2019	Cleaning Service	03312
					CHECK TOTAL	2,458.82				
00000	000660	BAI MUNICIPAL SOFTWARE	20170508001	5/08/2017	4100-012200-3320-	200.00	178707	1/11/2019	Maintenance & Service Contract	03314
					CHECK TOTAL	200.00				
00000	007941	BAKER & TAYLOR	Q47671380	1/07/2019	4100-073100-6012-	13.76	178708	1/11/2019	Books & Subscriptions	03314
00000	007941	BAKER & TAYLOR	Q47671381	1/02/2019	4100-073100-6012-	16.53	178708	1/11/2019	Books & Subscriptions	03314
00000	007941	BAKER & TAYLOR	5015316337	1/02/2019	4100-073100-6012-	155.51	178708	1/11/2019	Books & Subscriptions	03314
00000	007941	BAKER & TAYLOR	5015319253	1/02/2019	4100-073100-6012-	424.97	178708	1/11/2019	Books & Subscriptions	03314

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007941	BAKER & TAYLOR	5015323529	1/07/2019	4100-073100-6012-	888.05	178708	1/11/2019	Books & Subscriptions	03314
00000	007941	BAKER & TAYLOR	5015325264	1/07/2019	4100-073100-6012-	429.10	178708	1/11/2019	Books & Subscriptions	03314
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00000	009991	BMS DIRECT	131664P	1/09/2019	4100-012410-5210-	424.00	178710	1/11/2019	Postage	03314
00000	009991	BMS DIRECT	131676P	1/10/2019	4100-012410-5210-	2,374.40	178710	1/11/2019	Postage	03314
					CHECK TOTAL	2,798.40				
00000	011010	BOX ALARM TEES	274	1/08/2018	4100-032200-6011-	402.00	178711	1/11/2019	Protective Gear/Uniforms	03314
					CHECK TOTAL	402.00				
00000	009984	BRAME SPECIALTY CO., INC.	7368965	1/03/2019	4100-014100-6005-	114.95	178712	1/11/2019	Cleaning Supplies	03312
00000	009984	BRAME SPECIALTY CO., INC.	7368965	1/03/2019	4100-032210-6005-	177.09	178712	1/11/2019	Cleaning Supplies	03312
00000	009984	BRAME SPECIALTY CO., INC.	7368965	1/03/2019	4100-032220-6005-	18.12	178712	1/11/2019	Cleaning Supplies	03312
00000	009984	BRAME SPECIALTY CO., INC.	7369067	1/03/2019	4100-014100-6005-	54.08	178712	1/11/2019	Cleaning Supplies	03312
00000	009984	BRAME SPECIALTY CO., INC.	7369067	1/03/2019	4100-032220-6005-	207.00	178712	1/11/2019	Cleaning Supplies	03312
00000	009984	BRAME SPECIALTY CO., INC.	7372251	1/03/2019	4100-014100-6005-	265.56	178712	1/11/2019	Cleaning Supplies	03312
					CHECK TOTAL	836.80				
00000	010808	CERULLO, ROBERT	MILEAGE 1/8/18	1/08/2018	4100-022100-5510-	40.25	178714	1/11/2019	Travel/Mileage/Parking/Tolls	03314
					CHECK TOTAL	40.25				
00000	006965	CINTAS CORPORATION	143516379	12/26/2018	4100-014100-6011-	82.64	178716	1/11/2019	Uniforms	03312
00000	006965	CINTAS CORPORATION	143516379	12/26/2018	4100-014500-6011-	88.13	178716	1/11/2019	Uniforms	03312
00000	006965	CINTAS CORPORATION	143520670	1/02/2019	4100-014100-6011-	82.64	178716	1/11/2019	Uniforms	03312
00000	006965	CINTAS CORPORATION	143520670	1/02/2019	4100-014500-6011-	88.13	178716	1/11/2019	Uniforms	03312
00000	006965	CINTAS CORPORATION	143516380	12/26/2018	4100-014300-6011-	142.10	178716	1/11/2019	Uniforms	03314
00000	006965	CINTAS CORPORATION	143520671	1/02/2019	4100-014300-6011-	142.10	178716	1/11/2019	Uniforms	03314
					CHECK TOTAL	625.74				
00000	006240	DIAMOND SPRINGS WATER, INC	1214079611	12/18/2018	4100-014100-5130-	29.00	178719	1/11/2019	Water	03312
00000	006240	DIAMOND SPRINGS WATER, INC	3192001	1/04/2018	4100-014100-5130-	11.95	178719	1/11/2019	Water	03312
00000	006240	DIAMOND SPRINGS WATER, INC	3192017	1/04/2018	4100-014100-5130-	9.95	178719	1/11/2019	Water	03312
00000	006240	DIAMOND SPRINGS WATER, INC	3192020	1/04/2019	4100-014100-5130-	8.95	178719	1/11/2019	Water	03312
00000	006240	DIAMOND SPRINGS WATER, INC	1107074480	11/07/2018	4100-014300-5130-	29.00	178719	1/11/2019	Water	03314
00000	006240	DIAMOND SPRINGS WATER, INC	1207074510	11/07/2018	4100-014300-5130-	14.50	178719	1/11/2019	Water	03314
00000	006240	DIAMOND SPRINGS WATER, INC	3179844	12/07/2018	4100-014300-5130-	11.95	178719	1/11/2019	Water	03314
					CHECK TOTAL	115.30				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 1/19	1/03/2019	4100-014600-5110-	36.72	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 1/19	1/03/2019	4100-014600-5110-	6.59	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 1/19	1/03/2019	4100-014600-5110-	6.59	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 1/19	1/03/2019	4100-014600-5110-	9.43	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 1/19	1/03/2019	4100-014100-5110-	416.32	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/19	1/03/2019	4100-014100-5110-	2,338.01	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1/19	1/03/2019	4100-031200-5110-	2,338.02	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 1/19	1/03/2019	4100-014100-5110-	550.66	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 1/19	1/03/2019	4100-014100-5110-	2,425.10	178720	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 1/19	1/03/2019	4100-014300-5110-	279.17	178720	1/11/2019	Electricity	03314
					CHECK TOTAL	8,406.61				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	000860	DOMINION ENERGY VIRGINIA	2462222502	1/19	1/03/2019	4100-014100-5110-	-	-	4,549.19	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2476067034	1/19	1/03/2019	4100-014100-5110-	-	-	542.37	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	1/19	1/03/2019	4100-014100-5110-	-	-	154.93	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	1/19	1/03/2019	4100-014100-5110-	-	-	1,962.31	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	1/19	1/03/2019	4100-014600-5110-	-	-	6.59	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	1/19	1/03/2019	4100-014100-5110-	-	-	6.59	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	1/19	1/03/2019	4100-014600-5110-	-	-	6.59	178721	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	1/19	1/03/2019	4100-014600-5110-	-	-	6.59	178721	1/11/2019	Electricity	03312
						CHECK TOTAL			7,235.16				
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	1/19	1/03/2019	4100-014600-5110-	-	-	13.10	178722	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	1/19	1/03/2019	4100-014600-5110-	-	-	19.82	178722	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	7765134072	1/19	12/28/2018	4100-014100-5110-	-	-	647.82	178722	1/11/2019	Electricity	03312
00000	000860	DOMINION ENERGY VIRGINIA	8971069334	1/19	1/03/2019	4100-014300-5110-	-	-	51.21	178722	1/11/2019	Electricity	03314
						CHECK TOTAL			731.95				
00000	001910	DUNN GAS COMPANY	66497		1/03/2019	4100-014100-5120-	-	-	1,862.74	178723	1/11/2019	Fuel	03312
						CHECK TOTAL			1,862.74				
00000	006842	EAGLE FIRE INC.	SRVCEL18028		12/27/2018	4100-014100-3310-	-	-	2,150.00	178724	1/11/2019	Repairs & Maintenance	03312
						CHECK TOTAL			2,150.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012410-3320-	-	-	.27	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-081100-3320-	-	-	623.03	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012310-3320-	-	-	203.61	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012320-6014-	-	-	19.88	178725	1/11/2019	Other Operating Supplies	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-081500-3320-	-	-	81.22	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-034100-3320-	-	-	30.34	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012100-3320-	-	-	289.33	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012200-3320-	-	-	118.17	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-012510-3320-	-	-	16.25	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-031200-3320-	-	-	154.30	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL146869		12/28/2018	4100-013200-3320-	-	-	458.67	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-035100-3320-	-	-	.48	178725	1/11/2019	Landscaping - Animal Control	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-012310-3320-	-	-	33.66	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-031210-3320-	-	-	18.66	178725	1/11/2019	Maintenance and Service Contra	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-012200-3320-	-	-	28.30	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-012510-3320-	-	-	3.38	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-031200-3320-	-	-	15.83	178725	1/11/2019	Maintenance & Service Contract	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	INL147663		12/28/2018	4100-012410-3320-	-	-	39.40	178725	1/11/2019	Maintenance & Service Contract	03314
						CHECK TOTAL			2,134.78				
00000	006763	GREENBERG & ASSOCIATES	3182		1/02/2019	4100-031200-3110-	-	-	100.00	178727	1/11/2019	Professional Health Services	03314
						CHECK TOTAL			100.00				
00000	011797	HUDGINS, STEVEN G.	PLAN REVIEW		1/03/2019	4100-034100-3141-	-	-	1,240.00	178728	1/11/2019	Engineering-Third Party Plan R	03314
						CHECK TOTAL			1,240.00				
00000	010755	INNOVATIVE TURF	4061		1/07/2019	4100-014600-3320-	-	-	1,580.95	178729	1/11/2019	Maintenance/Service Contracts	03312
						CHECK TOTAL			1,580.95				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	010924	MITCHELL PEST	116485	12/31/2018	4100-035100-3320-	- -				
					CHECK TOTAL	65.00	178731	1/11/2019	Landscaping - Animal Control	03312
						65.00				
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-021100-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-031200-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-012410-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-012520-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-021100-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-034100-5230-	- -			Telephone Services	03312
00000	012274	MITTEL CLOUD SERVICES, INC	30653160	1/05/2018	4100-031200-5230-	- -			Telephone Services	03312
					CHECK TOTAL	39.22				
00000	006610	MO-JOHNS SANITATION	115145	1/02/2019	4100-014600-3311-	- -			Portable Bathrooms	03312
					CHECK TOTAL	250.00	178733	1/11/2019		
						250.00				
00000	011366	NUCKOLS PLUMBING & GAS,	4761	12/06/2018	4100-014100-3310-	- -			Repairs & Maintenance	03313
					CHECK TOTAL	4,675.00	178735	1/11/2019		
						4,675.00				
00000	007962	PITNEY BOWES GLOBAL	3307882315	12/26/2018	4100-012410-3320-	- -			Maintenance & Service Contract	03314
					CHECK TOTAL	594.00	178736	1/11/2019		
						594.00				
00000	000761	POSTMASTER OF POWHATAN	POSTAGE 1/19	1/10/2019	4100-012310-5210-	- -			Postage	03314
					CHECK TOTAL	1,500.00	178737	1/11/2019		
						1,500.00				
00000	001250	POWHATAN AUTO & TRACTOR	527851	12/06/2018	4100-014500-6004-	- -			Tools and Equipment	03312
00000	001250	POWHATAN AUTO & TRACTOR	530079	12/27/2018	4100-014300-6014-	- -			Other Operating Supplies	03314
00000	001250	POWHATAN AUTO & TRACTOR	531368	1/07/2019	4100-031200-6009-	- -			Auto Parts/Repairs	03314
					CHECK TOTAL	33.74				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 1-9-19	1/09/2019	100-000100-0015-	- -			Prepaid Expenses	03314
					CHECK TOTAL	2,741.76	178739	1/11/2019		
						2,741.76				
00000	000620	R. C. GOODWYN & SONS, INC	0841577	12/20/2018	4100-014500-6004-	- -			Tools and Equipment	03312
00000	000620	R. C. GOODWYN & SONS, INC	0841904	12/28/2018	4100-014600-3310-	- -			Repairs and Maintenance	03312
					CHECK TOTAL	135.92				
						135.92				
00000	012509	RICHMOND SUBURBAN NEWS	I00008610171205	12/05/2018	4100-011010-3600-	- -			Advertising	03314
					CHECK TOTAL	146.25	178741	1/11/2019		
						146.25				
00000	009158	RICHWEB, INC.	18-337-8	12/03/2018	4100-073100-3140-	- -			Professional Services	03314
					CHECK TOTAL	1,900.00	178742	1/11/2019		
						1,900.00				
00000	011800	SCHARDEIN, BRET	GRACRE MITGL2/18	12/21/2018	4100-081500-5540-	- -			Conferences & Training	03314
00000	011800	SCHARDEIN, BRET	10/1-12/31/18	12/31/2018	4100-081500-5510-	- -			Travel/Mileage/Parking/Tolls	03314
					CHECK TOTAL	321.33				
						321.33				
00000	012372	SOLID WASTE ASSOCIATION	2020-1481800	11/29/2018	4100-014300-5540-	- -			Training and Education	03314
					CHECK TOTAL	268.00	178746	1/11/2019		
						268.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 12/18	12/13/2018	4100-014600-5110-	- -			Electricity	03312
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 12/18	12/13/2018	4100-014600-5110-	- -			Electricity	03312
						109.90	178747	1/11/2019		

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009	12/18	12/13/2018	4100-014600-5110-	-	-	1,233.33	178747	1/11/2019	Electricity	03312
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010	12/18	12/13/2018	4100-014600-5110-	-	-	193.53	178747	1/11/2019	Electricity	03312
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011	12/18	12/13/2018	4100-014100-5110-	-	-	209.89	178747	1/11/2019	Electricity	03312
						CHECK TOTAL			2,040.81				
00000	001940	STANDBY SYSTEMS, INC.	12182413		12/31/2018	4100-031210-3320-	-	-	130.00	178748	1/11/2019	Maintenance and Service Contra	03312
00000	001940	STANDBY SYSTEMS, INC.	12182415		12/31/2018	4100-032220-3320-	-	-	170.00	178748	1/11/2019	Maintenance & Service Contract	03312
						CHECK TOTAL			300.00				
00000	008578	STAPLES BUSINESS AD-	3400755326		1/03/2019	4100-021600-6001-	-	-	243.33	178749	1/11/2019	Office Supplies	03312
00000	008578	STAPLES BUSINESS AD-	3400221519		12/28/2018	4100-012200-6001-	-	-	37.90	178749	1/11/2019	Office Supplies	03314
00000	008578	STAPLES BUSINESS AD-	3400826661		1/04/2019	4100-012100-6001-	-	-	20.09	178749	1/11/2019	Office Supplies	03314
00000	008578	STAPLES BUSINESS AD-	3400826661		1/04/2019	4100-012200-6001-	-	-	222.74	178749	1/11/2019	Office Supplies	03314
00000	008578	STAPLES BUSINESS AD-	3400826661		1/04/2019	4100-012220-6001-	-	-	62.29	178749	1/11/2019	Supplies	03314
00000	008578	STAPLES BUSINESS AD-	3400826662		1/04/2019	4100-022100-6001-	-	-	60.06	178749	1/11/2019	Office Supplies	03314
						CHECK TOTAL			646.41				
00000	006506	THYSSENKRUPP ELEVATOR	3004328338		1/01/2019	4100-014100-3320-	-	-	1,596.02	178752	1/11/2019	Maintenance & Service Contract	03312
						CHECK TOTAL			1,596.02				
00000	008565	TRACTOR SUPPLY CREDIT	100459399		12/07/2018	4100-035100-6022-	-	-	73.48	178753	1/11/2019	Dog Food/Supplies	03314
00000	008565	TRACTOR SUPPLY CREDIT	100459999		12/09/2018	4100-035100-6022-	-	-	24.28	178753	1/11/2019	Dog Food/Supplies	03314
00000	008565	TRACTOR SUPPLY CREDIT	100462769		12/26/2018	4100-035100-6022-	-	-	111.93	178753	1/11/2019	Dog Food/Supplies	03314
00000	008565	TRACTOR SUPPLY CREDIT	100462924		12/27/2018	4100-035100-6022-	-	-	51.98	178753	1/11/2019	Dog Food/Supplies	03314
00000	008565	TRACTOR SUPPLY CREDIT	200685991		12/11/2018	4100-035100-6022-	-	-	73.48	178753	1/11/2019	Dog Food/Supplies	03314
						CHECK TOTAL			188.19				
00000	009574	UNIQUE MANAGEMENT	493264		1/01/2019	4100-073100-6012-	-	-	199.00	178754	1/11/2019	Books & Subscriptions	03314
						CHECK TOTAL			199.00				
00000	008126	VERIZON	9821371357		1/24/2018	4100-012100-5250-	-	-	100.14	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-012510-5250-	-	-	100.14	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-012510-5270-	-	-	172.01	178755	1/11/2019	Network Service Connection	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-014100-5250-	-	-	637.76	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-031210-5250-	-	-	400.62	178755	1/11/2019	CELL PHONES	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-032200-5250-	-	-	1,116.54	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-031200-5250-	-	-	1,124.04	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-033300-5250-	-	-	16.04	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-034100-5250-	-	-	241.10	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-035500-5250-	-	-	268.20	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-071110-5250-	-	-	35.16	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-073100-5250-	-	-	35.16	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357		1/24/2018	4100-081100-5250-	-	-	100.08	178755	1/11/2019	Cell Phones	03312
						CHECK TOTAL			4,346.99				
00000	011169	VERIZON	61734342563Y119		1/01/2019	4100-031210-5230-	-	-	6.86	178756	1/11/2019	Telephone Services	03312
00000	011169	VERIZON	8045981340	1/19	1/01/2019	4100-021100-5230-	-	-	54.37	178756	1/11/2019	Telephone Services	03312
00000	011169	VERIZON	804598567112/18		12/11/2018	4100-073100-5230-	-	-	49.14	178756	1/11/2019	Telephone Services	03314
						CHECK TOTAL			110.37				
00000	011187	VERIZON BUSINESS	Y2742672	1/19	1/10/2019	100-000100-0006-	-	-	1.28	178757	1/11/2019	Due from Other Agencies	03312

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00000	011187	VERIZON BUSINESS	Y2742672 1/19	1/10/2019	4100-012510-5240-	- -				
					CHECK TOTAL	63.24	178757	1/11/2019	Long Distance	03312
						64.52				
00000	001680	WASTE MANAGEMENT OF	3332511-2424-9	1/03/2019	4100-014300-3175-	- -				
					CHECK TOTAL	307.49	178759	1/11/2019	Waste Disposal	03314
						307.49				
00000	012800	WHITEHEAD, KARL O.	ACTIVE VOLUNTER	1/02/2019	4100-032200-6011-	- -				
					CHECK TOTAL	635.42	178760	1/11/2019	Protective Gear/Uniforms	03314
						635.42				
00000	007755	WITMER PUBLIC SAFETY	1914797	1/07/2019	4100-032200-6011-	- -				
						74.00	178762	1/11/2019	Protective Gear/Uniforms	03314
00000	007755	WITMER PUBLIC SAFETY	1914798	1/07/2019	4100-032200-6011-	- -				
						303.00	178762	1/11/2019	Protective Gear/Uniforms	03314
00000	007755	WITMER PUBLIC SAFETY	1914799	1/07/2019	4100-032200-6011-	- -				
					CHECK TOTAL	40.00	178762	1/11/2019	Protective Gear/Uniforms	03314
						417.00				
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-5210-	- -				
						.00	178764	1/16/2019	Postage	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-5210-	- -				
						15.99	178764	1/16/2019	Postage	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-5210-	- -				
						50.00	178764	1/16/2019	Postage	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031710-5210-	- -				
						17.99	178764	1/16/2019	Postage	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						23.99	178764	1/16/2019	Other Operating Supplies	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						59.98	178764	1/16/2019	Other Operating Supplies	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						1.20	178764	1/16/2019	Other Operating Supplies	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-5810-	- -				
						100.00	178764	1/16/2019	Dues/Association Memberships	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						39.99	178764	1/16/2019	Other Operating Supplies	03319
					CHECK TOTAL	309.14				
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						.00	178765	1/16/2019	Other Operating Supplies	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						40.47	178765	1/16/2019	Other Operating Supplies	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						42.83	178765	1/16/2019	Other Operating Supplies	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-035100-6014-	- -				
						108.47	178765	1/16/2019	Other Operating Supplies	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6009-	- -				
						7.89	178765	1/16/2019	Auto Parts/Repairs	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						71.58	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						65.71	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						189.45	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						36.64	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						57.86	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						202.75	178765	1/16/2019	Uniforms	03320
00000	011610	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6011-	- -				
						136.88	178765	1/16/2019	Uniforms	03320
					CHECK TOTAL	960.53				
00000	011611	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						.00	178766	1/16/2019	Other Operating Supplies	03317
00000	011611	BUSINESS CARD	12/27/2018	12/27/2018	4100-031200-6014-	- -				
						7.69	178766	1/16/2019	Other Operating Supplies	03317
					CHECK TOTAL	7.69				
00000	010688	A&B CLEANING SERVICE, INC.	30903	1/15/2019	4100-014100-3180-	- -				
					CHECK TOTAL	4,696.18	178788	1/17/2019	Cleaning Service	03324
						4,696.18				
00000	011021	COALITION OF CHURCHES	3RD QTR 2019	1/08/2019	4100-053910-5643-	- -				
					CHECK TOTAL	6,250.00	178790	1/17/2019	PCCAA Services - Federal CSBG	03322
						6,250.00				
00000	012756	COMCAST	600120090493	12/25/2018	4100-053910-5643-	- -				
					CHECK TOTAL	107.80	178791	1/17/2019	PCCAA Services - Federal CSBG	03322
						107.80				

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00000	008787	DMV	18362709	12/28/2018	4100-012410-3320-	- - CHECK TOTAL	1,900.00 1,900.00	178792	1/17/2019	Maintenance & Service Contract	03324
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 1/19	1/03/2019	4100-022100-5110-	- - CHECK TOTAL	224.92 224.92	178793	1/17/2019	Electricity	03322
00000	000120	JAMES RIVER AIR	S105372	1/15/2019	4100-014100-3308-	- - CHECK TOTAL	3,454.00 3,454.00	178794	1/17/2019	HVAC Service and Repairs	03324
00000	000750	MONACAN SOIL & WATER	FY2018-19	1/16/2019	4100-081200-0050-	- - CHECK TOTAL	10,500.00 10,500.00	178796	1/17/2019	MSWCD:Agricultural Support Ser	03324
00000	007136	MOORE, JASON	8680197	12/10/2018	4100-021200-3150-	- - CHECK TOTAL	360.00 360.00	178797	1/17/2019	Outside Counsel	03322
00000	009556	PLAYPOWER LT FARMINGTON	1400229090	12/19/2018	4100-014600-3312-	- - CHECK TOTAL	7,640.38 7,640.38	178798	1/17/2019	Field Maintenance	03324
00000	010456	POWHATAN CHAMBER OF	4524	1/07/2019	4100-012100-5810-	- - CHECK TOTAL	450.00 450.00	178799	1/17/2019	Dues/Association Memberships	03322
00000	000780	QUILL CORPORATION	3915368	1/04/2019	4100-012410-6001-	- -	56.56	178800	1/17/2019	Office Supplies	03324
00000	000780	QUILL CORPORATION	3920865	1/04/2019	4100-012410-6001-	- -	198.37	178800	1/17/2019	Office Supplies	03324
00000	000780	QUILL CORPORATION	3927871	1/04/2019	4100-012410-6001-	- - CHECK TOTAL	266.45 521.38	178800	1/17/2019	Office Supplies	03324
00000	012509	RICHMOND SUBURBAN NEWS	I00008721491226	12/26/2018	4100-081100-3600-	- - CHECK TOTAL	204.75 204.75	178801	1/17/2019	Advertising	03324
00000	012803	SIGORA SOLAR LLC	746-2018	1/10/2019	3100-013030-0010-	- - CHECK TOTAL	301.07 301.07	178803	1/17/2019	Electrical Permits	03322
00000	001940	STANDBY SYSTEMS, INC.	12182463	12/31/2018	4100-031210-3320-	- - CHECK TOTAL	130.00 130.00	178804	1/17/2019	Maintenance and Service Contra	03324
00000	008895	T. NOEL BROOKS	8661954	1/04/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	178805	1/17/2019	Outside Counsel	03322
00000	001930	TREASURER, VIRGINIA TECH	FY19 2ND QTR	1/07/2019	4100-083500-3140-	- -	14,116.70	178806	1/17/2019	Professional Services	03322
00000	001930	TREASURER, VIRGINIA TECH	FY19 2ND QTR	1/07/2019	4100-083500-3140-	- - CHECK TOTAL	5,011.43 19,128.13	178806	1/17/2019	Professional Services	03322
00000	011178	WOODFIN ELECTRICAL	908-2018	1/10/2019	3100-013030-0012-	- - CHECK TOTAL	14.00 14.00	178807	1/17/2019	Plumbing Permits	03322
00000	010859	WRIGHT, ANDREA	20180701A	1/05/2019	4100-031200-3310-	- - CHECK TOTAL	599.04 599.04	178808	1/17/2019	Repairs & Maintenance	03322
00000	006175	ADAMS OIL COMPANY, INC.	20989	12/28/2018	4100-032200-5120-	- - CHECK TOTAL	237.85 237.85	178809	1/24/2019	Apparatus Fuel	03326

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00000	010978	ANIMAL MEDICAL CENTER	192693	12/31/2018	4100-035100-3110-	-	-			
					CHECK TOTAL	691.06	178812	1/24/2019	Professional Health Services	03326
00000	012849	AQUA VIRGINIA	0559913 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0574622 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0575072 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0620830 1/19	1/08/2019	4100-031200-5130-	-	-			
00000	012849	AQUA VIRGINIA	0620830 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0621132 1/19	1/08/2019	4100-014600-5130-	-	-			
00000	012849	AQUA VIRGINIA	0621730 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0621781 1/19	1/08/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0621784 1/19	1/30/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	0621880 1/19	1/30/2019	4100-014600-5130-	-	-			
					CHECK TOTAL	1,031.43				
00000	012849	AQUA VIRGINIA	1100656 1/19	1/30/2019	4100-014600-5130-	-	-			
00000	012849	AQUA VIRGINIA	1100657 1/19	1/30/2019	4100-014100-5130-	-	-			
00000	012849	AQUA VIRGINIA	1401897 1/19	1/08/2019	4100-014600-5130-	-	-			
					CHECK TOTAL	246.30				
00000	007941	BAKER & TAYLOR	H23121610	1/04/2019	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	Q48116110	/0000	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5015334274	1/14/2019	4100-073100-6012-	-	-			
					CHECK TOTAL	210.62				
00000	006655	BLOSSMAN GAS COMPANIES,	5407986	12/04/2018	4100-035100-5120-	-	-			
00000	006655	BLOSSMAN GAS COMPANIES,	5563308	12/18/2018	4100-035100-5120-	-	-			
					CHECK TOTAL	877.89				
00000	008713	BLUE RIDGE RESCUE	45475	12/31/2018	4100-032200-6011-	-	-			
00000	008713	BLUE RIDGE RESCUE	45478	12/31/2018	4100-032200-6011-	-	-			
00000	008713	BLUE RIDGE RESCUE	45518	1/08/2019	4100-032200-6011-	-	-			
					CHECK TOTAL	10,922.50				
00000	012848	CANINE TRAINING UNLIMITED	TRAIN SESSION	1/10/2018	4100-035100-5540-	-	-			
					CHECK TOTAL	300.00	178824	1/24/2019	Conferencoes & Training	03326
00000	007353	CDW GOVERNMENT, INC.	QEX0176	1/09/2019	4100-031200-6002-	-	-			
00000	007353	CDW GOVERNMENT, INC.	QEX0176	1/09/2019	4100-032200-6002-	-	-			
					CHECK TOTAL	1,481.26				
00000	000540	CENRAL VIRGINIA WASTE	23999	1/11/2019	4100-014300-3176-	-	-			
					CHECK TOTAL	116.04	178826	1/24/2019	Recycling Pulls	03326
00000	006965	CINTAS CORPORATION	143524868	1/09/2019	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143524868	1/09/2019	4100-014500-6011-	-	-			
00000	006965	CINTAS CORPORATION	143524869	1/09/2019	4100-014300-6011-	-	-			
					CHECK TOTAL	312.87				
00000	010764	CIVICPLUS	181989	2/12/2019	4100-012510-8205-	-	-			
					CHECK TOTAL	9,339.13	178828	1/24/2019	Hosting Fees	03326

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00000	007282	COEB TECHNOLOGIES, INC.	1024947	1/10/2019	4100-032200-3320-	- - 225.73	- - 178830	1/24/2019	Maintenance & Service Contract	03326
					CHECK TOTAL	225.73				
00000	012756	COMCAST	001200974151218	12/18/2018	4100-073100-5260-	- - 219.90	- - 178832	1/24/2019	Internet	03326
					CHECK TOTAL	219.90				
00000	012814	COSNER, JOHN WAYNE	FDR 100.007	1/11/2019	4100-032200-6011-	- - 635.00	- - 178835	1/24/2019	Protective Gear/Uniforms	03325
					CHECK TOTAL	635.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1214079691	12/18/2018	4100-031200-5130-	- - 62.91	- - 178837	1/24/2019	Water	03326
00000	006240	DIAMOND SPRINGS WATER, INC	1226074470	12/26/2018	4100-031200-5130-	- - 27.96	- - 178837	1/24/2019	Water	03326
00000	006240	DIAMOND SPRINGS WATER, INC	3192024	1/04/2019	4100-031200-5130-	- - 11.95	- - 178837	1/24/2019	Water	03326
					CHECK TOTAL	102.82				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833	1/03/2019	4100-031210-5110-	- - 244.29	- - 178838	1/24/2019	Electricity - Communications H	03326
00000	000860	DOMINION ENERGY VIRGINIA	4062035391	1/03/2019	4100-031210-5110-	- - 169.93	- - 178838	1/24/2019	Electricity - Communications H	03326
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	1/04/2019	4100-031210-5110-	- - 119.59	- - 178838	1/24/2019	Electricity - Communications H	03326
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	1/04/2019	4100-014100-5110-	- - 21.17	- - 178838	1/24/2019	Electricity	03326
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	1/03/2019	4100-031210-5110-	- - 139.50	- - 178838	1/24/2019	Electricity - Communications H	03326
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	1/04/2019	4100-031210-5110-	- - 33.48	- - 178838	1/24/2019	Electricity - Communications H	03326
					CHECK TOTAL	727.96				
00000	008663	GATEWOOD, ASHLEY	TRAINING FOOD	1/10/2019	4100-035100-5540-	- - 50.88	- - 178845	1/24/2019	Conferences & Training	03326
					CHECK TOTAL	50.88				
00000	012821	GOODMAN, TAYLOR	FRD 100.007A	1/11/2019	4100-032200-6011-	- - 635.42	- - 178846	1/24/2019	Protective Gear/Uniforms	03325
					CHECK TOTAL	635.42				
00000	012822	HAZELRIGG, AIDEN REESE	FRD 100.007	1/11/2019	4100-032200-6011-	- - 635.42	- - 178847	1/24/2019	Protective Gear/Uniforms	03325
					CHECK TOTAL	635.42				
00000	012827	JORDAN, LINDSEY ELIZABETH	FRD 100.007	1/11/2019	4100-032200-6011-	- - 635.42	- - 178853	1/24/2019	Protective Gear/Uniforms	03325
					CHECK TOTAL	635.42				
00000	000160	LLEWELLYN'S TOWING &	0031575	1/08/2019	4100-031200-6014-	- - 150.00	- - 178857	1/24/2019	Other Operating Supplies	03326
00000	000160	LLEWELLYN'S TOWING &	0032359	1/08/2019	4100-031200-6014-	- - 343.00	- - 178857	1/24/2019	Other Operating Supplies	03326
00000	000160	LLEWELLYN'S TOWING &	0032671	1/08/2019	4100-031200-6014-	- - 202.00	- - 178857	1/24/2019	Other Operating Supplies	03326
					CHECK TOTAL	695.00				
00000	011354	MATTHEW BENDER & CO, INC.	04151429	8/09/2018	4100-011010-3002-	- - 17.66	- - 178859	1/24/2019	County Code	03326
00000	011354	MATTHEW BENDER & CO, INC.	9780327149972	1/07/2019	4100-011010-3002-	- - 126.32	- - 178859	1/24/2019	County Code	03326
					CHECK TOTAL	143.98				
00000	006146	MCCLELLAN, WENDY SUSAN	TARGET 01/19	1/10/2019	4100-031710-6001-	- - 7.36	- - 178860	1/24/2019	Office Supplies	03326
					CHECK TOTAL	7.36				
00000	007297	NAFECO, INC.	961900	1/02/2019	4100-032200-6011-	- - 435.60	- - 178863	1/24/2019	Protective Gear/Uniforms	03326
					CHECK TOTAL	435.60				
00000	011231	NEOFUNDS BY NEOPOST	80230695	1/09/2019	100-000100-0016-	- - 700.00	- - 178864	1/24/2019	Prepaid Postage	03326
					CHECK TOTAL	700.00				

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00000	001250	POWHATAN AUTO & TRACTOR	532356	1/12/2019	4100-031200-6009-	-	-	3.69	178867	1/24/2019	Auto Parts/Repairs	03326
00000	001250	POWHATAN AUTO & TRACTOR	532683	1/16/2019	4100-031200-6009-	-	-	1.99	178867	1/24/2019	Auto Parts/Repairs	03326
					CHECK TOTAL	5.68						
00000	009612	POWHATAN COLLISION AND	3878	1/14/2019	4100-012510-6009-	-	-	382.17	178868	1/24/2019	Auto Parts / Auto Repair	03326
					CHECK TOTAL	382.17						
00000	007325	RICHMOND OXYGEN CO.	300212	12/31/2018	4100-032200-6013-	-	-	277.50	178871	1/24/2019	Medical Supplies	03326
					CHECK TOTAL	277.50						
00000	008654	SEAY'S TOWING	HUB CABS #34	12/21/2018	4100-031200-6009-	-	-	150.00	178872	1/24/2019	Auto Parts/Repairs	03326
00000	008654	SEAY'S TOWING	HUB CABS #41	12/21/2018	4100-031200-6009-	-	-	150.00	178872	1/24/2019	Auto Parts/Repairs	03326
00000	008654	SEAY'S TOWING	HUB CABS #45	12/18/0122	4100-031200-6009-	-	-	150.00	178872	1/24/2019	Auto Parts/Repairs	03326
00000	008654	SEAY'S TOWING	TOWING 189-306L	12/28/2018	4100-031200-6014-	-	-	65.00	178872	1/24/2019	Other Operating Supplies	03326
00000	008654	SEAY'S TOWING	TOWING189-306L	1/04/2019	4100-031200-6014-	-	-	65.00	178872	1/24/2019	Other Operating Supplies	03326
					CHECK TOTAL	580.00						
00000	006593	SHEEHY FORD	NOHB875577	1/04/2019	4100-031200-6009-	-	-	300.00	178873	1/24/2019	Auto Parts/Repairs	03326
					CHECK TOTAL	300.00						
00000	007157	SHORES COLLISION, INC.	18-12497	12/04/2018	4100-031200-6009-	-	-	5,270.53	178874	1/24/2019	Auto Parts/Repairs	03326
					CHECK TOTAL	5,270.53						
00000	001940	STANDEY SYSTEMS, INC.	12182416	12/31/2018	4100-035500-6023-	-	-	125.00	178879	1/24/2019	Mobile Command Post	03326
00000	001940	STANDEY SYSTEMS, INC.	12182426	12/31/2018	4100-032200-3320-	-	-	153.00	178879	1/24/2019	Maintenance & Service Contract	03326
					CHECK TOTAL	278.00						
00000	008578	STAPLES BUSINESS AD-	3400755327	1/03/2018	4100-031200-6001-	-	-	120.05	178880	1/24/2019	Office Supplies	03326
00000	008578	STAPLES BUSINESS AD-	3401252640	1/05/2018	4100-031200-6001-	-	-	286.68	178880	1/24/2019	Office Supplies	03326
					CHECK TOTAL	406.73						
00000	012840	SULLIVAN, JAMES DANIEL	FRD 100.007	1/11/2019	4100-032200-6011-	-	-	635.42	178882	1/24/2019	Protective Gear/Uniforms	03325
					CHECK TOTAL	635.42						
00000	007450	THOMSON REUTERS -	839555025	1/01/2019	4100-031200-3320-	-	-	298.50	178884	1/24/2019	Maintenance & Service Contract	03326
					CHECK TOTAL	298.50						
00000	009954	ULLOA, SANDRA	8630606	1/04/2019	4100-021200-3150-	-	-	240.00	178887	1/24/2019	Outside Counsel	03326
					CHECK TOTAL	240.00						
00000	010148	VA DEPT OF AGRICULTURE &	299994	12/18/2018	4100-035100-6024-	-	-	50.00	178890	1/24/2019	Dangerous Dog Registry	03326
					CHECK TOTAL	50.00						
00000	008126	VERIZON	9821683135	1/06/2019	100-000100-0006-	-	-	68.58	178891	1/24/2019	Due from Other Agencies	03326
00000	008126	VERIZON	9821307813	1/01/2019	4100-032200-5250-	-	-	239.80	178891	1/24/2019	Cell Phones	03326
00000	008126	VERIZON	9821399500	1/01/2019	4100-031200-5250-	-	-	3,515.54	178891	1/24/2019	Cell Phones	03326
00000	008126	VERIZON	9821683135	1/06/2019	4100-012510-5260-	-	-	40.01	178891	1/24/2019	Internet Usage	03326
00000	008126	VERIZON	9821683135	1/06/2019	4100-035500-5260-	-	-	40.01	178891	1/24/2019	Internet	03326
					CHECK TOTAL	3,903.94						
00000	011954	WALLACE, JEFF	CONFERENCE FEE	1/11/2019	4100-032200-5815-	-	-	185.00	178892	1/24/2019	Training/Seminars	03326
					CHECK TOTAL	185.00						

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00000	012846	WILES, III, RUSSELL E.	FRD 100.007	1/11/2019	4100-032200-6011-	- - CHECK TOTAL	635.42 635.42	178894 1/24/2019	Protective Gear/Uniforms	03325	
00000	012458	WIMMER, WILLIE	1074	1/11/2019	4100-032200-6009-	- - CHECK TOTAL	300.00 300.00	178896 1/24/2019	Auto Repairs and Parts	03326	
00000	007755	WITMER PUBLIC SAFETY	E1798335	1/10/2019	4100-032200-6011-	- -	39.00	178897	1/24/2019	Protective Gear/Uniforms	03326
00000	007755	WITMER PUBLIC SAFETY	1910368	1/14/2019	4100-032200-6011-	- -	135.00	178897	1/24/2019	Protective Gear/Uniforms	03326
00000	007755	WITMER PUBLIC SAFETY	1916151	1/12/2019	4100-032200-6011-	- -	341.00	178897	1/24/2019	Protective Gear/Uniforms	03326
00000	007755	WITMER PUBLIC SAFETY	1916152	1/12/2019	4100-032200-6011-	- -	325.00	178897	1/24/2019	Protective Gear/Uniforms	03326
00000	007755	WITMER PUBLIC SAFETY	1917011	1/15/2019	4100-032200-6011-	- - CHECK TOTAL	78.00 918.00	178897	1/24/2019	Protective Gear/Uniforms	03326
00000	009332	WITMER PUBLIC SAFETY	1904079	1/15/2019	4100-031200-6011-	- -	127.59	178898	1/24/2019	Uniforms	03326
00000	009332	WITMER PUBLIC SAFETY	1913595	1/16/2019	4100-032200-6011-	- - CHECK TOTAL	230.00 357.59	178898	1/24/2019	Protective Gear/Uniforms	03326
00000	012856	ACTION ALLIANCE	POWHATAN 2019	1/28/2019	4100-031710-5810-	- - CHECK TOTAL	50.00 50.00	178921	1/31/2019	Dues/Association Memberships	03328
00000	012791	ADAMS, RICK	PLAN REVIEW	2/11/2019	4100-034100-5540-	- - CHECK TOTAL	112.00 112.00	178922	1/31/2019	Conferences & Training	03328
00000	007758	ADVANCE AUTO PARTS	6819835255153	12/18/2018	4100-032200-6009-	- -	84.75	178923	1/31/2019	Auto Repairs and Parts	03328
00000	007758	ADVANCE AUTO PARTS	6819835555393	12/21/2018	4100-032200-6009-	- - CHECK TOTAL	67.96 152.71	178923	1/31/2019	Auto Repairs and Parts	03328
00000	012275	ANIHEM HEALTH PLANS OF	888848001603	1/14/2019	4100-033400-3845-	- - CHECK TOTAL	31,504.26 31,504.26	178925	1/31/2019	Detention of Adults - Health C	03328
00000	012857	BLASKA, MADISON	PER DIEM 1/19	1/29/2019	4100-031210-5510-	- - CHECK TOTAL	82.50 82.50	178926	1/31/2019	Travel - Mileage	03328
00000	012272	CASTEEL, MARK	DHCD TRNG	1/25/2019	4100-034100-5510-	- - CHECK TOTAL	112.00 112.00	178928	1/31/2019	Travel/Mileage/Parking/Tolls	03328
00000	000540	CENTRAL VIRGINIA WASTE	24012	1/16/2019	4100-014300-3175-	- - CHECK TOTAL	15,943.86 15,943.86	178929	1/31/2019	Waste Disposal	03328
00000	006965	CINTAS CORPORATION	143529145	1/16/2019	4100-014300-6011-	- - CHECK TOTAL	142.10 142.10	178930	1/31/2019	Uniforms	03328
00000	012756	COMCAST	0120089859 1/19	1/07/2019	4100-014300-5260-	- -	104.85	178931	1/31/2019	Internet	03328
00000	012756	COMCAST	0120093562 1/19	1/06/2019	4100-035500-6014-	- - CHECK TOTAL	29.26 134.11	178931	1/31/2019	Other Operating Supplies	03328
00000	033130	COUNTY OF HENRICO	151934	1/01/2019	4100-033400-3840-	- - CHECK TOTAL	20,755.74 20,755.74	178932	1/31/2019	Detention of Juveniles	03328
00000	012487	DEANE, LAYTON	INFECTCONT 3/19	1/22/2019	4100-032200-5815-	- - CHECK TOTAL	152.50 152.50	178933	1/31/2019	Training/Seminars	03328

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00000	006879	DEMCO, INC.	6528494	1/11/2019	4100-073100-6014-	- -				
					CHECK TOTAL	116.25	178934	1/31/2019	Library Supplies	03328
						116.25				
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 1/19	1/03/2019	4100-031200-5110-	- -				
					CHECK TOTAL	313.02	178935	1/31/2019	Electricity	03328
						313.02				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-035100-3320-	- -				
						25.83	178937	1/31/2019	Landscaping - Animal Control	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-014300-3320-	- -				
						14.00	178937	1/31/2019	Maintenance and Service Contra	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-012100-3320-	- -				
						14.00	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-012310-3320-	- -				
						105.49	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-031210-3320-	- -				
						65.66	178937	1/31/2019	Maintenance and Service Contra	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-012200-3320-	- -				
						25.83	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-012220-3320-	- -				
						25.83	178937	1/31/2019	Maintenance and service contra	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-071110-3320-	- -				
						14.00	178937	1/31/2019	General Maintenance	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-014100-3320-	- -				
						14.00	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-031200-3320-	- -				
						165.32	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148269	1/04/2019	4100-012410-3320-	- -				
						229.29	178937	1/31/2019	Maintenance & Service Contract	03328
00000	011224	ELECTRONIC SYSTEMS, INC.	INL148270	1/04/2019	4100-012100-3320-	- -				
						12.42	178937	1/31/2019	Maintenance & Service Contract	03328
					CHECK TOTAL	711.67				
00000	006074	EVIDENT, INC.	140611A	1/16/2019	4100-031200-6014-	- -				
					CHECK TOTAL	294.50	178939	1/31/2019	Other Operating Supplies	03328
						294.50				
00000	010736	GALLS, LLC	011666084	1/07/2019	4100-031200-6011-	- -				
					CHECK TOTAL	26.20	178940	1/31/2019	Uniforms	03328
						26.20				
00000	012508	HEALTH EQUITY INC	FQ5ZT8	1/21/2019	100-000200-0012-	- -				
						146.05	178942	1/31/2019	Payroll Clearing - FSA	03328
00000	012508	HEALTH EQUITY INC	JRDJWNA	1/07/2019	100-000200-0012-	- -				
						281.63	178942	1/31/2019	Payroll Clearing - FSA	03328
00000	012508	HEALTH EQUITY INC	2D4E4F5	1/14/2019	100-000200-0012-	- -				
						537.20	178942	1/31/2019	Payroll Clearing - FSA	03328
00000	012508	HEALTH EQUITY INC	TDH3YWP	1/07/2019	4100-012220-2313-	- -				
						203.65	178942	1/31/2019	HSA and FSA Admin Fees	03328
					CHECK TOTAL	1,168.53				
00000	006104	KUSTOM SIGNALS INC	560336	1/18/2019	4100-031200-3310-	- -				
					CHECK TOTAL	870.00	178943	1/31/2019	Repairs & Maintenance	03328
						870.00				
00000	006943	LIBRARY CORPORATION, THE	2019040115	1/15/2019	4100-073100-3320-	- -				
					CHECK TOTAL	3,528.00	178944	1/31/2019	Maintenance & Service Contract	03328
						3,528.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-465816	12/04/2018	4100-032200-5120-	- -				
						110.49	178946	1/31/2019	Apparatus Fuel	03328
00000	009552	MANSFIELD OIL COMPANY	SQLCD-473971	1/03/2019	4100-032200-5120-	- -				
						194.19	178946	1/31/2019	Apparatus Fuel	03328
00000	009552	MANSFIELD OIL COMPANY	SQLCD-477728	2/14/2019	4100-032200-5120-	- -				
						224.44	178946	1/31/2019	Apparatus Fuel	03328
					CHECK TOTAL	529.12				
00000	011840	MCI COMM SERVICE	2DG92625 1/19	1/11/2019	4100-031210-5240-	- -				
					CHECK TOTAL	20.55	178947	1/31/2019	Long Distance	03328
						20.55				
00000	011215	PASI, T. QUINN	694487	1/21/2019	4100-031200-6022-	- -				
					CHECK TOTAL	22.97	178950	1/31/2019	Dog Food & Supplies K9	03328
						22.97				
00000	010456	POWHATAN CHAMBER OF	4432	1/10/2019	4100-073100-5810-	- -				
					CHECK TOTAL	75.00	178951	1/31/2019	Dues/Association Memberships	03328
						75.00				

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00000	007942	RICHMOND SUBURBAN	I00008629941205	12/05/2018	4100-011010-3600-	-	-	175.50	178953	1/31/2019	Advertising	03328
00000	007942	RICHMOND SUBURBAN	I00008629941212	12/12/2018	4100-011010-3600-	-	-	175.50	178953	1/31/2019	Advertising	03328
00000	007942	RICHMOND SUBURBAN	I00008732861222	12/22/2018	4100-011010-3600-	-	-	356.20	178953	1/31/2019	Advertising	03328
					CHECK TOTAL			707.20				
00000	006921	SEA-CLEAR AQUARIUM	5915	1/15/2019	4100-073100-3320-	-	-	80.00	178954	1/31/2019	Maintenance & Service Contract	03328
					CHECK TOTAL			80.00				
00000	008654	SEAY'S TOWING	VLL-3009	12/19/2018	4100-031200-6014-	-	-	100.00	178955	1/31/2019	Other Operating Supplies	03328
					CHECK TOTAL			100.00				
00000	007157	SHORES COLLISION, INC.	18-12553	1/23/2019	4100-031200-6009-	-	-	1,492.10	178956	1/31/2019	Auto Parts/Repairs	03328
00000	007157	SHORES COLLISION, INC.	19-12561	1/23/2019	4100-031200-6009-	-	-	3,251.80	178956	1/31/2019	Auto Parts/Repairs	03328
					CHECK TOTAL			4,743.90				
00000	001320	SOUTHERN POLICE	197808	1/24/2019	4100-031200-6011-	-	-	205.00	178957	1/31/2019	Uniforms	03328
					CHECK TOTAL			205.00				
00000	006594	SOUTHIDE ELECIRIC COOP	63504005 1/19	1/07/2019	4100-031210-5110-	-	-	117.80	178958	1/31/2019	Electricity - Communications H	03328
					CHECK TOTAL			117.80				
00000	007182	SUPPLY ROOM COMPANIES INC	3559389-0	1/16/2019	4100-021200-6001-	-	-	305.98	178960	1/31/2019	Office Supplies	03328
					CHECK TOTAL			305.98				
00000	012458	WIMMER, WILLIE	1087	1/17/2019	4100-032200-6009-	-	-	282.98	178962	1/31/2019	Auto Repairs and Parts	03328
					CHECK TOTAL			282.98				
00000	007755	WITMER PUBLIC SAFETY	1910368.001	1/22/2019	4100-032200-6011-	-	-	135.00	178963	1/31/2019	Protective Gear/Uniforms	03328
					CHECK TOTAL			135.00				
00000	009332	WITMER PUBLIC SAFETY	1913683	1/18/2019	4100-031200-6011-	-	-	270.00	178964	1/31/2019	Uniforms	03328
					CHECK TOTAL			270.00				
					CHECK TYPE TOTAL			673,668.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011929	POMPEI, ANDREW	0119201807	7/06/2018	4100-081100-5250-	30.00-	176060	7/06/2018	Cell Phones	00456
					CHECK TOTAL	30.00-				
00000	999999	ELITE WINDOW SOLUTIONS LL	PP1800060130004	11/28/2018	100-000200-0008-	32.85-	177963	11/28/2018	Proration Refund Payable	00452
					CHECK TOTAL	32.85-				
00000	011276	TREASURER OF VIRGINIA	19-145C-RMS-1	11/02/2018	4100-021600-6021-	3,800.00-	178484	1/03/2019	Record Books	00453
					CHECK TOTAL	3,800.00-				
					CHECK TYPE TOTAL	3,862.85-				
					FINAL TOTAL	669,805.60				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009183	AIR, WATER & SOIL LABORA-	V18008840	12/19/2018	4501-043600-3142-	- -	111.80	178436	1/03/2019	Professional Services - Sewer	03299
						CHECK TOTAL	111.80				
00000	011095	ARROW INTERNATIONAL, INC.	9500834539	12/20/2018	4120-032301-6013-	- -	992.51	178438	1/03/2019	Medical Supplies	03299
00000	011095	ARROW INTERNATIONAL, INC.	9500834541	12/20/2018	4120-032301-6013-	- -	1,665.50	178438	1/03/2019	Medical Supplies	03299
						CHECK TOTAL	2,658.01				
00000	006655	BLOSSMAN GAS COMPANIES,	5617106	12/18/2018	4501-043600-5120-	- -	403.57	178443	1/03/2019	Fuel (htg)	03299
00000	006655	BLOSSMAN GAS COMPANIES,	5617294	12/18/2018	4501-043600-5120-	- -	514.62	178443	1/03/2019	Fuel (htg)	03299
						CHECK TOTAL	918.19				
00000	006965	CINTAS CORPORATION	143512068	12/19/2018	4501-043400-6011-	- -	90.18	178449	1/03/2019	Uniforms	03299
						CHECK TOTAL	90.18				
00000	012508	HEALTH EQUITY INC	2T25TJO	12/31/2018	501-000200-0012-	- -	32.92	178456	1/03/2019	Payroll Clearing - FSA	03302
00000	012508	HEALTH EQUITY INC	6MEROSK	12/24/2018	501-000200-0012-	- -	49.62	178456	1/03/2019	Payroll Clearing - FSA	03302
						CHECK TOTAL	82.54				
00000	008097	SIGNS@WORK, INC.	3843	12/19/2018	4301-012500-8301-	- -	800.00	178474	1/03/2019	Sheriff's Vehicles	03299
						CHECK TOTAL	800.00				
00000	007310	SOUTHEASTERN EMERGENCY	850934	11/30/2018	4120-032301-6013-	- -	480.00	178475	1/03/2019	Medical Supplies	03299
00000	007310	SOUTHEASTERN EMERGENCY	854542	12/21/2018	4120-032301-6013-	- -	774.01	178475	1/03/2019	Medical Supplies	03299
						CHECK TOTAL	1,254.01				
00000	006722	SYDNOR HYDRO INC.	39776	11/30/2018	4501-043400-3310-	- -	1,514.68	178480	1/03/2019	Repairs and Maintenance	03299
00000	006722	SYDNOR HYDRO INC.	39798	11/30/2018	4501-043400-3310-	- -	10,968.00	178480	1/03/2019	Repairs and Maintenance	03299
						CHECK TOTAL	12,482.68				
00000	011188	TECH FIRE & SAFETY	1484	12/21/2018	4116-032200-0010-	- -	1,460.00	178482	1/03/2019	SAFER Expenses	03299
						CHECK TOTAL	1,460.00				
00000	010088	TREASURER	12/26/2018	12/26/2018	4116-032203-0001-	- -	.00	178483	1/03/2019	JET Program	03304
00000	010088	TREASURER	12/26/2018	12/26/2018	4116-032203-0001-	- -	115.00	178483	1/03/2019	JET Program	03304
						CHECK TOTAL	115.00				
00000	006679	TREASURER, CHESTERFIELD	2015393 12/18	12/26/2018	4501-043500-5112-	- -	45,647.79	178485	1/03/2019	Chesterfield Bi-monthly Fees	03302
						CHECK TOTAL	45,647.79				
00000	011181	WELLS FARGO FINANCIAL	5005690096	1/20/2019	4501-043400-3320-	- -	234.58	178487	1/03/2019	Maintenance and Service Contra	03303
						CHECK TOTAL	234.58				
00000	009183	AIR, WATER & SOIL LABORA-	V18008960	12/21/2018	4501-043600-3142-	- -	40.00	178620	1/10/2019	Professional Services - Sewer	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18008975	12/26/2018	4501-043500-3140-	- -	40.00	178620	1/10/2019	Professional Services - Water	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18009040	12/28/2018	4501-043600-3142-	- -	40.00	178620	1/10/2019	Professional Services - Sewer	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18009041	12/28/2018	4501-043600-3142-	- -	40.00	178620	1/10/2019	Professional Services - Sewer	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18009057	12/28/2018	4501-043600-3142-	- -	133.60	178620	1/10/2019	Professional Services - Sewer	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18009058	12/28/2018	4501-043600-3142-	- -	111.80	178620	1/10/2019	Professional Services - Sewer	03306
00000	009183	AIR, WATER & SOIL LABORA-	V18009087	12/31/2018	4501-043600-3142-	- -	122.40	178620	1/10/2019	Professional Services - Sewer	03306
						CHECK TOTAL	527.80				

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00000	012097	AMERIZON WIRELESS	118603	12/31/2018	4120-032200-8215-	-	-		State Dept of Fire Programs Fu	03306
					CHECK TOTAL	5,774.95	178621	1/10/2019		
						5,774.95				
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4116-035500-0017-	-	-		EOC Backup Amateur Radio Comm	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4116-035500-0017-	-	-		EOC Backup Amateur Radio Comm	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4116-035500-0017-	-	-		EOC Backup Amateur Radio Comm	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4120-032200-8215-	-	-		State Dept of Fire Programs Fu	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4501-043400-5210-	-	-		Postage	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4501-043400-6014-	-	-		Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4501-043400-6014-	-	-		Other Operating Supplies	03311
00000	008668	BANK OF AMERICA	01/02/2019	1/02/2019	4501-043500-6014-	-	-		Other Operating Supplies	03311
					CHECK TOTAL	1,140.00	178624	1/10/2019		
						5,020.83				
00000	009944	BELTON, SR., AVERY SHABAR	544008	12/21/2018	4501-043500-3320-	-	-		Maintenance and Svc Contracts	03306
00000	009944	BELTON, SR., AVERY SHABAR	544008	12/21/2018	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03306
					CHECK TOTAL	300.00	178626	1/10/2019		
						300.00	178626	1/10/2019		
						600.00				
00000	006655	BLOSSMAN GAS COMPANIES,	5674163	12/24/2018	4501-043600-5120-	-	-		Fuel (htg)	03306
00000	006655	BLOSSMAN GAS COMPANIES,	5674247	12/26/2018	4501-043600-5120-	-	-		Fuel (htg)	03306
					CHECK TOTAL	427.55	178627	1/10/2019		
						586.30	178627	1/10/2019		
						1,013.85				
00000	006510	EMERGENCY SERVICES	324	1/03/2019	4120-032300-3110-	-	-		Contract Services-Daytime Cove	03306
					CHECK TOTAL	43,763.93	178642	1/10/2019		
						43,763.93				
00000	005075	GREENE, FLOYD, JR.	7	1/04/2019	4301-031200-6001-	-	-		Public Safety Radio System	03307
					CHECK TOTAL	165.00	178651	1/10/2019		
						165.00				
00000	006912	HURRICANE FENCE CO.	1822682-1	12/20/2018	4301-062100-8302-	-	-		RJHS Replacement/Renovation De	03309
					CHECK TOTAL	10,631.00	178655	1/10/2019		
						10,631.00				
00000	000120	JAMES RIVER AIR	C200563	1/01/2019	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03307
					CHECK TOTAL	311.00	178657	1/10/2019		
						311.00				
00000	012790	LITTLE ZION BAPTIST	MLK SCHOLARSHIP	1/04/2019	4116-031212-6015-	-	-		Ancillary Expenses	03309
					CHECK TOTAL	60.00	178662	1/10/2019		
						60.00				
00000	010817	MELIS, JOHNNY	CWMA MIG	9/06/2018	4501-043400-5510-	-	-		Mileage Reimbursement	03307
00000	010817	MELIS, JOHNNY	TAC TRNG	1/03/2019	4501-043400-5510-	-	-		Mileage Reimbursement	03307
					CHECK TOTAL	52.97	178666	1/10/2019		
						34.68	178666	1/10/2019		
						87.65				
00000	012776	MILLETT, SCOTT GREGORY	ACTIVE VOLUNTER	1/04/2019	4116-032200-0010-	-	-		SAFER Expenses	03307
					CHECK TOTAL	635.42	178667	1/10/2019		
						635.42				
00000	011110	MOSELEY ARCHITECTS	550492-033	12/31/2018	4301-031200-6002-	-	-		Sally Port & Courthouse Expans	03307
00000	011110	MOSELEY ARCHITECTS	550394-038	12/31/2018	4301-046000-8301-	-	-		Water Tower - Village Area	03309
					CHECK TOTAL	3,250.09	178669	1/10/2019		
						4,050.09				

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00000	006466	RADIO COMMUNICATION OF VA	400015216-1	12/31/2018	4301-012500-8303-	- - CHECK TOTAL	178676	1/10/2019	Replacement Ambulances/Chassis	03307
						1,139.15 1,139.15				
00000	012463	RUSS BASSETT CORP	86815	12/17/2018	4301-031200-6002-	- - CHECK TOTAL	178679	1/10/2019	Sally Port & Courthouse Expans	03307
						71,990.00 71,990.00				
00000	006593	SHEEHY FORD	NOHE76800	12/11/2018	4301-012500-8301-	- -	178682	1/10/2019	Sheriff's Vehicles	03307
00000	006593	SHEEHY FORD	NOHE774994	12/21/2018	4301-012500-8301-	- - CHECK TOTAL	178682	1/10/2019	Sheriff's Vehicles	03307
						6,705.09 6,705.09 13,410.18				
00000	012283	SMARTSITES	0004358	1/01/2019	4116-032200-0010-	- - CHECK TOTAL	178683	1/10/2019	SAFER Expenses	03307
						1,250.00 1,250.00				
00000	012775	SMITH, CARROLL	ACTIVE VOLUNIR	1/02/2019	4116-032200-0010-	- - CHECK TOTAL	178684	1/10/2019	SAFER Expenses	03307
						635.42 635.42				
00000	006679	TREASURER, CHESTERFIELD	2015393 12/18	12/26/2018	4501-043500-5112-	- - CHECK TOTAL	178692	1/10/2019	Chesterfield Bi-monthly Fees	03306
						45,647.79 45,647.79				
00000	012147	VENTURE CONSTRUCTION	8930097	12/28/2018	501-000200-0003-	- - CHECK TOTAL	178695	1/10/2019	Customer Deposits Payable	03308
						1,258.44 1,258.44				
00000	011169	VERIZON	5985600 12/18	12/28/2018	4501-043400-5230-	- - CHECK TOTAL	178696	1/10/2019	Telephone System	03308
						45.86 45.86				
00000	007415	VIRGINIA UTILITY	12180336	12/31/2018	4501-043500-3140-	- -	178699	1/10/2019	Professional Services - Water	03308
00000	007415	VIRGINIA UTILITY	12180336	12/31/2018	4501-043600-3142-	- - CHECK TOTAL	178699	1/10/2019	Professional Services - Sewer	03308
						22.05 22.05 44.10				
00000	007755	WHITMER PUBLIC SAFETY	E1795967	1/04/2019	4116-032200-0010-	- - CHECK TOTAL	178703	1/10/2019	SAFER Expenses	03308
						945.00 945.00				
00000	009183	AIR, WATER & SOIL LABORA-	V19000064	1/03/2019	4501-043600-3142-	- -	178705	1/11/2019	Professional Services - Sewer	03314
00000	009183	AIR, WATER & SOIL LABORA-	V19000065	1/03/2019	4501-043600-3142-	- -	178705	1/11/2019	Professional Services - Sewer	03314
00000	009183	AIR, WATER & SOIL LABORA-	V19000116	1/07/2019	4501-043600-3142-	- -	178705	1/11/2019	Professional Services - Sewer	03314
00000	009183	AIR, WATER & SOIL LABORA-	V19000117	1/07/2019	4501-043600-3142-	- - CHECK TOTAL	178705	1/11/2019	Professional Services - Sewer	03314
						133.60 111.80 40.00 40.00 325.40				
00000	012459	ATLANTIC CORPORATE	2018-67-53818	11/30/2018	4301-031200-6002-	- - CHECK TOTAL	178706	1/11/2019	Sally Port & Courthouse Expans	03314
						5,101.39 5,101.39				
00000	006655	BLOSSMAN GAS COMPANIES,	5731970	1/03/2019	4501-043600-5120-	- -	178709	1/11/2019	Fuel (htg)	03314
00000	006655	BLOSSMAN GAS COMPANIES,	5732147	1/02/2018	4501-043600-5120-	- -	178709	1/11/2019	Fuel (htg)	03314
00000	006655	BLOSSMAN GAS COMPANIES,	5813199	1/08/2019	4501-043600-5120-	- -	178709	1/11/2019	Fuel (htg)	03314
00000	006655	BLOSSMAN GAS COMPANIES,	5813379	1/08/2019	4501-043600-5120-	- - CHECK TOTAL	178709	1/11/2019	Fuel (htg)	03314
						500.78 720.37 346.03 413.64 1,980.82				
00000	012794	CABLE, ROBERT DEAN	ACTIVE VOLUNTER	1/09/2019	4116-032200-0010-	- - CHECK TOTAL	178713	1/11/2019	SAFER Expenses	03314
						635.42 635.42				
00000	012799	CHAVEZ, MARTIN ALLEN	ACTIVE VOLUNTER	1/09/2019	4116-032200-0010-	- - CHECK TOTAL	178715	1/11/2019	SAFER Expenses	03314
						635.42 635.42				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006965	CINTAS CORPORATION	143516378	12/26/2018	4501-043400-6011-	- -	97.22	178716	1/11/2019	Uniforms	03314
00000	006965	CINTAS CORPORATION	143520669	1/02/2019	4501-043400-6011-	- -	97.22	178716	1/11/2019	Uniforms	03314
					CHECK TOTAL		194.44				
00000	009636	CMS COMMUNICATIONS	1821427-IN	12/11/2018	4301-012510-0002-	- -	996.00	178717	1/11/2019	IT Improvements	03312
					CHECK TOTAL		996.00				
00000	011728	DANIEL & COMPANY, INC.	15	12/31/2018	4301-031200-6002-	- -	117,283.00	178718	1/11/2019	Sally Port & Courthouse Expans	03314
					CHECK TOTAL		117,283.00				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 1/19	1/03/2019	4501-043600-5110-	- -	155.59	178720	1/11/2019	Electricity	03314
					CHECK TOTAL		155.59				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 1/19	1/03/2019	4501-043400-5110-	- -	51.89	178721	1/11/2019	Electricity	03314
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 1/19	1/03/2019	4501-043600-5110-	- -	187.44	178721	1/11/2019	Electricity	03314
					CHECK TOTAL		239.33				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 1/19	1/03/2019	4501-043500-5110-	- -	443.36	178722	1/11/2019	Electricity	03314
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 1/19	1/03/2019	4501-043600-5110-	- -	3,262.51	178722	1/11/2019	Electricity	03314
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 1/19	1/03/2019	4501-043600-5110-	- -	145.17	178722	1/11/2019	Electricity	03314
					CHECK TOTAL		3,851.04				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1146869	12/28/2018	4501-043400-3320-	- -	127.06	178725	1/11/2019	Maintenance and Service Contra	03314
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1147663	12/28/2018	4501-043400-3320-	- -	.51	178725	1/11/2019	Maintenance and Service Contra	03314
					CHECK TOTAL		127.57				
00000	012795	FABERMAN, JESSE A.	ACTIVE VOLUNTER	1/09/2019	4116-032200-0010-	- -	635.42	178726	1/11/2019	SAFER Expenses	03314
					CHECK TOTAL		635.42				
00000	000120	JAMES RIVER AIR	J45318	12/14/2018	4301-014400-0018-	- -	8,443.00	178730	1/11/2019	Library Unit 2	03312
					CHECK TOTAL		8,443.00				
00000	010924	MITCHELL PEST	116486	12/31/2018	4501-043600-3142-	- -	95.00	178731	1/11/2019	Professional Services - Sewer	03312
00000	010924	MITCHELL PEST	116487	12/31/2018	4501-043600-3142-	- -	95.00	178731	1/11/2019	Professional Services - Sewer	03312
					CHECK TOTAL		190.00				
00000	012798	MOUDRY, II, JOSEPH R.	ACTIVE VOLUNTER	1/09/2019	4116-032200-0010-	- -	635.42	178734	1/11/2019	SAFER Expenses	03314
					CHECK TOTAL		635.42				
00000	001250	POWHATAN AUTO & TRACTOR	529216	12/18/2018	4501-043400-6008-	- -	9.76	178738	1/11/2019	Gas/Grease/Oil/Vehicle Repairs	03314
					CHECK TOTAL		9.76				
00000	012463	RUSS BASSETT CORP	87174	12/21/2018	4301-031200-6002-	- -	525.00	178743	1/11/2019	Sally Port & Courthouse Expans	03314
					CHECK TOTAL		525.00				
00000	012797	SHEPHERD, CURTIS F.	ACTIVE VOLUNTER	12/31/2018	4116-032200-0010-	- -	635.42	178745	1/11/2019	SAFER Expenses	03314
					CHECK TOTAL		635.42				
00000	006594	SOUTHSIDE ELECIRIC COOP	63504003 12/18	12/13/2018	4501-043600-5110-	- -	2,625.88	178747	1/11/2019	Electricity	03314
					CHECK TOTAL		2,625.88				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	001940	STANDEY SYSTEMS, INC.	12182411	12/31/2018	4501-043600-3320-	-	-	160.00	178748	1/11/2019	Maintenance and Svc Contracts	03312
00000	001940	STANDEY SYSTEMS, INC.	12182412	12/31/2018	4501-043600-3320-	-	-	160.00	178748	1/11/2019	Maintenance and Svc Contracts	03312
00000	001940	STANDEY SYSTEMS, INC.	12182427	12/31/2018	4501-043600-3320-	-	-	153.00	178748	1/11/2019	Maintenance and Svc Contracts	03312
					CHECK TOTAL			473.00				
00000	011188	TECH FIRE & SAFETY	1487	1/07/2019	4116-032200-0010-	-	-	1,460.00	178750	1/11/2019	SAFER Expenses	03314
					CHECK TOTAL			1,460.00				
00000	007843	TENCARVA MACHINERY CO.	746735	12/26/2018	4501-043600-3310-	-	-	250.00	178751	1/11/2019	Repairs and Maintenance	03314
					CHECK TOTAL			250.00				
00000	008126	VERIZON	9821371357	1/24/2018	4501-043400-5250-	-	-	160.40	178755	1/11/2019	Cell Phones	03312
00000	008126	VERIZON	9821371357	1/24/2018	4501-043400-5270-	-	-	300.03	178755	1/11/2019	Network Service Connection	03312
					CHECK TOTAL			460.43				
00000	006984	VIRGINIA CORRECTIONAL	9550595	12/21/2018	4301-031200-6002-	-	-	6,684.36	178758	1/11/2019	Sally Port & Courthouse Expans	03314
					CHECK TOTAL			6,684.36				
00000	008446	WILEY AND WILSON, INC.	005838	1/02/2019	4301-014100-6002-	-	-	1,960.00	178761	1/11/2019	Nitrogen System/Fire Suppressi	03314
					CHECK TOTAL			1,960.00				
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4116-031201-5540-	-	-	28.13	178764	1/16/2019	Triad Expenses	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4116-031212-6015-	-	-	82.37	178764	1/16/2019	Ancillary Expenses	03319
00000	011439	BUSINESS CARD	12/27/2018	12/27/2018	4116-031212-6015-	-	-	34.59	178764	1/16/2019	Ancillary Expenses	03319
					CHECK TOTAL			145.09				
00000	011661	BUSINESS CARD	12/27/2018	12/27/2018	4116-031201-5540-	-	-	.00	178767	1/16/2019	Triad Expenses	03318
00000	011661	BUSINESS CARD	12/27/2018	12/27/2018	4116-031201-5540-	-	-	394.09	178767	1/16/2019	Triad Expenses	03318
00000	011661	BUSINESS CARD	12/27/2018	12/27/2018	4116-031212-6015-	-	-	37.67	178767	1/16/2019	Ancillary Expenses	03318
					CHECK TOTAL			431.76				
00000	012796	DONATI, JR., WILLIAM A.	ACTIVE VOLUNIER	1/09/2019	4116-032200-0010-	-	-	514.42	178770	1/16/2019	SAFER Expenses	03315
					CHECK TOTAL			514.42				
00000	012777	SHAW, PAUL EUGENE	ACTIVE VOLUNIER	1/02/2019	4116-032200-0010-	-	-	635.42	178778	1/16/2019	SAFER Expenses	03307
00000	012777	SHAW, PAUL EUGENE	ACTIVE VOL.1/19	1/02/2019	4116-032200-0010-	-	-	635.42	178778	1/16/2019	SAFER Expenses	03314
00000	012777	SHAW, PAUL EUGENE	ACT VOLUNTEER	1/14/2019	4116-032200-0010-	-	-	635.42	178778	1/16/2019	SAFER Expenses	03315
					CHECK TOTAL			1,906.26				
00000	010088	TREASURER	01/14/2019	1/14/2019	4116-032200-0010-	-	-	.00	178784	1/16/2019	SAFER Expenses	03321
00000	010088	TREASURER	01/14/2019	1/14/2019	4116-032200-0010-	-	-	121.00	178784	1/16/2019	SAFER Expenses	03321
					CHECK TOTAL			121.00				
00000	000166	LUCK STONE CORP.	IV-100969546	12/31/2018	4301-071120-0015-	-	-	171.82	178795	1/17/2019	Service Rd Repair and Erosion	03324
					CHECK TOTAL			171.82				
00000	012777	SHAW, PAUL EUGENE	VOLUNTEERACTIVE	1/02/2019	4116-032200-0010-	-	-	635.42	178802	1/17/2019	SAFER Expenses	03322
					CHECK TOTAL			635.42				
00000	001940	STANDEY SYSTEMS, INC.	12182449	12/31/2018	4501-043600-3320-	-	-	160.00	178804	1/17/2019	Maintenance and Svc Contracts	03324
00000	001940	STANDEY SYSTEMS, INC.	12182450	12/31/2018	4501-043600-3310-	-	-	160.08	178804	1/17/2019	Repairs and Maintenance	03324

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00000	001940	STANDEY SYSTEMS, INC.	12182464	12/31/2018	4501-043600-3320-	-	-	150.00	178804	1/17/2019	Maintenance and Svc Contracts	03324
00000	001940	STANDEY SYSTEMS, INC.	12182464	12/31/2018	4501-043600-3310-	-	-	128.97	178804	1/17/2019	Repairs and Maintenance	03324
00000	001940	STANDEY SYSTEMS, INC.	12182465	12/31/2018	4501-043600-3310-	-	-	475.70	178804	1/17/2019	Repairs and Maintenance	03324
					CHECK TOTAL			1,074.75				
00000	009183	AIR, WATER & SOIL LABORA-	V19000194	1/09/2019	4501-043600-3142-	-	-	111.80	178810	1/24/2019	Professional Services - Sewer	03326
00000	009183	AIR, WATER & SOIL LABORA-	V19000212	1/09/2019	4501-043600-3142-	-	-	133.60	178810	1/24/2019	Professional Services - Sewer	03326
00000	009183	AIR, WATER & SOIL LABORA-	V19000240	1/10/2019	4501-043600-3142-	-	-	40.00	178810	1/24/2019	Professional Services - Sewer	03326
					CHECK TOTAL			285.40				
00000	011931	ALTAIRIS TECHNOLOGY	20-POW	1/09/2019	4301-031200-6001-	-	-	16,468.00	178811	1/24/2019	Public Safety Radio System	03326
					CHECK TOTAL			16,468.00				
00000	012849	AQUA VIRGINIA	0574661 1/19	1/08/2019	4501-043400-5130-	-	-	22.69	178813	1/24/2019	Water	03326
					CHECK TOTAL			22.69				
00000	012849	AQUA VIRGINIA	1188328 1/19	1/08/2019	4501-043600-5130-	-	-	17.62	178814	1/24/2019	Water - Sewer Facilities	03326
					CHECK TOTAL			17.62				
00000	012806	BERRY, THOMAS ERNEST	FRD100.007	1/11/2019	4116-032200-0010-	-	-	635.42	178816	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	012807	BLAIR, TROY EDWARD	FRD 100.007	1/11/2019	4116-032200-0010-	-	-	635.42	178817	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	012808	BRADBURY, DAMON M.	FRD 100.007	1/16/2019	4116-032200-0010-	-	-	635.42	178820	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	012809	BREON, BRENDA LEE	FRD 100.007	1/16/2019	4116-032200-0010-	-	-	635.42	178821	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	011168	BURKE, RYAN	FRD 100.007	1/11/2019	4116-032200-0010-	-	-	635.42	178822	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	012810	BURTON, DAVID ROBERT	FRD 100.007	1/11/2019	4116-032200-0010-	-	-	635.42	178823	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	006965	CINTAS CORPORATION	143524867	1/09/2019	4501-043400-6011-	-	-	97.22	178827	1/24/2019	Uniforms	03326
					CHECK TOTAL			97.22				
00000	012811	CLARK, EVAN WILSON	FRD 100.007	1/11/2019	4116-032200-0010-	-	-	635.42	178829	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.42				
00000	012812	COLLIER, JESSION	FDE 100.007	1/11/2019	4116-032200-0010-	-	-	635.00	178831	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			635.00				
00000	011751	COMPASS MD	68	1/08/2019	4116-032200-0010-	-	-	1,317.00	178833	1/24/2019	SAFER Expenses	03326
					CHECK TOTAL			1,317.00				
00000	012813	CORCORAN, JAMES C.	FRD 100.007	1/11/2019	4116-032200-0010-	-	-	118.83	178834	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL			118.83				

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00000	012815	DEHART, DANIEL JOEL	FDR 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178836	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 1/19	1/04/2019	4501-043500-5110-	- - CHECK TOTAL	178838	1/24/2019	Electricity	03326
						146.36 146.36				
00000	007147	DRAPER ADEN ASSOCIATES,	2018120329	12/31/2018	4501-043500-3140-	- -	178839	1/24/2019	Professional Services - Water	03326
00000	007147	DRAPER ADEN ASSOCIATES,	2018120329	12/31/2018	4501-043600-3142-	- - CHECK TOTAL	178839	1/24/2019	Professional Services - Sewer	03326
						1,150.00 1,150.00 2,300.00				
00000	012816	ELLIOTT, JR., WILLIAM W.	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178840	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012817	FISHER, JORDAN LAYNE	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178841	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012818	FLETCHER, COREY	FRD 100.007	1/16/2019	4116-032200-0010-	- - CHECK TOTAL	178842	1/24/2019	SAFER Expenses	03325
						175.07 175.07				
00000	012819	FOLTYN, DAVID WILLIAM	FRD 100.007	1/16/2019	4116-032200-0010-	- - CHECK TOTAL	178843	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012820	FRANKLIN, ANDREW THOMAS	FRD 100.007	1/16/2019	4116-032200-0010-	- - CHECK TOTAL	178844	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012821	GOODMAN, TAYLOR	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178846	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012823	HENDEL, WILLIAM	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178848	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	006912	HURRICANE FENCE CO.	1822699-1	1/06/2019	4301-014500-0001-	- - CHECK TOTAL	178849	1/24/2019	Facility Improvements	03326
						6,732.00 6,732.00				
00000	012824	JENNINGS, JENNIFER	FRD 100.007	1/16/2019	4116-032200-0010-	- - CHECK TOTAL	178850	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012825	JOHNSON, BRANDON	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178851	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012826	JONES, ADAM LEE	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178852	1/24/2019	SAFER Expenses	03325
						406.74 406.74				
00000	012828	KEATON, BRIAN J.	FDR 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178854	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012830	LECIK, JR, MICHAEL P.	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178855	1/24/2019	SAFER Expenses	03325
						635.42 635.42				
00000	012831	LLEWELLYN, DENNIS K.	FRD 100.007	1/11/2019	4116-032200-0010-	- - CHECK TOTAL	178856	1/24/2019	SAFER Expenses	03325
						635.42 635.42				

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00000	012832	MARSHALL, JR. SPENCER	FRD 100.007	1/11/2019	4116-032200-0010-	- - 358.48	CHECK 178858	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	358.48				
00000	012833	MOORE, STEPHEN	FRD 100.007	1/16/2019	4116-032200-0010-	- - 635.42	CHECK 178861	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	007878	MORRIS, WAYNE BRADLEY	FLOWER REIMBURS	12/24/2018	4116-031212-6015-	- - 78.78	CHECK 178862	1/24/2019	Ancillary Expenses	03326
					CHECK TOTAL	78.78				
00000	007098	OLD DOMINION ROOFING AND	6115	1/02/2019	4301-014300-0002-	- - 1,970.00	CHECK 178865	1/24/2019	Courthouse Flat Roof	03326
					CHECK TOTAL	1,970.00				
00000	012834	ORBAN, JAMES RUSSELL	FRD 100.007	1/16/2019	4116-032200-0010-	- - 635.42	CHECK 178866	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012835	QUINONES, DYLAN	FRD 100.007	1/16/2019	4116-032200-0010-	- - 635.42	CHECK 178869	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012836	REIGLE, KRISTIN	FRD 100.007	1/09/2019	4116-032200-0010-	- - 635.42	CHECK 178870	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	007325	RICHMOND OXYGEN CO.	298296	12/05/2018	4120-032301-6013-	- - 67.00	CHECK 178871	1/24/2019	Medical Supplies	03326
00000	007325	RICHMOND OXYGEN CO.	298297	12/05/2018	4120-032301-6013-	- - 64.00	CHECK 178871	1/24/2019	Medical Supplies	03326
00000	007325	RICHMOND OXYGEN CO.	298864	12/19/2018	4120-032301-6013-	- - 31.00	CHECK 178871	1/24/2019	Medical Supplies	03326
					CHECK TOTAL	162.00				
00000	006593	SHEEHY FORD	NOHB805648	12/28/2018	4301-012500-8301-	- - 5,301.84	CHECK 178873	1/24/2019	Sheriff's Vehicles	03326
					CHECK TOTAL	5,301.84				
00000	012837	SHUPP, JOSEPH EDWARD	FRD 100.007	1/16/2019	4116-032200-0010-	- - 635.42	CHECK 178875	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	007310	SOUTHEASTERN EMERGENCY	855645	12/21/2018	4120-032301-6013-	- - 23.80	CHECK 178876	1/24/2019	Medical Supplies	03326
00000	007310	SOUTHEASTERN EMERGENCY	856683	12/28/2018	4120-032301-6013-	- - 17.20	CHECK 178876	1/24/2019	Medical Supplies	03326
00000	007310	SOUTHEASTERN EMERGENCY	857745	1/11/2019	4120-032301-6013-	- - 1,920.39	CHECK 178876	1/24/2019	Medical Supplies	03326
					CHECK TOTAL	1,961.39				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504013 1/19	1/07/2019	4501-043500-5110-	- - 93.34	CHECK 178877	1/24/2019	Electricity	03326
					CHECK TOTAL	93.34				
00000	012838	SPICER, MYRON NEIL	FRD 100.007	1/11/2019	4116-032200-0010-	- - 635.42	CHECK 178878	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012839	STEWART, JOSH	FRD 100.007	1/11/2019	4116-032200-0010-	- - 635.42	CHECK 178881	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012841	SUTTON, DONALD L.	FRD 100.007	1/11/2019	4116-032200-0010-	- - 635.42	CHECK 178883	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	007450	THOMSON REUTERS -	839539751	12/31/2018	4116-021100-6012-	- - 432.62	CHECK 178884	1/24/2019	Law Library Expenses	03326
					CHECK TOTAL	432.62				

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00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	.00	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	516.59	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	460.35	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	228.68	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	635.42	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	276.94	178885	1/24/2019	SAFER Expenses	03327
00000	010088	TREASURER	01/22/2019	1/22/2019	4116-032200-0010- -	89.65	178885	1/24/2019	SAFER Expenses	03327
					CHECK TOTAL	2,207.63				
00000	012842	TURGEON, ROGER E.	FRD 100.007	1/11/2019	4116-032200-0010- -	635.42	178886	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012843	URBINE, AUSTIN CECIL	FRD 100.007	1/11/2019	4116-032200-0010- -	635.42	178888	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012844	URBINE, CHASE	FRD 100.007	1/11/2019	4116-032200-0010- -	635.42	178889	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	012845	WARD, MATTHEW CHANNING	FRD 100.007	1/11/2019	4116-032200-0010- -	545.77	178893	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	545.77				
00000	012847	WILLERSDORF, WILLIAM C.	FRD 100.007	1/16/2019	4116-032200-0010- -	635.42	178895	1/24/2019	SAFER Expenses	03325
					CHECK TOTAL	635.42				
00000	009183	AIR, WATER & SOIL LABORA-	V19000316	1/15/2019	4501-043600-3142- -	362.40	178924	1/31/2019	Professional Services - Sewer	03328
00000	009183	AIR, WATER & SOIL LABORA-	V19000317	1/15/2019	4501-043600-3142- -	265.20	178924	1/31/2019	Professional Services - Sewer	03328
00000	009183	AIR, WATER & SOIL LABORA-	V19000352	1/17/2019	4501-043500-3140- -	40.00	178924	1/31/2019	Professional Services - Water	03328
00000	009183	AIR, WATER & SOIL LABORA-	V19000367	1/17/2019	4501-043600-3142- -	40.00	178924	1/31/2019	Professional Services - Sewer	03328
00000	009183	AIR, WATER & SOIL LABORA-	V19000368	1/17/2019	4501-043600-3142- -	40.00	178924	1/31/2019	Professional Services - Sewer	03328
					CHECK TOTAL	747.60				
00000	006655	BLOSSMAN GAS COMPANIES,	5898408	1/16/2019	4501-043600-5120- -	614.22	178927	1/31/2019	Fuel (htg)	03328
00000	006655	BLOSSMAN GAS COMPANIES,	5898604	1/14/2019	4501-043600-5120- -	442.31	178927	1/31/2019	Fuel (htg)	03328
					CHECK TOTAL	1,056.53				
00000	006965	CINTAS CORPORATION	143529143	1/16/2019	4501-043400-6011- -	97.22	178930	1/31/2019	Uniforms	03328
					CHECK TOTAL	97.22				
00000	007147	DRAPER ADEN ASSOCIATES,	2018120274	12/31/2018	4502-044000-0002- -	1,049.00	178936	1/31/2019	Dutoy Creek WWTP Upgrades	03328
					CHECK TOTAL	1,049.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1148269	1/04/2019	4501-043400-3320- -	39.83	178937	1/31/2019	Maintenance and Service Contra	03328
					CHECK TOTAL	39.83				
00000	009639	EMS MANAGEMENT &	0345971	10/31/2018	4120-032300-5845- -	1,896.29	178938	1/31/2019	EMS Transport Third Party Bill	03328
					CHECK TOTAL	1,896.29				
00000	012821	GOODMAN, TAYLOR	FRD 100.007R	1/11/2019	4116-032200-0010- -	635.42	178941	1/31/2019	SAFER Expenses	03328
					CHECK TOTAL	635.42				
00000	012508	HEALIH EQUITY INC	FQ5ZT8	1/21/2019	501-000200-0012- -	30.00	178942	1/31/2019	Payroll Clearing - FSA	03328

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	012508	HEALTH EQUITY INC	JRDIWN4	1/07/2019	501-000200-0012-	-	-	27.30	178942	1/31/2019	Payroll Clearing - FSA	03328
00000	012508	HEALTH EQUITY INC	2D4E4F5	1/14/2019	501-000200-0012-	-	-	50.00	178942	1/31/2019	Payroll Clearing - FSA	03328
					CHECK TOTAL	107.30						
00000	012858	LOU-RICH PARTNERS	7173116 REFUND	1/24/2019	501-000200-0003-	-	-	150.00	178945	1/31/2019	Customer Deposits Payable	03328
					CHECK TOTAL	150.00						
00000	010076	MORROW, ERIC	174	1/16/2019	4501-043400-3146-	-	-	500.00	178948	1/31/2019	Professional Services	03328
					CHECK TOTAL	500.00						
00000	009355	N.W. MARTIN & BROS., INC.	26015	1/21/2019	4301-014300-0004-	-	-	4,028.90	178949	1/31/2019	Admin Roof Replacement	03328
					CHECK TOTAL	4,028.90						
00000	000620	R. C. GOODWYN & SONS, INC	0843001	1/09/2019	4501-043600-3310-	-	-	78.91	178952	1/31/2019	Repairs and Maintenance	03328
					CHECK TOTAL	78.91						
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 1/19	1/11/2019	4501-043600-5110-	-	-	2,919.15	178958	1/31/2019	Electricity	03328
					CHECK TOTAL	2,919.15						
00000	011988	SUMMIT MEDIA LLC	848-10085	12/31/2018	4116-032200-0010-	-	-	1,650.00	178959	1/31/2019	SAFER Expenses	03328
00000	011988	SUMMIT MEDIA LLC	889-3769	12/31/2018	4116-032200-0010-	-	-	99.00	178959	1/31/2019	SAFER Expenses	03328
					CHECK TOTAL	1,749.00						
00000	012859	WILSON, EMILY	7173198 REFUND	1/24/2019	501-000200-0003-	-	-	6.21	178961	1/31/2019	Customer Deposits Payable	03328
					CHECK TOTAL	6.21						
					CHECK TYPE TOTAL	512,969.03						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006837	USA BLUE BOOK	723688	10/30/2018	4501-043600-3310-	- -				
					CHECK TOTAL	204.17-	177691	11/09/2018	Repairs and Maintenance	00451
						204.17-				
00000	012777	SHAW, PAUL EUGENE	ACT VOLUNTEER	1/14/2019	4116-032200-0010-	- -				
00000	012777	SHAW, PAUL EUGENE	ACTIVE VOL.1/19	1/02/2019	4116-032200-0010-	- -				
00000	012777	SHAW, PAUL EUGENE	ACTIVE VOLUNTER	1/02/2019	4116-032200-0010-	- -				
					CHECK TOTAL	635.42-	178778	1/16/2019	SAFER Expenses	00454
						635.42-	178778	1/16/2019	SAFER Expenses	00454
						635.42-	178778	1/16/2019	SAFER Expenses	00454
					CHECK TOTAL	1,906.26-				
					CHECK TYPE TOTAL	2,110.43-				
					FINAL TOTAL	510,858.60				