

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011434	AGA JANITORIAL SOLUTIONS,	2952	1/28/2019	4100-014100-3180-	- - 772.00	- - 179052	2/07/2019	Cleaning Service	03330
					CHECK TOTAL	772.00				
00000	000020	ALEXANDER, NANCY N.	0000201902	2/08/2019	4100-031200-2310-	- - 108.00	- - 179054	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	108.00				
00000	012849	AQUA VIRGINIA	0574341 1/19	1/08/2019	4100-022100-5130-	- - 25.23	- - 179055	2/07/2019	Water	03330
					CHECK TOTAL	25.23				
00000	007941	BAKER & TAYLOR	Q49018080	1/22/2019	4100-073100-6012-	- - 27.59	- - 179057	2/07/2019	Books & Subscriptions	03330
00000	007941	BAKER & TAYLOR	Q49018081	1/22/2019	4100-073100-6012-	- - 17.93	- - 179057	2/07/2019	Books & Subscriptions	03330
00000	007941	BAKER & TAYLOR	5015348485	1/22/2019	4100-073100-6012-	- - 189.97	- - 179057	2/07/2019	Books & Subscriptions	03330
					CHECK TOTAL	235.49				
00000	011590	BERRIMAN, WHITNEY	0115201902	2/08/2019	4100-073100-5250-	- - 30.00	- - 179058	2/07/2019	Cell Phones	03329
					CHECK TOTAL	30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201902	2/08/2019	4100-012310-2310-	- - 104.00	- - 179059	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	5510114	12/11/2018	4100-014100-5120-	- - 400.26	- - 179060	2/07/2019	Fuel	03330
00000	006655	BLOSSMAN GAS COMPANIES,	5877333	1/14/2019	4100-032210-5120-	- - 363.21	- - 179060	2/07/2019	Fuel	03330
00000	006655	BLOSSMAN GAS COMPANIES,	5913828	1/24/2019	4100-014100-5120-	- - 410.10	- - 179060	2/07/2019	Fuel	03330
					CHECK TOTAL	1,173.57				
00000	012861	BNI ON FIRE	10201878	1/15/2019	4100-081500-5810-	- - 60.00	- - 179062	2/07/2019	Dues/Association Memberships	03330
					CHECK TOTAL	60.00				
00000	011067	BOB & KATHY'S SMALL	REPAIRS 1/28/19	1/28/2019	4100-014500-3319-	- - 240.00	- - 179063	2/07/2019	Equipment Repairs and Maintena	03330
					CHECK TOTAL	240.00				
00000	011068	BROOKS, EDWIN F.	8787717	1/22/2019	4100-021200-3150-	- - 240.00	- - 179064	2/07/2019	Outside Counsel	03330
					CHECK TOTAL	240.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201902	2/08/2019	4100-031200-2310-	- - 92.00	- - 179065	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	92.00				
00000	011998	CABELL, ANGELA Y.	CHAIR INSTITUTE	1/30/2019	4100-011010-5540-	- - 295.00	- - 179066	2/07/2019	Travel - Convention & Educatio	03331
					CHECK TOTAL	295.00				
00000	007509	CAPITALTRISTATE	S035301481.001	1/04/2019	4100-014100-3310-	- - 219.47	- - 179067	2/07/2019	Repairs & Maintenance	03330
					CHECK TOTAL	219.47				
00000	012272	CASTEEL, MARK	ELECTRICALCLASS	2/01/2019	4100-034100-5540-	- - 112.00	- - 179068	2/07/2019	Conferences & Training	03330
00000	012272	CASTEEL, MARK	PLUMBING CLASS	2/01/2019	4100-034100-5540-	- - 156.00	- - 179068	2/07/2019	Conferences & Training	03330
					CHECK TOTAL	268.00				
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-014600-3185-	- - 99.82	- - 179070	2/07/2019	Trash Removal	03330
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-014100-3185-	- - 166.36	- - 179070	2/07/2019	Trash Removal	03330
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-035100-3185-	- - 16.64	- - 179070	2/07/2019	Trash Removal	03330
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-073100-3185-	- - 33.27	- - 179070	2/07/2019	Trash Removal	03330

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-032210-3185-	16.64	179070	2/07/2019	Trash Removal	03330
00000	000540	CENIRAL VIRGINIA WASTE	24030	1/18/2019	4100-032220-3185-	16.64	179070	2/07/2019	Trash Removal	03330
00000	000540	CENIRAL VIRGINIA WASTE	24052	1/24/2019	4100-014300-3176-	513.99	179070	2/07/2019	Recycling Pulls	03330
00000	000540	CENIRAL VIRGINIA WASTE	24052	1/24/2019	4100-014300-3176-	6,053.66	179070	2/07/2019	Recycling Pulls	03330
00000	000540	CENIRAL VIRGINIA WASTE	24052	1/24/2019	4100-014300-3176-	551.85	179070	2/07/2019	Recycling Pulls	03330
00000	000540	CENIRAL VIRGINIA WASTE	24055	1/24/2019	4100-014300-3176-	188.87	179070	2/07/2019	Recycling Pulls	03330
					CHECK TOTAL	6,554.04				
00000	010808	CERULLO, ROBERT	0108201902	2/08/2019	4100-022100-5250-	30.00	179071	2/07/2019	Cell Phones	03329
					CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143529144	1/16/2019	4100-014100-6011-	82.64	179072	2/07/2019	Uniforms	03330
00000	006965	CINTAS CORPORATION	143529144	1/16/2019	4100-014500-6011-	88.13	179072	2/07/2019	Uniforms	03330
00000	006965	CINTAS CORPORATION	143533437	1/23/2019	4100-014100-6011-	93.21	179072	2/07/2019	Uniforms	03330
00000	006965	CINTAS CORPORATION	143533437	1/23/2019	4100-014500-6011-	88.13	179072	2/07/2019	Uniforms	03330
00000	006965	CINTAS CORPORATION	143533438	1/23/2019	4100-014300-6011-	142.10	179072	2/07/2019	Uniforms	03330
					CHECK TOTAL	494.21				
00000	006302	VIRGINIA INFORMATION	T421432	1/31/2019	4100-012510-5260-	310.68	179073	2/07/2019	Internet Usage	03331
					CHECK TOTAL	310.68				
00000	010079	DEAL & LACHENEY P.C.	4780	2/01/2019	4100-012210-3150-	10,000.00	179074	2/07/2019	Contracted County Attorney	03330
					CHECK TOTAL	10,000.00				
00000	008750	DOMINION ENERGY	3666707066	1/19	4100-053910-5643-	378.64	179075	2/07/2019	POCAA Services - Federal CSBG	03330
					CHECK TOTAL	378.64				
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	1/19	4100-032220-5110-	19.74	179076	2/07/2019	Electricity	03330
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	1/19	4100-032220-5110-	2,576.80	179076	2/07/2019	Electricity	03330
					CHECK TOTAL	2,596.54				
00000	012512	E-Z-GO	91690086	1/14/2019	4100-014600-3310-	912.45	179077	2/07/2019	Repairs and Maintenance	03331
					CHECK TOTAL	912.45				
00000	006585	ELECTRICAL CONNECTION	4205	12/31/2018	4100-014300-3310-	195.00	179078	2/07/2019	Repairs & Maintenance	03330
					CHECK TOTAL	195.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-035100-3320-	25.83	179079	2/07/2019	Landscaping - Animal Control	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-014300-3320-	14.00	179079	2/07/2019	Maintenance and Service Contra	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-012100-3320-	14.00	179079	2/07/2019	Maintenance & Service Contract	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-012310-3320-	105.49	179079	2/07/2019	Maintenance & Service Contract	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-031210-3320-	65.66	179079	2/07/2019	Maintenance and Service Contra	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-012200-3320-	25.83	179079	2/07/2019	Maintenance & Service Contract	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-012220-3320-	25.83	179079	2/07/2019	Maintenance and service contra	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-071110-3320-	14.00	179079	2/07/2019	General Maintenance	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-014100-3320-	14.00	179079	2/07/2019	Maintenance & Service Contract	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-031200-3320-	165.32	179079	2/07/2019	Maintenance & Service Contract	03330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1171675	1/29/2019	4100-012410-3320-	229.29	179079	2/07/2019	Maintenance & Service Contract	03330
					CHECK TOTAL	699.25				
00000	009093	FARMVILLE WHOLESALE	5414582	1/11/2019	4100-014100-3310-	88.35	179080	2/07/2019	Repairs & Maintenance	03330

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00000	009093	FARMVILLE WHOLESALE	655529	1/03/2019	4100-014300-3310-	- -	139.00	179080	2/07/2019	Repairs & Maintenance	03330
00000	009093	FARMVILLE WHOLESALE	655531	1/03/2019	4100-014300-3310-	- -	139.00	179080	2/07/2019	Repairs & Maintenance	03330
00000	009093	FARMVILLE WHOLESALE	655575	1/03/2019	4100-014100-6004-	- -	98.00	179080	2/07/2019	Tools and Equipment	03330
						CHECK TOTAL	464.35				
00000	012862	FINE CREEK PROVISIONS	MILLER'SCOTTAGE	2/01/2019	4100-081100-5540-	- -	29.59	179081	2/07/2019	Conferences & Training	03330
						CHECK TOTAL	29.59				
00000	001380	FORD, SUSAN P.	0013201902	2/08/2019	4100-012310-2310-	- -	104.00	179082	2/07/2019	Medical Insurance	03329
						CHECK TOTAL	104.00				
00000	010736	GALLS, LLC	011811778	1/24/2019	4100-031200-6011-	- -	208.79	179083	2/07/2019	Uniforms	03330
00000	010736	GALLS, LLC	011811781	1/24/2019	4100-031200-6011-	- -	149.72	179083	2/07/2019	Uniforms	03330
00000	010736	GALLS, LLC	011811785	1/24/2019	4100-031200-6011-	- -	171.95	179083	2/07/2019	Uniforms	03330
						CHECK TOTAL	530.46				
00000	006013	GRAINGER	9023126510	12/05/2018	4100-014100-3310-	- -	37.07	179084	2/07/2019	Repairs & Maintenance	03330
00000	006013	GRAINGER	9059365156	1/16/2019	4100-014100-6004-	- -	48.53	179084	2/07/2019	Tools and Equipment	03330
						CHECK TOTAL	85.60				
00000	012863	GRAVES, SHIRLEY	DEPOSIT RUCKER	12/19/2018	4100-053910-5642-	- -	800.00	179085	2/07/2019	PCCPA Services - TANF	03330
						CHECK TOTAL	800.00				
00000	012508	HEALIH EQUITY INC	9F9X46M	1/28/2019	100-000200-0012-	- -	443.49	179086	2/07/2019	Payroll Clearing - FSA	03330
						CHECK TOTAL	443.49				
00000	010487	IBM CORPORATION	Q6672G8	2/01/2019	4100-095101-9300-	- -	839.20	179087	2/07/2019	AS400 Lease - Principal	03330
00000	010487	IBM CORPORATION	Q6672G8	2/01/2019	4100-095101-9301-	- -	15.37	179087	2/07/2019	AS400 Lease - Interest	03330
						CHECK TOTAL	854.57				
00000	010755	INNOVATIVE TURF	3975	9/07/2018	4100-014600-3320-	- -	1,580.95	179088	2/07/2019	Maintenance/Service Contracts	03330
						CHECK TOTAL	1,580.95				
00000	000120	JAMES RIVER AIR	S103203	11/30/2018	4100-032220-3310-	- -	223.00	179089	2/07/2019	Repairs & Maintenance	03330
00000	000120	JAMES RIVER AIR	S1403713	12/31/2018	4100-014100-3308-	- -	400.50	179089	2/07/2019	HVAC Service and Repairs	03330
						CHECK TOTAL	623.50				
00000	011973	KURNOS, JULIANNE N.	0119201902	2/08/2019	4100-081100-5250-	- -	30.00	179090	2/07/2019	Cell Phones	03329
						CHECK TOTAL	30.00				
00000	010811	LAND AND COATES, INC	3169577	1/15/2019	4100-014500-3319-	- -	19.44	179091	2/07/2019	Equipment Repairs and Maintena	03330
00000	010811	LAND AND COATES, INC	3171033	1/22/2019	4100-014500-3319-	- -	61.72	179091	2/07/2019	Equipment Repairs and Maintena	03330
00000	010811	LAND AND COATES, INC	3171141	1/22/2019	4100-014500-3319-	- -	5.97	179091	2/07/2019	Equipment Repairs and Maintena	03330
						CHECK TOTAL	87.13				
00000	006629	LANDSCAPE SUPPLY, INC.	0150560-IN	1/25/2019	4100-014600-3310-	- -	510.00	179092	2/07/2019	Repairs and Maintenance	03330
						CHECK TOTAL	510.00				
00000	008700	LOWE, MELISSA	POSTAGE 1/30/19	1/30/2019	4100-012220-5210-	- -	25.50	179093	2/07/2019	Postage	03330
						CHECK TOTAL	25.50				

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	011700	MERIDIAN ENVIRONMENTAL	524	1/25/2019	4100-032210-5140-	-	-	135.00	179095 2/07/2019	Sewer	03331
00000	011700	MERIDIAN ENVIRONMENTAL	524	1/25/2019	4100-032220-5140-	-	-	135.00	179095 2/07/2019	Sewer	03331
00000	011700	MERIDIAN ENVIRONMENTAL	524	1/25/2019	4100-014100-5140-	-	-	135.00	179095 2/07/2019	Sewer	03331
					CHECK TOTAL			405.00			
00000	010924	MITCHELL PEST	'19 RENEW#47626	1/15/2019	4100-014100-3320-	-	-	150.00	179096 2/07/2019	Maintenance & Service Contract	03331
					CHECK TOTAL			150.00			
00000	009638	POE, INEZ L	0096201902	2/08/2019	4100-013200-2310-	-	-	120.00	179097 2/07/2019	Medical Insurance	03329
					CHECK TOTAL			120.00			
00000	011929	POMPEI, ANDREW	0119201902	2/08/2019	4100-081100-5250-	-	-	30.00	179098 2/07/2019	Cell Phones	03329
					CHECK TOTAL			30.00			
00000	001980	POORE, FRANCES	0019201902	2/08/2019	4100-012100-2310-	-	-	88.00	179099 2/07/2019	Medical Insurance	03329
					CHECK TOTAL			88.00			
00000	006043	POWERS, KATHRYN C.	0060201902	2/08/2019	4100-021600-2310-	-	-	120.00	179100 2/07/2019	Medical Insurance	03329
					CHECK TOTAL			120.00			
00000	009612	POWHATAN COLLISION AND	3908	1/28/2019	4100-031200-6009-	-	-	348.85	179101 2/07/2019	Auto Parts/Repairs	03331
					CHECK TOTAL			348.85			
00000	008579	POWHATAN COMMERCIAL	0085201902	2/08/2019	4100-014400-5420-	-	-	2,634.00	179102 2/07/2019	Rent - Office Space	03329
					CHECK TOTAL			2,634.00			
00000	006928	POWHATAN COUNTY DEPT. OF	APRIL CONFHOTEL	1/22/2019	4100-053910-5643-	-	-	196.60	179103 2/07/2019	PCCA Services - Federal CSBG	03331
00000	006928	POWHATAN COUNTY DEPT. OF	JAN BOARD MEETG	1/23/2019	4100-053910-5643-	-	-	32.10	179103 2/07/2019	PCCA Services - Federal CSBG	03331
00000	006928	POWHATAN COUNTY DEPT. OF	ROOMS LYNN/RENE	1/31/2019	4100-053910-5643-	-	-	1,244.00	179103 2/07/2019	PCCA Services - Federal CSBG	03331
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP 2019CONF	1/22/2019	4100-053910-5643-	-	-	288.71	179103 2/07/2019	PCCA Services - Federal CSBG	03331
					CHECK TOTAL			1,761.41			
00000	008294	POWHATAN COUNTY PUBLIC	0082201902	2/08/2019	4100-031200-2310-	-	-	706.50	179104 2/07/2019	Medical Insurance	03329
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF NOV'18	11/30/2018	4100-031200-6008-	-	-	1,043.18	179104 2/07/2019	Gas/Grease/Oil	03331
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF NOV'18	11/30/2018	4100-031200-6009-	-	-	4,786.21	179104 2/07/2019	Auto Parts/Repairs	03331
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF NOV'18	11/30/2018	4100-035100-6008-	-	-	127.59	179104 2/07/2019	Gas/Grease/Oil	03331
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF NOV'18	11/30/2018	4100-035100-6009-	-	-	1,891.54	179104 2/07/2019	Auto Parts/Repairs	03331
00000	008294	POWHATAN COUNTY PUBLIC	4360 CORRECTED	7/10/2018	4100-014100-6009-	-	-	73.50	179104 2/07/2019	Auto Parts & Repairs	03331
00000	008294	POWHATAN COUNTY PUBLIC	5102	12/05/2018	4100-083500-6009-	-	-	167.45	179104 2/07/2019	Auto Parts and Repairs	03331
00000	008294	POWHATAN COUNTY PUBLIC	5111	11/20/2018	4100-014100-6009-	-	-	100.12	179104 2/07/2019	Auto Parts & Repairs	03331
00000	008294	POWHATAN COUNTY PUBLIC	5141	12/21/2018	4100-014100-6009-	-	-	143.91	179104 2/07/2019	Auto Parts & Repairs	03331
					CHECK TOTAL			9,040.00			
00000	012064	POWHATAN COUNTY TREASURER	113 1/19	1/16/2019	4100-032220-5130-	-	-	323.12	179105 2/07/2019	Water	03331
00000	012064	POWHATAN COUNTY TREASURER	113 1/19	1/16/2019	4100-032220-5140-	-	-	365.43	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	152 1/19	1/16/2019	4100-014100-5140-	-	-	143.62	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	161 1/19	1/16/2019	4100-014100-5140-	-	-	201.55	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	161 1/19	1/16/2019	4100-031200-5140-	-	-	201.56	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	162 1/19	1/16/2019	4100-014100-5140-	-	-	17.96	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	162 1/19	1/16/2019	4100-031200-5140-	-	-	17.96	179105 2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	192 1/19	1/16/2019	4100-035100-5140-	-	-	521.40	179105 2/07/2019	Sewer	03331

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	012064	POWHATAN COUNTY TREASURER	193 1/19	1/16/2019	4100-014100-5140-	1,125.28	179105	2/07/2019	Sewer	03331
00000	012064	POWHATAN COUNTY TREASURER	94 1/19	1/16/2019	4100-014100-5140-	284.13	179105	2/07/2019	Sewer	03331
					CHECK TOTAL	3,202.01				
00000	006497	POWHATAN HIGH SCHOOL	12919 BAILEY'S	1/29/2019	4100-012220-3140-	630.00	179106	2/07/2019	Professional Services	03330
					CHECK TOTAL	630.00				
00000	007314	POWHATAN OVERHEAD DOORS,	8511-2	1/29/2019	4100-032210-3310-	225.00	179107	2/07/2019	Repairs & Maintenance	03331
00000	007314	POWHATAN OVERHEAD DOORS,	8658	1/29/2019	4100-032210-3310-	125.00	179107	2/07/2019	Repairs & Maintenance	03331
					CHECK TOTAL	350.00				
00000	012340	PRICE SUPPLY COMPANY, INC	1811-039333	11/27/2018	4100-014100-6004-	143.05	179108	2/07/2019	Tools and Equipment	03331
00000	012340	PRICE SUPPLY COMPANY, INC	1811-039371	11/28/2018	4100-014100-3310-	138.28	179108	2/07/2019	Repairs & Maintenance	03331
00000	012340	PRICE SUPPLY COMPANY, INC	1812-039979	12/05/2018	4100-014100-3310-	40.31	179108	2/07/2019	Repairs & Maintenance	03331
00000	012340	PRICE SUPPLY COMPANY, INC	1812-040124	12/06/2018	4100-014100-3310-	32.85	179108	2/07/2019	Repairs & Maintenance	03331
00000	012340	PRICE SUPPLY COMPANY, INC	1812-040965	12/19/2018	4100-014100-3310-	99.86	179108	2/07/2019	Repairs & Maintenance	03331
00000	012340	PRICE SUPPLY COMPANY, INC	1812-040966	12/19/2018	4100-014100-3310-	127.11	179108	2/07/2019	Repairs & Maintenance	03331
					CHECK TOTAL	581.46				
00000	006523	PURCHASE POWER	0856-1578 1/19	1/17/2019	4100-021600-5210-	417.98	179109	2/07/2019	Postage	03331
					CHECK TOTAL	417.98				
00000	012324	QUALIRICS	157866	1/14/2019	4100-012220-3140-	3,750.00	179110	2/07/2019	Professional Services	03331
					CHECK TOTAL	3,750.00				
00000	000780	QUILL CORPORATION	4544231	1/24/2019	4100-012310-6001-	53.94	179111	2/07/2019	Office Supplies	03331
00000	000780	QUILL CORPORATION	4657313	1/29/2019	4100-012310-6001-	22.97	179111	2/07/2019	Office Supplies	03331
					CHECK TOTAL	76.91				
00000	000620	R. C. GOODWYN & SONS, INC	0840468	12/07/2018	4100-014100-3310-	11.98	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0840700	12/12/2018	4100-014300-3310-	9.58	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0841385	12/19/2018	4100-014100-3310-	28.82	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0841417	12/19/2018	4100-014100-3310-	31.64	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0841793	12/27/2018	4100-014100-3310-	1.38	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0841834	12/27/2018	4100-014100-6004-	16.99	179112	2/07/2019	Tools and Equipment	03331
00000	000620	R. C. GOODWYN & SONS, INC	0842114	1/02/2019	4100-014100-3310-	29.97	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0842243	1/02/2019	4100-014100-3310-	11.38	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0842346	1/03/2019	4100-014100-3310-	4.38	179112	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0842347	1/03/2019	4100-014600-3310-	192.87	179112	2/07/2019	Repairs and Maintenance	03331
					CHECK TOTAL	338.99				
00000	000620	R. C. GOODWYN & SONS, INC	0842392	1/04/2019	4100-014100-3310-	13.94	179113	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0842771	1/08/2019	4100-014100-6100-	15.99	179113	2/07/2019	Personal Protective Equipment	03331
00000	000620	R. C. GOODWYN & SONS, INC	0843214	/0000	4100-014100-3310-	9.00	179113	2/07/2019	Repairs & Maintenance	03331
00000	000620	R. C. GOODWYN & SONS, INC	0843759	1/16/2019	4100-014500-6004-	9.17	179113	2/07/2019	Tools and Equipment	03331
					CHECK TOTAL	48.10				
00000	009037	REYNOLDS LIGHTING SUPPLY	131628	12/06/2018	4100-014100-3310-	250.80	179114	2/07/2019	Repairs & Maintenance	03331
					CHECK TOTAL	250.80				
00000	009077	REYNOLDS, SHIRLEY	0090201902	2/08/2019	4100-031200-2310-	96.00	179115	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	96.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008819	ROSERUSH SERVICES, LLC	2019-1-23139	1/17/2019	4100-035100-3321-	- - 495.00	CHECK 179116	2/07/2019	Maintenance/Service Contracts	03331
					CHECK TOTAL	495.00				
00000	007062	RUIHERFORD JANITOR SUPPLY	1078374	1/23/2019	4100-032220-6005-	- - 25.44	CHECK 179117	2/07/2019	Cleaning Supplies	03331
					CHECK TOTAL	25.44				
00000	012510	SALERNO, ROXANNE	MILEAGE JAN'19	1/31/2019	4100-081500-5510-	- - 147.10	CHECK 179118	2/07/2019	Travel/Mileage/Parking/Tolls	03331
					CHECK TOTAL	147.10				
00000	011800	SCHARDEIN, BRET	0118201902	2/08/2019	4100-081100-5250-	- - 30.00	CHECK 179119	2/07/2019	Cell Phones	03329
					CHECK TOTAL	30.00				
00000	010282	SCHUBERT, CHARLA	0102201902	2/08/2019	4100-012200-5250-	- - 30.00	CHECK 179120	2/07/2019	Cell Phones	03329
					CHECK TOTAL	30.00				
00000	001320	SOUTHERN POLICE	197844	1/30/2019	4100-031200-6011-	- - 32.80	CHECK 179122	2/07/2019	Uniforms	03331
					CHECK TOTAL	32.80				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 1/19	1/11/2019	4100-073100-5110-	- - 3,679.43	CHECK 179123	2/07/2019	Electricity	03331
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 1/19	1/11/2019	4100-014600-5110-	- - 373.03	CHECK 179123	2/07/2019	Electricity	03331
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 1/19	1/11/2019	4100-014600-5110-	- - 120.00	CHECK 179123	2/07/2019	Electricity	03331
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 1/19	1/11/2019	4100-014600-5110-	- - 1,195.53	CHECK 179123	2/07/2019	Electricity	03331
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 1/19	1/11/2019	4100-014600-5110-	- - 164.17	CHECK 179123	2/07/2019	Electricity	03331
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 1/19	1/11/2019	4100-014100-5110-	- - 143.73	CHECK 179123	2/07/2019	Electricity	03331
					CHECK TOTAL	5,675.89				
00000	001940	STANDEY SYSTEMS, INC.	12182392	12/27/2018	4100-032210-3310-	- - 182.80	CHECK 179125	2/07/2019	Repairs & Maintenance	03331
					CHECK TOTAL	182.80				
00000	008578	STAPLES BUSINESS AD-	3370011406	2/27/2018	4100-012200-6001-	- - 14.99	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3370011407	2/27/2018	4100-012200-6001-	- - 14.99	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3401551913	1/10/2019	4100-081100-6001-	- - 46.50	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3401551913	1/10/2019	4100-034100-6001-	- - 49.52	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402017060	1/15/2019	4100-012200-6001-	- - 71.81	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402122405	1/16/2019	4100-012200-6001-	- - 50.93	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402122406	1/16/2019	4100-013200-6001-	- - 30.35	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402122408	1/16/2019	4100-031200-6001-	- - 193.70	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402122410	1/16/2019	4100-014400-6001-	- - 97.83	CHECK 179126	2/07/2019	Stationery/Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402214263	1/17/2019	4100-012200-6001-	- - 66.58	CHECK 179126	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402635788	1/22/2019	4100-021600-6001-	- - 135.79	CHECK 179126	2/07/2019	Office Supplies	03331
					CHECK TOTAL	743.01				
00000	008578	STAPLES BUSINESS AD-	3402708496	1/23/2019	4100-021600-6001-	- - 29.61	CHECK 179127	2/07/2019	Office Supplies	03331
00000	008578	STAPLES BUSINESS AD-	3402919397	1/25/2019	4100-021600-6001-	- - 93.68	CHECK 179127	2/07/2019	Office Supplies	03331
					CHECK TOTAL	123.29				
00000	006569	STICKELS, RANDAL LEE	0065201902	2/08/2019	4100-031200-2310-	- - 72.00	CHECK 179128	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201902	2/08/2019	4100-031200-2310-	- - 68.00	CHECK 179129	2/07/2019	Medical Insurance	03329
					CHECK TOTAL	68.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009520	STONE'S OFFICE EQUIPMENT	111339	1/22/2019	4100-073100-3320-	- -				
					CHECK TOTAL	603.14	179130	2/07/2019	Maintenance & Service Contract	03331
						603.14				
00000	011135	TREASURER OF VIRGINIA	B070246	12/31/2018	4100-035100-3110-	- -				
					CHECK TOTAL	884.40	179132	2/07/2019	Professional Health Services	03331
						884.40				
00000	011169	VERIZON	8043780915 1/19	1/25/2019	4100-032220-5230-	- -				
00000	011169	VERIZON	8045985671 1/19	1/11/2019	4100-073100-5230-	- -				
					CHECK TOTAL	98.10	179133	2/07/2019	Telephone System	03331
						46.56	179133	2/07/2019	Telephone Services	03331
						144.66				
00000	008795	VIRGINIA COMMUNITY	3RD QTR DUES	1/30/2019	4100-053910-5643-	- -				
					CHECK TOTAL	671.00	179134	2/07/2019	PCCPA Services - Federal CSBG	03331
						671.00				
00000	011811	VOORHEES, THEODORE	REFUND	1/25/2019	4100-012100-2100-	- -				
					CHECK TOTAL	18.60	179135	2/07/2019	FICA	03331
						18.60				
00000	010690	VRAV	2019 VRAV DUES	1/28/2019	4100-013200-5810-	- -				
					CHECK TOTAL	170.00	179136	2/07/2019	Dues/Association Memberships	03331
						170.00				
00000	011181	WELLS FARGO FINANCIAL	5005751914	2/02/2019	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012310-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012320-3500-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012410-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-012510-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-013200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-022100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-034100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-035100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-081100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-081500-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4100-021200-8002-	- -				
					CHECK TOTAL	2,140.36				
00000	012063	WINDSTREAM	012272474 2/19	2/18/2019	4100-012510-5230-	- -				
					CHECK TOTAL	745.05	179138	2/07/2019	Telephone Services	03331
						745.05				
00000	009332	WITMER PUBLIC SAFETY	1916029	1/28/2019	4100-031200-6011-	- -				
					CHECK TOTAL	269.00	179139	2/07/2019	Uniforms	03331
						269.00				
00000	002080	WOODCOCK, LYNN T.	0020201902	2/08/2019	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	179140	2/07/2019	Medical Insurance	03329
						108.00				
00000	001890	X-ZACT	5144	1/28/2019	4100-031200-6001-	- -				
					CHECK TOTAL	330.00	179141	2/07/2019	Office Supplies	03331
						330.00				

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	006551	YARD WORKS, LLC	9506333-IN	1/23/2019	4100-014500-3190-	- - CHECK TOTAL	60.00 60.00	179142	2/07/2019	Grounds Maintenance	03331
00000	007576	AMELIA OVERHEAD DOORS	123961	2/15/2019	4100-032200-3310-	- - CHECK TOTAL	1,101.87 1,101.87	179144	2/14/2019	Equipment Repair	03332
00000	012098	AMERICAN FAMILY CARE-	2063	1/16/2019	4100-012220-3141-	- - CHECK TOTAL	554.00 554.00	179145	2/14/2019	Drug Testing	03332
00000	011479	ATLANTIC EMERGENCY	5069RIC	2/01/2019	4100-032200-6009-	- - CHECK TOTAL	256.10 256.10	179146	2/14/2019	Auto Repairs and Parts	03332
00000	008412	BAIRD PETROLEUM	40986	1/09/2019	4100-031200-6014-	- - CHECK TOTAL	463.00 463.00	179147	2/14/2019	Other Operating Supplies	03332
00000	007941	BAKER & TAYLOR	5015358372	1/29/2019	4100-073100-6012-	- -	379.12	179148	2/14/2019	Books & Subscriptions	03332
00000	007941	BAKER & TAYLOR	5015361490	1/30/2019	4100-073100-6012-	- - CHECK TOTAL	358.21 737.33	179148	2/14/2019	Books & Subscriptions	03332
00000	006655	BLOSSMAN GAS COMPANIES,	5697772	1/02/2019	4100-035100-5120-	- -	297.46	179150	2/14/2019	Fuel	03332
00000	006655	BLOSSMAN GAS COMPANIES,	5877270	1/14/2019	4100-035100-5120-	- - CHECK TOTAL	267.21 564.67	179150	2/14/2019	Fuel	03332
00000	009991	BMS DIRECT	131664	1/28/2019	4100-012410-3500-	- -	204.04	179151	2/14/2019	Printing & Binding	03332
00000	009991	BMS DIRECT	131676	1/29/2019	4100-012410-3500-	- - CHECK TOTAL	896.29 1,100.33	179151	2/14/2019	Printing & Binding	03332
00000	007831	BOCZAR, CHRISTINE	COSTCO 2/19	2/02/2019	4100-035100-6009-	- - CHECK TOTAL	31.58 31.58	179152	2/14/2019	Auto Parts/Repairs	03332
00000	012871	BOYD FRASIER	CAR 3	1/05/2019	4100-032200-6009-	- -	86.90	179153	2/14/2019	Auto Repairs and Parts	03333
00000	012871	BOYD FRASIER	CAR 3 #2	1/05/2019	4100-032200-6009-	- - CHECK TOTAL	91.00 177.90	179153	2/14/2019	Auto Repairs and Parts	03333
00000	008686	C.W. WILLIAMS & CO., INC.	616824	1/16/2019	4100-032200-6009-	- - CHECK TOTAL	250.65 250.65	179155	2/14/2019	Auto Repairs and Parts	03332
00000	006965	CINTAS CORPORATION	143537795	1/30/2019	4100-014300-6011-	- - CHECK TOTAL	142.10 142.10	179156	2/14/2019	Uniforms	03332
00000	000327	COUNTY SEAT RESTAURANT	MEALS 2018	1/31/2019	4100-033400-3846-	- - CHECK TOTAL	403.80 403.80	179157	2/14/2019	Detention of Adults-Other Expe	03332
00000	010309	CRITICAL & EMERGENCY	218000178	11/30/2018	4100-031210-3310-	- - CHECK TOTAL	4,007.80 4,007.80	179158	2/14/2019	Repairs and Maintenance	03332
00000	007294	CUMBERLAND FARM & AUTO	999384	1/14/2019	4100-032200-6009-	- -	45.98	179159	2/14/2019	Auto Repairs and Parts	03332
00000	007294	CUMBERLAND FARM & AUTO	999480	1/15/2019	4100-032200-6009-	- - CHECK TOTAL	37.99 83.97	179159	2/14/2019	Auto Repairs and Parts	03332
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 2/19	2/01/2019	4100-014300-5110-	- -	244.59	179161	2/14/2019	Electricity	03332

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	000860	DOMINION ENERGY VIRGINIA	8971069334 2/19	2/01/2019	4100-014300-5110-	- - CHECK TOTAL	23.50 268.09	179161	2/14/2019	Electricity	03332
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1103212	10/31/2018	100-000100-0017-	- - CHECK TOTAL	76.23 76.23	179162	2/14/2019	Postage Lease	03333
00000	009093	FARMVILLE WHOLESale	0655531	1/03/2019	4100-014300-3310-	- -	139.00	179165	2/14/2019	Repairs & Maintenance	03332
00000	009093	FARMVILLE WHOLESale	0655575	1/03/2019	4100-014100-6004-	- -	98.00	179165	2/14/2019	Tools and Equipment	03332
00000	009093	FARMVILLE WHOLESale	0655529	1/03/2019	4100-014300-3310-	- -	139.00	179165	2/14/2019	Repairs & Maintenance	03333
00000	009093	FARMVILLE WHOLESale	0655531A	1/03/2019	4100-014300-3310-	- -	139.00	179165	2/14/2019	Repairs & Maintenance	03333
00000	009093	FARMVILLE WHOLESale	655575A	1/03/2019	4100-014100-6004-	- - CHECK TOTAL	98.00 613.00	179165	2/14/2019	Tools and Equipment	03333
00000	008336	FERGUSON ENTERPRISES INC.	5414582	1/11/2019	4100-014100-3310-	- - CHECK TOTAL	88.35 88.35	179166	2/14/2019	Repairs & Maintenance	03333
00000	010916	FIRST WITNESS SECURITY	IN-2744	2/06/2019	4100-031200-6014-	- - CHECK TOTAL	796.40 796.40	179167	2/14/2019	Other Operating Supplies	03333
00000	010736	GALLS, LLC	011857870	1/30/2019	4100-035100-6011-	- -	125.75	179168	2/14/2019	Uniforms	03333
00000	010736	GALLS, LLC	011871719	1/31/2019	4100-031200-6011-	- -	300.00	179168	2/14/2019	Uniforms	03333
00000	010736	GALLS, LLC	1000875946	1/30/2019	4100-035100-6011-	- - CHECK TOTAL	52.20 477.95	179168	2/14/2019	Uniforms	03333
00000	007620	GILLESPIE, CYNTHIA T.	CFR	1/20/2019	4100-032200-5815-	- - CHECK TOTAL	64.00 64.00	179169	2/14/2019	Training/Seminars	03333
00000	009280	GOODMAN SPECIALIZED	2424G	1/31/2019	4100-032200-6009-	- - CHECK TOTAL	90.44 90.44	179171	2/14/2019	Auto Repairs and Parts	03333
00000	011339	GOVDEALS.COM	SALES0000062215	1/31/2019	3100-018990-0009-	- - CHECK TOTAL	5.00 5.00	179172	2/14/2019	Sale of Equipment	03333
00000	012508	HEALIH EQUITY INC	571KB5F	2/04/2019	100-000200-0012-	- -	839.28	179173	2/14/2019	Payroll Clearing - FSA	03333
00000	012508	HEALIH EQUITY INC	B64RF0R	2/06/2019	4100-012220-2313-	- - CHECK TOTAL	201.30 1,040.58	179173	2/14/2019	HSA and FSA Admin Fees	03333
00000	009743	LEEIE TIRE & AUTO CENTER,	1500580	12/03/2018	4100-032200-6009-	- - CHECK TOTAL	2,621.59 2,621.59	179174	2/14/2019	Auto Repairs and Parts	03333
00000	000160	LLEWELLYN'S TOWING &	0032233	11/21/2018	4100-032200-6009-	- - CHECK TOTAL	1,050.00 1,050.00	179175	2/14/2019	Auto Repairs and Parts	03333
00000	010086	MEDPRO US	MC36579	2/01/2019	4100-032200-3320-	- - CHECK TOTAL	415.83 415.83	179176	2/14/2019	Maintenance & Service Contract	03333
00000	010646	MURRAY AUTOMOTIVE	0027273	1/31/2019	4100-032200-6009-	- - CHECK TOTAL	123.83 123.83	179178	2/14/2019	Auto Repairs and Parts	03333
00000	007297	NAFECO, INC.	963846	1/16/2019	4100-032200-6011-	- - CHECK TOTAL	338.05 338.05	179179	2/14/2019	Protective Gear/Uniforms	03333

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	000375	PIEDMONT REGIONAL JAIL	2912	1/31/2019	4100-033400-3841-	- - CHECK TOTAL	33,920.00 33,920.00	179180	2/14/2019	Detention of Adults	03333
00000	001250	POWHATAN AUTO & TRACTOR	531465	1/08/2019	4100-014300-6014-	- -	28.57	179181	2/14/2019	Other Operating Supplies	03333
00000	001250	POWHATAN AUTO & TRACTOR	531822	1/09/2019	4100-014300-6014-	- - CHECK TOTAL	15.99 44.56	179181	2/14/2019	Other Operating Supplies	03333
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF/ANIMAL	12/21/2018	4100-035100-6008-	- -	123.04	179182	2/14/2019	Gas/Grease/Oil	03334
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF/ANIMAL	12/21/2018	4100-035100-6009-	- -	81.00	179182	2/14/2019	Auto Parts/Repairs	03334
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF/ANIMAL	12/21/2018	4100-031200-6008-	- -	377.78	179182	2/14/2019	Gas/Grease/Oil	03334
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF/ANIMAL	12/21/2018	4100-031200-6009-	- -	3,734.83	179182	2/14/2019	Auto Parts/Repairs	03334
00000	008294	POWHATAN COUNTY PUBLIC	4915	10/04/2018	4100-032200-6009-	- -	118.03	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5112	11/02/2018	4100-032200-6009-	- -	2,030.83	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5117	11/08/2018	4100-032200-6009-	- -	768.44	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5138	11/13/2018	4100-032200-6009-	- -	718.50	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5139	11/20/2018	4100-032200-6009-	- -	712.09	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5140	11/28/2018	4100-032200-6009-	- -	357.93	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5144	12/06/2018	4100-032200-6009-	- -	638.37	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5152	12/07/2018	4100-032200-6009-	- -	828.49	179182	2/14/2019	Auto Repairs and Parts	03334
00000	008294	POWHATAN COUNTY PUBLIC	5154	12/04/2018	4100-032200-6009-	- - CHECK TOTAL	802.80 11,292.13	179182	2/14/2019	Auto Repairs and Parts	03334
00000	012064	POWHATAN COUNTY TREASURER	150 1/19	1/16/2019	4100-032200-5140-	- -	144.21	179183	2/14/2019	Sewer	03335
00000	012064	POWHATAN COUNTY TREASURER	191 1/19	1/16/2019	4100-073100-5140-	- - CHECK TOTAL	136.15 280.36	179183	2/14/2019	Sewer	03335
00000	012864	PUBLIC SAFETY GROUP	4587	1/24/2019	4100-031210-6001-	- - CHECK TOTAL	499.00 499.00	179184	2/14/2019	Office Supplies	03335
00000	009518	QUARLES PETROLEUM, INC.	CT-1071986	1/31/2019	4100-031200-6008-	- - CHECK TOTAL	258.83 258.83	179185	2/14/2019	Gas/Grease/Oil	03335
00000	006466	RADIO COMMUNICATION OF VA	400015335-1	2/01/2019	4100-031200-3310-	- - CHECK TOTAL	195.40 195.40	179186	2/14/2019	Repairs & Maintenance	03335
00000	007325	RICHMOND OXYGEN CO.	302836	1/31/2019	4100-032200-3320-	- - CHECK TOTAL	277.50 277.50	179187	2/14/2019	Maintenance & Service Contract	03335
00000	012865	RICHMOND PERFECT DESIGN	2019RFD046	1/28/2019	4100-031210-6001-	- - CHECK TOTAL	351.00 351.00	179188	2/14/2019	Office Supplies	03335
00000	008981	ROBO'S DETAIL SUPPLIES,	132477	2/07/2019	4100-032200-3310-	- - CHECK TOTAL	220.00 220.00	179189	2/14/2019	Equipment Repair	03335
00000	006253	SALISBURY TIRE & SERVICE	0108771	1/23/2019	4100-031200-6008-	- - CHECK TOTAL	78.92 78.92	179190	2/14/2019	Gas/Grease/Oil	03335
00000	006593	SHEEHY FORD	NOHB966415	2/01/2019	4100-031200-6009-	- - CHECK TOTAL	634.14 634.14	179191	2/14/2019	Auto Parts/Repairs	03335
00000	006057	SHELTON, RALPH	PLANREVIEW 1/19	2/01/2019	4100-034100-3141-	- -	208.00	179192	2/14/2019	Engineering-Third Party Plan R	03335

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	006057	SHELTON, RALPH	PLANREVIEW1/19A	1/23/2019	4100-034100-3141-	- - CHECK TOTAL	179192	2/14/2019	Engineering-Third Party Plan R	03335
						481.00 689.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 1/19	1/11/2019	4100-035100-5110-	- - CHECK TOTAL	179195	2/14/2019	Electricity	03335
						434.39 434.39				
00000	008578	STAPLES BUSINESS AD-	3402635787	1/22/2019	4100-013200-6001-	- - CHECK TOTAL	179196	2/14/2019	Office Supplies	03335
						10.49 10.49				
00000	012769	SULLIVAN, JAMES	CFR CLASS 1/19	1/20/2019	4100-032200-5815-	- - CHECK TOTAL	179197	2/14/2019	Training/Seminars	03333
						64.00 64.00				
00000	012860	THE MALOTT LAW FIRM, PLLC	8680286	1/25/2019	4100-021200-3150-	- - CHECK TOTAL	179198	2/14/2019	Outside Counsel	03333
						240.00 240.00				
00000	008565	TRACTOR SUPPLY CREDIT	100463878	1/03/2019	4100-035100-6022-	- -	179200	2/14/2019	Dog Food/Supplies	03335
00000	008565	TRACTOR SUPPLY CREDIT	100464682	1/09/2019	4100-035100-6022-	- -	179200	2/14/2019	Dog Food/Supplies	03335
00000	008565	TRACTOR SUPPLY CREDIT	100464970	1/10/2019	4100-031200-6022-	- -	179200	2/14/2019	Dog Food & Supplies K9	03335
00000	008565	TRACTOR SUPPLY CREDIT	100466099	1/16/2019	4100-035100-6022-	- -	179200	2/14/2019	Dog Food/Supplies	03335
00000	008565	TRACTOR SUPPLY CREDIT	1004668450122201	1/22/2019	4100-035100-6022-	- -	179200	2/14/2019	Dog Food/Supplies	03335
00000	008565	TRACTOR SUPPLY CREDIT	100466846	1/22/2019	4100-035100-6022-	- -	179200	2/14/2019	Dog Food/Supplies	03335
00000	008565	TRACTOR SUPPLY CREDIT	2006931968	1/15/2019	4100-035100-6022-	- - CHECK TOTAL	179200	2/14/2019	Dog Food/Supplies	03335
						26.98 37.98 79.97 37.98 45.97 88.93 69.99 295.86				
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	100-000100-0006-	- -	179201	2/14/2019	Due from Other Agencies	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-012310-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-012510-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-014100-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-014300-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-021200-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-031200-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-031710-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-021200-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-031210-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-032200-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-032200-5260-	- -	179201	2/14/2019	Internet	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-032210-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-035500-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-071110-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4100-073100-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	8045983715 1/19	1/28/2019	4100-031210-5232-	- -	179201	2/14/2019	Wireline 911	03335
00000	011169	VERIZON	8045987939 1/19	1/28/2019	4100-022100-5230-	- -	179201	2/14/2019	Telephone Services	03335
00000	011169	VERIZON	8047061627 2/19	2/01/2019	4100-031210-5232-	- - CHECK TOTAL	179201	2/14/2019	Wireline 911	03335
						2,830.12 4,580.32				
00000	012458	WIMMER, WILLIE	1088	1/17/2019	4100-032200-6009-	- -	179204	2/14/2019	Auto Repairs and Parts	03335
00000	012458	WIMMER, WILLIE	1098	1/30/2019	4100-032200-6009-	- - CHECK TOTAL	179204	2/14/2019	Auto Repairs and Parts	03335
						3,661.96 1,618.00 5,279.96				
00000	007755	WITMER PUBLIC SAFETY	E1808452	2/07/2019	4100-032200-6011-	- -	179205	2/14/2019	Protective Gear/Uniforms	03335
00000	007755	WITMER PUBLIC SAFETY	1799449	1/31/2019	4100-032200-6011-	- -	179205	2/14/2019	Protective Gear/Uniforms	03335
						334.00 315.00				

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	007755	WITMER PUBLIC SAFETY	1920511	1/30/2019	4100-032200-6011-	- - 150.00	- - 179205	- - 2/14/2019	Protective Gear/Uniforms	03335
					CHECK TOTAL	799.00				
00000	009093	FARMVILLE WHOLESALE	0655575A	1/03/2019	4100-014100-6004-	- - 98.00	- - 179206	- - 2/15/2019	Tools and Equipment	03338
00000	009093	FARMVILLE WHOLESALE	655529A	1/03/2019	4100-014300-3310-	- - 139.00	- - 179206	- - 2/15/2019	Repairs & Maintenance	03338
00000	009093	FARMVILLE WHOLESALE	655531A	1/03/2019	4100-014300-3310-	- - 139.00	- - 179206	- - 2/15/2019	Repairs & Maintenance	03338
					CHECK TOTAL	376.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0037001	1/31/2019	4100-012510-6014-	- - 78.75	- - 179207	- - 2/22/2019	Other Operating Supplies	03344
					CHECK TOTAL	78.75				
00000	006175	ADAMS OIL COMPANY, INC.	23139 1/19	1/08/2019	4100-014500-6008-	- - 12.96	- - 179208	- - 2/22/2019	Gas/Grease/Oil	03339
00000	006175	ADAMS OIL COMPANY, INC.	23155 1/4/19	1/04/2019	4100-032220-5120-	- - 1,975.39	- - 179208	- - 2/22/2019	Fuel	03339
					CHECK TOTAL	1,988.35				
00000	012791	ADAMS, RICK	MEALS 2/19	2/11/2019	4100-034100-5510-	- - 112.00	- - 179209	- - 2/22/2019	Travel/Mileage/Parking/Tolls	03344
					CHECK TOTAL	112.00				
00000	009183	AIR, WATER & SOIL LABORA-	V19000642	1/30/2019	4100-032220-5140-	- - 195.75	- - 179210	- - 2/22/2019	Sewer	03339
00000	009183	AIR, WATER & SOIL LABORA-	V19000643	1/30/2019	4100-032210-5140-	- - 195.75	- - 179210	- - 2/22/2019	Sewer	03339
00000	009183	AIR, WATER & SOIL LABORA-	V19000644	1/30/2019	4100-014100-5140-	- - 195.75	- - 179210	- - 2/22/2019	Sewer	03339
					CHECK TOTAL	587.25				
00000	012849	AQUA VIRGINIA	0559913 2/19	2/07/2019	4100-014100-5130-	- - 21.68	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0574622 2/19	2/07/2019	4100-014100-5130-	- - 59.50	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0575072 2/19	2/07/2019	4100-014100-5130-	- - 91.44	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0575528 1/19	1/08/2019	4100-032210-5130-	- - 67.61	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0620830 2/19	2/07/2018	4100-031200-5130-	- - 90.13	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0620830 2/19	2/07/2018	4100-014100-5130-	- - 90.12	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0621132 2/19	2/07/2019	4100-014600-5130-	- - 169.69	- - 179211	- - 2/22/2019	Water - Field Irrigation	03342
00000	012849	AQUA VIRGINIA	0621730 2/19	2/07/2019	4100-014100-5130-	- - 170.11	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0621781 2/19	2/07/2019	4100-014100-5130-	- - 17.62	- - 179211	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	0621784 2/19	2/07/2019	4100-014100-5130-	- - 34.15	- - 179211	- - 2/22/2019	Water	03342
					CHECK TOTAL	812.05				
00000	012849	AQUA VIRGINIA	0621880 2/19	2/07/2019	4100-014600-5130-	- - 17.62	- - 179212	- - 2/22/2019	Water - Field Irrigation	03342
00000	012849	AQUA VIRGINIA	0865687 2/19	2/07/2019	4100-014100-5130-	- - 116.13	- - 179212	- - 2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	1100656 2/19	2/07/2019	4100-014600-5130-	- - 110.89	- - 179212	- - 2/22/2019	Water - Field Irrigation	03342
00000	012849	AQUA VIRGINIA	1401897 2/19	2/07/2019	4100-014600-5130-	- - 17.85	- - 179212	- - 2/22/2019	Water - Field Irrigation	03342
00000	012849	AQUA VIRGINIA	0621788 1/19	1/08/2019	4100-073100-5130-	- - 52.40	- - 179212	- - 2/22/2019	Water	03344
					CHECK TOTAL	314.89				
00000	007941	BAKER & TAYLOR	H25865720	2/08/2019	4100-073100-6012-	- - 17.24	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	H25865721	2/08/2019	4100-073100-6012-	- - 13.79	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	Q50287630	2/08/2019	4100-073100-6012-	- - 120.00	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	Q50287650	2/08/2019	4100-073100-6012-	- - 6.89	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	5015370198	2/05/2019	4100-073100-6012-	- - 526.33	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	5015375457	2/11/2019	4100-073100-6012-	- - 399.34	- - 179213	- - 2/22/2019	Books & Subscriptions	03344
00000	007941	BAKER & TAYLOR	Q50287631	2/08/2019	4100-073100-6012-	- - 6.89	- - 179213	- - 2/22/2019	Books & Subscriptions	03345
					CHECK TOTAL	1,090.48				

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	007266	BEACH, LYNNE	MILEAGE 2/19/19	2/19/2019	4100-031200-6014-	- - CHECK TOTAL	32.25 32.25	179216	2/22/2019	Other Operating Supplies	03344
00000	011590	BERRIMAN, WHITNEY	POSTAGE 2/19	2/08/2019	4100-073100-5210-	- - CHECK TOTAL	17.46 17.46	179218	2/22/2019	Postage	03344
00000	012857	BLASKA, MADISON	CONF 2/19	2/19/2019	4100-031210-5540-	- - CHECK TOTAL	82.50 82.50	179219	2/22/2019	Conferences and Training	03344
00000	006655	BLOSSMAN GAS COMPANIES,	6165787	2/01/2019	4100-032220-3320-	- - CHECK TOTAL	21.00 21.00	179220	2/22/2019	Maintenance & Service Contract	03339
00000	011010	BOX ALARM TEES	276	1/29/2019	4100-032200-6011-	- -	84.00	179221	2/22/2019	Protective Gear/Uniforms	03339
00000	011010	BOX ALARM TEES	278	2/07/2019	4100-032200-6011-	- -	378.00	179221	2/22/2019	Protective Gear/Uniforms	03339
00000	011010	BOX ALARM TEES	279	2/07/2019	4100-032200-6011-	- - CHECK TOTAL	148.00 610.00	179221	2/22/2019	Protective Gear/Uniforms	03339
00000	012871	BOYD FRASIER	REPLACE SHOCKS	2/12/2019	4100-032200-6009-	- - CHECK TOTAL	55.30 55.30	179222	2/22/2019	Auto Repairs and Parts	03339
00000	009984	BRAME SPECIALTY CO., INC.	7381480	2/07/2019	4100-014100-6005-	- -	1,444.85	179223	2/22/2019	Cleaning Supplies	03339
00000	009984	BRAME SPECIALTY CO., INC.	7381480	2/07/2019	4100-014500-3190-	- - CHECK TOTAL	301.95 1,746.80	179223	2/22/2019	Grounds Maintenance	03339
00000	012875	BUCKLEY, BEVERLY C.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	179225	2/22/2019	COMP: Jurors & Witnesses	03339
00000	000540	CENIRAL VIRGINIA WASTE	24068	2/05/2019	4100-014300-3175-	- - CHECK TOTAL	350.00 350.00	179227	2/22/2019	Waste Disposal	03342
00000	006965	CINTAS CORPORATION	143537793	1/30/2019	4100-014100-6011-	- -	93.21	179228	2/22/2019	Uniforms	03342
00000	006965	CINTAS CORPORATION	143537793	1/30/2019	4100-014500-6011-	- -	88.13	179228	2/22/2019	Uniforms	03342
00000	006965	CINTAS CORPORATION	143542064	2/06/2019	4100-014100-6011-	- -	100.58	179228	2/22/2019	Uniforms	03342
00000	006965	CINTAS CORPORATION	143542064	2/06/2019	4100-014500-6011-	- -	88.13	179228	2/22/2019	Uniforms	03342
00000	006965	CINTAS CORPORATION	143542065	2/06/2019	4100-014300-6011-	- - CHECK TOTAL	142.10 512.15	179228	2/22/2019	Uniforms	03342
00000	007341	CLAWS & PAWS ANIMAL CARE	93580	1/09/2019	4100-035100-3110-	- -	42.70	179229	2/22/2019	Professional Health Services	03344
00000	007341	CLAWS & PAWS ANIMAL CARE	93621	1/04/2019	4100-035100-5614-	- -	90.00	179229	2/22/2019	Initial shots/visit costs	03344
00000	007341	CLAWS & PAWS ANIMAL CARE	93734	1/09/2019	4100-035100-5614-	- -	23.00	179229	2/22/2019	Initial shots/visit costs	03344
00000	007341	CLAWS & PAWS ANIMAL CARE	93881	1/31/2019	4100-035100-3110-	- -	222.00	179229	2/22/2019	Professional Health Services	03344
00000	007341	CLAWS & PAWS ANIMAL CARE	94113	1/31/2019	4100-035100-5614-	- - CHECK TOTAL	35.00 412.70	179229	2/22/2019	Initial shots/visit costs	03344
00000	010857	CMG IMPRESSIONS, INC.	4477	2/07/2019	4100-081500-6001-	- - CHECK TOTAL	122.83 122.83	179230	2/22/2019	Office Supplies	03344
00000	007282	COBB TECHNOLOGIES, INC.	1033706	2/08/2019	4100-032200-3320-	- - CHECK TOTAL	415.34 415.34	179231	2/22/2019	Maintenance & Service Contract	03339
00000	011473	COLONIAL AUTO GLASS	20165	2/12/2019	4100-032200-6009-	- - CHECK TOTAL	473.34 473.34	179232	2/22/2019	Auto Repairs and Parts	03339

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009178	COMCAST	0120089859 2/19	2/07/2019	4100-014300-5260-	- - CHECK TOTAL	179233	2/22/2019	Internet	03342
						104.85 104.85				
00000	010949	COMCAST	939743632	2/01/2019	4100-012510-5260-	- - CHECK TOTAL	179234	2/22/2019	Internet Usage	03344
						1,127.00 1,127.00				
00000	012756	COMCAST	120093562 2/19	2/05/2019	4100-035500-6014-	- -	179235	2/22/2019	Other Operating Supplies	03339
00000	012756	COMCAST	0120097415 1/19	1/18/2019	4100-073100-5260-	- - CHECK TOTAL	179235	2/22/2019	Internet	03344
						29.26 219.90 249.16				
00000	033130	COUNTY OF HENRICO	154974	2/01/2019	4100-033400-3840-	- - CHECK TOTAL	179237	2/22/2019	Detention of Juveniles	03344
						20,755.74 20,755.74				
00000	006879	DEMCO, INC.	6541228	1/31/2019	4100-073100-6014-	- - CHECK TOTAL	179238	2/22/2019	Library Supplies	03344
						505.85 505.85				
00000	006240	DIAMOND SPRINGS WATER, INC	104079630	1/08/2019	4100-014100-5130-	- -	179239	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	104079640	1/08/2019	4100-014100-5130-	- -	179239	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	118079610	1/25/2019	4100-014100-5130-	- -	179239	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	201079630	2/01/2019	4100-014100-5130-	- -	179239	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	ACCT #11871400	1/11/2019	4100-014300-5130-	- -	179239	2/22/2019	Water	03342
00000	006240	DIAMOND SPRINGS WATER, INC	111074510	1/11/2019	4100-014300-5130-	- -	179239	2/22/2019	Water	03342
00000	006240	DIAMOND SPRINGS WATER, INC	104079690	1/08/2019	4100-031200-5130-	- -	179239	2/22/2019	Water	03344
00000	006240	DIAMOND SPRINGS WATER, INC	118079690	1/17/2019	4100-031200-5130-	- -	179239	2/22/2019	Water	03344
00000	006240	DIAMOND SPRINGS WATER, INC	125074470	1/25/2019	4100-031200-5130-	- -	179239	2/22/2019	Water	03344
00000	006240	DIAMOND SPRINGS WATER, INC	201079690	2/01/2019	4100-031200-5130-	- - CHECK TOTAL	179239	2/22/2019	Water	03344
						27.96 207.26				
00000	006240	DIAMOND SPRINGS WATER, INC	3203772	2/01/2019	4100-014100-5130-	- -	179240	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	3203788	2/01/2019	4100-014100-5130-	- -	179240	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	3203791	2/01/2019	4100-014100-5130-	- -	179240	2/22/2019	Water	03339
00000	006240	DIAMOND SPRINGS WATER, INC	3203472	2/01/2019	4100-014300-5130-	- -	179240	2/22/2019	Water	03342
00000	006240	DIAMOND SPRINGS WATER, INC	3203797	2/01/2019	4100-031200-5130-	- - CHECK TOTAL	179240	2/22/2019	Water	03344
						11.95 9.95 8.95 11.95 11.95 54.75				
00000	008787	DMV	19031786	1/31/2019	4100-012410-3320-	- -	179241	2/22/2019	Maintenance & Service Contract	03339
00000	008787	DMV	190031785	1/31/2019	4100-031200-6014-	- - CHECK TOTAL	179241	2/22/2019	Other Operating Supplies	03344
						1,825.00 10.00 1,835.00				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 2/19	2/01/2018	4100-031210-5110-	- -	179242	2/22/2019	Electricity - Communications H	03339
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 2/19	2/01/2019	4100-014600-5110-	- -	179242	2/22/2019	Electricity	03342
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 2/19	2/01/2018	4100-014600-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 2/19	2/01/2019	4100-014600-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 2/19	2/01/2019	4100-014600-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 2/19	2/01/2019	4100-014100-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 2/19	2/01/2019	4100-014100-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 2/19	2/01/2019	4100-031200-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 2/19	2/01/2019	4100-014100-5110-	- -	179242	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 2/19	2/01/2019	4100-031200-5110-	- - CHECK TOTAL	179242	2/22/2019	Electricity	03344
						205.92 6.59 29.39 8.15 6.59 369.52 2,094.06 2,094.07 469.04 302.91 5,586.24				

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	000860	DOMINION ENERGY VIRGINIA	4062035391	2/19	2/01/2019	4100-031210-5110-	- -	144.33	179243	2/22/2019	Electricity - Communications H	03339
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	2/19	2/01/2019	4100-014600-5110-	- -	6.59	179243	2/22/2019	Electricity	03342
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	2/19	2/01/2019	4100-014100-5110-	- -	6.59	179243	2/22/2019	Electricity	03342
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	2/19	2/01/2019	4100-014600-5110-	- -	6.59	179243	2/22/2019	Electricity	03342
00000	000860	DOMINION ENERGY VIRGINIA	2442170003	2/19	2/01/2019	4100-014100-5110-	- -	2,586.41	179243	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2462222502	2/19	2/01/2019	4100-014100-5110-	- -	3,683.90	179243	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2476067034	2/19	2/01/2019	4100-014100-5110-	- -	386.38	179243	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2907028530	2/19	2/01/2019	4100-014300-5110-	- -	54.46	179243	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	2/19	2/01/2019	4100-014100-5110-	- -	165.81	179243	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	2/19	2/01/2019	4100-014100-5110-	- -	2,117.31	179243	2/22/2019	Electricity	03343
						CHECK TOTAL		9,158.37				
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	2/19	2/04/2019	4100-031210-5110-	- -	20.14	179244	2/22/2019	Electricity - Communications H	03339
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	2/19	2/01/2019	4100-031210-5110-	- -	122.35	179244	2/22/2019	Electricity - Communications H	03339
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	2/19	2/04/2019	4100-031210-5110-	- -	28.43	179244	2/22/2019	Electricity - Communications H	03339
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	2/19	2/01/2019	4100-014600-5110-	- -	6.59	179244	2/22/2019	Electricity	03342
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	2/19	2/01/2019	4100-014600-5110-	- -	19.83	179244	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	2/19	2/01/2019	4100-014600-5110-	- -	18.36	179244	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	2/19	2/01/2019	4100-014100-5110-	- -	19.53	179244	2/22/2019	Electricity	03343
00000	000860	DOMINION ENERGY VIRGINIA	7765134072	6/19	6/29/2019	4100-014100-5110-	- -	647.89	179244	2/22/2019	Electricity	03343
						CHECK TOTAL		883.12				
00000	007147	DRAPER ADEN ASSOCIATES,	2019010244		1/31/2019	4100-014100-3310-	- -	360.00	179245	2/22/2019	Repairs & Maintenance	03339
						CHECK TOTAL		360.00				
00000	001910	DUNN GAS COMPANY	66706		1/29/2019	4100-014100-5120-	- -	2,108.97	179246	2/22/2019	Fuel	03339
						CHECK TOTAL		2,108.97				
00000	008235	ELECTION SERVICES ONLINE,	1798		2/05/2019	4100-013200-6001-	- -	505.14	179248	2/22/2019	Office Supplies	03340
						CHECK TOTAL		505.14				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL173587		1/30/2019	4100-021200-8002-	- -	29.33	179249	2/22/2019	Copier Lease Agreement	03344
00000	011224	ELECTRONIC SYSTEMS, INC.	INL182396		2/08/2019	4100-012100-3320-	- -	19.38	179249	2/22/2019	Maintenance & Service Contract	03344
						CHECK TOTAL		48.71				
00000	009093	FARMVILLE WHOLESALE	657152		1/24/2019	4100-014100-3310-	- -	245.55	179252	2/22/2019	Repairs & Maintenance	03339
00000	009093	FARMVILLE WHOLESALE	657601		1/31/2019	4100-014300-3310-	- -	278.00	179252	2/22/2019	Repairs & Maintenance	03339
00000	009093	FARMVILLE WHOLESALE	657603		1/31/2019	4100-014100-3310-	- -	50.00	179252	2/22/2019	Repairs & Maintenance	03339
						CHECK TOTAL		573.55				
00000	012880	FARR, JUDY	MILEAGE 11/18		2/13/2019	4100-034100-5510-	- -	35.64	179254	2/22/2019	Travel/Mileage/Parking/Tolls	03344
						CHECK TOTAL		35.64				
00000	000338	FIRE PROTECTION EQUIP. CO	00071174		1/30/2019	4100-032200-6010-	- -	2,994.46	179255	2/22/2019	Breathing Apparatus	03339
00000	000338	FIRE PROTECTION EQUIP. CO	00071324		1/03/2019	4100-032200-3310-	- -	81.00	179255	2/22/2019	Equipment Repair	03339
						CHECK TOTAL		3,075.46				
00000	012879	FLETCHER, JAMES F.	FEB 2019 TERM		2/13/2019	4100-021100-1700-	- -	30.00	179256	2/22/2019	COMP: Jurors & Witnesses	03339
						CHECK TOTAL		30.00				
00000	006522	FOOD LION	2813610612741		2/07/2019	4100-035100-6022-	- -	186.69	179257	2/22/2019	Dog Food/Supplies	03344
						CHECK TOTAL		186.69				

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	006013	GRAINGER	9064198956	1/22/2019	4100-014100-6004-	76.86	179259	2/22/2019	Tools and Equipment	03339
00000	006013	GRAINGER	9066547929	1/23/2019	4100-014100-6005-	27.01	179259	2/22/2019	Cleaning Supplies	03339
					CHECK TOTAL	103.87				
00000	011927	HAROLD W. COLLINS	3089	10/04/2018	4100-014100-3310-	475.00	179261	2/22/2019	Repairs & Maintenance	03340
					CHECK TOTAL	475.00				
00000	012877	HATCHETT, STEVE A.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	30.00	179262	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL	30.00				
00000	012508	HEALTH EQUITY INC	DHSS4GU	2/11/2019	100-000200-0012-	215.82	179263	2/22/2019	Payroll Clearing - FSA	03344
					CHECK TOTAL	215.82				
00000	011149	HERITLESS BROTHERS	11906	1/29/2019	4100-032220-3310-	375.00	179264	2/22/2019	Repairs & Maintenance	03340
					CHECK TOTAL	375.00				
00000	006097	HERTZLER FARM & FEED, INC	028535	2/08/2019	4100-035100-6022-	28.98	179265	2/22/2019	Dog Food/Supplies	03344
					CHECK TOTAL	28.98				
00000	010755	INNOVATIVE TURF	4089	2/08/2019	4100-014600-3320-	1,580.95	179267	2/22/2019	Maintenance/Service Contracts	03340
					CHECK TOTAL	1,580.95				
00000	012878	JARRELL, BRUCE T.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	30.00	179269	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL	30.00				
00000	009778	KAESER COMPRESSORS, INC.	912976667	2/11/2019	4100-032220-3310-	68.57	179271	2/22/2019	Repairs & Maintenance	03340
					CHECK TOTAL	68.57				
00000	012872	KELLER, MICHAEL O.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	30.00	179272	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL	30.00				
00000	000166	LUCK STONE CORP.	IV-100981574	1/31/2019	4100-014300-3310-	269.94	179275	2/22/2019	Repairs & Maintenance	03343
					CHECK TOTAL	269.94				
00000	008348	LUXFORD, BRAD	FTO CLASS/GRAD.	12/27/2018	4100-033300-6001-	16.97	179276	2/22/2019	Office Supplies	03346
00000	008348	LUXFORD, BRAD	OFFICE SUPPLY	8/26/2018	4100-033300-6001-	84.78	179276	2/22/2019	Office Supplies	03346
00000	008348	LUXFORD, BRAD	VJCCA MIG	8/22/2018	4100-033300-6001-	12.28	179276	2/22/2019	Office Supplies	03346
					CHECK TOTAL	114.03				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-484439	2/04/2019	4100-032200-5120-	80.78	179277	2/22/2019	Apparatus Fuel	03340
					CHECK TOTAL	80.78				
00000	011840	MCI COMM SERVICE	2DG98147 1/19	1/17/2019	4100-021100-5230-	31.51	179278	2/22/2019	Telephone Services	03344
					CHECK TOTAL	31.51				
00000	012886	MID-ATLANTIC ASSOCIATION	REF#2316	2/14/2019	4100-021200-5810-	40.00	179279	2/22/2019	Dues/Association Memberships	03345
					CHECK TOTAL	40.00				
00000	010924	MITCHELL PEST	116173	1/25/2019	4100-014100-3320-	100.00	179280	2/22/2019	Maintenance & Service Contract	03340
00000	010924	MITCHELL PEST	119953	1/29/2019	4100-035100-3320-	65.00	179280	2/22/2019	Landscaping - Animal Control	03340
					CHECK TOTAL	165.00				

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	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-021100-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-031200-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-012410-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-012520-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-021100-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-034100-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
00000	012274	MITEL CLOUD SERVICES, INC	260048699	2/05/2019	4100-031200-5230-	- -	5.51	179281	2/22/2019	Telephone Services	03344
					CHECK TOTAL		38.57				
00000	006610	MO-JOHNS SANITATION	115712	2/01/2019	4100-014600-3311-	- -	250.00	179282	2/22/2019	Portable Bathrooms	03343
					CHECK TOTAL		250.00				
00000	011231	NEOFUNDS BY NEOPOST	440802306952/19	2/06/2019	100-000100-0016-	- -	700.00	179283	2/22/2019	Prepaid Postage	03344
					CHECK TOTAL		700.00				
00000	012874	OGO, MELANIE S.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	- -	30.00	179285	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL		30.00				
00000	009281	OVERDRIVE, INC.	01369C019026239	2/08/2019	4100-073100-6012-	- -	58.03	179286	2/22/2019	Books & Subscriptions	03344
					CHECK TOTAL		58.03				
00000	008404	PEST MASTERS, INC.	392183	1/03/2019	4100-032210-3320-	- -	110.00	179287	2/22/2019	Maintenance & Service Contract	03340
					CHECK TOTAL		110.00				
00000	001250	POWHATAN AUTO & TRACTOR	531363	1/07/2019	4100-032200-6009-	- -	184.44	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	531764	1/09/2019	4100-014100-3310-	- -	4.78	179288	2/22/2019	Repairs & Maintenance	03340
00000	001250	POWHATAN AUTO & TRACTOR	531764	1/09/2019	4100-014500-6004-	- -	7.99	179288	2/22/2019	Tools and Equipment	03340
00000	001250	POWHATAN AUTO & TRACTOR	531764	1/09/2019	4100-014500-6009-	- -	3.98	179288	2/22/2019	Auto Parts & Repairs	03340
00000	001250	POWHATAN AUTO & TRACTOR	531764	1/09/2019	4100-014500-6008-	- -	70.27	179288	2/22/2019	Gas/Grease/Oil	03340
00000	001250	POWHATAN AUTO & TRACTOR	531955	1/10/2019	4100-032200-6009-	- -	51.95	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532236	1/11/2019	4100-032200-6009-	- -	156.79	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532247	1/11/2019	4100-032200-6009-	- -	8.49	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532272	1/12/2019	4100-032200-6009-	- -	172.99	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532371	1/12/2019	4100-032200-6009-	- -	7.17	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532432	1/14/2019	4100-032200-6009-	- -	44.96	179288	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	532778	1/16/2019	4100-014500-3321-	- -	37.32	179288	2/22/2019	Snow Removal	03340
00000	001250	POWHATAN AUTO & TRACTOR	533194	1/19/2019	4100-032200-6009-	- -	21.98	179288	2/22/2019	Auto Repairs and Parts	03340
					CHECK TOTAL		773.11				
00000	001250	POWHATAN AUTO & TRACTOR	533304	1/21/2019	4100-032200-6009-	- -	292.98	179289	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	533327	1/21/2019	4100-032200-6009-	- -	32.51	179289	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	533339	1/21/2019	4100-032200-6009-	- -	223.46	179289	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	533616	1/23/2019	4100-014100-6009-	- -	6.69	179289	2/22/2019	Auto Parts & Repairs	03340
00000	001250	POWHATAN AUTO & TRACTOR	534007	1/25/2019	4100-032200-6009-	- -	1.18	179289	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	534080	1/25/2019	4100-032200-6009-	- -	1.18	179289	2/22/2019	Auto Repairs and Parts	03340
00000	001250	POWHATAN AUTO & TRACTOR	534302	1/28/2019	4100-014500-3319-	- -	15.38	179289	2/22/2019	Equipment Repairs and Maintena	03340
00000	001250	POWHATAN AUTO & TRACTOR	536251	2/11/2019	4100-031200-6009-	- -	28.98	179289	2/22/2019	Auto Parts/Repairs	03344
					CHECK TOTAL		537.34				
00000	008294	POWHATAN COUNTY PUBLIC	11/08/2018 FAC	11/08/2018	4100-014100-6009-	- -	136.96	179290	2/22/2019	Auto Parts & Repairs	03340
00000	008294	POWHATAN COUNTY PUBLIC	5233	1/31/2019	4100-032200-6009-	- -	568.29	179290	2/22/2019	Auto Repairs and Parts	03341

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	008294	POWHATAN COUNTY PUBLIC	5267	1/23/2019	4100-032200-6009-	-	-	321.91	179290	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5268	1/24/2019	4100-031200-6008-	-	-	126.51	179290	2/22/2019	Gas/Grease/Oil	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5269	1/25/2019	4100-031200-6009-	-	-	179.13	179290	2/22/2019	Auto Parts/Repairs	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5270	1/28/2019	4100-031200-6008-	-	-	123.08	179290	2/22/2019	Gas/Grease/Oil	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5271	1/28/2019	4100-031200-6008-	-	-	127.59	179290	2/22/2019	Gas/Grease/Oil	03344	
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00000	008294	POWHATAN COUNTY PUBLIC	5272	1/22/2019	4100-032200-6009-	-	-	585.13	179291	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5311	1/09/2019	4100-032200-6009-	-	-	290.93	179291	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5315	1/04/2019	4100-032200-6009-	-	-	144.79	179291	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5317	1/16/2019	4100-032200-6009-	-	-	810.49	179291	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5346	1/16/2019	4100-032200-6009-	-	-	598.49	179291	2/22/2019	Auto Repairs and Parts	03341	
00000	008294	POWHATAN COUNTY PUBLIC	5303	1/30/2019	4100-031200-6008-	-	-	127.59	179291	2/22/2019	Gas/Grease/Oil	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5304	1/28/2019	4100-031200-6009-	-	-	386.34	179291	2/22/2019	Auto Parts/Repairs	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5313	1/18/2019	4100-081100-6009-	-	-	126.27	179291	2/22/2019	Auto Parts/Repair	03344	
00000	008294	POWHATAN COUNTY PUBLIC	5312	1/11/2019	4100-034100-6009-	-	-	95.82	179291	2/22/2019	Auto Parts/Repairs	03345	
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00000	012064	POWHATAN COUNTY TREASURER	153	1/16/19	1/16/2019	4100-032210-5140-	-	-	161.40	179292	2/22/2019	Sewer	03343
					CHECK TOTAL			161.40					
00000	005050	POWHATAN LOCK SERVICES	1638	1/28/2019	4100-014100-3310-	-	-	319.70	179294	2/22/2019	Repairs & Maintenance	03340	
00000	005050	POWHATAN LOCK SERVICES	1640	1/31/2019	4100-014100-3310-	-	-	23.00	179294	2/22/2019	Repairs & Maintenance	03340	
					CHECK TOTAL			342.70					
00000	010777	PRESEARCH BACKGROUND	60912	1/01/2019	4100-083500-7002-	-	-	49.75	179295	2/22/2019	Criminal History/Background Ch	03340	
					CHECK TOTAL			49.75					
00000	012340	PRICE SUPPLY COMPANY, INC	1812-041461	12/28/2018	4100-032220-3310-	-	-	16.43	179296	2/22/2019	Repairs & Maintenance	03341	
00000	012340	PRICE SUPPLY COMPANY, INC	1901-041662	1/02/2019	4100-014100-3310-	-	-	285.35	179296	2/22/2019	Repairs & Maintenance	03341	
00000	012340	PRICE SUPPLY COMPANY, INC	1901-042624	1/14/2019	4100-014100-3310-	-	-	77.20	179296	2/22/2019	Repairs & Maintenance	03341	
					CHECK TOTAL			378.98					
00000	000620	R. C. GOODWYN & SONS, INC	0843708	1/16/2019	4100-014100-3310-	-	-	8.99	179298	2/22/2019	Repairs & Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0844341	1/22/2019	4100-014100-3310-	-	-	44.55	179298	2/22/2019	Repairs & Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0844531	1/23/2019	4100-014500-3190-	-	-	27.14	179298	2/22/2019	Grounds Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0844774	1/25/2019	4100-032220-3310-	-	-	10.99	179298	2/22/2019	Repairs & Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0844851	1/25/2019	4100-032220-3310-	-	-	29.99	179298	2/22/2019	Repairs & Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0845406	1/30/2019	4100-014100-3310-	-	-	18.98	179298	2/22/2019	Repairs & Maintenance	03341	
00000	000620	R. C. GOODWYN & SONS, INC	0843617	1/15/2019	4100-081100-6021-	-	-	9.98	179298	2/22/2019	Street Signs	03344	
					CHECK TOTAL			150.62					
00000	011521	RAINBOW GROUP LLC	0499299-IN	2/11/2019	4100-014600-3310-	-	-	1,124.04	179299	2/22/2019	Repairs and Maintenance	03339	
					CHECK TOTAL			1,124.04					
00000	006579	RICHMOND ALARM	316466	1/23/2019	4100-014100-3310-	-	-	151.33	179301	2/22/2019	Repairs & Maintenance	03341	
					CHECK TOTAL			151.33					
00000	007942	RICHMOND SUBURBAN	I00008736500102	1/02/2019	4100-081100-3600-	-	-	204.75	179302	2/22/2019	Advertising	03344	
00000	007942	RICHMOND SUBURBAN	I00008819530116	1/16/2019	4100-011010-3600-	-	-	468.00	179302	2/22/2019	Advertising	03344	
00000	007942	RICHMOND SUBURBAN	I00008819530123	1/23/2019	4100-011010-3600-	-	-	468.00	179302	2/22/2019	Advertising	03344	

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	007942	RICHMOND SUBURBAN	I00008858000123	1/23/2019	4100-081100-3600-	-	-	292.50	179302	2/22/2019	Advertising	03344
00000	007942	RICHMOND SUBURBAN	I00008858000130	1/30/2019	4100-081100-3600-	-	-	292.50	179302	2/22/2019	Advertising	03344
00000	007942	RICHMOND SUBURBAN	I00008858190123	1/23/2019	4100-081100-3600-	-	-	146.25	179302	2/22/2019	Advertising	03344
					CHECK TOTAL			1,872.00				
00000	009158	RICHWEB, INC.	19-037-8	2/07/2019	4100-073100-3140-	-	-	550.00	179303	2/22/2019	Professional Services	03344
					CHECK TOTAL			550.00				
00000	012876	RULSI, KIMBERLY S.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	-	-	30.00	179305	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL			30.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	1077337	1/17/2019	4100-032210-6005-	-	-	174.32	179306	2/22/2019	Cleaning Supplies	03341
					CHECK TOTAL			174.32				
00000	006253	SALISBURY TIRE & SERVICE	0109191	2/13/2019	4100-014500-3319-	-	-	102.30	179307	2/22/2019	Equipment Repairs and Maintena	03341
					CHECK TOTAL			102.30				
00000	012157	SAMUEL, SR. DAVID LEIGH	PER DIEM 2/19	2/15/2019	4100-031210-5540-	-	-	82.50	179308	2/22/2019	Conferences and Training	03344
00000	012157	SAMUEL, SR. DAVID LEIGH	PER DIEM 2/19	2/15/2019	4100-031210-5510-	-	-	136.25	179308	2/22/2019	Travel - Mileage	03344
					CHECK TOTAL			218.75				
00000	011644	SANTANDER LEASING, LLC	271872	2/05/2019	4100-095101-9190-	-	-	168,511.53	179309	2/22/2019	Bus Lease - Principal	03344
00000	011644	SANTANDER LEASING, LLC	271872	2/05/2019	4100-095101-9191-	-	-	2,146.47	179309	2/22/2019	Bus Lease - Interest	03344
					CHECK TOTAL			170,658.00				
00000	012873	SMITH, CODY E.	FEB 2019 TERM	2/13/2019	4100-021100-1700-	-	-	30.00	179311	2/22/2019	COMP: Jurors & Witnesses	03339
					CHECK TOTAL			30.00				
00000	001320	SOUTHERN POLICE	197922	2/13/2019	4100-031200-6011-	-	-	246.00	179312	2/22/2019	Uniforms	03344
					CHECK TOTAL			246.00				
00000	012404	SOUTHSIDE ELECTRIC	560705001 2/19	2/06/2019	4100-053910-5642-	-	-	389.44	179313	2/22/2019	PCCAA Services - TANF	03344
					CHECK TOTAL			389.44				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 2/19	2/06/2019	4100-031210-5110-	-	-	116.60	179314	2/22/2019	Electricity - Communications H	03341
					CHECK TOTAL			116.60				
00000	012802	SOUTHSIDE VETERINARY	DEC/JAN SERVICE	1/31/2019	4100-035100-3110-	-	-	100.00	179315	2/22/2019	Professional Health Services	03344
00000	012802	SOUTHSIDE VETERINARY	DEC/JAN SERVICE	1/31/2019	4100-035100-3110-	-	-	150.00	179315	2/22/2019	Professional Health Services	03344
					CHECK TOTAL			250.00				
00000	012058	SPOSA, JOSEPH	2019-002	2/08/2019	4100-032200-5815-	-	-	2,250.00	179317	2/22/2019	Training/Seminars	03341
					CHECK TOTAL			2,250.00				
00000	001940	STANDEY SYSTEMS, INC.	02190209	2/07/2019	4100-031210-3310-	-	-	205.56	179320	2/22/2019	Repairs and Maintenance	03341
00000	001940	STANDEY SYSTEMS, INC.	02190210	2/07/2019	4100-031210-3320-	-	-	130.00	179320	2/22/2019	Maintenance and Service Contra	03341
					CHECK TOTAL			335.56				
00000	008578	STAPLES BUSINESS AD-	3404317600	2/02/2019	4100-083500-6001-	-	-	68.09	179321	2/22/2019	Office Supplies	03340
00000	008578	STAPLES BUSINESS AD-	3402017062	1/15/2019	4100-012520-6014-	-	-	171.98	179321	2/22/2019	Other Operating Supplies	03345
00000	008578	STAPLES BUSINESS AD-	3402017064	1/15/2019	4100-012520-6014-	-	-	85.39	179321	2/22/2019	Other Operating Supplies	03345

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	008578	STAPLES BUSINESS AD-	3402122409	1/16/2019	4100-081100-6001-	-	-	36.54	179321	2/22/2019	Office Supplies	03345	
00000	008578	STAPLES BUSINESS AD-	3403824619	2/01/2019	4100-012200-6001-	-	-	36.39	179321	2/22/2019	Office Supplies	03345	
00000	008578	STAPLES BUSINESS AD-	3404643359	2/08/2019	4100-012200-6001-	-	-	14.83	179321	2/22/2019	Office Supplies	03345	
					CHECK TOTAL	413.22							
00000	009574	UNIQUE MANAGEMENT	494982	2/01/2019	4100-073100-6012-	-	-	89.55	179327	2/22/2019	Books & Subscriptions	03345	
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00000	008126	VERIZON	9823249939	2/01/2019	4100-032200-5250-	-	-	239.40	179328	2/22/2019	Cell Phones	03341	
00000	008126	VERIZON	9823313241	2/21/2019	4100-012100-5250-	-	-	100.14	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-012510-5250-	-	-	100.14	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-012510-5270-	-	-	100.01	179328	2/22/2019	Network Service Connection	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-031200-5250-	-	-	1,968.00	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-014100-5250-	-	-	864.68	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-031210-5250-	-	-	403.65	179328	2/22/2019	CELL PHONES	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-032200-5250-	-	-	1,095.86	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-031200-5250-	-	-	1,125.05	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-033300-5250-	-	-	16.02	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-034100-5250-	-	-	100.22	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-035500-5250-	-	-	250.12	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-071110-5250-	-	-	200.14	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-073100-5250-	-	-	35.16	179328	2/22/2019	Cell Phones	03345	
00000	008126	VERIZON	9823313241	2/21/2019	4100-081100-5250-	-	-	100.08	179328	2/22/2019	Cell Phones	03345	
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00000	011169	VERIZON	0401357783	2/19	2/01/2019	4100-031210-5230-	-	-	6.76	179329	2/22/2019	Telephone Services	03345
00000	011169	VERIZON	8045981340	2/19	2/01/2019	4100-021100-5230-	-	-	55.15	179329	2/22/2019	Telephone Services	03345
00000	011169	VERIZON	8045986057	1/19	1/25/2019	4100-031200-5230-	-	-	67.02	179329	2/22/2019	Telephone Services	03345
00000	011169	VERIZON	8045986057	1/19	1/25/2019	4100-031210-5230-	-	-	373.84	179329	2/22/2019	Telephone Services	03345
					CHECK TOTAL	502.77							
00000	008785	VERIZON CABS	M55049170619025	1/25/2019	4100-031210-5232-	-	-	487.98	179330	2/22/2019	Wireline 911	03341	
					CHECK TOTAL	487.98							
00000	010158	VIRGINIA LIBRARY	6099	2/09/2019	4100-073100-5810-	-	-	100.00	179332	2/22/2019	Dues/Association Memberships	03345	
					CHECK TOTAL	100.00							
00000	001680	WASTE MANAGEMENT OF	3338843-2424-0	2/04/2019	4100-014300-3175-	-	-	306.02	179333	2/22/2019	Waste Disposal	03343	
					CHECK TOTAL	306.02							
00000	011181	WELLS FARGO FINANCIAL	5005875513	2/04/2019	4100-012100-3320-	-	-	87.86	179334	2/22/2019	Maintenance & Service Contract	03345	
					CHECK TOTAL	87.86							
00000	011698	WESTWOOD PHARMACY	21864	2/11/2019	4100-033400-3845-	-	-	2,253.42	179335	2/22/2019	Detention of Adults - Health C	03345	
					CHECK TOTAL	2,253.42							
00000	012458	WIMMER, WILLIE	1110	2/09/2019	4100-032200-6009-	-	-	1,185.00	179338	2/22/2019	Auto Repairs and Parts	03341	
00000	012458	WIMMER, WILLIE	1112	2/09/2019	4100-032200-6009-	-	-	225.00	179338	2/22/2019	Auto Repairs and Parts	03341	
					CHECK TOTAL	1,410.00							
00000	007755	WITMER PUBLIC SAFETY	1913652	2/13/2019	4100-032200-6011-	-	-	240.50	179339	2/22/2019	Protective Gear/Uniforms	03341	
					CHECK TOTAL	240.50							

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006551	YARD WORKS, LLC	9508490-IN	2/08/2019	4100-014500-3190-	-	-				
					CHECK TOTAL	50.00	179340	2/22/2019	Grounds Maintenance	03341	
						50.00					
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5540-	-	-	.00	179361 2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5540-	-	-	12.00	179361 2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5540-	-	-	10.00	179361 2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5540-	-	-	12.00	179361 2/26/2019	Conferences & Training	03349
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00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5810-	-	-	75.00	179361 2/26/2019	Dues/Association Memberships	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012220-5810-	-	-	160.00	179361 2/26/2019	Dues/Association Membership	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-6001-	-	-	7.54	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012410-3321-	-	-	19.95	179361 2/26/2019	BAI.NET Credit Card Fees	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6003-	-	-	49.99	179361 2/26/2019	ECC Relocation/operations	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6002-	-	-	77.90	179361 2/26/2019	Computer Equipment-non-capital	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012200-5210-	-	-	6.70	179361 2/26/2019	Postage	03349
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00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-5815-	-	-	26.94	179361 2/26/2019	Training/Seminars	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6023-	-	-	16.78	179361 2/26/2019	Mobile Command Post	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6001-	-	-	16.76	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6001-	-	-	11.22	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-014100-3400-	-	-	25.00	179361 2/26/2019	Misc. Meetings - Set Up	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-6001-	-	-	56.92	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6001-	-	-	36.03	179361 2/26/2019	Office Supplies	03349
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00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-3310-	-	-	11.89	179361 2/26/2019	Equipment Repair	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-3310-	-	-	14.75	179361 2/26/2019	Equipment Repair	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-3310-	-	-	76.98	179361 2/26/2019	Equipment Repair	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-3310-	-	-	11.99	179361 2/26/2019	Equipment Repair	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-6008-	-	-	27.23	179361 2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-6009-	-	-	296.52	179361 2/26/2019	Auto Repairs and Parts	03349
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00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6001-	-	-	52.22	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6014-	-	-	112.85	179361 2/26/2019	Other Operating Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6023-	-	-	29.58	179361 2/26/2019	Mobile Command Post	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6023-	-	-	131.90	179361 2/26/2019	Mobile Command Post	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6001-	-	-	59.99	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6001-	-	-	25.00	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6012-	-	-	18.65	179361 2/26/2019	Books & Subscriptions	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6012-	-	-	6.49	179361 2/26/2019	Books & Subscriptions	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-6001-	-	-	14.99	179361 2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6012-	-	-	15.00	179361 2/26/2019	Books & Subscriptions	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012200-5130-	-	-	29.96	179361 2/26/2019	Water	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032210-3310-	-	-	220.96	179361 2/26/2019	Repairs & Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6008-	-	-	525.45	179361 2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-8107-	-	-	18.98	179361 2/26/2019	Cap Outlay-New Library Constru	03349

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-6001-	10.52	179361	2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5540-	60.00	179361	2/26/2019	Conference & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5530-	21.74	179361	2/26/2019	Business Meetings	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6014-	35.00	179361	2/26/2019	Other Operating Expenses	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6002-	9.98	179361	2/26/2019	Computer Equipment-non-capital	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012200-5540-CS3-	225.00	179361	2/26/2019	VGFOA Conference	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032210-3310-	85.88	179361	2/26/2019	Repairs & Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-8205-	17.49	179361	2/26/2019	Hosting Fees	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-8205-	5.99	179361	2/26/2019	Hosting Fees	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-5210-	12.74	179361	2/26/2019	Postage	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5540-	329.00	179361	2/26/2019	Conference & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-8205-	15.99	179361	2/26/2019	Hosting Fees	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012220-6001-	27.79	179361	2/26/2019	Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012520-6001-	27.80	179361	2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-034100-6001-	27.80	179361	2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-014300-6014-	10.79	179361	2/26/2019	Other Operating Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-034100-3320-	99.00	179361	2/26/2019	Maintenance & Service Contract	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012310-5540-	80.00	179361	2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5540-	24.14	179361	2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-031200-5540-	29.05	179361	2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-5815-	40.67	179361	2/26/2019	Training/Seminars	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-8107-	128.11	179361	2/26/2019	Cap Outlay-New Library Constru	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-6014-	53.15	179361	2/26/2019	Library Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-5840-	131.96	179361	2/26/2019	Miscellaneous	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-6008-	10.00	179361	2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012510-5260-	65.00	179361	2/26/2019	Internet Usage	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-014300-3310-	393.83	179361	2/26/2019	Repairs & Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-3320-	45.00	179361	2/26/2019	Maintenance & Service Contract	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5510-	5.00	179361	2/26/2019	Travel/Mileage/Parking/Tolls	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032200-5815-	734.88	179361	2/26/2019	Training/Seminars	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5540-	108.75	179361	2/26/2019	Conference & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-014100-6004-	2.65-	179361	2/26/2019	Tools and Equipment	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-014100-6005-	54.12	179361	2/26/2019	Cleaning Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6009-	892.26	179361	2/26/2019	Auto Parts/Repairs	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5510-	7.00	179361	2/26/2019	Travel/Mileage/Parking/Tolls	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-073100-8102-	257.28	179361	2/26/2019	Furniture	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6008-	32.74	179361	2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6008-	13.86	179361	2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-035500-6008-	28.10	179361	2/26/2019	Gas/Grease/Oil	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-034100-5540-	209.00	179361	2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-034100-5810-	130.00	179361	2/26/2019	Dues/Association Memberships	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-034100-6012-	123.00	179361	2/26/2019	Books & Subscriptions	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6014-	135.00	179361	2/26/2019	Other Operating Expenses	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6014-	135.00	179361	2/26/2019	Other Operating Expenses	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6001-	44.98	179361	2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-021600-6001-	125.54	179361	2/26/2019	Office Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-032220-3310-	254.26	179361	2/26/2019	Repairs & Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-081500-5510-	15.00	179361	2/26/2019	Travel/Mileage/Parking/Tolls	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4100-012100-5540-	77.25	179361	2/26/2019	Conference & Training	03349
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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	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-5210-	.00	179362	2/26/2019	Postage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-5210-	21.05	179362	2/26/2019	Postage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-5210-	3.95	179362	2/26/2019	Postage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-5210-	15.99	179362	2/26/2019	Postage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031710-5210-	17.99	179362	2/26/2019	Postage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-3310-	175.08	179362	2/26/2019	Repairs & Maintenance	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6014-	79.49	179362	2/26/2019	Other Operating Supplies	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-5810-	2,439.00	179362	2/26/2019	Dues/Association Memberships	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031210-5510-	419.00	179362	2/26/2019	Travel - Mileage	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031210-5540-	2,252.00	179362	2/26/2019	Conferences and Training	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-035100-5810-	77.25	179362	2/26/2019	Dues/Association Memberships	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	21.00	179362	2/26/2019	Uniforms	03350
00000	011439	BUSINESS CARD	01/27/2019	1/27/2019	4100-035100-6022-	99.90	179362	2/26/2019	Dog Food/Supplies	03350
					CHECK TOTAL	5,621.70				
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6014-	.00	179363	2/26/2019	Other Operating Supplies	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6014-	119.94	179363	2/26/2019	Other Operating Supplies	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	80.51	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	105.25	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	46.29	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	110.51	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	31.58	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	113.70	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	33.69	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6011-	94.72	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-035100-6011-	130.51	179363	2/26/2019	Uniforms	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6009-	73.45	179363	2/26/2019	Auto Parts/Repairs	03351
00000	011610	BUSINESS CARD	01/27/2019	1/27/2019	4100-031200-6009-	58.17	179363	2/26/2019	Auto Parts/Repairs	03351
					CHECK TOTAL	998.32				
00000	010688	A&B CLEANING SERVICE, INC.	31008	2/15/2019	4100-014100-3180-	4,696.18	179364	2/27/2019	Cleaning Service	03347
					CHECK TOTAL	4,696.18				
00000	012098	AMERICAN FAMILY CARE-	2131	2/19/2019	4100-012220-3141-	69.00	179367	2/27/2019	Drug Testing	03348
					CHECK TOTAL	69.00				
00000	012275	ANTHEM HEALTH PLANS OF	888846131804	2/15/2019	4100-033400-3845-	3,756.58	179368	2/27/2019	Detention of Adults - Health C	03347
					CHECK TOTAL	3,756.58				
00000	012849	AQUA VIRGINIA	0575528 2/19	2/07/2019	4100-032210-5130-	64.57	179369	2/27/2019	Water	03347
					CHECK TOTAL	64.57				
00000	007941	BAKER & TAYLOR	Q51087420	2/12/2019	4100-073100-6012-	40.66	179370	2/27/2019	Books & Subscriptions	03347
					CHECK TOTAL	40.66				
00000	006655	BLOSSMAN GAS COMPANIES,	6067449	2/11/2019	4100-032210-5120-	562.46	179371	2/27/2019	Fuel	03347
					CHECK TOTAL	562.46				
00000	008713	BLUE RIDGE RESCUE	45748	2/04/2019	4100-032200-6011-	1,810.00	179372	2/27/2019	Protective Gear/Uniforms	03347
00000	008713	BLUE RIDGE RESCUE	45820	2/13/2019	4100-032200-6011-	4,375.00	179372	2/27/2019	Protective Gear/Uniforms	03347
					CHECK TOTAL	6,185.00				

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	011010	BOX ALARM TEES	259	11/13/2018	4100-031210-6011-	-	-	194.00	179373	2/27/2019	Uniforms - PPE	03347
00000	011010	BOX ALARM TEES	282	11/13/2018	4100-031210-6011-	-	-	210.00	179373	2/27/2019	Uniforms - PPE	03347
00000	011010	BOX ALARM TEES	284	11/13/2018	4100-031210-6011-	-	-	488.00	179373	2/27/2019	Uniforms - PPE	03347
00000	011010	BOX ALARM TEES	287	2/11/2019	4100-031210-6011-	-	-	324.00	179373	2/27/2019	Uniforms - PPE	03347
					CHECK TOTAL	1,216.00						
00000	009984	BRAME SPECIALTY CO., INC.	7386276	2/14/2019	4100-014100-6005-	-	-	37.32	179374	2/27/2019	Cleaning Supplies	03347
00000	009984	BRAME SPECIALTY CO., INC.	7386276	2/14/2019	4100-014500-3190-	-	-	109.80	179374	2/27/2019	Grounds Maintenance	03347
					CHECK TOTAL	147.12						
00000	011223	CENIRAL DISTRICT COR	4 FOR COR MITG	2/22/2019	4100-012310-5540-	-	-	80.00	179375	2/27/2019	Conferences & Training	03347
					CHECK TOTAL	80.00						
00000	010808	CERULLO, ROBERT	MILEAGE 2/20/19	2/21/2019	4100-022100-5510-	-	-	39.90	179376	2/27/2019	Travel/Mileage/Parking/Tolls	03347
					CHECK TOTAL	39.90						
00000	006965	CINTAS CORPORATION	143546492	2/13/2019	4100-014100-6011-	-	-	100.58	179377	2/27/2019	Uniforms	03347
00000	006965	CINTAS CORPORATION	143546492	2/13/2019	4100-014500-6011-	-	-	88.13	179377	2/27/2019	Uniforms	03347
00000	006965	CINTAS CORPORATION	143546493	2/13/2019	4100-014300-6011-	-	-	142.10	179377	2/27/2019	Uniforms	03347
					CHECK TOTAL	330.81						
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 2/19	2/01/2019	4100-032210-5110-	-	-	2,424.81	179379	2/27/2019	Electricity	03347
					CHECK TOTAL	2,424.81						
00000	012512	E-Z-GO	91709768	2/03/2019	4100-014600-3310-	-	-	231.90	179380	2/27/2019	Repairs and Maintenance	03348
					CHECK TOTAL	231.90						
00000	008223	ELDER, DARRELL	POSTAGE 2/19	2/08/2019	4100-022100-5210-	-	-	22.50	179381	2/27/2019	Postage	03347
					CHECK TOTAL	22.50						
00000	006763	GREENBERG & ASSOCIATES	3281	2/13/2019	4100-031200-3110-	-	-	200.00	179384	2/27/2019	Professional Health Services	03347
					CHECK TOTAL	200.00						
00000	006629	LANDSCAPE SUPPLY, INC.	0689396-IN	2/14/2019	4100-014600-3310-	-	-	162.50	179386	2/27/2019	Repairs and Maintenance	03347
					CHECK TOTAL	162.50						
00000	009552	MANSFIELD OIL COMPANY	SQLCD-489042	2/18/2019	4100-032200-5120-	-	-	255.38	179387	2/27/2019	Apparatus Fuel	03347
					CHECK TOTAL	255.38						
00000	000375	PIEDMONT REGIONAL JAIL	2865	12/31/2018	4100-033400-3841-	-	-	36,096.00	179389	2/27/2019	Detention of Adults	03347
					CHECK TOTAL	36,096.00						
00000	008294	POWHATAN COUNTY PUBLIC	5302	1/30/2019	4100-014500-6009-	-	-	202.31	179390	2/27/2019	Auto Parts & Repairs	03348
00000	008294	POWHATAN COUNTY PUBLIC	5308	1/09/2019	4100-014500-6009-	-	-	135.40	179390	2/27/2019	Auto Parts & Repairs	03348
00000	008294	POWHATAN COUNTY PUBLIC	5309	1/10/2019	4100-014500-6009-	-	-	158.43	179390	2/27/2019	Auto Parts & Repairs	03348
00000	008294	POWHATAN COUNTY PUBLIC	5310	1/24/2019	4100-014500-6009-	-	-	16.00	179390	2/27/2019	Auto Parts & Repairs	03348
					CHECK TOTAL	512.14						
00000	000780	QUILL CORPORATION	5139143	2/15/2019	4100-012310-6001-	-	-	76.99	179392	2/27/2019	Office Supplies	03348
					CHECK TOTAL	76.99						

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	000620	R. C. GOODWYN & SONS, INC	0845831	2/04/2019	4100-014500-3190-	- -	36.45	179393	2/27/2019	Grounds Maintenance	03348
00000	000620	R. C. GOODWYN & SONS, INC	0846111	2/06/2019	4100-014100-6005-	- -	35.97	179393	2/27/2019	Cleaning Supplies	03348
00000	000620	R. C. GOODWYN & SONS, INC	0846162	2/06/2019	4100-014600-3310-	- -	8.15	179393	2/27/2019	Repairs and Maintenance	03348
00000	000620	R. C. GOODWYN & SONS, INC	0846807	2/12/2019	4100-014500-6004-	- -	17.94	179393	2/27/2019	Tools and Equipment	03348
					CHECK TOTAL		98.51				
00000	012904	RASCOE, TERRENCE	TRNG/WORKSHOPS	2/20/2019	4100-012510-5540-	- -	246.36	179394	2/27/2019	Conferences and Training	03348
					CHECK TOTAL		246.36				
00000	006945	RECORDED BOOKS, LLC	76184301	2/13/2019	4100-073100-6012-	- -	31.07	179395	2/27/2019	Books & Subscriptions	03348
					CHECK TOTAL		31.07				
00000	006579	RICHMOND ALARM	309239	1/01/2019	4100-014100-3320-	- -	364.00	179396	2/27/2019	Maintenance & Service Contract	03348
					CHECK TOTAL		364.00				
00000	010282	SCHUBERT, CHARLA	MILEAGE TO ESI	2/22/2019	4100-012200-5510-	- -	49.07	179397	2/27/2019	Travel/Mileage/Parking/Tolls	03348
					CHECK TOTAL		49.07				
00000	007750	SHEEHY FORD AUTO STORES	AAAQ10294	2/20/2019	4100-031200-6009-	- -	115.00	179398	2/27/2019	Auto Parts/Repairs	03348
					CHECK TOTAL		115.00				
00000	012889	SNEAD, ANDREW D.	PRESENTATION	2/16/2019	4100-032200-5815-	- -	100.00	179399	2/27/2019	Training/Seminars	03348
					CHECK TOTAL		100.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 2/19	2/13/2019	4100-073100-5110-	- -	4,058.16	179401	2/27/2019	Electricity	03348
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 2/19	2/13/2019	4100-035100-5110-	- -	485.55	179401	2/27/2019	Electricity	03348
					CHECK TOTAL		4,543.71				
00000	008578	STAPLES BUSINESS AD-	3404418824	2/05/2019	4100-073100-6001-	- -	79.54	179402	2/27/2019	Office Supplies	03348
00000	008578	STAPLES BUSINESS AD-	3404964764	2/12/2019	4100-012220-6001-	- -	564.72	179402	2/27/2019	Supplies	03348
00000	008578	STAPLES BUSINESS AD-	3405214883	2/15/2019	4100-012220-6001-	- -	6.46	179402	2/27/2019	Supplies	03348
00000	008578	STAPLES BUSINESS AD-	3405214883	2/15/2019	4100-012200-6001-	- -	30.81	179402	2/27/2019	Office Supplies	03348
00000	008578	STAPLES BUSINESS AD-	3405214885	2/15/2019	4100-012220-6001-	- -	3.74	179402	2/27/2019	Supplies	03348
					CHECK TOTAL		685.27				
00000	007450	THOMSON REUTERS -	839731042	2/01/2019	4100-031200-3320-	- -	298.50	179403	2/27/2019	Maintenance & Service Contract	03348
					CHECK TOTAL		298.50				
00000	006047	TREASURER, CHESTERFIELD	AR064161	2/14/2019	4100-012220-3140-	- -	3,835.00	179405	2/27/2019	Professional Services	03348
					CHECK TOTAL		3,835.00				
00000	006721	UNIVERSITY OF VIRGINIA	38359	2/19/2019	4100-012310-5810-	- -	20.00	179406	2/27/2019	Dues/Association Memberships	03348
00000	006721	UNIVERSITY OF VIRGINIA	38572	2/19/2019	4100-012310-5810-	- -	20.00	179406	2/27/2019	Dues/Association Memberships	03348
00000	006721	UNIVERSITY OF VIRGINIA	38573	2/19/2019	4100-012310-5810-	- -	20.00	179406	2/27/2019	Dues/Association Memberships	03348
					CHECK TOTAL		60.00				
00000	012282	V.A.A.O.	2019 ANNUALDUES	1/19/2019	4100-012310-5810-	- -	30.00	179407	2/27/2019	Dues/Association Memberships	03348
					CHECK TOTAL		30.00				
00000	008126	VERIZON	9823341363	2/01/2019	4100-031200-5250-	- -	3,478.44	179408	2/27/2019	Cell Phones	03348
					CHECK TOTAL		3,478.44				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007368	WARNER, PHIL	VA BEACHPERDIEM	2/22/2019	4100-032200-5540-	91.50	179409	2/27/2019	Travel - Convention & Educatio	03348
					CHECK TOTAL	91.50				
00000	007755	WITMER PUBLIC SAFETY	E1768045	11/21/2018	4100-032200-6011-	1,575.00	179410	2/27/2019	Protective Gear/Uniforms	03348
					CHECK TOTAL	1,575.00				
00000	009332	WITMER PUBLIC SAFETY	1926595	2/21/2019	4100-031200-6011-	82.00	179411	2/27/2019	Uniforms	03348
					CHECK TOTAL	82.00				
00000	001890	X-ZACT	5167	2/15/2019	4100-031200-6001-	110.00	179412	2/27/2019	Office Supplies	03348
					CHECK TOTAL	110.00				
					CHECK TYPE TOTAL	497,260.43				

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	999999	CHISMAN ANNE ATKINSON	PP1800036390001	2/04/2019	100-000200-0008-	-	-			
					CHECK TOTAL	93.55-	178976	2/04/2019	Proration Refund Payable	00457
						93.55-				
00000	009093	FARMVILLE WHOLESALE	5414582	1/11/2019	4100-014100-3310-	-	-		Repairs & Maintenance	00458
00000	009093	FARMVILLE WHOLESALE	655529	1/03/2019	4100-014300-3310-	-	-		Repairs & Maintenance	00458
00000	009093	FARMVILLE WHOLESALE	655531	1/03/2019	4100-014300-3310-	-	-		Repairs & Maintenance	00458
00000	009093	FARMVILLE WHOLESALE	655575	1/03/2019	4100-014100-6004-	-	-		Tools and Equipment	00458
					CHECK TOTAL	464.35-				
00000	012324	QUALIRICS	157866	1/14/2019	4100-012220-3140-	-	-		Professional Services	00460
					CHECK TOTAL	3,750.00-	179110	2/07/2019		
						3,750.00-				
00000	009093	FARMVILLE WHOLESALE	0655529	1/03/2019	4100-014300-3310-	-	-		Repairs & Maintenance	00459
00000	009093	FARMVILLE WHOLESALE	0655531	1/03/2019	4100-014300-3310-	-	-		Repairs & Maintenance	00459
00000	009093	FARMVILLE WHOLESALE	0655531A	1/03/2019	4100-014300-3310-	-	-		Repairs & Maintenance	00459
00000	009093	FARMVILLE WHOLESALE	0655575	1/03/2019	4100-014100-6004-	-	-		Tools and Equipment	00459
00000	009093	FARMVILLE WHOLESALE	655575A	1/03/2019	4100-014100-6004-	-	-		Tools and Equipment	00459
					CHECK TOTAL	613.00-				
					CHECK TYPE TOTAL	4,920.90-				
					FINAL TOTAL	492,339.53				

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	009183	AIR, WATER & SOIL LABORA-	V19000458	9/22/2019	4501-043600-3142-	- -	133.60	179053	2/07/2019	Professional Services - Sewer	03330
00000	009183	AIR, WATER & SOIL LABORA-	V19000503	1/23/2019	4501-043600-3142-	- -	451.80	179053	2/07/2019	Professional Services - Sewer	03330
00000	009183	AIR, WATER & SOIL LABORA-	V19000524	1/24/2019	4501-043600-3142-	- -	40.00	179053	2/07/2019	Professional Services - Sewer	03330
00000	009183	AIR, WATER & SOIL LABORA-	V19000526	1/24/2019	4501-043500-3140-	- -	40.00	179053	2/07/2019	Professional Services - Water	03330
00000	009183	AIR, WATER & SOIL LABORA-	V19000594	1/29/2019	4501-043600-3142-	- -	133.60	179053	2/07/2019	Professional Services - Sewer	03330
00000	009183	AIR, WATER & SOIL LABORA-	V19000598	1/29/2019	4501-043600-3142-	- -	111.80	179053	2/07/2019	Professional Services - Sewer	03330
00000	009183	AIR, WATER & SOIL LABORA-	V1900523	1/24/2019	4501-043600-3142-	- -	40.00	179053	2/07/2019	Professional Services - Sewer	03330
					CHECK TOTAL		950.80				
00000	009661	ARCHITECTURAL PRODUCTS OF	8940100-IN	12/31/2018	4301-031200-6002-	- -	96.00	179056	2/07/2019	Sally Port & Courthouse Expans	03330
					CHECK TOTAL		96.00				
00000	006655	BLOSSMAN GAS COMPANIES,	5956803	1/23/2019	4501-043600-5120-	- -	541.90	179060	2/07/2019	Fuel (htg)	03330
00000	006655	BLOSSMAN GAS COMPANIES,	5957029	1/24/2019	4501-043600-5120-	- -	713.15	179060	2/07/2019	Fuel (htg)	03330
00000	006655	BLOSSMAN GAS COMPANIES,	6035613	1/30/2019	4501-043600-5120-	- -	469.80	179060	2/07/2019	Fuel (htg)	03330
00000	006655	BLOSSMAN GAS COMPANIES,	6035767	1/29/2019	4501-043600-5120-	- -	492.38	179060	2/07/2019	Fuel (htg)	03330
					CHECK TOTAL		2,217.23				
00000	009991	BMS DIRECT	131816	1/22/2019	4501-043400-5210-	- -	117.34	179061	2/07/2019	Postage	03330
					CHECK TOTAL		117.34				
00000	007509	CAPITALIRISTATE	S035294727.001	1/03/2019	4301-031200-6002-	- -	142.97	179067	2/07/2019	Sally Port & Courthouse Expans	03330
					CHECK TOTAL		142.97				
00000	007353	CIW GOVERNMENT, INC.	QQG5696	1/10/2019	4301-012510-8304-	- -	110.10	179069	2/07/2019	PC Replacement	03330
					CHECK TOTAL		110.10				
00000	000540	CENRAL VIRGINIA WASTE	24030	1/18/2019	4501-043400-3185-	- -	49.91	179070	2/07/2019	Trash Removal	03330
					CHECK TOTAL		49.91				
00000	006965	CINTAS CORPORATION	143533436	1/23/2019	4501-043400-6011-	- -	97.22	179072	2/07/2019	Uniforms	03330
					CHECK TOTAL		97.22				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL171675	1/29/2019	4501-043400-3320-	- -	39.83	179079	2/07/2019	Maintenance and Service Contra	03330
					CHECK TOTAL		39.83				
00000	012508	HEALIH EQUITY INC	9F9X46M	1/28/2019	501-000200-0012-	- -	71.00	179086	2/07/2019	Payroll Clearing - FSA	03330
					CHECK TOTAL		71.00				
00000	000166	LUCK STONE CORP.	IV100975452	1/07/2019	4301-071120-0015-	- -	212.99	179094	2/07/2019	Service Rd Repair and Erosion	03330
					CHECK TOTAL		212.99				
00000	000620	R. C. GOODWIN & SONS, INC	0842993	1/09/2019	4501-043600-3310-	- -	19.57	179113	2/07/2019	Repairs and Maintenance	03331
00000	000620	R. C. GOODWIN & SONS, INC	0843732	1/16/2019	4501-043600-3310-	- -	2.50	179113	2/07/2019	Repairs and Maintenance	03331
					CHECK TOTAL		22.07				
00000	009701	SHI INTERNATIONAL CORP.	B08950958	10/08/2018	4301-012510-8304-	- -	330.00	179121	2/07/2019	PC Replacement	03331
					CHECK TOTAL		330.00				
00000	009450	SPEC (SLUDGE PROCESS	2190201=PCU	1/08/2019	4501-043600-6016-	- -	5,860.00	179124	2/07/2019	Chemicals	03331
					CHECK TOTAL		5,860.00				

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	001940	STANDEY SYSTEMS, INC.	12182428	12/31/2018	4501-043600-3310-	- -				
					CHECK TOTAL	318.36	179125	2/07/2019	Repairs and Maintenance	03331
						318.36				
00000	007182	SUPPLY ROOM COMPANIES INC	3537861-0	1/25/2019	4301-062100-8302-	- -				
					CHECK TOTAL	8,703.88	179131	2/07/2019	RJHS Replacement/Renovation De	03331
						8,703.88				
00000	011181	WELLS FARGO FINANCIAL	5005819753	1/24/2019	4501-043400-3320-	- -				
					CHECK TOTAL	234.61	179137	2/07/2019	Maintenance and Service Contra	03331
						234.61				
00000	009183	AIR, WATER & SOIL LABORA-	V19000689	1/31/2019	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V19000690	1/31/2019	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V19000691	1/31/2019	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V19000779	2/05/2019	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V19000780	2/05/2019	4501-043600-3142-	- -				
					CHECK TOTAL	111.80	179143	2/14/2019	Professional Services - Water	03332
						40.00	179143	2/14/2019	Professional Services - Sewer	03332
						40.00	179143	2/14/2019	Professional Services - Sewer	03332
						111.80	179143	2/14/2019	Professional Services - Sewer	03332
						133.60	179143	2/14/2019	Professional Services - Sewer	03332
					CHECK TOTAL	365.40				
00000	007266	BEACH, LYNNE	DMV 2/12/19	2/12/2019	4301-012500-8302-	- -				
					CHECK TOTAL	25.20	179149	2/14/2019	Other County Vehicles	03335
						25.20				
00000	006655	BLOSSMAN GAS COMPANIES,	6107631	2/06/2019	4501-043600-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	6107833	2/05/2019	4501-043600-5120-	- -				
					CHECK TOTAL	267.47	179150	2/14/2019	Fuel (htg)	03332
						458.85	179150	2/14/2019	Fuel (htg)	03332
						726.32				
00000	012149	BUCKLAND, JR., MARCUS R.	15	2/07/2019	4301-032200-0005-	- -				
00000	012149	BUCKLAND, JR., MARCUS R.	16	2/07/2019	4301-032200-0005-	- -				
					CHECK TOTAL	1,330.00	179154	2/14/2019	CAD System	03332
						980.00	179154	2/14/2019	CAD System	03332
						2,310.00				
00000	006965	CINTAS CORPORATION	143537792	1/30/2019	4501-043400-6011-	- -				
					CHECK TOTAL	97.22	179156	2/14/2019	Uniforms	03332
						97.22				
00000	011728	DANIEL & COMPANY, INC.	16	1/31/2019	301-000200-0008-	- -				
00000	011728	DANIEL & COMPANY, INC.	16	1/31/2019	4301-031200-6002-	- -				
					CHECK TOTAL	6,837.00	179160	2/14/2019	Retainages Payable	03332
						136,735.00	179160	2/14/2019	Sally Port & Courthouse Expans	03332
						129,898.00				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 2/19	2/01/2019	4501-043600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 2/1	2/01/2019	4501-043600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 2/19	2/01/2019	4501-043500-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 2/19	2/01/2019	4501-043600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 2/19	2/01/2019	4501-043600-5110-	- -				
					CHECK TOTAL	129.80	179161	2/14/2019	Electricity	03332
						159.36	179161	2/14/2019	Electricity	03332
						420.40	179161	2/14/2019	Electricity	03332
						2,962.58	179161	2/14/2019	Electricity	03332
						178.84	179161	2/14/2019	Electricity	03332
					CHECK TOTAL	3,850.98				
00000	006510	EMERGENCY SERVICES	330	2/01/2019	4120-032300-3110-	- -				
					CHECK TOTAL	42,226.21	179163	2/14/2019	Contract Services-Daytime Cove	03333
						42,226.21				
00000	009639	EMS MANAGEMENT &	034833	11/30/2018	4120-032300-5845-	- -				
00000	009639	EMS MANAGEMENT &	035072	12/31/2018	4120-032300-5845-	- -				
00000	009639	EMS MANAGEMENT &	035317	1/31/2019	4120-032300-5845-	- -				
					CHECK TOTAL	2,017.19	179164	2/14/2019	EMS Transport Third Party Bill	03333
						1,839.85	179164	2/14/2019	EMS Transport Third Party Bill	03333
						2,413.50	179164	2/14/2019	EMS Transport Third Party Bill	03333
					CHECK TOTAL	6,270.54				
00000	012870	GOODIN, CHRIS	20-7173021	2/01/2019	501-000200-0003-	- -				
					CHECK TOTAL	100.00	179170	2/14/2019	Customer Deposits Payable	03333
						100.00				

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	012508	HEALTH EQUITY INC	571KB5F	2/04/2019	501-000200-0012-	-	-			
					CHECK TOTAL	2.00	179173	2/14/2019	Payroll Clearing - FSA	03333
00000	011110	MOSELEY ARCHITECTS	550394-035	8/31/2018	4301-062100-8302-	-	-			
00000	011110	MOSELEY ARCHITECTS	550394-035	8/31/2018	4301-046000-8301-	-	-			
00000	011110	MOSELEY ARCHITECTS	550394-036	9/30/2018	4301-062100-8302-	-	-			
00000	011110	MOSELEY ARCHITECTS	550394-036	9/30/2018	4301-046000-8301-	-	-			
00000	011110	MOSELEY ARCHITECTS	550394-037	10/31/2018	4301-062100-8302-	-	-			
					CHECK TOTAL	46,983.59	179177	2/14/2019	RJHS Replacement/Renovation De	03333
						6,500.19	179177	2/14/2019	Water Tower - Village Area	03333
						18,556.47	179177	2/14/2019	RJHS Replacement/Renovation De	03333
						3,250.10	179177	2/14/2019	Water Tower - Village Area	03333
						3,597.15	179177	2/14/2019	RJHS Replacement/Renovation De	03333
00000	006466	RADIO COMMUNICATION OF VA	702010819	2/06/2019	4301-031200-6002-	-	-			
					CHECK TOTAL	2,774.00	179186	2/14/2019	Sally Port & Courthouse Expans	03335
00000	007325	RICHMOND OXYGEN CO.	299263	1/02/2019	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	299264	1/02/2019	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	301258	1/16/2019	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	301259	1/16/2019	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	301782	1/30/2019	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	301783	1/30/2019	4120-032301-6013-	-	-			
					CHECK TOTAL	372.00	179187	2/14/2019	Medical Supplies	03335
						70.00	179187	2/14/2019	Medical Supplies	03335
						32.00	179187	2/14/2019	Medical Supplies	03335
						88.00	179187	2/14/2019	Medical Supplies	03335
						63.00	179187	2/14/2019	Medical Supplies	03335
						31.00	179187	2/14/2019	Medical Supplies	03335
						88.00	179187	2/14/2019	Medical Supplies	03335
00000	012283	SMARTSITES	0004612	2/01/2019	4116-032200-0010-	-	-			
					CHECK TOTAL	973.65	179193	2/14/2019	SAFER Expenses	03335
						973.65				
00000	007310	SOUTHEASTERN EMERGENCY	858706	1/11/2019	4120-032301-6013-	-	-			
00000	007310	SOUTHEASTERN EMERGENCY	860070	1/25/2019	4120-032301-6013-	-	-			
					CHECK TOTAL	1,677.27	179194	2/14/2019	Medical Supplies	03335
						551.04	179194	2/14/2019	Medical Supplies	03335
00000	012869	THREE CROSS DISTILLERY	REFUND	2/04/2019	3501-018990-0075-	-	-			
					CHECK TOTAL	1,276.52	179199	2/14/2019	Bi-Monthly Revenue	03335
						1,276.52				
00000	011169	VERIZON	1357471455Y1/19	1/28/2019	4501-043400-5230-	-	-			
					CHECK TOTAL	45.89	179201	2/14/2019	Telephone System	03335
						45.89				
00000	007415	VIRGINIA UTILITY	01190346	1/31/2019	4501-043500-3140-	-	-			
00000	007415	VIRGINIA UTILITY	01190346	1/31/2019	4501-043600-3142-	-	-			
					CHECK TOTAL	65.10	179202	2/14/2019	Professional Services - Water	03335
						32.55	179202	2/14/2019	Professional Services - Sewer	03335
00000	010641	WELLS FARGO BANK, N.A.	12125459	1/08/2019	4209-062000-0003-	-	-			
					CHECK TOTAL	2,500.00	179203	2/14/2019	Administration Fees	03335
						2,500.00				
00000	007755	WITMER PUBLIC SAFETY	E1795967.001	1/31/2019	4116-032200-0010-	-	-			
00000	007755	WITMER PUBLIC SAFETY	1799449	1/31/2019	4116-032200-0010-	-	-			
					CHECK TOTAL	1,575.00	179205	2/14/2019	SAFER Expenses	03335
						630.00	179205	2/14/2019	SAFER Expenses	03335
00000	009183	AIR, WATER & SOIL LABORA-	V18008627	12/12/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V19000322	1/16/2019	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V19000867	2/07/2019	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V19000868	2/07/2019	4501-043500-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V19000869	2/07/2019	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V19000917	2/12/2019	4501-043600-3142-	-	-			
						40.00	179210	2/22/2019	Professional Services - Sewer	03342
						337.20	179210	2/22/2019	Professional Services - Sewer	03342
						40.00	179210	2/22/2019	Professional Services - Sewer	03342
						40.00	179210	2/22/2019	Professional Services - Water	03342
						40.00	179210	2/22/2019	Professional Services - Sewer	03342
						265.20	179210	2/22/2019	Professional Services - Sewer	03342

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-	V19000919	2/12/2019	4501-043600-3142-	- - CHECK TOTAL	362.40 1,124.80	179210	2/22/2019	Professional Services - Sewer	03342
00000	012849	AQUA VIRGINIA	0574661 2/19	2/07/2019	4501-043400-5130-	- - CHECK TOTAL	24.72 24.72	179211	2/22/2019	Water	03342
00000	012849	AQUA VIRGINIA	1188328 2/19	2/07/2019	4501-043600-5130-	- - CHECK TOTAL	17.62 17.62	179212	2/22/2019	Water - Sewer Facilities	03342
00000	007865	BALTIMORE, MATTHEW RYAN	PLAQUE	1/26/2019	4116-031212-6015-	- - CHECK TOTAL	110.60 110.60	179214	2/22/2019	Ancillary Expenses	03345
00000	006655	BLOSSMAN GAS COMPANIES,	6207362	2/13/2019	4501-043600-5120-	- -	191.45	179220	2/22/2019	Fuel (htg)	03342
00000	006655	BLOSSMAN GAS COMPANIES,	6207520	2/12/2019	4501-043600-5120-	- - CHECK TOTAL	436.74 628.19	179220	2/22/2019	Fuel (htg)	03342
00000	009876	BSN SPORTS, LLC	904337121	1/28/2019	4301-071120-0003-	- - CHECK TOTAL	698.49 698.49	179224	2/22/2019	Net Replacement	03339
00000	008686	C.W. WILLIAMS & CO., INC.	617118	1/25/2019	4301-012400-8301-	- - CHECK TOTAL	802.04 802.04	179226	2/22/2019	Fire Department Equipment	03339
00000	006965	CINTAS CORPORATION	143542063	2/06/2019	4501-043400-6011-	- - CHECK TOTAL	97.22 97.22	179228	2/22/2019	Uniforms	03342
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 2/19	2/01/2019	4501-043500-5110-	- - CHECK TOTAL	157.86 157.86	179242	2/22/2019	Electricity	03342
00000	007147	DRAPER ADEN ASSOCIATES,	2019010276	1/31/2019	4501-043500-3140-	- -	1,600.00	179245	2/22/2019	Professional Services - Water	03343
00000	007147	DRAPER ADEN ASSOCIATES,	2019010276	1/31/2019	4501-043600-3142-	- - CHECK TOTAL	1,600.00 3,200.00	179245	2/22/2019	Professional Services - Sewer	03343
00000	011269	ECS MID ATLANTIC, LLC	712460	2/12/2019	4301-031200-6002-	- - CHECK TOTAL	699.87 699.87	179247	2/22/2019	Sally Port & Courthouse Expans	03343
00000	005075	GREENE, FLOYD, JR.	8	2/13/2019	4301-031200-6001-	- - CHECK TOTAL	150.00 150.00	179260	2/22/2019	Public Safety Radio System	03339
00000	011927	HAROLD W. COLLINS	3114	1/29/2019	4116-035500-0008-	- - CHECK TOTAL	350.00 350.00	179261	2/22/2019	Emerg Perform Grant	03340
00000	011149	HERITLESS BROTHERS	11906	1/29/2019	4501-043600-3310-	- - CHECK TOTAL	575.00 575.00	179264	2/22/2019	Repairs and Maintenance	03340
00000	000120	JAMES RIVER AIR	S106758	1/31/2019	4501-043600-3310-	- -	871.94	179268	2/22/2019	Repairs and Maintenance	03340
00000	000120	JAMES RIVER AIR	S107334	1/31/2019	4501-043600-3310-	- - CHECK TOTAL	579.45 1,451.39	179268	2/22/2019	Repairs and Maintenance	03340
00000	012881	JESSEL, SR., JOHN C.	ANTIENNASINSTALL	2/09/2019	4116-035500-0017-	- - CHECK TOTAL	3,273.77 3,273.77	179270	2/22/2019	ECC Backup Amateur Radio Ccm	03340

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	011207	KINGMOR SUPPLY, INC.	769	1/18/2019	4301-012600-8301-	- - 141,630.00	- - 179274	- - 2/22/2019	School Buses/School Support Ve	03340
					CHECK TOTAL	141,630.00				
00000	010924	MITCHELL PEST	119954	1/25/2019	4501-043600-3142-	- - 95.00	- - 179280	- - 2/22/2019	Professional Services - Sewer	03340
00000	010924	MITCHELL PEST	119955	1/25/2019	4501-043600-3142-	- - 95.00	- - 179280	- - 2/22/2019	Professional Services - Sewer	03340
					CHECK TOTAL	190.00				
00000	008294	POWHATAN COUNTY PUBLIC	WORK ORDER 5179	1/08/2019	4501-043400-6008-	- - 17.24	- - 179290	- - 2/22/2019	Gas/Grease/Oil/Vehicle Repairs	03343
00000	008294	POWHATAN COUNTY PUBLIC	WORK ORDER 5234	1/18/2019	4501-043400-6008-	- - 16.00	- - 179290	- - 2/22/2019	Gas/Grease/Oil/Vehicle Repairs	03343
00000	008294	POWHATAN COUNTY PUBLIC	WORK ORDER 5282	1/30/2019	4501-043400-6008-	- - 43.69	- - 179290	- - 2/22/2019	Gas/Grease/Oil/Vehicle Repairs	03343
					CHECK TOTAL	76.93				
00000	009055	QUANTUM CONTROLS, INC.	013798	2/12/2019	4501-043500-3310-	- - 1,053.00	- - 179297	- - 2/22/2019	Repairs and Maintenance	03343
					CHECK TOTAL	1,053.00				
00000	012883	ROYALWOOD ASSOCIATES, INC.	1911	1/18/2019	4301-062100-8302-	- - 17,977.00	- - 179304	- - 2/22/2019	RJHS Replacement/Renovation De	03343
					CHECK TOTAL	17,977.00				
00000	007750	SHEEHY FORD AUTO STORES	DEAL #142693	2/06/2019	4301-012500-8302-	- - 24,920.00	- - 179310	- - 2/22/2019	Other County Vehicles	03344
00000	007750	SHEEHY FORD AUTO STORES	DEAL #142695	2/06/2019	4301-012500-8302-	- - 24,920.00	- - 179310	- - 2/22/2019	Other County Vehicles	03344
					CHECK TOTAL	49,840.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504013 2/19	2/06/2019	4501-043500-5110-	- - 177.98	- - 179314	- - 2/22/2019	Electricity	03343
					CHECK TOTAL	177.98				
00000	011988	SUMMIT MEDIA LLC	848-10234	1/31/2019	4116-032200-0010-	- - 1,650.00	- - 179322	- - 2/22/2019	SAFER Expenses	03341
00000	011988	SUMMIT MEDIA LLC	889-3823	1/31/2019	4116-032200-0010-	- - 99.00	- - 179322	- - 2/22/2019	SAFER Expenses	03341
					CHECK TOTAL	1,749.00				
00000	012887	TESSCO INCORPORATED	782070	12/13/2018	4116-035500-0017-	- - 5,347.46	- - 179323	- - 2/22/2019	EOC Backup Amateur Radio Comm	03345
					CHECK TOTAL	5,347.46				
00000	007450	THOMSON REUTERS -	839714369	2/01/2019	4116-021100-6012-	- - 432.62	- - 179325	- - 2/22/2019	Law Library Expenses	03345
					CHECK TOTAL	432.62				
00000	008126	VERIZON	9823313241	2/21/2019	4501-043400-5250-	- - 190.40	- - 179328	- - 2/22/2019	Cell Phones	03345
00000	008126	VERIZON	9823313241	2/21/2019	4501-043400-5270-	- - 716.03	- - 179328	- - 2/22/2019	Network Service Connection	03345
					CHECK TOTAL	906.43				
00000	008446	WILEY AND WILSON, INC.	0058487	2/05/2019	4301-014100-6002-	- - 490.00	- - 179336	- - 2/22/2019	Nitrogen System/Fire Suppressi	03345
					CHECK TOTAL	490.00				
00000	007755	WITMER PUBLIC SAFETY	E1812987	2/08/2019	4116-032200-0010-	- - 646.00	- - 179339	- - 2/22/2019	SAFER Expenses	03341
					CHECK TOTAL	646.00				
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-035500-0017-	- - 129.25	- - 179361	- - 2/26/2019	EOC Backup Amateur Radio Comm	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-035500-0016-	- - 316.54	- - 179361	- - 2/26/2019	VDEM - Dominion Grant	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-032200-0010-	- - 3,730.85	- - 179361	- - 2/26/2019	SAFER Expenses	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-032200-0010-	- - 2,573.90	- - 179361	- - 2/26/2019	SAFER Expenses	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-035500-0017-	- - 258.00	- - 179361	- - 2/26/2019	EOC Backup Amateur Radio Comm	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-035500-0017-	- - 262.42	- - 179361	- - 2/26/2019	EOC Backup Amateur Radio Comm	03349

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4116-035500-0017-	262.42-	179361	2/26/2019	EOC Backup Amateur Radio Comm	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4120-032200-8215-	1,286.95	179361	2/26/2019	State Dept of Fire Programs Fu	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-012510-8304-	733.29	179361	2/26/2019	PC Replacement	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-012510-8304-	49.96	179361	2/26/2019	PC Replacement	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-012510-8304-	212.21	179361	2/26/2019	PC Replacement	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-012510-8304-	259.99	179361	2/26/2019	PC Replacement	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-012510-8304-	174.99	179361	2/26/2019	PC Replacement	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-031200-6001-	13.14	179361	2/26/2019	Public Safety Radio System	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-031200-6001-	13.47	179361	2/26/2019	Public Safety Radio System	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-031200-6001-	17.33	179361	2/26/2019	Public Safety Radio System	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-031200-6001-	76.21	179361	2/26/2019	Public Safety Radio System	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4301-031200-6001-	97.30	179361	2/26/2019	Public Safety Radio System	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-5130-	24.11	179361	2/26/2019	Water	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-6002-	7.84	179361	2/26/2019	Computer Equipment Non-Capital	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-3310-	92.94	179361	2/26/2019	Repairs and Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-3310-	19.98	179361	2/26/2019	Repairs and Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-3310-	211.48	179361	2/26/2019	Repairs and Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-6015-	106.00	179361	2/26/2019	Lab Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-6015-	449.00	179361	2/26/2019	Lab Supplies	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-5810-	50.00	179361	2/26/2019	Dues/Association Membership	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-5810-	50.00	179361	2/26/2019	Dues/Association Membership	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-5810-	50.00	179361	2/26/2019	Dues/Association Membership	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-3310-	42.21	179361	2/26/2019	Repairs and Maintenance	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043400-5540-	264.00	179361	2/26/2019	Conferences & Training	03349
00000	008668	BANK OF AMERICA	02/01/2019	2/01/2019	4501-043600-3310-	389.47	179361	2/26/2019	Repairs and Maintenance	03349
					CHECK TOTAL	11,700.41				
00000	009183	AIR, WATER & SOIL LABORA-	V19001016	2/14/2019	4501-043400-3142-	40.00	179365	2/27/2019	Professional Services - Sewer	03347
00000	009183	AIR, WATER & SOIL LABORA-	V19001018	2/14/2019	4501-043500-3140-	40.00	179365	2/27/2019	Professional Services - Water	03347
00000	009183	AIR, WATER & SOIL LABORA-	V19001019	2/14/2019	4501-043600-3142-	40.00	179365	2/27/2019	Professional Services - Sewer	03347
					CHECK TOTAL	120.00				
00000	011931	ALTAIRIS TECHNOLOGY	21-POW	2/12/2019	4301-031200-6001-	45,632.00	179366	2/27/2019	Public Safety Radio System	03347
					CHECK TOTAL	45,632.00				
00000	006655	BLOSSMAN GAS COMPANIES,	6165801	2/01/2019	4501-043600-5120-	12.00	179371	2/27/2019	Fuel (htg)	03347
					CHECK TOTAL	12.00				
00000	008713	BLUE RIDGE RESCUE	45748	2/04/2019	4116-032200-0010-	5,430.00	179372	2/27/2019	SAFER Expenses	03347
00000	008713	BLUE RIDGE RESCUE	45820	2/13/2019	4116-032200-0010-	1,810.00	179372	2/27/2019	SAFER Expenses	03347
					CHECK TOTAL	7,240.00				
00000	006965	CINTAS CORPORATION	143546491	2/13/2019	4501-043400-6011-	97.22	179377	2/27/2019	Uniforms	03347
					CHECK TOTAL	97.22				
00000	011751	COMPASS MD	74	2/20/2019	4116-032200-0010-	4,910.00	179378	2/27/2019	SAFER Expenses	03347
					CHECK TOTAL	4,910.00				
00000	009093	FARMVILLE WHOLESALE	657536	1/30/2019	4116-035500-0008-	726.77	179382	2/27/2019	Energ Perform Grant	03347
00000	009093	FARMVILLE WHOLESALE	657434	1/29/2019	4301-031200-6002-	100.00	179382	2/27/2019	Sally Port & Courthouse Expans	03347
					CHECK TOTAL	826.77				

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	008336	FERGUSON ENTERPRISES INC.	2018642	2/06/2019	4501-043600-3310-	- - CHECK TOTAL	126.95 126.95	179383	2/27/2019	Repairs and Maintenance	03347
00000	006664	INSIRUMENTATION & CONTROL	26921	2/11/2019	4501-043600-3310-	- - CHECK TOTAL	470.50 470.50	179385	2/27/2019	Repairs and Maintenance	03347
00000	012003	PHOENIX FABRICATORS AND	11-FINAL	12/10/2018	301-000200-0008-	- - CHECK TOTAL	67,787.40 67,787.40	179388	2/27/2019	Retainages Payable	03347
00000	008073	PROJECT LIFESAVER	19-15653-42	2/19/2019	4116-031210-6015-	- - CHECK TOTAL	809.32 809.32	179391	2/27/2019	Project Lifesaver expenses	03348
00000	007310	SOUTHEASTERN EMERGENCY	862506	2/09/2019	4120-032301-6013-	- -	535.06	179400	2/27/2019	Medical Supplies	03348
00000	007310	SOUTHEASTERN EMERGENCY	863033	2/12/2019	4120-032301-6013-	- -	738.00	179400	2/27/2019	Medical Supplies	03348
00000	007310	SOUTHEASTERN EMERGENCY	863362	2/13/2019	4120-032301-6013-	- - CHECK TOTAL	938.66 2,211.72	179400	2/27/2019	Medical Supplies	03348
00000	010088	TREASURER	02/25/2019	2/25/2019	4116-035500-0017-	- -	.00	179404	2/27/2019	ECC Backup Amateur Radio Ccmm	03352
00000	010088	TREASURER	02/25/2019	2/25/2019	4116-035500-0017-	- - CHECK TOTAL	576.23 576.23	179404	2/27/2019	ECC Backup Amateur Radio Ccmm	03352
00000	007755	WITMER PUBLIC SAFETY	E1768045	11/21/2018	4116-032200-0010-	- - CHECK TOTAL	630.00 630.00	179410	2/27/2019	SAFER Expenses	03348
						CHECK TYPE TOTAL	640,717.71				
						FINAL TOTAL	640,717.71				