

POWHATAN COUNTY  
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME- 9:33:53

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	006175	ADAMS OIL COMPANY, INC.	34397	1/29/2020	4100-032200-5120-	- - CHECK TOTAL 9.90	184502	3/03/2020	Apparatus Fuel	03630
0000000	008249	ALA MEMBER SERVICES	2087473-4/30/20	2/24/2020	4100-073100-5810-	- - CHECK TOTAL 109.00	184503	3/03/2020	Dues/Association Memberships	03630
0000000	000020	ALEXANDER, NANCY N.	0000202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL 108.00	184504	3/03/2020	Medical Insurance	03633
0000000	012275	ANIHEM HEALTH PLANS OF	888849496792	2/19/2020	4100-033400-3845-	- - CHECK TOTAL 8,349.30	184506	3/03/2020	Detention of Adults - Health C	03630
0000000	012170	ARRINGTON, OBIE	TINTING	2/22/2020	4100-031200-6009-	- - CHECK TOTAL 175.00	184507	3/03/2020	Auto Parts/Repairs	03630
0000000	000660	BAI MUNICIPAL SOFTWARE	20200130005	1/30/2020	4100-012200-6001-	- - CHECK TOTAL 200.00	184508	3/03/2020	Office Supplies	03630
0000000	011590	BERRIMAN, WHITNEY	0115202003	3/01/2020	4100-073100-5250-	- - CHECK TOTAL 30.00	184510	3/03/2020	Cell Phones	03633
0000000	000045	BLANKENSHIP, SUSAN M.	0000202003	3/01/2020	4100-012310-2310-	- - CHECK TOTAL 104.00	184512	3/03/2020	Medical Insurance	03633
0000000	008713	BLUE RIDGE RESCUE	48277	2/10/2020	4100-032200-6011-	- - CHECK TOTAL 1,860.75	184513	3/03/2020	Protective Gear/Uniforms	03630
0000000	012755	BREATHING AIR SYSTEMS	1075666-IN	6/12/2019	4100-032200-3320-	- -	184514	3/03/2020	Maintenance & Service Contract	03630
0000000	012755	BREATHING AIR SYSTEMS	1075667-IN	6/12/2019	4100-032200-3320-	- - CHECK TOTAL 1,465.91	184514	3/03/2020	Maintenance & Service Contract	03630
0000000	007838	BROUGHION, THOMAS B. JR.	0078202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL 92.00	184515	3/03/2020	Medical Insurance	03633
0000000	008276	CENGAGE LEARNING INC. -GA	69987160	2/20/2020	4100-073100-6012-	- - CHECK TOTAL 38.33	184518	3/03/2020	Books & Subscriptions	03630
0000000	000540	CENIRAL VIRGINIA WASTE	25174	2/18/2020	4100-014300-3175-	- - CHECK TOTAL 19,816.40	184519	3/03/2020	Waste Disposal	03630
0000000	010808	CERULLO, ROBERT	0108202003	3/01/2020	4100-022100-5250-	- - CHECK TOTAL 30.00	184520	3/03/2020	Cell Phones	03633
0000000	008445	COMMONWEALTH OF VIRGINIA	T430329	2/29/2020	4100-031210-5230-	- -	184522	3/03/2020	Telephone Services	03630
0000000	008445	COMMONWEALTH OF VIRGINIA	T430490	2/26/2020	4100-012510-5260-	- - CHECK TOTAL 297.99	184522	3/03/2020	Internet Usage	03630
0000000	000327	COUNTY SEAT RESTAURANT	2019 CHARGES	1/01/2020	4100-033400-3846-	- - CHECK TOTAL 334.35	184524	3/03/2020	Detention of Adults-Other Expe	03630
0000000	006240	DIAMOND SPRINGS WATER, INC	115079760	1/15/2020	4100-034100-6001-	- -	184528	3/03/2020	Office Supplies	03630

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0000000	006240	DIAMOND SPRINGS WATER, INC	1202070770	12/03/2020	4100-034100-6001-	- -	37.45	184528	3/03/2020	Office Supplies	03630
0000000	006240	DIAMOND SPRINGS WATER, INC	1231079770	1/06/2020	4100-034100-6001-	- -	22.47	184528	3/03/2020	Office Supplies	03630
0000000	006240	DIAMOND SPRINGS WATER, INC	129079760	1/30/2020	4100-034100-6001-	- -	15.30	184528	3/03/2020	Office Supplies	03630
						CHECK TOTAL	90.52				
0000000	008235	ELECTION SERVICES ONLINE,	1982	2/27/2020	4100-013200-3170-	- -	3,876.00	184530	3/03/2020	Programming Voting Machines	03630
0000000	008235	ELECTION SERVICES ONLINE,	1982	2/27/2020	4100-013200-3500-	- -	1,741.47	184530	3/03/2020	Printing & Binding	03630
						CHECK TOTAL	5,617.47				
0000000	013432	FINER HOMES INC	PERMIT REFUND	2/28/2020	3100-013030-0008-	- -	1,584.75	184531	3/03/2020	Building Permits	03630
						CHECK TOTAL	1,584.75				
0000000	000338	FIRE PROTECTION EQUIP. CO	00073861	1/31/2020	4100-032200-3310-	- -	260.80	184532	3/03/2020	Equipment Repair	03630
						CHECK TOTAL	260.80				
0000000	008518	FLANNAGAN, FRANKLIN L.	11/19 - 2/20	2/25/2020	4100-013200-1015-	- -	737.67	184533	3/03/2020	COMP: Election Officials	03630
						CHECK TOTAL	737.67				
0000000	001380	FORD, SUSAN P.	0013202003	3/01/2020	4100-012310-2310-	- -	104.00	184534	3/03/2020	Medical Insurance	03633
						CHECK TOTAL	104.00				
0000000	008538	GOODMAN, JOSEPHINE L.	11/19-2/20	2/25/2020	4100-013200-1015-	- -	737.67	184535	3/03/2020	COMP: Election Officials	03630
						CHECK TOTAL	737.67				
0000000	006366	GUN SHOP, THE	44914	2/20/2020	4100-031200-6010-	- -	278.99	184537	3/03/2020	Ammunition	03630
						CHECK TOTAL	278.99				
0000000	011391	HALEY FORD	44427828	2/17/2020	4100-031200-6009-	- -	220.50	184538	3/03/2020	Auto Parts/Repairs	03630
0000000	011391	HALEY FORD	44427831	2/17/2020	4100-031200-6009-	- -	220.50	184538	3/03/2020	Auto Parts/Repairs	03630
						CHECK TOTAL	441.00				
0000000	000120	JAMES RIVER AIR	S154111	1/31/2020	4100-014100-3308-	- -	428.00	184539	3/03/2020	HVAC Service and Repairs	03630
						CHECK TOTAL	428.00				
0000000	011973	KURNOG, JULIANNE N.	0119202003	3/01/2020	4100-081100-5250-	- -	30.00	184540	3/03/2020	Cell Phones	03633
						CHECK TOTAL	30.00				
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-580622	2/17/2020	4100-032200-5120-	- -	173.83	184541	3/03/2020	Apparatus Fuel	03630
						CHECK TOTAL	173.83				
0000000	009276	MCCREIGHT, FRAN	0092202003	3/01/2020	4100-073100-5250-	- -	30.00	184542	3/03/2020	Cell Phones	03633
						CHECK TOTAL	30.00				
0000000	011840	MCI COMM SERVICE	SDG98147 2/17	2/17/2020	4100-021100-5230-	- -	32.97	184543	3/03/2020	Telephone Services	03630
						CHECK TOTAL	32.97				
0000000	013176	MIDWEST TAPE, LLC	98629488	2/18/2020	4100-073100-6012-	- -	22.49	184544	3/03/2020	Books & Subscriptions	03630
						CHECK TOTAL	22.49				
0000000	007297	NAFECO, INC.	1022018	1/28/2020	4100-032200-6011-	- -	250.00	184545	3/03/2020	Protective Gear/Uniforms	03631
0000000	007297	NAFECO, INC.	1023305	2/04/2020	4100-032200-6011-	- -	383.37	184545	3/03/2020	Protective Gear/Uniforms	03631

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0000000	007297	NAFECO, INC.	1025590	2/17/2020	4100-032200-3310-	- - CHECK TOTAL	634.05 1,267.42	184545 3/03/2020	Equipment Repair	03631
0000000	009281	OVERDRIVE, INC.	01369CC20038231	2/25/2020	4100-073100-6012-	- -	138.30	184546 3/03/2020	Books & Subscriptions	03631
0000000	009281	OVERDRIVE, INC.	01369CC20038255	2/25/2020	4100-073100-6012-	- - CHECK TOTAL	197.06 335.36	184546 3/03/2020	Books & Subscriptions	03631
0000000	009638	POE, INEZ L	0096202003	3/01/2020	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	184548 3/03/2020	Medical Insurance	03633
0000000	011929	POMPEI, ANDREW	0119202003	3/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	184549 3/03/2020	Cell Phones	03633
0000000	001980	POORE, FRANCES	0019202003	3/01/2020	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	184550 3/03/2020	Medical Insurance	03633
0000000	006043	POWERS, KATHRYN C.	0060202003	3/01/2020	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	184551 3/03/2020	Medical Insurance	03633
0000000	008579	POWATAN COMMERCIAL	0085202003	3/01/2020	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	184552 3/03/2020	Rent - Office Space	03633
0000000	012764	POWATAN COUNTY HEALTH	3RD QTR SVCS	2/18/2020	4100-051200-5699-	- - CHECK TOTAL	55,025.27 55,025.27	184553 3/03/2020	State Health Department	03631
0000000	008294	POWATAN COUNTY PUBLIC	0082202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL	718.00 718.00	184554 3/03/2020	Medical Insurance	03633
0000000	012904	RASCOE, TERENCE	REIMB MILEAGE	2/25/2020	4100-012510-5510-	- - CHECK TOTAL	251.74 251.74	184555 3/03/2020	Travel/Mileage/Parking/Tolls	03631
0000000	009077	REYNOLDS, SHIRLEY	0090202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	184556 3/03/2020	Medical Insurance	03633
0000000	007325	RICHMOND OXYGEN CO.	330745	1/31/2020	4100-032200-3320-	- - CHECK TOTAL	277.50 277.50	184557 3/03/2020	Maintenance & Service Contract	03631
0000000	011800	SCHARDEIN, BRET	0118202003	3/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	184558 3/03/2020	Cell Phones	03633
0000000	007456	SCHOEFFEL, PATRICK M.	REIMB ROPE	2/21/2020	4100-032200-5815-	- - CHECK TOTAL	110.53 110.53	184559 3/03/2020	Training/Seminars	03631
0000000	010282	SCHUBERT, CHARLA	0102202003	3/01/2020	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	184560 3/03/2020	Cell Phones	03633
0000000	006921	SEA-CLEAR AQUARIUM	6560	2/15/2020	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	184561 3/03/2020	Maintenance & Service Contract	03631
0000000	013065	STAPLES INC	7304974781-0-1	2/20/2020	4100-081100-6001-	- - CHECK TOTAL	41.00 41.00	184563 3/03/2020	Office Supplies	03631

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0000000	006569	STICKELS, RANDAL LEE	0065202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	184564	3/03/2020	Medical Insurance	03633
0000000	007115	STOKES, GARLAND KENNETH	0071202003	3/01/2020	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	184565	3/03/2020	Medical Insurance	03633
0000000	008346	SYCCO TECHNOLOGIES	AT51968	9/30/2019	4100-012510-3140-	- -	135.00	184567	3/03/2020	Professional Services	03631
0000000	008346	SYCCO TECHNOLOGIES	AT53804	12/31/2019	4100-012510-3140-	- -	1,610.00	184567	3/03/2020	Professional Services	03631
0000000	008346	SYCCO TECHNOLOGIES	AT53831	12/31/2019	4100-012510-3140-	- -	135.00	184567	3/03/2020	Professional Services	03631
0000000	008346	SYCCO TECHNOLOGIES	AT54480	1/31/2020	4100-012510-3140-	- -	1,622.50	184567	3/03/2020	Professional Services	03631
0000000	008346	SYCCO TECHNOLOGIES	AT54481	1/31/2020	4100-012510-3140-	- -	360.00	184567	3/03/2020	Professional Services	03631
0000000	008346	SYCCO TECHNOLOGIES	I0048819	12/31/2019	4100-012510-3320-	- - CHECK TOTAL	1,636.50 5,499.00	184567	3/03/2020	Maintenance & Service Contract	03631
0000000	013433	TIMBERCREEK BUILDING AND	PERMIT REFUND	2/28/2020	3100-013030-0008-	- - CHECK TOTAL	540.00 540.00	184568	3/03/2020	Building Permits	03631
0000000	999998	TREASURER OF VIRGINIA	CSEB REFUND	2/27/2020	3100-033050-0004-	- -	13,019.19	184570	3/03/2020	CSEB Funds (PCCAA) Federal	03631
0000000	999998	TREASURER OF VIRGINIA	TANF REFUND	2/27/2020	3100-033050-0001-	- - CHECK TOTAL	14,426.00 27,445.19	184570	3/03/2020	TANF Funds (PCCAA)	03631
0000000	013434	VOPEA	2020 ANNUAL	2/27/2020	4100-031710-5540-	- - CHECK TOTAL	300.00 300.00	184571	3/03/2020	Travel - Convention & Educatio	03631
0000000	008126	VERIZON	9847450885	2/01/2020	100-000100-0006-	- -	50.26	184572	3/03/2020	Due from Other Agencies	03631
0000000	008126	VERIZON	9847780373	2/06/2020	100-000100-0006-	- -	68.52	184572	3/03/2020	Due from Other Agencies	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-012100-5250-	- -	100.52	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-012510-5250-	- -	150.57	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-012510-5270-	- -	19.99	184572	3/03/2020	Network Service Connection	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-014100-5250-	- -	912.69	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-031210-5250-	- -	391.06	184572	3/03/2020	CELL PHONES	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-032200-5250-	- -	1,152.22	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-031200-5250-	- -	1,639.86	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-033300-5250-	- -	16.14	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-034100-5250-	- -	284.70	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-035500-5250-	- -	130.28	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-071110-5250-	- -	70.28	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847450885	2/01/2020	4100-081100-5250-	- -	100.27	184572	3/03/2020	Cell Phones	03631
0000000	008126	VERIZON	9847780373	2/06/2020	4100-012510-5260-	- -	40.01	184572	3/03/2020	Internet Usage	03631
0000000	008126	VERIZON	9847780373	2/06/2020	4100-035500-5260-	- - CHECK TOTAL	40.01 5,127.40	184572	3/03/2020	Internet	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	100-000100-0006-	- -	134.84	184573	3/03/2020	Due from Other Agencies	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-012310-5230-	- -	57.11	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-012510-5230-	- -	57.34	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-014100-5230-	- -	238.93	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-014300-5230-	- -	94.55	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-021200-5230-	- -	50.47	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-031200-5230-	- -	204.07	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-031710-5230-	- -	56.26	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-021200-5230-	- -	16.74	184573	3/03/2020	Telephone Services	03631

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0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-031210-5230-	- -	52.97	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-032200-5230-	- -	337.58	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-032200-5260-	- -	228.82	184573	3/03/2020	Internet	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-032210-5230-	- -	87.19	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-035500-5230-	- -	49.62	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-071110-5230-	- -	52.30	184573	3/03/2020	Telephone Services	03631
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4100-073100-5230-	- -	116.72	184573	3/03/2020	Telephone Services	03631
					CHECK TOTAL		1,835.51				
0000000	012072	VIPRE SECURITY	INV00340078	12/18/2019	4100-012510-3320-	- -	4,725.00	184574	3/03/2020	Maintenance & Service Contract	03631
					CHECK TOTAL		4,725.00				
0000000	007368	WARNER, PHIL	0073202003	3/01/2020	4100-032200-5250-	- -	30.00	184575	3/03/2020	Cell Phones	03633
					CHECK TOTAL		30.00				
0000000	012707	WEBER, ANDREA S.	11/19 - 2/20	2/25/2020	4100-013200-1011-	- -	1,475.00	184576	3/03/2020	COMP: Electoral Board	03631
					CHECK TOTAL		1,475.00				
0000000	002080	WOODCOCK, LYNN T.	0020202003	3/01/2020	4100-031200-2310-	- -	108.00	184577	3/03/2020	Medical Insurance	03633
					CHECK TOTAL		108.00				
0000000	011434	AGA JANITORIAL SOLUTIONS,	00511	3/02/2020	4100-014100-3180-	- -	965.00	184579	3/09/2020	Cleaning Service	03634
					CHECK TOTAL		965.00				
0000000	013440	AMERICAN BEAUTY SIGNWORKS	7207	2/08/2020	4100-032200-6017-	- -	1,100.00	184581	3/09/2020	Uniforms - Volunteers	03634
					CHECK TOTAL		1,100.00				
0000000	009599	AYERS, NANCY VAN HUIZEN	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184582	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	011206	A1 DOOR COMPANY	20075945	3/02/2020	4100-032210-3310-	- -	2,079.00	184583	3/09/2020	Repairs & Maintenance	03634
0000000	011206	A1 DOOR COMPANY	20075947	3/02/2020	4100-032210-3310-	- -	492.00	184583	3/09/2020	Repairs & Maintenance	03634
					CHECK TOTAL		2,571.00				
0000000	008851	BABCOCK, JAMES	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184584	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	011348	BARDEN, EMMA	04122020TRAVEL	3/09/2020	4100-031200-5540-	- -	274.50	184585	3/09/2020	Conferences & Training	03638
					CHECK TOTAL		274.50				
0000000	009501	BARRETT, JUDITH	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184586	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	013328	BLACKSTONE AUDIO, INC	1165323	2/24/2020	4100-073100-6012-	- -	395.64	184587	3/09/2020	Books & Subscriptions	03634
					CHECK TOTAL		395.64				
0000000	011523	BLESSED SACRAMENT	3/20 ELECTION	3/03/2020	4100-013200-5420-	- -	50.00	184588	3/09/2020	Rent	03637
					CHECK TOTAL		50.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	9289289	2/18/2020	4100-032210-5120-	- -	489.38	184589	3/09/2020	Fuel	03634
0000000	006655	BLOSSMAN GAS COMPANIES,	9299769	2/18/2020	4100-014100-5120-	- -	245.17	184589	3/09/2020	Fuel	03634
					CHECK TOTAL		734.55				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	007831	BOCZAR, CHRISTINE	SPRING 2020	2/27/2020	4100-012220-7003-	- - CHECK TOTAL	160.00 160.00	184590	3/09/2020	Tuition reimbursement	03634
0000000	007894	BOELT, WILLIAM M.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184591	3/09/2020	COMP: Election Officials	03637
0000000	009595	BOOKER, GEORGE E.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184592	3/09/2020	COMP: Election Officials	03637
0000000	011010	BOX ALARM TEES LLC	409	2/28/2020	4100-032200-6017-	- - CHECK TOTAL	123.00 123.00	184593	3/09/2020	Uniforms - Volunteers	03634
0000000	011290	BOYKIN, GWENDOLYN M.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184594	3/09/2020	COMP: Election Officials	03637
0000000	008507	BRANCH, BRENDA P.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184595	3/09/2020	COMP: Election Officials	03637
0000000	011098	BRANCH, JAMES L.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184596	3/09/2020	COMP: Election Officials	03637
0000000	011068	BROOKS, EDWIN F.	8945576	2/21/2020	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	184597	3/09/2020	Outside Counsel	03634
0000000	008659	BROOKS, T. NOEL	8885896	3/02/2020	4100-021200-3150-	- - CHECK TOTAL	240.00 240.00	184598	3/09/2020	Outside Counsel	03634
0000000	009876	BSN SPORTS, LLC	908341072	2/20/2020	4100-014600-3310-	- - CHECK TOTAL	849.58 849.58	184599	3/09/2020	Repairs and Maintenance	03634
0000000	012719	BUMGARNER, SUZANNE	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184600	3/09/2020	COMP: Election Officials	03637
0000000	008541	CABLE, JEAN D.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184601	3/09/2020	COMP: Election Officials	03637
0000000	009476	CAPITAL REGION WORKFORCE	104-PWIN	2/27/2020	4100-081200-0004-	- - CHECK TOTAL	2,000.00 2,000.00	184602	3/09/2020	Contribution: Capital Area Tra	03634
0000000	011629	CASH, CARL E.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184603	3/09/2020	COMP: Election Officials	03637
0000000	000540	CENIRAL VIRGINIA WASTE	25211	2/25/2020	4100-014300-3176-	- -	25.00	184604	3/09/2020	Recycling Pulls	03634
0000000	000540	CENIRAL VIRGINIA WASTE	25225	2/25/2020	4100-014300-3176-	- -	20,280.00	184604	3/09/2020	Recycling Pulls	03634
0000000	000540	CENIRAL VIRGINIA WASTE	25225	2/25/2020	4100-014300-3176-	- -	337.48	184604	3/09/2020	Recycling Pulls	03634
						CHECK TOTAL	19,967.52				
0000000	012720	CHRISTIAN, PAT	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184605	3/09/2020	COMP: Election Officials	03637
0000000	006965	CINIYAS CORPORATION	1900985551	12/18/2019	4100-014300-6011-	- -	352.74	184606	3/09/2020	Uniforms	03634

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0000000	006965	CINIAS CORPORATION	1900985555	12/18/2019	4100-014300-6011-	- -	58.79	184606	3/09/2020	Uniforms	03634
0000000	006965	CINIAS CORPORATION	4043812251	2/26/2020	4100-014300-6011-	- -	22.52	184606	3/09/2020	Uniforms	03634
0000000	006965	CINIAS CORPORATION	4043812311	2/26/2020	4100-014100-6011-	- -	33.88	184606	3/09/2020	Uniforms	03634
0000000	006965	CINIAS CORPORATION	4043812311	2/26/2020	4100-014500-6011-	- -	32.58	184606	3/09/2020	Uniforms	03634
0000000	006965	CINIAS CORPORATION	4044338367	3/04/2020	4100-014100-6011-	- -	31.39	184606	3/09/2020	Uniforms	03634
0000000	006965	CINIAS CORPORATION	4044338367	3/04/2020	4100-014500-6011-	- -	35.07	184606	3/09/2020	Uniforms	03634
					CHECK TOTAL		566.97				
0000000	007527	CIRCUIT COURT CLERK	JAN/FEB 2020	3/03/2020	4100-021600-5210-	- -	600.00	184607	3/09/2020	Postage	03636
					CHECK TOTAL		600.00				
0000000	011751	COMPASS MD	200	3/01/2020	4100-032200-3110-	- -	1,658.50	184609	3/09/2020	Health/Vaccinations/Inoculatio	03634
					CHECK TOTAL		1,658.50				
0000000	011613	COOPER, JAMES DAVID	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184610	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	011612	COOPER, SUSAN MARIE	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184611	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	012721	CORBETT, SARA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184612	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	008853	COX, LINDIA B.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184613	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	011560	CRANE, KAITLYN	REIMBA 1/19/20	1/23/2020	4100-031200-6022-	- -	331.68	184614	3/09/2020	Dog Food & Supplies K9	03639
					CHECK TOTAL		331.68				
0000000	013290	CROWN CASTLE INTERNATIONAL	30705456	3/01/2020	4100-031210-5421-	- -	1,000.00	184615	3/09/2020	Rent - Towers	03634
0000000	013290	CROWN CASTLE INTERNATIONAL	30747477	3/01/2020	4100-031210-5421-	- -	2,000.00	184615	3/09/2020	Rent - Towers	03634
					CHECK TOTAL		3,000.00				
0000000	010079	DEAL & LACHENEY P.C.	4885	3/02/2020	4100-012210-3150-	- -	10,000.00	184616	3/09/2020	Contracted County Attorney	03634
					CHECK TOTAL		10,000.00				
0000000	008750	DOMINION ENERGY	0726812688	3/02/2020	4100-053910-5642-	- -	339.50	184617	3/09/2020	PCCAA Services - TANF	03634
					CHECK TOTAL		339.50				
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 2/28	3/03/2020	4100-031210-5110-	- -	224.81	184618	3/09/2020	Electricity - Communications H	03634
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 1/30	2/03/2020	4100-032220-5110-	- -	19.20	184618	3/09/2020	Electricity	03634
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 2/28	3/03/2020	4100-031210-5110-	- -	30.40	184618	3/09/2020	Electricity - Communications H	03634
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 3/02	3/04/2020	4100-031210-5110-	- -	133.90	184618	3/09/2020	Electricity - Communications H	03634
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 2/28	3/03/2020	4100-031210-5110-	- -	112.24	184618	3/09/2020	Electricity - Communications H	03634
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 3/02	3/04/2020	4100-031210-5110-	- -	31.17	184618	3/09/2020	Electricity - Communications H	03634
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 1/31	2/03/2020	4100-032220-5110-	- -	2,203.02	184618	3/09/2020	Electricity	03634
					CHECK TOTAL		2,754.74				
0000000	006842	EAGLE FIRE INC.	SRVCEL30083	2/12/2020	4100-014100-3310-	- -	133.00	184619	3/09/2020	Repairs & Maintenance	03634
					CHECK TOTAL		133.00				

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0000000	006510	EMERGENCY SERVICES	402	3/02/2020	4100-032200-3140-	- -	15,552.00	184620	3/09/2020	Professional Services	03634
0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4100-014400-5540-	- -	325.00	184620	3/09/2020	Travel - Convention & Educatio	03634
0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4100-014300-5540-	- -	325.00	184620	3/09/2020	Training and Education	03634
0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4100-071110-5540-	- -	130.00	184620	3/09/2020	Travel-Convention and Educatio	03634
0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4100-014500-5540-	- -	455.00	184620	3/09/2020	Conferences & Training	03634
0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4100-014100-5540-	- -	195.00	184620	3/09/2020	Conferences & Training	03634
					CHECK TOTAL		16,982.00				
0000000	007064	EVANS, CYNTHIA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184622	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	009093	FARMVILLE WHOLESALE	682501	2/04/2020	4100-014100-3310-	- -	122.52	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	682878	2/07/2020	4100-032220-3310-	- -	23.17	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	683280	2/14/2020	4100-014100-3310-	- -	930.00	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	683281	2/14/2020	4100-014100-3310-	- -	286.31	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	683297	2/14/2020	4100-014100-3310-	- -	174.15	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	683319	2/14/2020	4100-032220-3310-	- -	351.68	184623	3/09/2020	Repairs & Maintenance	03634
0000000	009093	FARMVILLE WHOLESALE	683394	2/14/2020	4100-014100-3310-	- -	121.76	184623	3/09/2020	Repairs & Maintenance	03634
					CHECK TOTAL		2,009.59				
0000000	006674	FINE CREEK BAPTIST CHURCH	3/20 ELECTION	3/03/2020	4100-013200-5420-	- -	50.00	184624	3/09/2020	Rent	03637
					CHECK TOTAL		50.00				
0000000	009969	FIRST CALL ENVIRONMENTAL	1009516	2/27/2020	4100-032210-3310-	- -	1,740.00	184625	3/09/2020	Repairs & Maintenance	03634
0000000	009969	FIRST CALL ENVIRONMENTAL	1009516	2/27/2020	4100-032220-3310-	- -	1,740.00	184625	3/09/2020	Repairs & Maintenance	03634
					CHECK TOTAL		3,480.00				
0000000	011099	FITCH, EASTER M.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184626	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	008518	FLANNAGAN, FRANKLIN L.	3/20 MILEAGE	3/03/2020	4100-013200-1015-	- -	78.20	184627	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		78.20				
0000000	009500	FLEMING, GWENDOLYN	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184628	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	010736	GALLS, LLC	015110126	2/25/2020	4100-031200-6011-	- -	114.30	184629	3/09/2020	Uniforms	03634
0000000	010736	GALLS, LLC	015117182	2/26/2020	4100-031200-6011-	- -	26.98	184629	3/09/2020	Uniforms	03634
0000000	010736	GALLS, LLC	015121198	2/26/2020	4100-035100-6011-	- -	134.00	184629	3/09/2020	Uniforms	03634
0000000	010736	GALLS, LLC	015121199	2/26/2020	4100-031200-6011-	- -	747.29	184629	3/09/2020	Uniforms	03634
0000000	010736	GALLS, LLC	015128805	2/27/2020	4100-031200-6011-	- -	15.51	184629	3/09/2020	Uniforms	03634
					CHECK TOTAL		1,038.08				
0000000	011100	GOODE-PERSAUD, SAMANHA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184630	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	008852	GOODE, LAVERNE E.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184631	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	012821	GOODMAN, TAYLOR	2020 VFCA CONF	2/22/2020	4100-032200-5815-	- -	209.24	184632	3/09/2020	Training/Seminars	03634
					CHECK TOTAL		209.24				



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0000000	009021	GRACELAND BAPTIST CHURCH	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	184633	3/09/2020	Rent	03637
0000000	006013	GRAINGER	9447594418	2/18/2020	4100-014100-3310-	- - CHECK TOTAL	184634	3/09/2020	Repairs & Maintenance	03634
0000000	010063	GREEN, KAYLEE	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184635	3/09/2020	COMP: Election Officials	03637
0000000	012716	HARRISON, HANNAH	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184636	3/09/2020	COMP: Election Officials	03637
0000000	012508	HEALTH EQUITY INC	D8WQX70	2/04/2020	4100-012220-2313-	- -	184637	3/09/2020	HSA and FSA Admin Fees	03634
0000000	012508	HEALTH EQUITY INC	NEW EMPLOYEES	3/05/2020	4100-035100-2310-	- -	184637	3/09/2020	Medical Insurance	03634
0000000	012508	HEALTH EQUITY INC	NEW EMPLOYEES	3/05/2020	4100-032200-2310-	- - CHECK TOTAL	184637	3/09/2020	Medical Insurance	03634
0000000	008537	HENSON, MARIE S.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184638	3/09/2020	COMP: Election Officials	03637
0000000	011624	HULL, CAROL L.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184639	3/09/2020	COMP: Election Officials	03637
0000000	011625	HULL, JOHN R.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184640	3/09/2020	COMP: Election Officials	03637
0000000	007752	ID NETWORKS, INC.	275852	3/01/2020	4100-031200-3320-	- - CHECK TOTAL	184641	3/09/2020	Maintenance & Service Contract	03634
0000000	000120	JAMES RIVER AIR	S156224	2/24/2020	4100-031210-3310-	- - CHECK TOTAL	184642	3/09/2020	Repairs and Maintenance	03634
0000000	007874	JONES, LINDA HOLLIN	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184643	3/09/2020	COMP: Election Officials	03637
0000000	008708	JONES, SUSAN H.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184644	3/09/2020	COMP: Election Officials	03637
0000000	012153	JUDD, FRANCES	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184645	3/09/2020	COMP: Election Officials	03637
0000000	000157	KORMAN SIGNS, INC.	340063	3/02/2020	4100-081100-6021-	- - CHECK TOTAL	184646	3/09/2020	Street Signs	03634
0000000	010811	LAND AND COATES, INC	3336177	2/21/2020	4100-014500-3319-	- -	184647	3/09/2020	Equipment Repairs and Maintena	03634
0000000	010811	LAND AND COATES, INC	3337112	2/25/2020	4100-014500-3319-	- - CHECK TOTAL	184647	3/09/2020	Equipment Repairs and Maintena	03634
0000000	011104	LILLYWHITE, DONALD P.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	184648	3/09/2020	COMP: Election Officials	03637

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0000000	011105	LLEWELLYN, CATHY LEE	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184649	3/09/2020	COMP: Election Officials	03637
0000000	000166	LUCK STONE CORP.	IV-101175290	2/15/2020	4100-014600-3310-	- - CHECK TOTAL	91.26 91.26	184650	3/09/2020	Repairs and Maintenance	03634
0000000	009493	LYONS, RALPH LARRY	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184651	3/09/2020	COMP: Election Officials	03637
0000000	006672	MACON FIRE DEPARIMENT	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	184652	3/09/2020	Rent	03637
0000000	013264	MADISON, COURINEY L	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184653	3/09/2020	COMP: Election Officials	03637
0000000	011776	MADISON, DEBORAH	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184654	3/09/2020	COMP: Election Officials	03637
0000000	006667	MANAKIN EPISCOPAL CHURCH	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	184655	3/09/2020	Rent	03637
0000000	009552	MANSFIELD OIL COMPANY	SQLOD-583116	3/03/2020	4100-032200-5120-	- - CHECK TOTAL	54.13 54.13	184656	3/09/2020	Apparatus Fuel	03634
0000000	012713	MASINI, DOUGLAS	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184657	3/09/2020	COMP: Election Officials	03637
0000000	011626	MAXEY, JAMES GORDON	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184658	3/09/2020	COMP: Election Officials	03637
0000000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 2/2020	2/28/2020	4100-031710-5510-	- - CHECK TOTAL	147.03 147.03	184659	3/09/2020	Travel/Mileage/Parking/Tolls	03634
0000000	010290	MCINTOSH, A. CHRISTIAN	LUNCH ELEC 3/20	3/03/2020	4100-013200-3310-	- - CHECK TOTAL	64.78 64.78	184660	3/09/2020	Labor - Voting Machines	03634
0000000	009666	MID-ATLANTIC CONIROLS	26750	3/01/2020	4100-032220-3320-	- -	450.00	184661	3/09/2020	Maintenance & Service Contract	03634
0000000	009666	MID-ATLANTIC CONIROLS	26750	3/01/2020	4100-014100-3320-	- - CHECK TOTAL	450.00 900.00	184661	3/09/2020	Maintenance & Service Contract	03634
0000000	013176	MIDWEST TAPE, LLC	98693793	3/02/2020	4100-073100-6012-	- - CHECK TOTAL	213.15 213.15	184662	3/09/2020	Books & Subscriptions	03634
0000000	008553	MILLER, PATRICIA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184663	3/09/2020	COMP: Election Officials	03637
0000000	010603	MILLS, BETHANY	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184664	3/09/2020	COMP: Election Officials	03637
0000000	010924	MITCHELL PEST	129800	2/12/2020	4100-035100-3320-	- -	65.00	184665	3/09/2020	Landscaping - Animal Control	03634
0000000	010924	MITCHELL PEST	2020 RENEWAL	2/25/2020	4100-014100-3320-	- - CHECK TOTAL	150.00 215.00	184665	3/09/2020	Maintenance & Service Contract	03634

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0000000	013439	MOLLIE BRUCE NORVILLE	2/19/20 TRAIN	2/26/2020	4100-035100-5540-	- - CHECK TOTAL	150.00 150.00	184666 3/09/2020	Conferences & Training	03634
0000000	009679	MORRIS, VICTOR HARDING	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184667 3/09/2020	COMP: Election Officials	03637
0000000	006673	MT. ZION BAPTIST CHURCH	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	184669 3/09/2020	Rent	03637
0000000	012492	NEWTON, GAIL	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184670 3/09/2020	COMP: Election Officials	03637
0000000	009281	OVERDRIVE, INC.	MR0136920021523	1/31/2020	4100-073100-6012-	- -	3.00	184671 3/09/2020	Books & Subscriptions	03635
0000000	009281	OVERDRIVE, INC.	01369CC20039806	2/26/2020	4100-073100-6012-	- - CHECK TOTAL	19.98 22.98	184671 3/09/2020	Books & Subscriptions	03635
0000000	009681	PALSA, BARBARA JO SANTIAGO	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184672 3/09/2020	COMP: Election Officials	03637
0000000	012154	FLOWCHA, CAROL	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184673 3/09/2020	COMP: Election Officials	03637
0000000	013265	POWERS, KATHY LYNN	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184674 3/09/2020	COMP: Election Officials	03637
0000000	001250	POWHATAN AUTO & TRACTOR	582093	1/13/2020	4100-032210-3310-	- - CHECK TOTAL	26.48 26.48	184675 3/09/2020	Repairs & Maintenance	03635
0000000	007947	POWHATAN CHRISTIAN	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	184676 3/09/2020	Rent	03637
0000000	009020	POWHATAN COMMUNITY CHURCH	3/20 ELECTION	3/03/2020	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	184677 3/09/2020	Rent	03637
0000000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS 3RD	3/02/2020	4100-053910-5643-	- - CHECK TOTAL	200.00 200.00	184678 3/09/2020	PCCAA Services - Federal CSBG	03635
0000000	010777	PRESEARCH BACKGROUND	61646	2/01/2020	4100-083500-7002-	- - CHECK TOTAL	39.95 39.95	184679 3/09/2020	Criminal History/Background Ch	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074323	2/07/2020	4100-032220-3310-	- -	222.38	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074323	2/07/2020	4100-031210-3310-	- -	44.47	184680 3/09/2020	Repairs and Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074324	2/07/2020	4100-014100-3310-	- -	128.40	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074873	2/14/2020	4100-014100-3310-	- -	34.75	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074874	2/14/2020	4100-014100-3310-	- -	17.37	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-074875	2/14/2020	4100-014100-3310-	- -	25.65	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-075594	2/24/2020	4100-014100-3310-	- -	98.44	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-075596	2/24/2020	4100-014100-3310-	- -	340.94	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-075597	2/24/2020	4100-014100-3310-	- -	27.15	184680 3/09/2020	Repairs & Maintenance	03635
0000000	012340	PRICE SUPPLY COMPANY, INC	2002-075731	2/25/2020	4100-014100-3310-	- - CHECK TOTAL	27.38 966.93	184680 3/09/2020	Repairs & Maintenance	03635

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
0000000	009498	PROFFITT, LARRY W.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184681 3/09/2020	COMP: Election Officials	03637
0000000	009518	QUARLES PETROLEUM, INC.	CT-1209997	2/29/2020	4100-031200-6008-	- - CHECK TOTAL	223.62 223.62	184682 3/09/2020	Gas/Grease/Oil	03635
0000000	000780	QUILL CORPORATION	5015606	2/25/2020	4100-012310-6001-	- - CHECK TOTAL	49.99 49.99	184683 3/09/2020	Office Supplies	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0890507	1/23/2020	4100-032220-3310-	- -	21.55	184684 3/09/2020	Repairs & Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0891296	1/29/2020	4100-014100-3310-	- -	50.05	184684 3/09/2020	Repairs & Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0891640	2/01/2020	4100-014100-6005-	- -	11.17	184684 3/09/2020	Cleaning Supplies	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892524	2/10/2020	4100-014600-3310-	- -	11.38	184684 3/09/2020	Repairs and Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892524	2/10/2020	4100-014500-3190-	- -	87.15	184684 3/09/2020	Grounds Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892680	2/11/2020	4100-014100-3310-	- -	23.98	184684 3/09/2020	Repairs & Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892715	2/12/2020	4100-014600-3310-	- -	11.38	184684 3/09/2020	Repairs and Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892758	2/12/2020	4100-014100-3310-	- -	3.35	184684 3/09/2020	Repairs & Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892799	2/12/2020	4100-014500-3190-	- -	24.95	184684 3/09/2020	Grounds Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892799	2/12/2020	4100-014600-3310-	- -	23.32	184684 3/09/2020	Repairs and Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0892948	2/13/2020	4100-014500-3190-	- -	17.38	184684 3/09/2020	Grounds Maintenance	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0894288	2/25/2020	4100-014500-6004-	- -	1.29	184684 3/09/2020	Tools and Equipment	03635
0000000	000620	R. C. GOODWYN & SONS, INC	0894288	2/25/2020	4100-014500-3190-	- - CHECK TOTAL	49.47 336.42	184684 3/09/2020	Grounds Maintenance	03635
0000000	010728	REAMES, JEANETTE C.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184685 3/09/2020	COMP: Election Officials	03637
0000000	013262	REID, ANDREW	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	135.95 135.95	184686 3/09/2020	COMP: Election Officials	03637
0000000	006579	RICHMOND ALARM	419939	3/01/2020	4100-014100-3320-	- - CHECK TOTAL	344.00 344.00	184687 3/09/2020	Maintenance & Service Contract	03635
0000000	012712	ROYAL, SHIRLEY	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184688 3/09/2020	COMP: Election Officials	03637
0000000	007062	RUTHERFORD JANITOR SUPPLY	1137536	1/16/2020	4100-032210-6005-	- -	36.00	184689 3/09/2020	Cleaning Supplies	03635
0000000	007062	RUTHERFORD JANITOR SUPPLY	1137563	1/16/2020	4100-032220-6005-	- - CHECK TOTAL	45.00 81.00	184689 3/09/2020	Cleaning Supplies	03635
0000000	012717	SAGER, JOHN	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184690 3/09/2020	COMP: Election Officials	03637
0000000	012510	SALERNO, ROYANNE	CREW/CHIPS MITG	3/02/2020	4100-081500-5510-	- -	57.85	184691 3/09/2020	Travel/Mileage/Parking/Tolls	03635
0000000	012510	SALERNO, ROYANNE	REIMB FRAMES	2/20/2020	4100-081500-6001-	- - CHECK TOTAL	19.44 77.29	184691 3/09/2020	Office Supplies	03635
0000000	012157	SAMUEL, SR. DAVID LEIGH	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	184692 3/09/2020	COMP: Election Officials	03637
0000000	010880	SANDERS, VERONICA G.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184693 3/09/2020	COMP: Election Officials	03637

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008410	SHERWIN-WILLIAMS COMPANY	5448-7	2/11/2020	4100-014100-3310-	- -	53.92	184694	3/09/2020	Repairs & Maintenance	03635
0000000	008410	SHERWIN-WILLIAMS COMPANY	5449-5	2/11/2020	4100-032210-3310-	- -	27.96	184694	3/09/2020	Repairs & Maintenance	03635
0000000	008410	SHERWIN-WILLIAMS COMPANY	5450-3	2/11/2020	4100-032220-3310-	- -	43.99	184694	3/09/2020	Repairs & Maintenance	03635
					CHECK TOTAL		125.87				
0000000	012152	ST. LUKE'S EPISCOPAL	3/20 ELECTION	3/03/2020	4100-013200-5420-	- -	50.00	184695	3/09/2020	Rent	03637
					CHECK TOTAL		50.00				
0000000	006608	ST. JOHN NEUMANN CATHOLIC	3/20 ELECTION	3/03/2020	4100-013200-5420-	- -	50.00	184696	3/09/2020	Rent	03637
					CHECK TOTAL		50.00				
0000000	013065	STAPLES INC	7304576258-0-1	2/10/2020	4100-073100-6001-	- -	66.38	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7304765467-0-1	2/14/2020	4100-083500-6001-	- -	60.28	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7304765467-0-2	2/21/2020	4100-083500-6001-	- -	10.49	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7304765467-0-3	2/19/2020	4100-083500-6001-	- -	124.19	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7304782125-0-1	2/14/2020	4100-022100-6001-	- -	63.11	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7304954437-0-1	2/20/2020	4100-012200-6001-	- -	41.31	184698	3/09/2020	Office Supplies	03635
0000000	013065	STAPLES INC	7305086299-0-1	2/25/2020	4100-022100-6001-	- -	205.79	184698	3/09/2020	Office Supplies	03635
					CHECK TOTAL		571.55				
0000000	009520	STONE'S OFFICE EQUIPMENT	128681	2/14/2020	4100-073100-3320-	- -	745.34	184700	3/09/2020	Maintenance & Service Contract	03635
					CHECK TOTAL		745.34				
0000000	009683	TAYLOR, DONNA ELINA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184701	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	012490	THOMPSON, CONNIE L.	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	150.00	184702	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	000845	TOWN POLICE SUPPLY OF	R82950	2/18/2020	4100-031200-6011-	- -	77.97	184703	3/09/2020	Uniforms	03635
					CHECK TOTAL		77.97				
0000000	010088	TREASURER	03/09/2020	3/09/2020	4100-013200-1015-	- -	.00	184704	3/09/2020	COMP: Election Officials	03640
0000000	010088	TREASURER	03/09/2020	3/09/2020	4100-013200-1015-	- -	34.82	184704	3/09/2020	COMP: Election Officials	03640
0000000	010088	TREASURER	03/09/2020	3/09/2020	4100-013200-1015-	- -	14.05	184704	3/09/2020	COMP: Election Officials	03640
					CHECK TOTAL		48.87				
0000000	008552	TYLER, RHONDA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- -	200.00	184706	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	006721	UNIVERSITY OF VIRGINIA	41961	2/26/2020	4100-012310-5810-	- -	20.00	184707	3/09/2020	Dues/Association Memberships	03635
0000000	006721	UNIVERSITY OF VIRGINIA	42199	2/27/2020	4100-012310-5810-	- -	20.00	184707	3/09/2020	Dues/Association Memberships	03635
0000000	006721	UNIVERSITY OF VIRGINIA	42200	2/27/2020	4100-012310-5810-	- -	20.00	184707	3/09/2020	Dues/Association Memberships	03635
0000000	006721	UNIVERSITY OF VIRGINIA	42201	2/27/2020	4100-012310-5810-	- -	20.00	184707	3/09/2020	Dues/Association Memberships	03635
					CHECK TOTAL		80.00				
0000000	008126	VERIZON	9849051488	2/23/2020	4100-031200-5250-	- -	2,515.38	184708	3/09/2020	Cell Phones	03635
					CHECK TOTAL		2,515.38				
0000000	011193	VERIZON	000016581077JAN	1/31/2020	4100-031210-5232-	- -	1,169.55	184709	3/09/2020	Wireline 911	03635
					CHECK TOTAL		1,169.55				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013390	VERIZON	M55049170620056	3/25/2020	4100-031210-5232-	-	816.53	184710	3/09/2020	Wireline 911	03635
0000000	013390	VERIZON	878401797 FEB	2/28/2020	4100-022100-5230-	-	115.91	184710	3/09/2020	Telephone Services	03635
					CHECK TOTAL		932.44				
0000000	012412	VFIS	149259119	3/02/2020	4100-032200-5305-	-	287.00	184711	3/09/2020	Auto Insurance Premium	03635
					CHECK TOTAL		287.00				
0000000	012707	WEBER, ANDREA S.	3/20 MILEAGE	3/03/2020	4100-013200-1015-	-	87.40	184714	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		87.40				
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012100-3320-	-	31.42	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-011010-3320-	-	76.18	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012200-3320-	-	423.28	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012310-3320-	-	42.79	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012320-3500-	-	163.61	184715	3/09/2020	Printing & Binding	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012410-3320-	-	2.38	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-012510-3320-	-	57.69	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-013200-3320-	-	63.72	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-022100-3320-	-	179.56	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-031200-3320-	-	204.78	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-031200-3320-	-	204.78	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-032200-3320-	-	298.14	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-034100-3320-	-	94.17	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-035100-3320-	-	61.54	184715	3/09/2020	Landscaping - Animal Control	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-053120-3320-	-	22.79	184715	3/09/2020	Maint/Service Contract/Copying	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-081100-3320-	-	164.15	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-081500-3320-	-	55.17	184715	3/09/2020	Maintenance & Service Contract	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4100-021200-8002-	-	190.66	184715	3/09/2020	Copier Lease Agreement	03635
0000000	011181	WELLS FARGO FINANCIAL	5009368408	3/20/2020	4100-021600-8002-	-	259.05	184715	3/09/2020	Copier Lease	03635
0000000	011181	WELLS FARGO FINANCIAL	603-0206276	2/20/2020	4100-021600-8002-	-	259.05	184715	3/09/2020	Copier Lease	03635
					CHECK TOTAL		2,854.91				
0000000	008523	WILLIAMS, ARVADA E.	3/20 ELECTION	3/03/2020	4100-013200-1015-	-	200.00	184716	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		200.00				
0000000	010727	WILLIAMS, JAMES R.	3/20 ELECTION	3/03/2020	4100-013200-1015-	-	150.00	184717	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	012458	WIMMER, WILLIE	1480	3/03/2020	4100-032200-6009-	-	532.50	184718	3/09/2020	Auto Repairs and Parts	03635
					CHECK TOTAL		532.50				
0000000	007755	WIMMER PUBLIC SAFETY	E1926812	2/28/2020	4100-032200-6011-	-	430.00	184719	3/09/2020	Protective Gear/Uniforms	03635
0000000	007755	WIMMER PUBLIC SAFETY	E1932397	3/06/2020	4100-032200-6011-	-	1,998.00	184719	3/09/2020	Protective Gear/Uniforms	03635
0000000	007755	WIMMER PUBLIC SAFETY	1996483	2/28/2020	4100-032200-6011-	-	175.78	184719	3/09/2020	Protective Gear/Uniforms	03635
					CHECK TOTAL		2,603.78				
0000000	012714	WITTHOEFFT, LANE	3/20 FOUNDERS	3/03/2020	4100-013200-1015-	-	150.00	184720	3/09/2020	COMP: Election Officials	03637
					CHECK TOTAL		150.00				
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-073100-5540-	-	.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-073100-5540-	-	25.00	184752	3/13/2020	Conferences & Training	03647

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-081500-5540-	-	12.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-081500-5540-	-	12.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-081500-5810-	-	75.00	184752	3/13/2020	Dues/Association Memberships	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-012510-3320-	-	49.95	184752	3/13/2020	Maintenance & Service Contract	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-014500-6004-	-	279.00	184752	3/13/2020	Tools and Equipment	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-012410-3321-	-	19.95	184752	3/13/2020	BAI.NET Credit Card Fees	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-013200-5210-	-	139.00	184752	3/13/2020	Postage	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-031200-5210-	-	165.00	184752	3/13/2020	Postage	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-073100-5210-	-	21.96	184752	3/13/2020	Postage	03647
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-013200-6001-	-	13.56	184752	3/13/2020	Office Supplies	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-073100-6001-	-	27.08	184752	3/13/2020	Office Supplies	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-011010-5840-	-	31.43	184752	3/13/2020	Meeting Expense	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-014100-3400-	-	25.00	184752	3/13/2020	Misc. Meetings - Set Up	03647
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-014500-3319-	-	28.58	184752	3/13/2020	Equipment Repairs and Maintena	03647
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-014100-3310-	-	779.86	184752	3/13/2020	Repairs & Maintenance	03647
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-032200-5540-	- -	187.56	184752	3/13/2020	Travel - Convention & Educatio	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-014100-3310-	- -	17.95	184752	3/13/2020	Repairs & Maintenance	03647
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-034100-3320-	- -	49.00	184752	3/13/2020	Maintenance & Service Contract	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-081500-5540-	- -	50.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-081500-5810-	- -	250.00	184752	3/13/2020	Dues/Association Memberships	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-032200-5815-	- -	53.60	184752	3/13/2020	Training/Seminars	03647
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4100-034100-5540-	- -	125.00	184752	3/13/2020	Conferences & Training	03647
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0000000	011439	BUSINESS CARD	02/27/2020	2/27/2020	4100-031200-6001-	99.37	184753	3/13/2020	Office Supplies	03648
0000000	011439	BUSINESS CARD	02/27/2020	2/27/2020	4100-031200-5210-	100.00	184753	3/13/2020	Postage	03648
0000000	011439	BUSINESS CARD	02/27/2020	2/27/2020	4100-031200-5210-	17.99	184753	3/13/2020	Postage	03648
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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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0000000	012849	AQUA VIRGINIA	10076275 2/20	3/05/2020	4100-014100-5130-	-	-	114.34	184760 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	14060698 2/20	3/05/2020	4100-014100-5130-	-	-	41.96	184760 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	14072756 2/20	3/05/2020	4100-014600-5130-	-	-	17.62	184760 3/19/2020	Water - Field Irrigation	03641
0000000	012849	AQUA VIRGINIA	15015408 2/20	3/05/2020	4100-014600-5130-	-	-	17.62	184760 3/19/2020	Water - Field Irrigation	03641
0000000	012849	AQUA VIRGINIA	56628066 2/20	3/05/2020	4100-014100-5130-	-	-	21.68	184760 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	56629538 2/20	3/05/2020	4100-014100-5130-	-	-	165.04	184760 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	56630272 2/20	3/05/2020	4100-014100-5130-	-	-	114.76	184760 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	9056751 2/20	3/05/2020	4100-014100-5130-	-	-	60.51	184760 3/19/2020	Water	03641
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0000000	012849	AQUA VIRGINIA	9056752 2/20	3/05/2020	4100-014100-5130-	-	-	34.66	184761 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	9056760 2/20	3/05/2020	4100-032210-5130-	-	-	73.19	184761 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	9062821 2/20	3/05/2020	4100-014600-5130-	-	-	93.64	184761 3/19/2020	Water - Field Irrigation	03641
0000000	012849	AQUA VIRGINIA	9062838 2/20	3/05/2020	4100-014100-5130-	-	-	105.33	184761 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	9062838 2/20	3/05/2020	4100-031200-5130-	-	-	105.34	184761 3/19/2020	Water	03641
0000000	012849	AQUA VIRGINIA	9062840 2/20	3/05/2020	4100-014600-5130-	-	-	109.27	184761 3/19/2020	Water - Field Irrigation	03641
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0000000	000660	BAI MUNICIPAL SOFTWARE	WATS20201-1042	2/18/2020	4100-012510-3321-	-	-	13,544.00	184762 3/19/2020	AS400 Service Contracts	03641
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0000000	012806	BERRY, THOMAS ERNEST	NFA-2/25-2/29	3/13/2020	4100-032200-5815-	-	-	384.00	184764 3/19/2020	Training/Seminars	03641
0000000	012806	BERRY, THOMAS ERNEST	2020 SPRING	3/13/2020	4100-032200-5815-	-	-	768.00	184764 3/19/2020	Training/Seminars	03641
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0000000	006655	BLOSSMAN GAS COMPANIES,	9527038	3/02/2020	4100-032210-5120-	-	-	13.00	184765 3/19/2020	Fuel	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9527054	3/02/2020	4100-032200-3320-	-	-	12.00	184765 3/19/2020	Maintenance & Service Contract	03641
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0000000	008713	BLUE RIDGE RESCUE	48364	2/24/2020	4100-032200-6011-	-	-	12,717.08	184766 3/19/2020	Protective Gear/Uniforms	03641
0000000	008713	BLUE RIDGE RESCUE	48389	2/26/2020	4100-032200-6011-	-	-	321.25	184766 3/19/2020	Protective Gear/Uniforms	03641
0000000	008713	BLUE RIDGE RESCUE	48447	3/06/2020	4100-032200-6011-	-	-	1,860.75	184766 3/19/2020	Protective Gear/Uniforms	03641
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					CHECK TOTAL			173.13			
0000000	009984	BRAME SPECIALITY CO., INC.	7500355	3/06/2020	4100-014100-6005-	-	-	1,046.60	184770 3/19/2020	Cleaning Supplies	03641
0000000	009984	BRAME SPECIALITY CO., INC.	7501151	3/06/2020	4100-014600-6005-	-	-	393.74	184770 3/19/2020	Cleaning Supplies	03641
0000000	009984	BRAME SPECIALITY CO., INC.	7501151	3/06/2020	4100-014100-6005-	-	-	1,627.07	184770 3/19/2020	Cleaning Supplies	03641
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AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME- 9:33:53	PAGE	19			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	008659	BROOKS, T. NOEL	8885897	3/05/2020	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	184772	3/19/2020	Outside Counsel	03641
0000000	008686	C.W. WILLIAMS & CO., INC.	626152	3/05/2020	4100-032200-3310-	- - CHECK TOTAL	1,098.65 1,098.65	184773	3/19/2020	Equipment Repair	03641
0000000	008276	CENGAGE LEARNING INC. -GA	70094196	3/06/2020	4100-073100-6012-	- - CHECK TOTAL	20.14 20.14	184774	3/19/2020	Books & Subscriptions	03641
0000000	006965	CINTAS CORPORATION	4044338355	3/04/2020	4100-014300-6011-	- -	22.52	184775	3/19/2020	Uniforms	03641
0000000	006965	CINTAS CORPORATION	4045056243	3/11/2020	4100-014300-6011-	- -	23.91	184775	3/19/2020	Uniforms	03641
0000000	006965	CINTAS CORPORATION	4045056243	3/11/2020	4100-014100-6011-	- -	22.36	184775	3/19/2020	Uniforms	03641
0000000	006965	CINTAS CORPORATION	4045056243	3/11/2020	4100-014500-6011-	- - CHECK TOTAL	26.05 94.84	184775	3/19/2020	Uniforms	03641
0000000	012756	COMCAST	0090493 2/20	2/25/2020	4100-053910-5643-	- - CHECK TOTAL	230.52 230.52	184776	3/19/2020	PCCAA Services - Federal CSBG	03641
0000000	033130	COUNTY OF HENRICO	180605	3/01/2020	4100-033400-3840-	- - CHECK TOTAL	19,999.56 19,999.56	184779	3/19/2020	Detention of Juveniles	03641
0000000	013290	CROWN CASTLE INTERNATIONAL	30657625	1/20/2020	4100-031210-5421-	- -	1,000.00	184780	3/19/2020	Rent - Towers	03641
0000000	013290	CROWN CASTLE INTERNATIONAL	30657694	2/20/2020	4100-031210-5421-	- - CHECK TOTAL	1,000.00 2,000.00	184780	3/19/2020	Rent - Towers	03641
0000000	007294	CUMBERLAND FARM & AUTO	039922	2/07/2020	4100-032200-5120-	- - CHECK TOTAL	29.68 29.68	184781	3/19/2020	Apparatus Fuel	03641
0000000	006349	DAVENPORT & CO, LLC	PF19-195	12/01/2019	4100-095101-9151-	- - CHECK TOTAL	47,098.00 47,098.00	184782	3/19/2020	Bond Issuance Cbts	03641
0000000	006240	DIAMOND SPRINGS WATER, INC	212079650	2/13/2020	4100-014100-5130-	- -	14.70	184783	3/19/2020	Water	03641
0000000	006240	DIAMOND SPRINGS WATER, INC	226079650	3/02/2020	4100-014100-5130-	- -	14.70	184783	3/19/2020	Water	03641
0000000	006240	DIAMOND SPRINGS WATER, INC	3324449	3/06/2020	4100-014100-5130-	- -	9.95	184783	3/19/2020	Water	03641
0000000	006240	DIAMOND SPRINGS WATER, INC	3324460	3/06/2020	4100-014100-5130-	- -	9.95	184783	3/19/2020	Water	03641
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0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 3/02	3/03/2020	4100-032210-5110-	- -	940.22	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 3/03	3/03/2020	4100-014300-5110-	- -	193.76	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 2/28	3/03/2020	4100-014100-5110-	- -	288.16	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 2/28	3/02/2020	4100-031200-5110-	- -	266.42	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/02	3/03/2020	4100-031200-5110-	- -	2,044.60	184784	3/19/2020	Electricity	03641
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0000000	000860	DOMINION ENERGY VIRGINIA	2462225202 3/02	3/03/2020	4100-014100-5110-	- -	4,761.86	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 2/28	3/03/2020	4100-014100-5110-	- -	415.11	184784	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505 3/02	3/03/2020	4100-014100-5110-	- - CHECK TOTAL	240.33 13,788.24	184784	3/19/2020	Electricity	03641

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595	2/28	3/03/2020	4100-014100-5110-	- -	155.59	184785	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	3/02	3/03/2020	4100-014100-5110-	- -	1,761.33	184785	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	2/28	3/03/2020	4100-014100-5110-	- -	7.10	184785	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	3853612319	3/02	3/03/2020	4100-014100-5110-	- -	142.71	184785	3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072	2/26	3/27/2020	4100-014100-5110-	- -	647.67	184785	3/19/2020	Electricity	03641
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0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	2/28	3/03/2020	4100-014300-5110-	- -	17.07	184786	3/19/2020	Electricity	03641
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0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1533133		2/28/2020	4100-035100-6014-	- -	105.00	184788	3/19/2020	Other Operating Supplies	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-035100-3320-	- -	62.50	184788	3/19/2020	Landscaping - Animal Control	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-014300-3320-	- -	14.00	184788	3/19/2020	Maintenance and Service Contra	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-012100-3320-	- -	14.00	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-012310-3320-	- -	153.00	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-013200-3320-	- -	31.25	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-031210-3320-	- -	89.63	184788	3/19/2020	Maintenance and Service Contra	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-012200-3320-	- -	31.25	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-012220-3320-	- -	31.25	184788	3/19/2020	Maintenance and service contra	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-071110-3320-	- -	14.00	184788	3/19/2020	General Maintenance	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-014100-3320-	- -	59.25	184788	3/19/2020	Maintenance & Service Contract	03641
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0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-034100-3320-	- -	62.50	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-012410-3320-	- -	223.00	184788	3/19/2020	Maintenance & Service Contract	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-021600-8002-	- -	31.25	184788	3/19/2020	Copier Lease	03641
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4100-022100-3320-	- -	31.25	184788	3/19/2020	Maintenance & Service Contract	03641
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0000000	000338	FIRE PROTECTION EQUIP. CO	00072883		2/24/2020	4100-032200-5815-	- -	199.40	184789	3/19/2020	Training/Seminars	03641
						CHECK TOTAL		199.40				
0000000	007299	GOODMAN TRUCK & TRACTOR	127611		11/27/2019	4100-032200-6009-	- -	2,528.45	184791	3/19/2020	Auto Repairs and Parts	03641
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0000000	006013	GRAINGER	9455402512		2/25/2020	4100-014500-3190-	- -	22.46	184792	3/19/2020	Grounds Maintenance	03641
0000000	006013	GRAINGER	9458263713		2/27/2020	4100-014100-6005-	- -	28.90	184792	3/19/2020	Cleaning Supplies	03641
0000000	006013	GRAINGER	9462953044		3/03/2020	4100-014100-6100-	- -	171.27	184792	3/19/2020	Personal Protective Equipment	03641
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0000000	006763	GREENBERG AND ASSOCIATES,	4446		2/28/2020	4100-031200-3110-	- -	350.00	184793	3/19/2020	Professional Health Services	03641
						CHECK TOTAL		350.00				
0000000	005075	GREENE, FLOYD, JR.	#21		3/12/2020	4100-031210-3320-	- -	135.00	184794	3/19/2020	Maintenance and Service Contra	03641
						CHECK TOTAL		135.00				
0000000	008799	HANK COSBY REAL ESTATE,	2/2020 RENT		3/09/2020	4100-053910-5642-	- -	800.00	184795	3/19/2020	PCCAA Services - TANF	03641
						CHECK TOTAL		800.00				
0000000	010755	INNOVATIVE TURF	4539		3/04/2020	4100-014600-3320-	- -	1,580.95	184797	3/19/2020	Maintenance/Service Contracts	03641
						CHECK TOTAL		1,580.95				

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0000000	000120	JAMES RIVER AIR	S157211	2/29/2020	4100-014100-3308-	- - CHECK TOTAL	96.00 96.00	184799 3/19/2020	HVAC Service and Repairs	03641
0000000	006629	LANDSCAPE SUPPLY, INC.	0176313-IN	3/05/2020	4100-014600-3310-	- -	575.00	184800 3/19/2020	Repairs and Maintenance	03641
0000000	006629	LANDSCAPE SUPPLY, INC.	0176313-IN	3/05/2020	4100-014500-3190-	- - CHECK TOTAL	287.69 862.69	184800 3/19/2020	Grounds Maintenance	03641
0000000	000166	LUCK STONE CORP.	IV-101182155	2/28/2020	4100-014600-3310-	- - CHECK TOTAL	635.10 635.10	184801 3/19/2020	Repairs and Maintenance	03641
0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-021100-5230-	- -	5.61	184802 3/19/2020	Telephone Services	03641
0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-031200-5230-	- -	5.61	184802 3/19/2020	Telephone Services	03641
0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-012410-5230-	- -	5.60	184802 3/19/2020	Telephone Services	03641
0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-012520-5230-	- -	5.60	184802 3/19/2020	Telephone Services	03641
0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-021100-5230-	- -	5.60	184802 3/19/2020	Telephone Services	03641
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0000000	012274	MITEL CLOUD SERVICES, INC	33504313	3/05/2020	4100-031200-5230-	- - CHECK TOTAL	5.60 39.21	184802 3/19/2020	Telephone Services	03641
0000000	006610	MO-JOHNS SANITATION	125680	3/02/2020	4100-014600-3311-	- - CHECK TOTAL	228.00 228.00	184803 3/19/2020	Portable Bathrooms	03641
0000000	011755	NEIDLIGH, CARLA G.	VARIOUS 3/2020	3/10/2020	4100-012100-5530-	- -	250.14	184804 3/19/2020	Business Meetings	03642
0000000	011755	NEIDLIGH, CARLA G.	VARIOUS 3/2020	3/10/2020	4100-012100-5510-	- - CHECK TOTAL	18.98 269.12	184804 3/19/2020	Travel/Mileage/Parking/Tolls	03642
0000000	006214	NEIS, INC.	0381796	3/04/2020	4100-014100-3320-	- -	306.00	184805 3/19/2020	Maintenance & Service Contract	03642
0000000	006214	NEIS, INC.	0381797	3/04/2020	4100-014100-3320-	- - CHECK TOTAL	153.00 459.00	184805 3/19/2020	Maintenance & Service Contract	03642
0000000	008031	FARRISH MOTOR COMPANY	6048471/1	3/11/2020	4100-012510-6009-	- - CHECK TOTAL	20.00 20.00	184806 3/19/2020	Auto Parts / Auto Repair	03642
0000000	000375	PIEDMONT REGIONAL JAIL	3292	2/29/2020	4100-033400-3841-	- - CHECK TOTAL	24,448.00 24,448.00	184807 3/19/2020	Detention of Adults	03642
0000000	009153	PITNEY BOWES GLOBAL	3310715599	2/29/2020	4100-021200-5210-	- - CHECK TOTAL	150.00 150.00	184808 3/19/2020	Postage	03642
0000000	001250	POWHATAN AUTO & TRACTOR	584802	2/05/2020	4100-014500-6009-	- -	17.98	184809 3/19/2020	Auto Parts & Repairs	03642
0000000	001250	POWHATAN AUTO & TRACTOR	585858	2/14/2020	4100-032200-6009-	- -	51.96	184809 3/19/2020	Auto Repairs and Parts	03642
0000000	001250	POWHATAN AUTO & TRACTOR	586414	2/19/2020	4100-014500-3319-	- -	20.58	184809 3/19/2020	Equipment Repairs and Maintena	03642
0000000	001250	POWHATAN AUTO & TRACTOR	587341	2/27/2020	4100-014300-3310-	- - CHECK TOTAL	22.57 113.09	184809 3/19/2020	Repairs & Maintenance	03642
0000000	009612	POWHATAN COLLISION AND	4813	3/10/2020	4100-031200-6009-	- - CHECK TOTAL	288.79 288.79	184810 3/19/2020	Auto Parts/Repairs	03642

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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
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-031200-6008-	- -	9,550.60	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-035100-6008-	- -	326.96	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-031210-6008-	- -	47.68	184811 3/19/2020	Gas/Greases/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-032200-5120-	- -	4,504.72	184811 3/19/2020	Apparatus Fuel	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-014500-6008-	- -	628.00	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-014100-6008-	- -	470.79	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-014300-6008-	- -	61.80	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-034100-6008-	- -	288.98	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-081100-6008-	- -	101.41	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-083500-6008-	- -	41.70	184811 3/19/2020	Gas/Grease/Oil	03646
0000000	012955	POWHATAN COUNTY PUBLIC	132	2/27/2020	4100-012510-6008-	- -	23.98	184811 3/19/2020	Gas/Grease/Oil	03646
					CHECK TOTAL		16,046.62			
0000000	005050	POWHATAN LOCK SERVICES	1874	2/24/2020	4100-014500-3190-	- -	108.25	184812 3/19/2020	Grounds Maintenance	03642
					CHECK TOTAL		108.25			
0000000	000620	R. C. GOODWYN & SONS, INC	0893908	2/21/2020	4100-014100-3310-	- -	29.96	184814 3/19/2020	Repairs & Maintenance	03642
0000000	000620	R. C. GOODWYN & SONS, INC	0894455	2/26/2020	4100-014100-3310-	- -	3.00	184814 3/19/2020	Repairs & Maintenance	03642
0000000	000620	R. C. GOODWYN & SONS, INC	0894526	2/27/2020	4100-014600-3310-	- -	6.99	184814 3/19/2020	Repairs and Maintenance	03642
					CHECK TOTAL		39.95			
0000000	013259	RED WING BUSINESS ADVANTIA	20200310079687	3/01/2020	4100-014100-6100-	- -	150.00	184815 3/19/2020	Personal Protective Equipment	03642
					CHECK TOTAL		150.00			
0000000	007325	RICHMOND OXYGEN CO.	332876	2/29/2020	4100-032200-3320-	- -	277.50	184816 3/19/2020	Maintenance & Service Contract	03642
					CHECK TOTAL		277.50			
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 02/19	2/19/2020	4100-081100-3600-	- -	727.00	184817 3/19/2020	Advertising	03642
					CHECK TOTAL		727.00			
0000000	013450	SCHAEFER, AARON W	000362	3/09/2020	4100-081120-3180-	- -	8,900.00	184818 3/19/2020	Demolition Costs	03642
0000000	013450	SCHAEFER, AARON W	000362	3/09/2020	4100-081120-3181-	- -	5,000.00	184818 3/19/2020	Clean Up Costs	03642
					CHECK TOTAL		13,900.00			
0000000	012777	SHAW, PAUL EUGENE	2/22-2/23	3/09/2020	4100-032200-5815-	- -	304.00	184819 3/19/2020	Training/Seminars	03642
					CHECK TOTAL		304.00			
0000000	006594	SOUTHSHORE ELECTRIC COOP	565055001 2/20	2/13/2020	4100-053910-5642-	- -	439.00	184821 3/19/2020	PCCAA Services - TANF	03642
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504005 2/08	2/13/2020	4100-031210-5110-	- -	104.63	184821 3/19/2020	Electricity - Communications H	03642
					CHECK TOTAL		543.63			
0000000	012802	SOUTHSHORE VETERINARY	2/18/20 SERVICE	3/01/2020	4100-035100-3110-	- -	75.00	184822 3/19/2020	Professional Health Services	03642
					CHECK TOTAL		75.00			
0000000	001940	STANDEY SYSTEMS, INC.	02200375	2/28/2020	4100-031210-3320-	- -	130.00	184824 3/19/2020	Maintenance and Service Contra	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200376	2/28/2020	4100-032200-3320-	- -	140.00	184824 3/19/2020	Maintenance & Service Contract	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200377	2/28/2020	4100-035100-3320-	- -	140.00	184824 3/19/2020	Landscaping - Animal Control	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200379	2/28/2020	4100-032210-3320-	- -	160.00	184824 3/19/2020	Maintenance & Service Contract	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200380	2/28/2020	4100-031210-3320-	- -	140.00	184824 3/19/2020	Maintenance and Service Contra	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200382	2/28/2020	4100-032220-3320-	- -	314.51	184824 3/19/2020	Maintenance & Service Contract	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200383	2/28/2020	4100-031210-3320-	- -	130.00	184824 3/19/2020	Maintenance and Service Contra	03642
					CHECK TOTAL		1,154.51			

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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	
0000000	001940	STANDEY SYSTEMS, INC.	02200388	2/28/2020	4100-031210-3320-	-	-	130.00	184825 3/19/2020	Maintenance and Service Contra	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200389	2/28/2020	4100-032200-3320-	-	-	140.00	184825 3/19/2020	Maintenance & Service Contract	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200390	2/28/2020	4100-032200-3320-	-	-	153.00	184825 3/19/2020	Maintenance & Service Contract	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200391	2/28/2020	4100-031210-3320-	-	-	130.00	184825 3/19/2020	Maintenance and Service Contra	03642
					CHECK TOTAL			553.00			
0000000	013065	STAPLES INC	7305158018-0-1	2/26/2020	4100-031200-6001-	-	-	68.26	184826 3/19/2020	Office Supplies	03642
0000000	013065	STAPLES INC	7305229893-0-1	2/27/2020	4100-013200-6001-	-	-	109.37	184826 3/19/2020	Office Supplies	03642
0000000	013065	STAPLES INC	7305730571-0-1	3/09/2020	4100-073100-6001-	-	-	52.49	184826 3/19/2020	Office Supplies	03642
					CHECK TOTAL			230.12			
0000000	012908	SWANK MOVIE LICENSING USA	2827434	2/15/2020	4100-073100-6012-	-	-	608.00	184828 3/19/2020	Books & Subscriptions	03642
					CHECK TOTAL			608.00			
0000000	008346	SYCOM TECHNOLOGIES	AT54777	2/26/2020	4100-012510-3320-	-	-	1,440.74	184829 3/19/2020	Maintenance & Service Contract	03642
					CHECK TOTAL			1,440.74			
0000000	013107	T-MOBILE	965938308 2/20	2/09/2020	4100-073100-6002-	-	-	80.36	184830 3/19/2020	Computer Equipment-non-capital	03642
					CHECK TOTAL			80.36			
0000000	011188	TECH FIRE & SAFETY	1676	3/09/2020	4100-032200-6011-	-	-	318.40	184831 3/19/2020	Protective Gear/Uniforms	03642
					CHECK TOTAL			318.40			
0000000	007450	THOMSON REUTERS -	841941878	3/01/2020	4100-031200-3320-	-	-	307.45	184833 3/19/2020	Maintenance & Service Contract	03642
					CHECK TOTAL			307.45			
0000000	008565	TRACTOR SUPPLY CREDIT	200782469	1/30/2020	4100-031200-6022-	-	-	61.99	184834 3/19/2020	Dog Food & Supplies K9	03642
0000000	008565	TRACTOR SUPPLY CREDIT	200783956	2/05/2020	4100-035100-6022-	-	-	17.99	184834 3/19/2020	Dog Food/Supplies	03642
0000000	008565	TRACTOR SUPPLY CREDIT	200784618	2/08/2020	4100-031200-6022-	-	-	73.98	184834 3/19/2020	Dog Food & Supplies K9	03642
0000000	008565	TRACTOR SUPPLY CREDIT	200788144	2/21/2020	4100-031200-6022-	-	-	44.99	184834 3/19/2020	Dog Food & Supplies K9	03642
0000000	008565	TRACTOR SUPPLY CREDIT	200789363	2/25/2020	4100-031200-6022-	-	-	74.99	184834 3/19/2020	Dog Food & Supplies K9	03642
					CHECK TOTAL			273.94			
0000000	007905	TREASURER OF VIRGINIA	HARMAN,HAROLD	2/09/2020	4100-035300-3110-	-	-	20.00	184835 3/19/2020	Professional Health Services	03642
					CHECK TOTAL			20.00			
0000000	010305	VACA	8749	3/05/2020	4100-022100-5810-	-	-	1,050.00	184836 3/19/2020	Dues/Association Memberships	03642
					CHECK TOTAL			1,050.00			
0000000	011193	VERIZON	914891786 3/20	2/29/2020	4100-021100-5230-	-	-	91.71	184837 3/19/2020	Telephone Services	03642
0000000	011193	VERIZON	921422421 3/20	2/24/2020	4100-032220-5230-	-	-	98.98	184837 3/19/2020	Telephone System	03642
					CHECK TOTAL			190.69			
0000000	001680	WASTE MANAGEMENT OF	3421432-2424-0	3/02/2020	4100-014300-3175-	-	-	304.35	184838 3/19/2020	Waste Disposal	03642
					CHECK TOTAL			304.35			
0000000	006551	YARD WORKS, LLC	9590571-IN	3/06/2020	4100-014500-3190-	-	-	96.00	184839 3/19/2020	Grounds Maintenance	03642
0000000	006551	YARD WORKS, LLC	9591090-IN	3/09/2020	4100-014500-3190-	-	-	96.00	184839 3/19/2020	Grounds Maintenance	03642
0000000	006551	YARD WORKS, LLC	9591306-IN	3/09/2020	4100-014500-3190-	-	-	96.00	184839 3/19/2020	Grounds Maintenance	03642
0000000	006551	YARD WORKS, LLC	9591728-IN	3/10/2020	4100-014500-3190-	-	-	96.00	184839 3/19/2020	Grounds Maintenance	03642
0000000	006551	YARD WORKS, LLC	9591959-IN	3/10/2020	4100-014500-3190-	-	-	96.00	184839 3/19/2020	Grounds Maintenance	03642
					CHECK TOTAL			480.00			

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0000000	006175	ADAMS OIL COMPANY, INC.	33748	2/14/2020	4100-032200-5120-	- -	207.30	184840	3/25/2020	Apparatus Fuel	03653
0000000	006175	ADAMS OIL COMPANY, INC.	33873	2/27/2020	4100-032200-5120-	- -	116.21	184840	3/25/2020	Apparatus Fuel	03653
0000000	006175	ADAMS OIL COMPANY, INC.	34561	2/21/2020	4100-031210-5120-	- -	249.00	184840	3/25/2020	Fuel - Towers	03653
0000000	006175	ADAMS OIL COMPANY, INC.	34641	2/21/2020	4100-031210-5120-	- -	71.29	184840	3/25/2020	Fuel - Towers	03653
					CHECK TOTAL		643.80				
0000000	008774	ALLEN, SUSAN E.	8680187	3/12/2020	4100-021200-3150-	- -	120.00	184842	3/25/2020	Outside Counsel	03653
					CHECK TOTAL		120.00				
0000000	012849	AQUA VIRGINIA	9072586 2/20	3/05/2020	4100-022100-5130-	- -	25.23	184845	3/25/2020	Water	03653
					CHECK TOTAL		25.23				
0000000	000540	CENRAL VIRGINIA WASTE	25241	3/10/2020	4100-014300-3175-	- -	390.00	184849	3/25/2020	Waste Disposal	03653
					CHECK TOTAL		390.00				
0000000	010764	CIVICPLUS	195770	2/12/2020	4100-012510-8205-	- -	9,806.08	184851	3/25/2020	Hosting Fees	03653
					CHECK TOTAL		9,806.08				
0000000	007341	CLAWS & PAWS ANIMAL CARE	101516	2/26/2020	4100-031200-3111-	- -	46.00	184852	3/25/2020	Professional Health Services K	03653
					CHECK TOTAL		46.00				
0000000	011751	COMPASS MD	198	3/04/2020	4100-032200-3110-	- -	1,794.00	184855	3/25/2020	Health/Vaccinations/Inoculatio	03653
					CHECK TOTAL		1,794.00				
0000000	008258	COMPUTER PROJECTS OF IL.,	20-03-88ME	3/16/2020	4100-022100-6012-	- -	180.00	184856	3/25/2020	Books & Subscriptions	03653
					CHECK TOTAL		180.00				
0000000	009540	CREATIVE MONOGRAMMING	ML12253	3/11/2020	4100-031200-6011-	- -	90.00	184860	3/25/2020	Uniforms	03653
					CHECK TOTAL		90.00				
0000000	013290	CROWN CASTLE INTERNATIONAL	30996259	4/01/2020	4100-031210-5421-	- -	1,000.00	184861	3/25/2020	Rent - Towers	03653
					CHECK TOTAL		1,000.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	212079699	2/12/2020	4100-031200-5130-	- -	27.96	184862	3/25/2020	Water	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	212079760	2/13/2020	4100-081100-6001-	- -	15.30	184862	3/25/2020	Office Supplies	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	219074520	2/20/2020	4100-014300-5130-	- -	32.65	184862	3/25/2020	Water	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	226079699	3/02/2020	4100-031200-5130-	- -	20.97	184862	3/25/2020	Water	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	226079760	3/02/2020	4100-081100-6001-	- -	30.60	184862	3/25/2020	Office Supplies	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	3324140	3/06/2020	4100-014300-5130-	- -	11.95	184862	3/25/2020	Water	03653
0000000	006240	DIAMOND SPRINGS WATER, INC	3324446	3/06/2020	4100-031200-5130-	- -	11.95	184862	3/25/2020	Water	03653
					CHECK TOTAL		151.38				
0000000	008787	DMV	201933400721	11/30/2019	4100-012410-3320-	- -	2,400.00	184863	3/25/2020	Maintenance & Service Contract	03653
0000000	008787	DMV	202006001426	2/29/2020	4100-012410-3320-	- -	1,625.00	184863	3/25/2020	Maintenance & Service Contract	03653
					CHECK TOTAL		4,025.00				
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 3/02	3/03/2020	4100-022100-5110-	- -	196.36	184864	3/25/2020	Electricity	03653
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 3/02	3/03/2020	4100-032220-5110-	- -	18.71	184864	3/25/2020	Electricity	03653
					CHECK TOTAL		215.07				
0000000	006074	EVIDENT, INC.	155727A	3/11/2020	4100-031200-6001-	- -	67.40	184865	3/25/2020	Office Supplies	03653
					CHECK TOTAL		67.40				



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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	
0000000	011563	FEEDING POWHATAN, INC.	CORONO VIRUS	3/17/2020	4100-053910-5642-	-	-	1,458.12	184867 3/25/2020	PCCAA Services - TANF	03653
0000000	011563	FEEDING POWHATAN, INC.	FMT TO 4/15/20	3/20/2020	4100-053910-5642-	-	-	6,000.00	184867 3/25/2020	PCCAA Services - TANF	03653
					CHECK TOTAL	7,458.12					
0000000	006522	FOOD LICN	1361081329	2/19/2020	4100-035100-6022-	-	-	197.85	184868 3/25/2020	Dog Food/Supplies	03653
0000000	006522	FOOD LICN	28136111113315	3/11/2020	4100-035100-6022-	-	-	185.59	184868 3/25/2020	Dog Food/Supplies	03653
					CHECK TOTAL	383.44					
0000000	012176	HARMON, SHAWN	EMS SYMPOSIUM	3/18/2020	4100-032200-5815-	-	-	195.00	184870 3/25/2020	Training/Seminars	03653
					CHECK TOTAL	195.00					
0000000	013455	HOLLAND, CHARLES	EARTHXP CLASS	3/06/2020	4100-032200-5815-	-	-	65.00	184872 3/25/2020	Training/Seminars	03653
					CHECK TOTAL	65.00					
0000000	013456	HYLTON, BRYCE	REIMB 3/17/20	3/20/2020	4100-031200-6001-	-	-	68.29	184873 3/25/2020	Office Supplies	03653
					CHECK TOTAL	68.29					
0000000	012339	INTERNATIONAL ASSOCIATION	29774	3/05/2020	4100-032200-5810-	-	-	100.00	184874 3/25/2020	Dues/Association Memberships	03653
					CHECK TOTAL	100.00					
0000000	007981	LANGUAGE LINE SERVICES	4772543	2/29/2020	4100-031200-5230-	-	-	4.80	184875 3/25/2020	Telephone Services	03653
					CHECK TOTAL	4.80					
0000000	001250	POWHATAN AUTO & TRACTOR	589128	3/17/2020	4100-031200-6009-	-	-	135.70	184880 3/25/2020	Auto Parts/Repairs	03654
0000000	001250	POWHATAN AUTO & TRACTOR	589791	3/17/2020	4100-031200-6009-	-	-	18.00	184880 3/25/2020	Auto Parts/Repairs	03654
					CHECK TOTAL	117.70					
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB CK001174	3/20/2020	4100-053910-5642-	-	-	1,500.00	184881 3/25/2020	PCCAA Services - TANF	03654
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB VARIOUS	3/18/2020	4100-053910-5642-	-	-	195.11	184881 3/25/2020	PCCAA Services - TANF	03654
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB WALMART	3/19/2020	4100-053910-5642-	-	-	342.28	184881 3/25/2020	PCCAA Services - TANF	03654
					CHECK TOTAL	2,037.39					
0000000	013454	QUADLIENT LEASING USA, IN	N8208570	3/11/2020	100-000100-0017-	-	-	516.27	184883 3/25/2020	Postage Lease	03654
0000000	013454	QUADLIENT LEASING USA, IN	PPLNO01 2/14	2/14/2020	100-000100-0016-	-	-	1,400.00	184883 3/25/2020	Prepaid Postage	03654
					CHECK TOTAL	1,916.27					
0000000	000780	QUILL CORPORATION	4696000	2/11/2020	4100-012410-6001-	-	-	481.01	184884 3/25/2020	Office Supplies	03654
0000000	000780	QUILL CORPORATION	5529121	3/13/2020	4100-012310-6001-	-	-	55.95	184884 3/25/2020	Office Supplies	03654
					CHECK TOTAL	536.96					
0000000	000620	R. C. GOODWYN & SONS, INC	0897328	3/18/2020	4100-032200-5815-	-	-	345.72	184885 3/25/2020	Training/Seminars	03654
					CHECK TOTAL	345.72					
0000000	006466	RADIO COMMUNICATION OF VA	502005118-1	3/19/2020	4100-031210-3320-	-	-	549.00	184886 3/25/2020	Maintenance and Service Contra	03654
					CHECK TOTAL	549.00					
0000000	012509	RICHMOND SUBURBAN NEWS	3267848 2/12	2/12/2020	4100-011010-3600-	-	-	434.50	184887 3/25/2020	Advertising	03654
0000000	012509	RICHMOND SUBURBAN NEWS	3276292 1/15	2/02/2020	4100-011010-3600-	-	-	727.00	184887 3/25/2020	Advertising	03654
0000000	012509	RICHMOND SUBURBAN NEWS	6045767 02/20	3/01/2020	4100-012320-3600-	-	-	488.75	184887 3/25/2020	Advertising	03654
					CHECK TOTAL	1,650.25					

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME- 9:33:53	PAGE	26			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	012404	SOUTHSIDE ELECTRIC	558083001	3/13/2020	4100-053910-5643-	- - CHECK TOTAL	321.75 321.75	184891	3/25/2020	PCCAA Services - Federal CSBG	03654
0000000	007182	SUPPLY ROOM COMPANIES INC	3993110-0	3/11/2020	4100-021200-6001-	- - CHECK TOTAL	160.80 160.80	184895	3/25/2020	Office Supplies	03654
0000000	008346	SYCOM TECHNOLOGIES	AT55088	2/29/2020	4100-012510-3140-	- -	763.75	184896	3/25/2020	Professional Services	03654
0000000	008346	SYCOM TECHNOLOGIES	AT55089	2/29/2020	4100-012510-3140-	- - CHECK TOTAL	87.50 851.25	184896	3/25/2020	Professional Services	03654
0000000	000845	TOWN POLICE SUPPLY OF	R82989	3/04/2020	4100-031200-6011-	- - CHECK TOTAL	77.97 77.97	184899	3/25/2020	Uniforms	03654
0000000	006501	TREASURER OF VIRGINIA	20-145C-RMS-2	3/11/2020	4100-021600-6021-	- - CHECK TOTAL	4,040.00 4,040.00	184900	3/25/2020	Record Books	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	100-000100-0006-	- -	120.12	184901	3/25/2020	Due from Other Agencies	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-012310-5230-	- -	51.32	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-012510-5230-	- -	367.59	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-014100-5230-	- -	213.73	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-014300-5230-	- -	84.97	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-021200-5230-	- -	44.80	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-031200-5230-	- -	173.64	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-031710-5230-	- -	50.43	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-021200-5230-	- -	14.92	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-031210-5230-	- -	47.05	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-032200-5230-	- -	302.23	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-032200-5260-	- -	203.70	184901	3/25/2020	Internet	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-032210-5230-	- -	77.67	184901	3/25/2020	Telephone Services	03654
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0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-071110-5230-	- -	46.15	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4100-073100-5230-	- -	102.94	184901	3/25/2020	Telephone Services	03654
0000000	011193	VERIZON	867318708 2/27	2/27/2020	4100-031210-5232-	- -	424.66	184901	3/25/2020	Wireline 911	03654
0000000	011193	VERIZON	878401797 3/20	2/27/2020	4100-022100-5230-	- - CHECK TOTAL	56.39 2,426.52	184901	3/25/2020	Telephone Services	03654
0000000	013390	VERIZON	9849526330	3/24/2020	100-000100-0006-	- -	50.26	184902	3/25/2020	Due from Other Agencies	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-012100-5250-	- -	100.52	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-012510-5250-	- -	102.29	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-012510-5270-	- -	40.01	184902	3/25/2020	Network Service Connection	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-014100-5250-	- -	881.33	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-031210-5250-	- -	284.70	184902	3/25/2020	CELL PHONES	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-032200-5250-	- -	1,151.82	184902	3/25/2020	Cell Phones	03654
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0000000	013390	VERIZON	9849526330	3/24/2020	4100-071110-5250-	- -	70.28	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4100-081100-5250-	- -	100.27	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849556689	3/01/2020	4100-031200-5250-	- - CHECK TOTAL	239.00 4,504.41	184902	3/25/2020	Cell Phones	03654



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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
0000000	009683	TAYLOR, DONNA ELINA	3/20 ELECTION	3/03/2020	4100-013200-1015-	- - CHECK TOTAL	150.00- 150.00-	184701 3/09/2020	COMP: Election Officials	00495
0000000	008031	FARRISH MOTOR COMPANY	6048471/1	3/11/2020	4100-012510-6009-	- - CHECK TOTAL	20.00- 20.00-	184806 3/19/2020	Auto Parts / Auto Repair	00496
					CHECK TYPE TOTAL	170.00-				
					FINAL TOTAL	512,966.16				

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A/P REGULAR CHECK REGISTER TIME- 9:35:25

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4103-012510-0001- - -	990.95	184752	3/13/2020	Capital Outlay	03647
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					CHECK TYPE TOTAL	990.95				
					FINAL TOTAL	990.95				

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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
0000000	013074	AMERIZON OF NORTH CAROLIN	130248	2/24/2020	4120-032200-8215-	- - CHECK TOTAL	184505	3/03/2020	State Dept of Fire Programs Fu	03630
0000000	012956	BALZER AND ASSOCIATES, IN	7/56190030.00	2/21/2020	4301-021100-0001-	- -	184509	3/03/2020	Courthouse Expansion Parking	03630
0000000	012956	BALZER AND ASSOCIATES, IN	7/56190033.00	2/21/2020	4301-014100-0003-	- - CHECK TOTAL	184509	3/03/2020	Courthouse Village Signs	03630
0000000	013152	BERRYDUNN	385291	11/07/2019	4301-012510-0003-	- - CHECK TOTAL	184511	3/03/2020	ERP Replacement	03630
0000000	008686	C.W. WILLIAMS & CO., INC.	625724	2/14/2020	4301-012400-8301-	- -	184516	3/03/2020	Fire Department Equipment	03630
0000000	008686	C.W. WILLIAMS & CO., INC.	625773	2/19/2020	4301-012400-8301-	- -	184516	3/03/2020	Fire Department Equipment	03630
0000000	008686	C.W. WILLIAMS & CO., INC.	625776	2/19/2020	4301-012400-8301-	- - CHECK TOTAL	184516	3/03/2020	Fire Department Equipment	03630
0000000	008723	CAS SEVERN	435530	12/31/2019	4301-012510-8309-	- - CHECK TOTAL	184517	3/03/2020	High Speed Connection	03630
0000000	009636	CMS COMMUNICATIONS	2001041-IN	2/07/2020	4301-012510-8301-	- - CHECK TOTAL	184521	3/03/2020	2006 Telephone System	03630
0000000	012805	COMMONWEALTH SPECTRUM	02252020-01	2/25/2020	4301-031200-6001-	- - CHECK TOTAL	184523	3/03/2020	Public Safety Radio System	03630
0000000	010309	CRITICAL & EMERGENCY	219000153-B	11/11/2019	4301-014500-0021-	- - CHECK TOTAL	184525	3/03/2020	Courthouse Exterior Painting	03630
0000011	013290	CROWN CASTLE INTERNATIONA	879778/585863	1/22/2020	4301-031200-6001-	- - CHECK TOTAL	184526	3/03/2020	Public Safety Radio System	03630
0000000	000076	DELL MARKETING L.P.	10368322518	12/19/2019	4301-012400-8301-	- -	184527	3/03/2020	Fire Department Equipment	03630
0000000	000076	DELL MARKETING L.P.	10368322518	12/19/2019	4301-012510-8304-	- - CHECK TOTAL	184527	3/03/2020	PC Replacement	03630
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 1/31	2/13/2020	4501-043600-5110-	- - CHECK TOTAL	184529	3/03/2020	Electricity	03630
0000000	013431	GRAHAM, CAROLYN	DEPOSIT REFUND	2/03/2020	501-000200-0003-	- - CHECK TOTAL	184536	3/03/2020	Customer Deposits Payable	03630
0000000	009368	PERFORMANCE CUSTOM	462	2/21/2020	4301-012400-8301-	- - CHECK TOTAL	184547	3/03/2020	Fire Department Equipment	03631
0000000	007325	RICHMOND OXYGEN CO.	329111	1/15/2020	4120-032301-6013-	- -	184557	3/03/2020	Medical Supplies	03631
0000000	007325	RICHMOND OXYGEN CO.	329608	1/29/2020	4120-032301-6013-	- -	184557	3/03/2020	Medical Supplies	03631
0000000	007325	RICHMOND OXYGEN CO.	329609	1/29/2020	4120-032301-6013-	- - CHECK TOTAL	184557	3/03/2020	Medical Supplies	03631
0000000	001320	SOUTHERN POLICE	202041	2/25/2020	4116-031212-6015-	- - CHECK TOTAL	184562	3/03/2020	Ancillary Expenses	03631

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011988	SUMMIT MEDIA LLC	501-401-1	2/02/2020	4116-032200-0010-	- -					
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							99.00				
0000000	008346	SYCOM TECHNOLOGIES	AT53567	1/30/2020	4301-012510-0002-	- -					
0000000	008346	SYCOM TECHNOLOGIES	AT53832	1/30/2020	4301-012510-0002-	- -					
						CHECK TOTAL	9,340.00	184567	3/03/2020	IT Improvements	03631
							11,247.50	184567	3/03/2020	IT Improvements	03631
							20,587.50				
0000000	012734	TRANE U.S. INC.	310643013	2/24/2020	4301-062100-8305-	- -					
0000000	012734	TRANE U.S. INC.	39786990CLSDCR	1/31/2020	4301-062100-8305-	- -					
						CHECK TOTAL	43,488.20	184569	3/03/2020	Elementary EPC	03631
							5,289.00	184569	3/03/2020	Elementary EPC	03631
							38,199.20				
0000000	008126	VERIZON	9847450885	2/01/2020	4501-043400-5250-	- -					
0000000	008126	VERIZON	9847450885	2/01/2020	4501-043400-5270-	- -					
						CHECK TOTAL	125.41	184572	3/03/2020	Cell Phones	03631
							340.08	184572	3/03/2020	Network Service Connection	03631
							465.49				
0000000	011193	VERIZON	13574714 1/20	1/27/2020	4501-043400-5230-	- -					
						CHECK TOTAL	53.52	184573	3/03/2020	Telephone System	03631
							53.52				
0000000	007033	A.M. DAVIS, INC.	01S2450420	2/19/2020	4501-043600-3310-	- -					
						CHECK TOTAL	270.95	184578	3/09/2020	Repairs and Maintenance	03634
							270.95				
0000000	011931	ALTAIRIS TECHNOLOGY	32-POW	1/24/2020	4301-031200-6001-	- -					
						CHECK TOTAL	22,278.00	184580	3/09/2020	Public Safety Radio System	03634
							22,278.00				
0000000	006965	CINTAS CORPORATION	4041865660	2/05/2020	4501-043400-6011-	- -					
						CHECK TOTAL	13.55	184606	3/09/2020	Uniforms	03634
							13.55				
0000000	012805	COMMONWEALTH SPECTRUM	03022020-01	3/02/2020	4301-031200-6001-	- -					
						CHECK TOTAL	712.50	184608	3/09/2020	Public Safety Radio System	03634
							712.50				
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0000000	006510	EMERGENCY SERVICES	404	3/02/2020	4501-043400-5540-	- -					
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							260.00	184620	3/09/2020	Conferences & Training	03634
							28,452.00				
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						CHECK TOTAL	2,464.91	184621	3/09/2020	EMS Transport Third Party Bill	03634
							2,464.91				
0000000	009093	FARMVILLE WHOLESALE	683287	2/14/2020	4501-043600-3310-	- -					
						CHECK TOTAL	390.00	184623	3/09/2020	Repairs and Maintenance	03634
							390.00				
0000000	010924	MITCHELL PEST	129802	2/14/2020	4501-043600-3320-	- -					
0000000	010924	MITCHELL PEST	130615	2/14/2020	4501-043600-3320-	- -					
						CHECK TOTAL	95.00	184665	3/09/2020	Maintenance and Svc Contracts	03634
							95.00	184665	3/09/2020	Maintenance and Svc Contracts	03634
							190.00				
0000000	012771	MOTOROLA SOLUTIONS, INC.	42218	2/28/2020	4301-032200-0005-	- -					
						CHECK TOTAL	2,620.00	184668	3/09/2020	CAD System	03634
							2,620.00				
0000000	000823	STAMIE E. LYTTLE CO.	19179S-7	2/28/2020	4301-014100-0001-	- -					
						CHECK TOTAL	1,250.00	184697	3/09/2020	Skaggs Road Office Renovations	03635
							1,250.00				
0000000	013435	STEARNS, CONRAD AND SCHMI	0371099	1/31/2020	4301-014100-6010-	- -					
							1,320.00	184699	3/09/2020	East Convenience Center	03635

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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	
0000000	013435	STEARNS, CONRAD AND SCHMI	0371668	2/28/2020	4301-014100-6010-	- - CHECK TOTAL	1,320.00 2,640.00	184699	3/09/2020	East Convenience Center	03635
0000000	013379	TREASURER, CHESTERFIELD C	2015393 2/28	2/28/2020	4501-043500-5112-	- - CHECK TOTAL	27,448.81 27,448.81	184705	3/09/2020	Chesterfield Bi-monthly Fees	03635
0000000	007415	VIRGINIA UTILITY	02200346	2/29/2020	4501-043500-3140-	- -	29.40	184712	3/09/2020	Professional Services - Water	03635
0000000	007415	VIRGINIA UTILITY	02200346	2/29/2020	4501-043600-3142-	- - CHECK TOTAL	29.40 58.80	184712	3/09/2020	Professional Services - Sewer	03635
0000000	013447	WACO, INC.	85055	2/25/2020	4301-014100-0001-	- - CHECK TOTAL	12,470.00 12,470.00	184713	3/09/2020	Skaggs Road Office Renovations	03635
0000000	011181	WELLS FARGO FINANCIAL	5009306310	2/19/2020	4501-043400-3320-	- - CHECK TOTAL	257.09 257.09	184715	3/09/2020	Maintenance and Service Contra	03635
0000000	013448	WRIGHT, EMILY	2015-008917-008	3/01/2020	3120-016050-0001-	- - CHECK TOTAL	362.99 362.99	184721	3/09/2020	Fees for Rescue Transport Serv	03635
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0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4116-012100-0001-	- -	237.17	184752	3/13/2020	2020 Census Committee	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4120-032301-6013-	- -	109.99	184752	3/13/2020	Medical Supplies	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4120-032301-6013-	- -	119.00	184752	3/13/2020	Medical Supplies	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-3310-	- -	32.90	184752	3/13/2020	Repairs and Maintenance	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-3310-	- -	63.98	184752	3/13/2020	Repairs and Maintenance	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-6015-	- -	27.98	184752	3/13/2020	Lab Supplies	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043600-3310-	- -	83.00	184752	3/13/2020	Repairs and Maintenance	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043600-3310-	- -	181.21	184752	3/13/2020	Repairs and Maintenance	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-5540-	- -	150.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-5540-	- -	225.00	184752	3/13/2020	Conferences & Training	03647
0000000	008668	BANK OF AMERICA	03/02/2020	3/02/2020	4501-043400-5810-	- - CHECK TOTAL	50.00 2,551.67	184752	3/13/2020	Dues/Association Membership	03647
0000000	011439	BUSINESS CARD	02/27/2020	2/27/2020	4116-031212-6015-	- -	104.67	184753	3/13/2020	Ancillary Expenses	03648
0000000	011439	BUSINESS CARD	02/27/2020	2/27/2020	4116-031201-5540-	- - CHECK TOTAL	737.46 842.13	184753	3/13/2020	Triad Expenses	03648
0000000	011611	BUSINESS CARD	02/27/2020	2/27/2020	4116-031212-6015-	- -	57.92	184755	3/13/2020	Ancillary Expenses	03649
0000000	011611	BUSINESS CARD	02/27/2020	2/27/2020	4116-031212-6015-	- - CHECK TOTAL	156.57 214.49	184755	3/13/2020	Ancillary Expenses	03649
0000000	009183	AIR, WATER & SOIL LABORA-	V20001188	2/14/2020	4501-043600-3142-	- -	40.00	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001240	2/18/2020	4501-043600-3142-	- -	133.60	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001241	2/18/2020	4501-043600-3142-	- -	111.80	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001254	2/19/2020	4501-043600-3142-	- -	40.00	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001303	2/20/2020	4501-043600-3142-	- -	40.00	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001304	2/20/2020	4501-043500-3140-	- -	40.00	184758	3/19/2020	Professional Services - Water	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001389	2/25/2020	4501-043600-3142-	- -	111.80	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001402	2/26/2020	4501-043600-3142-	- -	133.60	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001434	2/26/2020	4501-043600-3142-	- -	40.00	184758	3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001466	2/28/2020	4501-043500-3140-	- - CHECK TOTAL	40.00 730.80	184758	3/19/2020	Professional Services - Water	03641



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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	
0000000	009183	AIR, WATER & SOIL LABORA-	V20001468	2/28/2020	4501-043600-3142-	-	-	40.00	184759 3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001580	3/03/2020	4501-043600-3142-	-	-	111.80	184759 3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001602	3/04/2020	4501-043600-3142-	-	-	133.60	184759 3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001645	3/05/2020	4501-043600-3142-	-	-	40.00	184759 3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001646	3/05/2020	4501-043600-3142-	-	-	40.00	184759 3/19/2020	Professional Services - Sewer	03641
0000000	009183	AIR, WATER & SOIL LABORA-	V20001653	3/05/2020	4501-043500-3140-	-	-	40.00	184759 3/19/2020	Professional Services - Water	03641
					CHECK TOTAL			405.40			
0000000	012849	AQUA VIRGINIA	10050310 2/20	3/05/2020	4501-043600-5130-	-	-	17.62	184760 3/19/2020	Water - Sewer Facilities	03641
0000000	012849	AQUA VIRGINIA	14072759 2/20	3/05/2020	4501-043400-5130-	-	-	23.70	184760 3/19/2020	Water	03641
					CHECK TOTAL			41.32			
0000000	009944	BELTON, SR., AVERY SHABAR	544013	3/07/2020	4501-043500-3320-	-	-	300.00	184763 3/19/2020	Maintenance and Svc Contracts	03641
0000000	009944	BELTON, SR., AVERY SHABAR	544013	3/07/2020	4501-043600-3320-	-	-	300.00	184763 3/19/2020	Maintenance and Svc Contracts	03641
					CHECK TOTAL			600.00			
0000000	006655	BLOSSMAN GAS COMPANIES,	9299705	2/18/2020	4501-043600-5120-	-	-	187.43	184765 3/19/2020	Fuel (htg)	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9299799	2/18/2020	4501-043600-5120-	-	-	272.06	184765 3/19/2020	Fuel (htg)	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9355728	2/25/2020	4501-043600-5120-	-	-	377.15	184765 3/19/2020	Fuel (htg)	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9355812	2/26/2020	4501-043600-5120-	-	-	292.28	184765 3/19/2020	Fuel (htg)	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9428797	3/03/2020	4501-043600-5120-	-	-	324.43	184765 3/19/2020	Fuel (htg)	03641
0000000	006655	BLOSSMAN GAS COMPANIES,	9428814	3/04/2020	4501-043600-5120-	-	-	139.12	184765 3/19/2020	Fuel (htg)	03641
					CHECK TOTAL			1,592.47			
0000000	007296	BOUND TREE MEDICAL, LLC	83528940	3/04/2020	4120-032301-6013-	-	-	1,032.93	184768 3/19/2020	Medical Supplies	03641
					CHECK TOTAL			1,032.93			
0000000	013293	BOWMAN CONSULTING GROUP L	288874	2/29/2020	4301-032200-6002-	-	-	402.00	184769 3/19/2020	Fire Station Driveway Improvem	03641
					CHECK TOTAL			402.00			
0000000	013210	BRONSON CONTRACTORS LLC	0122020	3/17/2020	4301-062100-8304-	-	-	10,000.00	184771 3/19/2020	FMS Repurpose	03652
					CHECK TOTAL			10,000.00			
0000000	006965	CINIAS CORPORATION	4043060358	2/19/2020	4501-043400-6011-	-	-	11.00	184775 3/19/2020	Uniforms	03641
0000000	006965	CINIAS CORPORATION	4043812305	2/26/2020	4501-043400-6011-	-	-	11.00	184775 3/19/2020	Uniforms	03641
0000000	006965	CINIAS CORPORATION	4044338334	3/04/2020	4501-043400-6011-	-	-	11.00	184775 3/19/2020	Uniforms	03641
0000000	006965	CINIAS CORPORATION	4045056243	3/11/2020	4501-043400-6011-	-	-	14.48	184775 3/19/2020	Uniforms	03641
					CHECK TOTAL			47.48			
0000000	013298	COMPUTER CABLING &	111674A	3/06/2020	4301-012510-8309-	-	-	2,012.84	184777 3/19/2020	High Speed Connection	03641
					CHECK TOTAL			2,012.84			
0000000	011389	COSTEN FLOORS	CG905828	2/29/2020	4301-014500-0017-	-	-	6,731.00	184778 3/19/2020	Library Renovations	03641
					CHECK TOTAL			6,731.00			
0000000	006349	DAVENPORT & CO, LLC	PF19-195	12/01/2019	4501-095101-0100-	-	-	10,102.00	184782 3/19/2020	Cost of Issuance	03641
					CHECK TOTAL			10,102.00			
0000000	000860	DOMINION ENERGY VIRGINIA	4052879394 3/03	3/04/2020	4301-071120-8304-	-	-	2,196.38	184785 3/19/2020	Field Improvements - 2018 Bond	03641
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 2/28	3/03/2020	4501-043400-5110-	-	-	53.32	184785 3/19/2020	Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 3/02	3/03/2020	4501-043600-5110-	-	-	170.74	184785 3/19/2020	Electricity	03641

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
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552	3/02	3/03/2020	4501-043500-5110-	- -		Electricity	03641
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856	3/02	3/03/2020	4501-043600-5110-	- -		Electricity	03641
						CHECK TOTAL		5,237.78		
0000000	007147	DRAPER ADEN ASSOCIATES,	2020020203		2/29/2020	4501-043500-3140-	- -		Professional Services - Water	03641
0000000	007147	DRAPER ADEN ASSOCIATES,	2020020203		2/29/2020	4501-043600-3142-	- -		Professional Services - Sewer	03641
						CHECK TOTAL		1,820.00		
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1539777		3/04/2020	4501-043400-3320-	- -		Maintenance and Service Contra	03641
						CHECK TOTAL		45.25		
0000000	009969	FIRST CALL ENVIRONMENTAL	1009561		2/03/2020	4301-014100-0001-	- -		Skaggs Road Office Renovations	03641
						CHECK TOTAL		6,286.50		
0000000	009245	INNOVATIVE BIO	20102020		3/06/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03641
						CHECK TOTAL		2,850.00		
0000000	001250	POWHATAN AUTO & TRACTOR	584962		2/06/2020	4501-043400-3310-	- -		Repairs and Maintenance	03642
						CHECK TOTAL		14.71		
0000000	012955	POWHATAN COUNTY PUBLIC	132		2/27/2020	4501-043400-6008-	- -		Gas/Grease/Oil/Vehicle Repairs	03646
						CHECK TOTAL		281.53		
0000000	012949	QUINN EVANS ARCHITECTS	32859		3/04/2020	4301-014100-0001-	- -		Skaggs Road Office Renovations	03642
						CHECK TOTAL		13,103.69		
0000000	007325	RICHMOND OXYGEN CO.	331278		2/12/2020	4120-032301-6013-	- -		Medical Supplies	03642
0000000	007325	RICHMOND OXYGEN CO.	331279		2/12/2020	4120-032301-6013-	- -		Medical Supplies	03642
0000000	007325	RICHMOND OXYGEN CO.	331768		2/26/2020	4120-032301-6013-	- -		Medical Supplies	03642
0000000	007325	RICHMOND OXYGEN CO.	331769		2/26/2020	4120-032301-6013-	- -		Medical Supplies	03642
						CHECK TOTAL		134.00		
0000000	012954	SMART DESIGN CONTRACTING	190248		3/09/2020	4502-044000-0009-	- -		WWIP Security Upgrades	03642
						CHECK TOTAL		31,449.50		
0000000	000823	STAMIE E. LYTTLE CO.	5985		3/11/2020	4301-014100-0001-	- -		Skaggs Road Office Renovations	03642
						CHECK TOTAL		8,375.00		
0000000	001940	STANDEY SYSTEMS, INC.	02200378		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200381		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200384		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
						CHECK TOTAL		473.00		
0000000	001940	STANDEY SYSTEMS, INC.	02200385		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200386		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200387		2/28/2020	4501-043600-3320-	- -		Maintenance and Svc Contracts	03642
0000000	001940	STANDEY SYSTEMS, INC.	02200387		2/28/2020	4501-043600-3310-	- -		Repairs and Maintenance	03642
						CHECK TOTAL		623.11		
0000000	008015	STRYKER SALES CORPORATION	2950466M		2/27/2020	4301-032200-0008-	- -		Heart Monitors	03642
						CHECK TOTAL		143,074.00		

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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0000000	007843	TENCARVA MACHINERY CO.	825066	3/06/2020	4501-043600-3310-	- - CHECK TOTAL	1,935.20 1,935.20	184832	3/19/2020	Repairs and Maintenance	03642
0000000	007450	THOMSON REUTERS -	841923156	3/01/2020	4116-021100-6012-	- - CHECK TOTAL	462.90 462.90	184833	3/19/2020	Law Library Expenses	03642
0000000	009183	AIR, WATER & SOIL LABORA-	V20001741	3/10/2020	4501-043600-3142-	- -	362.40	184841	3/25/2020	Professional Services - Sewer	03653
0000000	009183	AIR, WATER & SOIL LABORA-	V20001742	3/10/2020	4501-043600-3142-	- -	265.20	184841	3/25/2020	Professional Services - Sewer	03653
0000000	009183	AIR, WATER & SOIL LABORA-	V20001783	3/12/2020	4501-043600-3142-	- -	40.00	184841	3/25/2020	Professional Services - Sewer	03653
0000000	009183	AIR, WATER & SOIL LABORA-	V20001784	3/12/2020	4501-043600-3142-	- - CHECK TOTAL	40.00 707.60	184841	3/25/2020	Professional Services - Sewer	03653
0000000	011931	ALTAIRIS TECHNOLOGY	34-POW	3/10/2020	4301-031200-6001-	- - CHECK TOTAL	30,926.00 30,926.00	184843	3/25/2020	Public Safety Radio System	03653
0000000	006940	APCO INTERNATIONAL, INC.	00049230	3/16/2020	4301-032200-0005-	- - CHECK TOTAL	15,500.00 15,500.00	184844	3/25/2020	CAD System	03653
0000000	013152	BERRYDUNN	388634	3/06/2020	4301-012510-0003-	- - CHECK TOTAL	1,430.00 1,430.00	184846	3/25/2020	ERP Replacement	03653
0000000	006655	BLOSSMAN GAS COMPANIES,	9547623	3/10/2020	4501-043600-5120-	- -	250.49	184847	3/25/2020	Fuel (htg)	03653
0000000	006655	BLOSSMAN GAS COMPANIES,	9547636	3/11/2020	4501-043600-5120-	- - CHECK TOTAL	171.90 422.39	184847	3/25/2020	Fuel (htg)	03653
0000000	008686	C.W. WILLIAMS & CO., INC.	626313	3/11/2020	4301-012400-8301-	- - CHECK TOTAL	585.70 585.70	184848	3/25/2020	Fire Department Equipment	03653
0000000	013452	CLODFELTER, LINWOOD	EWS MGMT	3/13/2020	3120-016050-0001-	- - CHECK TOTAL	220.78 220.78	184853	3/25/2020	Fees for Rescue Transport Serv	03653
0000000	012805	COMMONWEALTH SPECTRUM	03162020-01	3/16/2020	4301-031200-6001-	- - CHECK TOTAL	625.00 625.00	184854	3/25/2020	Public Safety Radio System	03653
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18453	3/11/2020	4501-043400-6008-	- - CHECK TOTAL	640.00 640.00	184859	3/25/2020	Gas/Grease/Oil/Vehicle Repairs	03653
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 3/02	3/06/2020	4501-043600-5110-	- -	159.23	184864	3/25/2020	Electricity	03653
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 3/02	3/04/2020	4501-043500-5110-	- -	59.86	184864	3/25/2020	Electricity	03653
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 3/02	3/04/2020	4501-043600-5110-	- - CHECK TOTAL	69.36 288.45	184864	3/25/2020	Electricity	03653
0000000	010076	MORROW, ERIC	195	3/05/2020	4501-043400-3146-	- - CHECK TOTAL	600.00 600.00	184877	3/25/2020	Professional Services	03653
0000000	012771	MOTOROLA SOLUTIONS, INC.	42216	2/28/2020	4301-032200-0005-	- - CHECK TOTAL	2,620.00 2,620.00	184878	3/25/2020	CAD System	03653
0000000	006761	POWHATAN VOLUNTEER FIRE	REIMB VARIOUS	3/13/2020	4116-032202-0001-	- - CHECK TOTAL	5,149.14 5,149.14	184882	3/25/2020	Fire and Rescue Expenses	03654

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902604	3/19/2020	301-000200-0008-	-	-	8,271.00	184888	3/25/2020	Retainages Payable	03654
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902605	3/19/2020	301-000200-0008-	-	-	3,873.00	184888	3/25/2020	Retainages Payable	03654
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902604	3/19/2020	4301-062100-8304-	-	-	82,710.00	184888	3/25/2020	FMS Repurpose	03654
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902605	3/19/2020	4301-062100-8304-	-	-	38,730.00	184888	3/25/2020	FMS Repurpose	03654
					CHECK TOTAL	109,296.00						
0000000	008581	SIGNATURE SIGN CO.	20-03-12	3/12/2020	4116-083500-8215-	-	-	180.00	184890	3/25/2020	DEQ - Grant for Litter Control	03654
					CHECK TOTAL	180.00						
0000000	011988	SUMMIT MEDIA LLC	R51183-7	12/31/2019	4116-032200-0010-	-	-	99.00	184894	3/25/2020	SAFER Expenses	03654
0000000	011988	SUMMIT MEDIA LLC	501401-2	3/01/2020	4116-032200-0010-	-	-	99.00	184894	3/25/2020	SAFER Expenses	03654
					CHECK TOTAL	198.00						
0000000	011193	VERIZON	13574714 3/20	2/27/2020	4501-043400-5230-	-	-	47.68	184901	3/25/2020	Telephone System	03654
					CHECK TOTAL	47.68						
0000000	013390	VERIZON	9849526330	3/24/2020	4501-043400-5250-	-	-	125.41	184902	3/25/2020	Cell Phones	03654
0000000	013390	VERIZON	9849526330	3/24/2020	4501-043400-5270-	-	-	536.49	184902	3/25/2020	Network Service Connection	03654
					CHECK TOTAL	661.90						
					CHECK TYPE TOTAL	642,456.32						
					FINAL TOTAL	642,456.32						