

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	010565	A. D. DESIGNS	2153	3/23/2020	4100-032200-6016-	- - CHECK TOTAL	95.00 95.00	184924	4/02/2020	JET Program	03656
0000000	010688	A&B CLEANING SERVICE, INC.	32620	3/15/2020	4100-014100-3180-	- -	4,696.18	184925	4/02/2020	Cleaning Service	03656
0000000	010688	A&B CLEANING SERVICE, INC.	32698	3/23/2020	4100-014100-3180-	- - CHECK TOTAL	3,116.40 7,812.58	184925	4/02/2020	Cleaning Service	03656
0000000	006175	ADAMS OIL COMPANY, INC.	2404	2/13/2020	4100-014100-3310-	- -	210.00	184926	4/02/2020	Repairs & Maintenance	03656
0000000	006175	ADAMS OIL COMPANY, INC.	5555	2/20/2020	4100-014500-6008-	- - CHECK TOTAL	13.27 223.27	184926	4/02/2020	Gas/Grease/Oil	03656
0000000	000020	ALEXANDER, NANCY N.	0000202004	4/01/2020	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	184928	4/02/2020	Medical Insurance	03660
0000000	013371	AMERICAN PEST MANAGEMENT,	5780749	3/02/2020	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	184929	4/02/2020	Maintenance & Service Contract	03656
0000000	012275	ANTHEM HEALTH PLANS OF	888844849899	3/16/2020	4100-033400-3845-	- - CHECK TOTAL	20,058.98 20,058.98	184930	4/02/2020	Detention of Adults - Health C	03656
0000000	012849	AQUA VIRGINIA	56630273	3/05/2020	4100-073100-5130-	- - CHECK TOTAL	65.08 65.08	184931	4/02/2020	Water	03656
0000000	008397	ATCO INTERNATIONAL	I0546821	3/09/2020	4100-014100-6005-	- - CHECK TOTAL	281.80 281.80	184932	4/02/2020	Cleaning Supplies	03656
0000000	007941	BAKER & TAYLOR	L2114913 022020	2/29/2020	4100-073100-6012-	- -	1,962.53	184933	4/02/2020	Books & Subscriptions	03656
0000000	007941	BAKER & TAYLOR	75024793 022020	2/29/2020	4100-073100-6012-	- - CHECK TOTAL	45.50 2,008.03	184933	4/02/2020	Books & Subscriptions	03656
0000000	011590	BERRIMAN, WHITNEY	0115202004	4/01/2020	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	184934	4/02/2020	Cell Phones	03660
0000000	000045	BLANKENSHIP, SUSAN M.	0000202004	4/01/2020	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	184935	4/02/2020	Medical Insurance	03660
0000000	006655	BLOSSMAN GAS COMPANIES,	9548009	3/10/2020	4100-014500-6008-	- -	17.75	184936	4/02/2020	Gas/Grease/Oil	03656
0000000	006655	BLOSSMAN GAS COMPANIES,	9548010	3/10/2020	4100-014500-6008-	- -	17.17	184936	4/02/2020	Gas/Grease/Oil	03656
0000000	006655	BLOSSMAN GAS COMPANIES,	9605437	3/17/2020	4100-014100-6008-	- -	187.38	184936	4/02/2020	Gas/Grease/Oil	03656
0000000	006655	BLOSSMAN GAS COMPANIES,	9647854	3/24/2020	4100-014500-6008-	- - CHECK TOTAL	4.47 226.77	184936	4/02/2020	Gas/Grease/Oil	03656
0000000	008713	BLUE RIDGE RESCUE	48490	3/16/2020	4100-032200-6011-	- - CHECK TOTAL	1,860.76 1,860.76	184937	4/02/2020	Protective Gear/Uniforms	03656
0000000	009991	BMS DIRECT	142379	2/29/2020	4100-012410-3500-	- -	756.40	184938	4/02/2020	Printing & Binding	03656
0000000	009991	BMS DIRECT	142380	2/29/2020	4100-012410-3500-	- -	208.63	184938	4/02/2020	Printing & Binding	03656
0000000	009991	BMS DIRECT	142752	3/19/2020	4100-012320-5210-	- - CHECK TOTAL	252.50 1,217.53	184938	4/02/2020	Postage	03656
0000000	011010	BOX ALARM TEES LLC	417	3/24/2020	4100-032200-6017-	- - CHECK TOTAL	46.00 46.00	184939	4/02/2020	Uniforms - Volunteers	03656

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0000000	009984	BRAME SPECIALTY CO., INC.	7506441	3/13/2020	4100-014100-6005-	- -	259.20	184940	4/02/2020	Cleaning Supplies	03656
0000000	009984	BRAME SPECIALTY CO., INC.	7506508	3/03/2020	4100-014100-6005-	- -	81.29	184940	4/02/2020	Cleaning Supplies	03656
0000000	009984	BRAME SPECIALTY CO., INC.	7506558	3/16/2020	4100-014100-6005-	- -	936.48	184940	4/02/2020	Cleaning Supplies	03656
0000000	009984	BRAME SPECIALTY CO., INC.	7507268	3/16/2020	4100-014100-6005-	- -	238.27	184940	4/02/2020	Cleaning Supplies	03656
					CHECK TOTAL		1,515.24				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078202004	4/01/2020	4100-031200-2310-	- -	92.00	184942	4/02/2020	Medical Insurance	03660
					CHECK TOTAL		92.00				
0000000	009876	BSN SPORTS, LLC	908557660	4/09/2020	4100-014600-3310-	- -	718.00	184943	4/02/2020	Repairs and Maintenance	03656
					CHECK TOTAL		718.00				
0000000	011388	CARASOFT TECHNOLOGY CORP	15120992INV	3/20/2020	4100-022100-6012-	- -	1,037.82	184945	4/02/2020	Books & Subscriptions	03656
					CHECK TOTAL		1,037.82				
0000000	000540	CENIRAL VIRGINIA WASTE	25251	3/16/2020	4100-014300-3175-	- -	17,113.21	184947	4/02/2020	Waste Disposal	03656
0000000	000540	CENIRAL VIRGINIA WASTE	25293	3/26/2020	4100-014300-3176-	- -	15,990.00	184947	4/02/2020	Recycling Pulls	03656
0000000	000540	CENIRAL VIRGINIA WASTE	25293	3/26/2020	4100-014300-3176-	- -	221.96	184947	4/02/2020	Recycling Pulls	03656
					CHECK TOTAL		32,881.25				
0000000	010808	CERULLO, ROBERT	0108202004	4/01/2020	4100-022100-5250-	- -	30.00	184948	4/02/2020	Cell Phones	03660
					CHECK TOTAL		30.00				
0000000	007809	COALITION OF HIGH GROWIH	4TH QTR MOU	3/25/2020	4100-053910-5643-	- -	3,750.00	184949	4/02/2020	PCCAA Services - Federal CSBG	03656
					CHECK TOTAL		3,750.00				
0000000	007088	COLONIAL POWERLIFT, INC.	2020-134	3/04/2020	4100-014100-3310-	- -	177.60	184950	4/02/2020	Repairs & Maintenance	03656
					CHECK TOTAL		177.60				
0000000	007294	CUMBERLAND FARM & AUTO	042321	3/04/2020	4100-032200-6009-	- -	13.87	184952	4/02/2020	Auto Repairs and Parts	03656
					CHECK TOTAL		13.87				
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 3/02	3/04/2020	4100-014600-5110-	- -	6.59	184953	4/02/2020	Electricity	03656
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014 3/02	3/04/2020	4100-014100-5110-	- -	148.85	184953	4/02/2020	Electricity	03656
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 3/02	3/04/2020	4100-014100-5110-	- -	21.89	184953	4/02/2020	Electricity	03656
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 3/03	3/04/2020	4100-032220-5110-	- -	2,426.65	184953	4/02/2020	Electricity	03656
					CHECK TOTAL		2,603.98				
0000000	009373	DOUBLE D FARM	3/12/20 VISIT	3/20/2020	4100-035100-3110-	- -	300.00	184954	4/02/2020	Professional Health Services	03656
					CHECK TOTAL		300.00				
0000000	001910	DUNN GAS COMPANY	81114	3/03/2020	4100-014100-5120-	- -	1,472.69	184955	4/02/2020	Fuel	03656
					CHECK TOTAL		1,472.69				
0000000	006842	EAGLE FIRE INC.	SRVCEL30677	2/28/2020	4100-032220-3310-	- -	765.17	184956	4/02/2020	Repairs & Maintenance	03656
					CHECK TOTAL		765.17				
0000000	009093	FARMVILLE WHOLESALE	685170	3/11/2020	4100-014100-3310-	- -	327.00	184957	4/02/2020	Repairs & Maintenance	03656
0000000	009093	FARMVILLE WHOLESALE	685172	3/11/2020	4100-032220-3310-	- -	133.20	184957	4/02/2020	Repairs & Maintenance	03656
0000000	009093	FARMVILLE WHOLESALE	685174	3/11/2020	4100-032220-3310-	- -	81.12	184957	4/02/2020	Repairs & Maintenance	03656
0000000	009093	FARMVILLE WHOLESALE	685202	3/11/2020	4100-014100-3310-	- -	37.72	184957	4/02/2020	Repairs & Maintenance	03656
					CHECK TOTAL		579.04				

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0000000	009673	FIELDS, THERESA A.	3/20 ELECTION	3/17/2020	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	184958 4/02/2020	COMP: Election Officials	03656
0000000	001380	FORD, SUSAN P.	0013202004	4/01/2020	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	184959 4/02/2020	Medical Insurance	03660
0000000	013458	FOUNDATION BUILDING MATER	20739925-00	3/12/2020	4100-014100-3310-	- -	110.40	184960 4/02/2020	Repairs & Maintenance	03656
0000000	013458	FOUNDATION BUILDING MATER	20739926-00	3/12/2020	4100-014100-3310-	- - CHECK TOTAL	150.00 260.40	184960 4/02/2020	Repairs & Maintenance	03656
0000000	008314	FREE CLINIC OF POWHATAN	4TH QTR MOU	3/25/2020	4100-053910-5643-	- - CHECK TOTAL	6,250.00 6,250.00	184961 4/02/2020	PCCAA Services - Federal CSBG	03656
0000000	012905	GALLS, LLC	015172801	3/03/2020	4100-031200-6011-	- -	28.00	184962 4/02/2020	Uniforms	03656
0000000	012905	GALLS, LLC	015201978	3/06/2020	4100-031200-6011-	- -	219.22	184962 4/02/2020	Uniforms	03656
0000000	012905	GALLS, LLC	015216857	3/09/2020	4100-031200-6011-	- - CHECK TOTAL	45.74 292.96	184962 4/02/2020	Uniforms	03656
0000000	006013	GRAINGER	9464509497	3/05/2020	4100-032220-3310-	- - CHECK TOTAL	63.36 63.36	184963 4/02/2020	Repairs & Maintenance	03656
0000000	010966	HABITAT FOR HUMANITY-	4TH QTR MOU	3/25/2020	4100-053910-5643-	- - CHECK TOTAL	7,250.00 7,250.00	184964 4/02/2020	PCCAA Services - Federal CSBG	03656
0000000	010755	INNOVATIVE TURF	4572	3/18/2020	4100-014600-3312-	- - CHECK TOTAL	9,756.00 9,756.00	184965 4/02/2020	Field Maintenance	03656
0000000	000120	JAMES RIVER AIR	C218940	4/01/2020	4100-014100-3320-	- -	7,217.00	184966 4/02/2020	Maintenance & Service Contract	03656
0000000	000120	JAMES RIVER AIR	C218941	4/01/2020	4100-032220-3320-	- -	1,125.00	184966 4/02/2020	Maintenance & Service Contract	03656
0000000	000120	JAMES RIVER AIR	C218974	4/01/2020	4100-014100-3320-	- -	5,346.00	184966 4/02/2020	Maintenance & Service Contract	03656
0000000	000120	JAMES RIVER AIR	C218974	4/01/2020	4100-032210-3320-	- -	468.00	184966 4/02/2020	Maintenance & Service Contract	03656
0000000	000120	JAMES RIVER AIR	C218974	4/01/2020	4100-035100-3320-	- -	261.00	184966 4/02/2020	Landscaping - Animal Control	03656
0000000	000120	JAMES RIVER AIR	S158445	3/16/2020	4100-031210-3310-	- -	865.80	184966 4/02/2020	Repairs and Maintenance	03656
0000000	000120	JAMES RIVER AIR	S158515	3/13/2020	4100-014100-3310-	- -	526.76	184966 4/02/2020	Repairs & Maintenance	03656
0000000	000120	JAMES RIVER AIR	S158793	3/13/2020	4100-014100-3310-	- - CHECK TOTAL	574.76 16,384.32	184966 4/02/2020	Repairs & Maintenance	03656
0000000	011973	KURNO, JULIANNE N.	0119202004	4/01/2020	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	184967 4/02/2020	Cell Phones	03660
0000000	006629	LANDSCAPE SUPPLY, INC.	0177798-IN	3/20/2020	4100-014600-3310-	- -	1,142.21	184968 4/02/2020	Repairs and Maintenance	03656
0000000	006629	LANDSCAPE SUPPLY, INC.	0177798-IN	3/20/2020	4100-014500-3190-	- - CHECK TOTAL	425.00 1,567.21	184968 4/02/2020	Grounds Maintenance	03656
0000000	009552	MANSFIELD OIL COMPANY	SQICD-579110	3/01/2020	4100-032200-5120-	- - CHECK TOTAL	142.52 142.52	184970 4/02/2020	Apparatus Fuel	03656
0000000	009276	MCCREIGHT, FRAN	0092202004	4/01/2020	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	184971 4/02/2020	Cell Phones	03660
0000000	011840	MCI COMM SERVICE	2DG98147 2/20	3/17/2020	4100-021100-5230-	- - CHECK TOTAL	32.67 32.67	184972 4/02/2020	Telephone Services	03656

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0000000	010924	MITCHELL PEST	130621	3/03/2020	4100-014100-3320-	-	150.00	184973	4/02/2020	Maintenance & Service Contract	03656
0000000	010924	MITCHELL PEST	131540	3/03/2020	4100-014100-3320-	-	95.00	184973	4/02/2020	Maintenance & Service Contract	03656
					CHECK TOTAL	245.00					
0000000	007297	NAFECCO, INC.	1029710	3/17/2020	4100-032200-3310-	-	832.50	184974	4/02/2020	Equipment Repair	03657
0000000	007297	NAFECCO, INC.	1030332	3/18/2020	4100-032200-6011-	-	522.21	184974	4/02/2020	Protective Gear/Uniforms	03657
					CHECK TOTAL	1,354.71					
0000000	000375	PIEDMONT REGIONAL JAIL	3266	1/31/2020	4100-033400-3841-	-	28,032.00	184975	4/02/2020	Detention of Adults	03657
					CHECK TOTAL	28,032.00					
0000000	009638	POE, INEZ L	0096202004	4/01/2020	4100-013200-2310-	-	120.00	184976	4/02/2020	Medical Insurance	03660
					CHECK TOTAL	120.00					
0000000	011929	POMPEI, ANDREW	0119202004	4/01/2020	4100-081100-5250-	-	30.00	184977	4/02/2020	Cell Phones	03660
					CHECK TOTAL	30.00					
0000000	001980	POORE, FRANCES	0019202004	4/01/2020	4100-012100-2310-	-	88.00	184978	4/02/2020	Medical Insurance	03660
					CHECK TOTAL	88.00					
0000000	006043	POWERS, KATHRYN C.	0060202004	4/01/2020	4100-021600-2310-	-	120.00	184979	4/02/2020	Medical Insurance	03660
					CHECK TOTAL	120.00					
0000000	001250	POWHATAN AUTO & TRACTOR	588832	3/10/2020	4100-014100-6008-	-	1.99	184980	4/02/2020	Gas/Grease/Oil	03657
					CHECK TOTAL	1.99					
0000000	008579	POWHATAN COMMERCIAL	0085202004	4/01/2020	4100-014400-5420-	-	2,634.00	184981	4/02/2020	Rent - Office Space	03660
					CHECK TOTAL	2,634.00					
0000000	006928	POWHATAN COUNTY DEPT. OF	FOOD SAMS CLUB	3/26/2020	4100-053910-5642-	-	142.50	184982	4/02/2020	PCCAA Services - TANF	03657
					CHECK TOTAL	142.50					
0000000	008294	POWHATAN COUNTY PUBLIC	0082202004	4/01/2020	4100-031200-2310-	-	718.00	184983	4/02/2020	Medical Insurance	03660
					CHECK TOTAL	718.00					
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-031210-6008-	-	15.84	184984	4/02/2020	Gas/Greases/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-032200-5120-	-	29.95	184984	4/02/2020	Apparatus Fuel	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-032200-5120-	-	4,258.65	184984	4/02/2020	Apparatus Fuel	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-035100-6008-	-	283.02	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-031200-6008-	-	8,876.54	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-014500-6008-	-	440.97	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-014100-6008-	-	295.85	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-081100-6008-	-	99.69	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-034100-6008-	-	173.54	184984	4/02/2020	Gas/Grease/Oil	03659
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4100-083500-6008-	-	14.60	184984	4/02/2020	Gas/Grease/Oil	03659
					CHECK TOTAL	14,488.65					
0000000	012971	POWHATAN EQUINE RESCUE LE	3/12-3/20	3/26/2020	4100-035100-3110-	-	1,180.00	184985	4/02/2020	Professional Health Services	03657
0000000	012971	POWHATAN EQUINE RESCUE LE	3/21-4/3	3/26/2020	4100-035100-3110-	-	1,912.95	184985	4/02/2020	Professional Health Services	03657
					CHECK TOTAL	3,092.95					

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0000000	000620	R. C. GOODWYN & SONS, INC	0895670	3/06/2020	4100-014600-3310-	- -	13.98	184986	4/02/2020	Repairs and Maintenance	03657
0000000	000620	R. C. GOODWYN & SONS, INC	0895701	3/06/2020	4100-014500-3190-	- -	36.96	184986	4/02/2020	Grounds Maintenance	03657
0000000	000620	R. C. GOODWYN & SONS, INC	0895774	3/06/2020	4100-014100-3310-	- -	4.99	184986	4/02/2020	Repairs & Maintenance	03657
					CHECK TOTAL		55.93				
0000000	007833	RESERVE ACCOUNT	0016055832 3/20	3/31/2020	4100-032200-5210-	- -	100.00	184987	4/02/2020	Postage	03657
					CHECK TOTAL		100.00				
0000000	009077	REYNOLDS, SHIRLEY	0090202004	4/01/2020	4100-031200-2310-	- -	96.00	184988	4/02/2020	Medical Insurance	03660
					CHECK TOTAL		96.00				
0000000	007062	RUIHERFORD JANITOR SUPPLY	1149175	3/19/2020	4100-032220-6005-	- -	343.68	184989	4/02/2020	Cleaning Supplies	03657
0000000	007062	RUIHERFORD JANITOR SUPPLY	1149176	3/19/2020	4100-032210-6005-	- -	150.00	184989	4/02/2020	Cleaning Supplies	03657
0000000	007062	RUIHERFORD JANITOR SUPPLY	1149209	3/19/2020	4100-014100-6005-	- -	53.00	184989	4/02/2020	Cleaning Supplies	03657
					CHECK TOTAL		546.68				
0000000	011800	SCHARDEIN, BRET	0118202004	4/01/2020	4100-081100-5250-	- -	30.00	184990	4/02/2020	Cell Phones	03660
					CHECK TOTAL		30.00				
0000000	010282	SCHUBERT, CHARLA	0102202004	4/01/2020	4100-012200-5250-	- -	30.00	184991	4/02/2020	Cell Phones	03660
					CHECK TOTAL		30.00				
0000000	006921	SEA-CLEAR AQUARIUM	6610	3/15/2020	4100-073100-3320-	- -	80.00	184992	4/02/2020	Maintenance & Service Contract	03657
					CHECK TOTAL		80.00				
0000000	001940	STANDEY SYSTEMS, INC.	03200504	3/20/2020	4100-014100-3320-	- -	153.00	184994	4/02/2020	Maintenance & Service Contract	03657
0000000	001940	STANDEY SYSTEMS, INC.	03200505	3/20/2020	4100-032220-3320-	- -	170.00	184994	4/02/2020	Maintenance & Service Contract	03657
					CHECK TOTAL		323.00				
0000000	006569	STICKELS, RANDAL LEE	0065202004	4/01/2020	4100-031200-2310-	- -	72.00	184995	4/02/2020	Medical Insurance	03660
					CHECK TOTAL		72.00				
0000000	007115	STOKES, GARLAND KENNEIH	0071202004	4/01/2020	4100-031200-2310-	- -	68.00	184996	4/02/2020	Medical Insurance	03660
					CHECK TOTAL		68.00				
0000000	013294	SYDNOR, LEON	FF I & II FVOC	3/24/2020	4100-032200-5815-	- -	528.00	184997	4/02/2020	Training/Seminars	03657
					CHECK TOTAL		528.00				
0000000	006267	TIMBERLAKE, II, JAMES B.	FLAG COIL	3/25/2020	4100-012310-5210-	- -	165.00	184998	4/02/2020	Postage	03657
					CHECK TOTAL		165.00				
0000000	007391	TREASURER OF VIRGINIA	ID 2533	3/27/2020	4100-031210-5421-	- -	1,000.00	184999	4/02/2020	Rent - Towers	03657
					CHECK TOTAL		1,000.00				
0000000	007905	TREASURER OF VIRGINIA	J CUMBERLEDGE	3/09/2020	4100-035300-3110-	- -	20.00	185000	4/02/2020	Professional Health Services	03657
					CHECK TOTAL		20.00				
0000000	009574	UNIQUE MANAGEMENT	592461	3/01/2020	4100-073100-6012-	- -	89.55	185001	4/02/2020	Books & Subscriptions	03657
					CHECK TOTAL		89.55				
0000000	011193	VERIZON	617343425 3/20	2/29/2020	4100-031210-5230-	- -	6.80	185003	4/02/2020	Telephone Services	03657
					CHECK TOTAL		6.80				

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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	013390	VERIZON	9849863348	3/06/2020	100-000100-0006-	- -	68.58	185004	4/02/2020	Due from Other Agencies	03657
0000000	013390	VERIZON	9849863348	3/06/2020	4100-012510-5260-	- -	40.11	185004	4/02/2020	Internet Usage	03657
0000000	013390	VERIZON	9849863348	3/06/2020	4100-035500-5260-	- -	40.01	185004	4/02/2020	Internet	03657
					CHECK TOTAL		148.70				
0000000	008327	VIRGINIA EQUINE PLLC	10015835	3/12/2020	4100-035100-3110-	- -	1,775.00	185006	4/02/2020	Professional Health Services	03657
0000000	008327	VIRGINIA EQUINE PLLC	10015857	3/16/2020	4100-035100-3110-	- -	1,775.00	185006	4/02/2020	Professional Health Services	03657
					CHECK TOTAL		3,550.00				
0000000	007368	WARNER, PHIL	0073202004	4/01/2020	4100-032200-5250-	- -	30.00	185007	4/02/2020	Cell Phones	03660
					CHECK TOTAL		30.00				
0000000	012458	WIMMER, WILLIE	1497	3/25/2020	4100-032200-6009-	- -	5,090.00	185008	4/02/2020	Auto Repairs and Parts	03657
					CHECK TOTAL		5,090.00				
0000000	002080	WOODCOCK, LYNN T.	0020202004	4/01/2020	4100-031200-2310-	- -	108.00	185009	4/02/2020	Medical Insurance	03660
					CHECK TOTAL		108.00				
0000000	006551	YARD WORKS, LLC	9592719-IN	3/12/2020	4100-014500-3190-	- -	96.00	185010	4/02/2020	Grounds Maintenance	03657
0000000	006551	YARD WORKS, LLC	9595080-IN	3/17/2020	4100-014500-3190-	- -	72.00	185010	4/02/2020	Grounds Maintenance	03657
					CHECK TOTAL		168.00				
0000000	011434	AGA JANITORIAL SOLUTIONS,	00574	3/31/2020	4100-014100-3180-	- -	965.00	185011	4/09/2020	Cleaning Service	03661
					CHECK TOTAL		965.00				
0000000	008397	ATCO INTERNATIONAL	I0548818	3/26/2020	4100-014100-6005-	- -	104.40	185013	4/09/2020	Cleaning Supplies	03661
					CHECK TOTAL		104.40				
0000000	012857	ALASKA, MADISON	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- -	588.71	185014	4/09/2020	Volunteer Incentive Payments	03663
					CHECK TOTAL		588.71				
0000000	006655	BLOSSMAN GAS COMPANIES,	9647853	3/24/2020	4100-014500-6008-	- -	12.61	185015	4/09/2020	Gas/Grease/Oil	03661
0000000	006655	BLOSSMAN GAS COMPANIES,	9711180	3/31/2020	4100-014500-6008-	- -	6.71	185015	4/09/2020	Gas/Grease/Oil	03661
0000000	006655	BLOSSMAN GAS COMPANIES,	9798267	4/01/2020	4100-014500-6008-	- -	3.00	185015	4/09/2020	Gas/Grease/Oil	03661
					CHECK TOTAL		22.32				
0000000	009984	BRAME SPECIALTY CO., INC.	7513601	3/31/2020	4100-014100-6005-	- -	48.30	185018	4/09/2020	Cleaning Supplies	03661
0000000	009984	BRAME SPECIALTY CO., INC.	7513602	3/31/2020	4100-014100-6005-	- -	198.59	185018	4/09/2020	Cleaning Supplies	03661
					CHECK TOTAL		246.89				
0000000	012755	BREATHING AIR SYSTEMS	1075667-IN B	6/12/2020	4100-032200-3320-	- -	45.00	185019	4/09/2020	Maintenance & Service Contract	03661
					CHECK TOTAL		45.00				
0000000	008723	CAS SEVERN	3005482	3/31/2020	4100-012510-5260-	- -	1,857.85	185021	4/09/2020	Internet Usage	03661
					CHECK TOTAL		1,857.85				
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-014600-3185-	- -	298.79	185022	4/09/2020	Trash Removal	03661
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-014100-3185-	- -	170.71	185022	4/09/2020	Trash Removal	03661
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-035100-3185-	- -	21.34	185022	4/09/2020	Trash Removal	03661
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-073100-3185-	- -	42.67	185022	4/09/2020	Trash Removal	03661
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-032210-3185-	- -	21.34	185022	4/09/2020	Trash Removal	03661

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0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4100-032220-3185-	- - CHECK TOTAL	21.34 576.19	185022	4/09/2020	Trash Removal	03661
0000000	009213	CHUMNEY, MARIHA	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	588.71 588.71	185023	4/09/2020	Volunteer Incentive Payments	03663
0000000	006965	CINTIAS CORPORATION	4046901163	4/01/2020	4100-014100-6011-	- -	23.77	185024	4/09/2020	Uniforms	03661
0000000	006965	CINTIAS CORPORATION	4046901163	4/01/2020	4100-014500-6011-	- -	26.21	185024	4/09/2020	Uniforms	03661
0000000	006965	CINTIAS CORPORATION	4046901163	4/01/2020	4100-014300-6011-	- - CHECK TOTAL	24.08 74.06	185024	4/09/2020	Uniforms	03661
0000000	007341	CLAWS & PAWS ANIMAL CARE	101091	2/04/2020	4100-035100-3110-	- -	81.20	185025	4/09/2020	Professional Health Services	03661
0000000	007341	CLAWS & PAWS ANIMAL CARE	101103	2/04/2020	4100-035100-3110-	- -	94.65	185025	4/09/2020	Professional Health Services	03661
0000000	007341	CLAWS & PAWS ANIMAL CARE	101132	2/12/2020	4100-035100-3110-	- -	78.50	185025	4/09/2020	Professional Health Services	03661
0000000	007341	CLAWS & PAWS ANIMAL CARE	101371	2/29/2020	4100-035100-3110-	- - CHECK TOTAL	780.50 1,034.85	185025	4/09/2020	Professional Health Services	03661
0000000	012756	COMCAST	0089859 3/20	3/07/2020	4100-014300-5260-	- - CHECK TOTAL	104.85 104.85	185026	4/09/2020	Internet	03661
0000000	008445	COMMONWEALTH OF VIRGINIA	T431011	4/01/2020	4100-031210-5230-	- -	9.68	185027	4/09/2020	Telephone Services	03661
0000000	008445	COMMONWEALTH OF VIRGINIA	T431171	4/01/2020	4100-012510-5260-	- - CHECK TOTAL	295.38 305.06	185027	4/09/2020	Internet Usage	03661
0000000	013467	DATTALO, PATRICK	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	294.35 294.35	185029	4/09/2020	Volunteer Incentive Payments	03663
0000000	010079	DEAL & LACHENEY P.C.	4891	4/01/2020	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	185030	4/09/2020	Contracted County Attorney	03661
0000000	011160	DUNIVAN, DAVID	HAND SANITIZER	3/31/2020	4100-034100-6001-	- - CHECK TOTAL	35.00 35.00	185031	4/09/2020	Office Supplies	03661
0000000	006510	EMERGENCY SERVICES	408	3/31/2020	4100-032200-3140-	- - CHECK TOTAL	13,728.00 13,728.00	185032	4/09/2020	Professional Services	03661
0000000	012905	GALLS, LLC	015267408	3/16/2020	4100-031200-6011-	- -	73.06	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015293630	3/19/2020	4100-031200-6011-	- -	152.38	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015293937	3/19/2020	4100-031200-6011-	- -	23.20	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015294330	3/19/2020	4100-035100-6011-	- -	143.48	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015294763	3/19/2020	4100-031200-6011-	- -	238.38	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015298452	4/18/2020	4100-031200-6011-	- -	97.76	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015298456	3/19/2020	4100-031200-6011-	- -	31.96	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015341949	3/25/2020	4100-031200-6011-	- -	75.00	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015350036	3/26/2020	4100-031200-6011-	- -	95.94	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015359510	3/27/2020	4100-031200-6011-	- - CHECK TOTAL	62.28 993.44	185033	4/09/2020	Uniforms	03661
0000000	012905	GALLS, LLC	015362800	3/28/2020	4100-031200-6011-	- - CHECK TOTAL	152.38 152.38	185034	4/09/2020	Uniforms	03661

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0000000	010294	GOCHLAND-POWHATAN CSB	7	3/30/2020	4100-014100-3180-	- - CHECK TOTAL	687.50 687.50	185035	4/09/2020	Cleaning Service	03661
0000000	006013	GRAINGER	9478849343	3/18/2020	4100-014500-6100-	- - CHECK TOTAL	30.55 30.55	185036	4/09/2020	Personal Protective Equipment	03661
0000000	013466	GREEN, JESSICA ASHLEY	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	294.35 294.35	185037	4/09/2020	Volunteer Incentive Payments	03663
0000000	012176	HARMON, SHAWN	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	588.71 588.71	185038	4/09/2020	Volunteer Incentive Payments	03663
0000000	012508	HEALTH EQUITY INC	R4P8T9T	4/06/2020	4100-012220-2313-	- -	183.35	185039	4/09/2020	HSA and FSA Admin Fees	03661
0000000	012508	HEALTH EQUITY INC	OUSJA30	3/05/2020	4100-012220-2313-	- - CHECK TOTAL	185.70 369.05	185039	4/09/2020	HSA and FSA Admin Fees	03661
0000000	013479	INCLUSION SOLUTIONS, LLC	14578	4/03/2020	4100-013200-6001-	- - CHECK TOTAL	3,855.98 3,855.98	185040	4/09/2020	Office Supplies	03661
0000000	010811	LAND AND COATES, INC	3349891	3/26/2020	4100-014500-3319-	- -	11.82	185041	4/09/2020	Equipment Repairs and Maintena	03661
0000000	010811	LAND AND COATES, INC	3351826	3/30/2020	4100-014500-3319-	- - CHECK TOTAL	17.10 28.92	185041	4/09/2020	Equipment Repairs and Maintena	03661
0000000	006629	LANDSCAPE SUPPLY, INC.	0178185-IN	3/26/2020	4100-035100-3310-	- - CHECK TOTAL	72.50 72.50	185042	4/09/2020	Repairs & Maintenance	03661
0000000	009281	OVERDRIVE, INC.	CC20068040	3/24/2020	4100-073100-6012-	- -	665.34	185043	4/09/2020	Books & Subscriptions	03662
0000000	009281	OVERDRIVE, INC.	CC20073295	3/27/2020	4100-073100-6012-	- -	690.75	185043	4/09/2020	Books & Subscriptions	03662
0000000	009281	OVERDRIVE, INC.	CC20073424	3/27/2020	4100-073100-6012-	- - CHECK TOTAL	571.93 1,928.02	185043	4/09/2020	Books & Subscriptions	03662
0000000	013299	POE, ANDREA	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	588.71 588.71	185044	4/09/2020	Volunteer Incentive Payments	03663
0000000	013464	POE, PATRICK JR	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	588.71 588.71	185045	4/09/2020	Volunteer Incentive Payments	03663
0000000	013470	POE, PATRICK SR	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - CHECK TOTAL	588.71 588.71	185046	4/09/2020	Volunteer Incentive Payments	03663
0000000	001250	POWHATAN AUTO & TRACTOR	588067	3/04/2020	4100-014300-3310-	- -	178.48	185047	4/09/2020	Repairs & Maintenance	03662
0000000	001250	POWHATAN AUTO & TRACTOR	589357	3/13/2020	4100-032200-6009-	- -	49.96	185047	4/09/2020	Auto Repairs and Parts	03662
0000000	001250	POWHATAN AUTO & TRACTOR	590982	3/26/2020	4100-014300-3310-	- -	11.99	185047	4/09/2020	Repairs & Maintenance	03662
0000000	001250	POWHATAN AUTO & TRACTOR	591314	1/31/2020	4100-031200-6009-	- -	31.99	185047	4/09/2020	Auto Parts/Repairs	03662
0000000	001250	POWHATAN AUTO & TRACTOR	591345	3/30/2020	4100-031200-6009-	- - CHECK TOTAL	46.56 318.98	185047	4/09/2020	Auto Parts/Repairs	03662
0000000	009612	POWHATAN COLLISION AND	1207945	3/20/2020	4100-031200-6009-	- -	50.00	185048	4/09/2020	Auto Parts/Repairs	03662
0000000	009612	POWHATAN COLLISION AND	1207950	3/31/2020	4100-031200-6009-	- - CHECK TOTAL	50.00 100.00	185048	4/09/2020	Auto Parts/Repairs	03662

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0000000	006928	POWHATAN COUNTY DEPT. OF	COVID PURCHASE	4/06/2020	4100-053910-5643-	- - CHECK TOTAL	2,832.05 2,832.05	185049	4/09/2020	PCCAA Services - Federal CSBG	03662
0000000	008294	POWHATAN COUNTY PUBLIC	40 CASES PAPER	3/24/2020	100-000100-0015-	- -	979.20	185050	4/09/2020	Prepaid Expenses	03662
0000000	008294	POWHATAN COUNTY PUBLIC	F&R 02/2020	2/29/2020	4100-032200-6009-	- -	3,030.33	185050	4/09/2020	Auto Repairs and Parts	03666
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 02/2020	2/29/2020	4100-035100-6008-	- -	65.00	185050	4/09/2020	Gas/Grease/Oil	03666
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 02/2020	2/29/2020	4100-035100-6009-	- -	133.51	185050	4/09/2020	Auto Parts/Repairs	03666
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 02/2020	2/29/2020	4100-031200-6008-	- -	724.50	185050	4/09/2020	Gas/Grease/Oil	03666
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 02/2020	2/29/2020	4100-031200-6009-	- - CHECK TOTAL	3,013.21 7,945.75	185050	4/09/2020	Auto Parts/Repairs	03666
0000000	012064	POWHATAN COUNTY TREASURER	191 1/03-3/03	3/20/2020	4100-073100-5140-	- -	141.83	185051	4/09/2020	Sewer	03662
0000000	012064	POWHATAN COUNTY TREASURER	192 1/03 - 3/03	3/20/2020	4100-035100-5140-	- - CHECK TOTAL	222.19 364.02	185051	4/09/2020	Sewer	03662
0000000	005050	POWHATAN LOCK SERVICES	1892	3/27/2020	4100-032220-3310-	- - CHECK TOTAL	54.75 54.75	185052	4/09/2020	Repairs & Maintenance	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-076219	3/04/2020	4100-014100-3310-	- -	42.12	185053	4/09/2020	Repairs & Maintenance	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-076236	3/04/2020	4100-014100-3310-	- -	79.02	185053	4/09/2020	Repairs & Maintenance	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-076237	3/04/2020	4100-014100-6004-	- -	47.83	185053	4/09/2020	Tools and Equipment	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-076973	3/13/2020	4100-014100-3310-	- -	20.76	185053	4/09/2020	Repairs & Maintenance	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-077777	3/25/2020	4100-032210-3310-	- -	212.93	185053	4/09/2020	Repairs & Maintenance	03662
0000000	012340	PRICE SUPPLY COMPANY, INC	2003-077778	3/25/2020	4100-014100-6004-	- - CHECK TOTAL	14.79 417.45	185053	4/09/2020	Tools and Equipment	03662
0000000	009518	QUARLES PETROLEUM, INC.	CT-1220848	3/31/2020	4100-031200-6008-	- - CHECK TOTAL	227.17 227.17	185054	4/09/2020	Gas/Grease/Oil	03662
0000000	000780	QUILL CORPORATION	5823132	3/26/2020	4100-014100-6005-	- - CHECK TOTAL	52.47 52.47	185055	4/09/2020	Cleaning Supplies	03662
0000000	000620	R. C. GOODWIN & SONS, INC	0884045	3/31/2020	4100-032210-3310-	- -	23.67	185056	4/09/2020	Repairs & Maintenance	03662
0000000	000620	R. C. GOODWIN & SONS, INC	0898130	3/24/2020	4100-014300-3310-	- - CHECK TOTAL	34.99 58.66	185056	4/09/2020	Repairs & Maintenance	03662
0000000	009158	RICHWEB, INC.	20-092-183	4/01/2020	4100-073100-3140-	- - CHECK TOTAL	850.00 850.00	185057	4/09/2020	Professional Services	03662
0000000	008654	SEAY'S TOWING	UPX-9708 3/23	3/23/2020	4100-031200-6014-	- - CHECK TOTAL	100.00 100.00	185059	4/09/2020	Other Operating Supplies	03662
0000000	013463	SPRINT	LCI-306318	11/12/2018	4100-022100-5840-	- - CHECK TOTAL	150.00 150.00	185060	4/09/2020	Miscellaneous	03662
0000000	013065	STAPLES INC	7305231412-0-1	2/27/2020	4100-013200-6001-	- -	52.99	185062	4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7305408579-0-1	3/03/2020	4100-012200-6001-	- -	44.04	185062	4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7305587179-0-1	3/05/2020	4100-022100-6001-	- -	89.95	185062	4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7305926295-0-4	3/12/2020	4100-012220-6001-	- -	62.99	185062	4/09/2020	Supplies	03662
0000000	013065	STAPLES INC	7305929830-0-1	3/12/2020	4100-012220-6001-	- -	38.07	185062	4/09/2020	Supplies	03662
0000000	013065	STAPLES INC	7305976229-0-1	3/13/2020	4100-013200-6001-	- -	97.16	185062	4/09/2020	Office Supplies	03662

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0000000	013065	STAPLES INC	7306178573-0-1	3/19/2020	4100-021600-6001-	-	-	50.28	185062 4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7306258640-0-1	3/24/2020	4100-021600-6001-	-	-	17.85	185062 4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7306258640-0-3	3/24/2020	4100-021600-6001-	-	-	7.89	185062 4/09/2020	Office Supplies	03662
0000000	013065	STAPLES INC	7306258840-0-2	3/20/2020	4100-021600-6001-	-	-	7.89	185062 4/09/2020	Office Supplies	03662
					CHECK TOTAL			469.11			
0000000	013065	STAPLES INC	7306367338-0-1	3/23/2020	4100-021600-6001-	-	-	174.90	185063 4/09/2020	Office Supplies	03662
					CHECK TOTAL			174.90			
0000000	009520	STONE'S OFFICE EQUIPMENT	130453	3/25/2020	4100-073100-3320-	-	-	663.11	185064 4/09/2020	Maintenance & Service Contract	03662
					CHECK TOTAL			663.11			
0000000	013468	TOPOLINSKI, CALEB	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	-	-	147.18	185066 4/09/2020	Volunteer Incentive Payments	03663
					CHECK TOTAL			147.18			
0000000	011193	VERIZON	878401797 3/27	3/27/2020	4100-022100-5230-	-	-	43.93	185067 4/09/2020	Telephone Services	03662
0000000	011193	VERIZON	921422421 2/20	1/24/2020	4100-032220-5230-	-	-	91.46	185067 4/09/2020	Telephone System	03662
0000000	011193	VERIZON	948451841	3/10/2020	4100-073100-5230-	-	-	50.44	185067 4/09/2020	Telephone Services	03662
					CHECK TOTAL			185.83			
0000000	013390	VERIZON	9851150166	3/23/2020	4100-031200-5250-	-	-	2,399.13	185068 4/09/2020	Cell Phones	03662
					CHECK TOTAL			2,399.13			
0000000	012072	VIERE SECURITY	INV00347033	3/26/2020	4100-012510-3320-	-	-	159.00	185069 4/09/2020	Maintenance & Service Contract	03662
					CHECK TOTAL			159.00			
0000000	008636	VIRGINIA DEPARIMENT OF HE	4TH QIR COMMIT	3/24/2020	4100-051200-5699-	-	-	43,717.01	185070 4/09/2020	State Health Department	03662
					CHECK TOTAL			43,717.01			
0000000	013465	WEBB, BREANNE	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	-	-	147.18	185072 4/09/2020	Volunteer Incentive Payments	03663
					CHECK TOTAL			147.18			
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012100-3320-	-	-	53.95	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-011010-3320-	-	-	79.94	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012200-3320-	-	-	380.89	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012310-3320-	-	-	46.37	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012320-3500-	-	-	147.53	185073 4/09/2020	Printing & Binding	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012410-3320-	-	-	6.50	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-012510-3320-	-	-	47.58	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-013200-3320-	-	-	63.72	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-022100-3320-	-	-	179.56	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-031200-3320-	-	-	204.78	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-031200-3320-	-	-	204.78	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-032200-3320-	-	-	298.14	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-034100-3320-	-	-	145.18	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-035100-3320-	-	-	61.54	185073 4/09/2020	Landscaping - Animal Control	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-053120-3320-	-	-	26.19	185073 4/09/2020	Maint/Service Contract/Copying	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-081100-3320-	-	-	132.92	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-081500-3320-	-	-	66.58	185073 4/09/2020	Maintenance & Service Contract	03662
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4100-021200-8002-	-	-	190.66	185073 4/09/2020	Copier Lease Agreement	03662
					CHECK TOTAL			2,336.81			

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	013469	WENRICH, TYLER	FIRE AWARD 2020	3/30/2020	4100-032200-6018-	- - 588.71	185074	4/09/2020	Volunteer Incentive Payments	03663
					CHECK TOTAL	588.71				
0000000	012063	WINDSTREAM	012272474 4/20	3/27/2020	4100-012510-5230-	- - 832.62	185076	4/09/2020	Telephone Services	03662
					CHECK TOTAL	832.62				
0000000	001890	X-ZACT	5301	9/19/2019	4100-014300-6014-	- -	185077	4/09/2020	Other Operating Supplies	03662
0000000	001890	X-ZACT	5493	4/01/2020	4100-014300-6014-	- -	185077	4/09/2020	Other Operating Supplies	03662
					CHECK TOTAL	282.00				
0000000	006175	ADAMS OIL COMPANY, INC.	36253	3/26/2020	4100-014500-6008-	- - 307.50	185078	4/16/2020	Gas/Grease/Oil	03664
					CHECK TOTAL	307.50				
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-5540-	- -	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-5540-	- -	1,714.00	185080	4/16/2020	Conferences & Training
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-013200-5210-	- -	110.00	185080	4/16/2020	Postage
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5210-	- -	7.75	185080	4/16/2020	Postage
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5210-	- -	18.30	185080	4/16/2020	Postage
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5210-	- -	4.66	185080	4/16/2020	Postage
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5210-	- -	4.66	185080	4/16/2020	Postage
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-014300-6014-	- -	218.00	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	12.60	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6001-	- -	9.53	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6011-	- -	53.57	185080	4/16/2020	Unifoms
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6001-	- -	21.90	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-083500-6014-	- -	25.84	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6001-	- -	14.75	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6001-	- -	42.85	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	165.50	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	359.99	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	99.00	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	159.95	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	32.99	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	346.98	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	143.99	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	38.97	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	- -	168.24	185080	4/16/2020	Other Operating Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-014500-6100-	- -	75.96	185080	4/16/2020	Personal Protective Equipment
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-014500-6100-	- -	32.57	185080	4/16/2020	Personal Protective Equipment
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-014500-6100-	- -	55.19	185080	4/16/2020	Personal Protective Equipment
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	55.80	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	26.27	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	210.59	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	97.61	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	62.08	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	14.16	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	31.58	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	- -	31.58	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-6001-	- -	35.98	185080	4/16/2020	Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-6001-	- -	43.82	185080	4/16/2020	Stationery/Office Supplies
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032300-3310-	- -	83.70	185080	4/16/2020	Repairs & Maintenance

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032300-6011-	-	119.85	185080	4/16/2020	Uniforms	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-035500-5540-	-	29.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6012-	-	119.00	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6012-	-	13.42	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6012-	-	17.00	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-6001-	-	41.35	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	-	197.98	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-5815-	-	98.10	185080	4/16/2020	Training/Seminars	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-5120-	-	94.70	185080	4/16/2020	Apparatus Fuel	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6012-	-	25.00	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-8205-	-	17.49	185080	4/16/2020	Hosting Fees	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-5210-	-	10.72	185080	4/16/2020	Postage	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-8205-	-	15.99	185080	4/16/2020	Hosting Fees	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-013200-6001-	-	49.91	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-3600-	-	256.32	185080	4/16/2020	Advertising	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-6001-	-	10.52	185080	4/16/2020	Stationery/Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-6001-	-	10.99	185080	4/16/2020	Stationery/Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5540-	-	700.00	185080	4/16/2020	Conferences and Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-035500-6014-	-	29.24	185080	4/16/2020	Other Operating Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5260-	-	219.90	185080	4/16/2020	Internet	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5260-	-	219.90	185080	4/16/2020	Internet	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-3320-	-	49.00	185080	4/16/2020	Maintenance & Service Contract	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-5540-	-	125.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-6008-	-	20.00	185080	4/16/2020	Gas/Greases/Oil	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031200-5540-	-	419.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5540-	-	120.00	185080	4/16/2020	Conferences and Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5540-	-	1,257.00	185080	4/16/2020	Conferences and Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5540-	-	359.00	185080	4/16/2020	Conferences and Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6009-	-	34.53	185080	4/16/2020	Auto Parts/Repairs	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-5260-	-	75.00	185080	4/16/2020	Internet Usage	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	-	97.75	185080	4/16/2020	Other Operating Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-3320-	-	50.00	185080	4/16/2020	Maintenance & Service Contract	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-6001-	-	238.18	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081100-5540-	-	550.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-6001-	-	415.94	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-6001-	-	523.03	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-5540-	-	20.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-5540-	-	20.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-021600-6001-	-	32.05	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-5540-	-	30.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-5540-	-	30.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6009-	-	5.12	185080	4/16/2020	Auto Parts/Repairs	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6012-	-	172.00	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-034100-6012-	-	19.45	185080	4/16/2020	Books & Subscriptions	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-3600-	-	119.40	185080	4/16/2020	Advertising	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-6014-	-	99.95	185080	4/16/2020	Other Operating Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012410-3321-	-	19.95	185080	4/16/2020	BAI.NET Credit Card Fees	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-5540-	-	35.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-081500-5540-	-	10.00	185080	4/16/2020	Conferences & Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012200-5510-CS1-	-	150.00	185080	4/16/2020	CPFO Training	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-031210-5540-	-	42.12	185080	4/16/2020	Conferences and Training	03676

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	04/01/2020	4/01/2020	4100-012510-3320-	-	54.99	185080	4/16/2020	Maintenance & Service Contract	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012510-3320-	-	106.45	185080	4/16/2020	Maintenance & Service Contract	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-012100-6001-	-	193.68	185080	4/16/2020	Office Supplies	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-073100-6015-	-	31.25	185080	4/16/2020	Summer Reading Program	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032220-3310-	-	363.57	185080	4/16/2020	Repairs & Maintenance	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-5815-	-	32.84	185080	4/16/2020	Training/Seminars	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-6016-	-	77.90	185080	4/16/2020	JET Program	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-032200-5810-	-	75.00	185080	4/16/2020	Dues/Association Memberships	03676
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4100-035500-6003-	-	162.00	185080	4/16/2020	BCC Relocation/operations	03676
					CHECK TOTAL		12,942.28				
0000000	006655	BLOSSMAN GAS COMPANIES,	9627893	3/31/2020	4100-032210-5120-	-	232.45	185082	4/16/2020	Fuel	03664
0000000	006655	BLOSSMAN GAS COMPANIES,	9711179	3/31/2020	4100-014500-6008-	-	19.71	185082	4/16/2020	Gas/Grease/Oil	03664
0000000	006655	BLOSSMAN GAS COMPANIES,	9720467	3/27/2020	4100-032220-5120-	-	1,735.62	185082	4/16/2020	Fuel	03664
0000000	006655	BLOSSMAN GAS COMPANIES,	9802001	4/07/2020	4100-014500-6008-	-	6.96	185082	4/16/2020	Gas/Grease/Oil	03664
					CHECK TOTAL		1,994.74				
0000000	009991	BMS DIRECT	143343P	4/02/2020	4100-012410-5210-	-	5,136.30	185084	4/16/2020	Postage	03664
0000000	009991	BMS DIRECT	143344P	4/02/2020	4100-012410-5210-	-	8,999.50	185084	4/16/2020	Postage	03664
					CHECK TOTAL		14,135.80				
0000000	009984	BRAME SPECIALTY CO., INC.	7515001	4/09/2020	4100-014100-6005-	-	695.43	185086	4/16/2020	Cleaning Supplies	03664
0000000	009984	BRAME SPECIALTY CO., INC.	7515095	4/03/2020	4100-014100-6005-	-	89.85	185086	4/16/2020	Cleaning Supplies	03664
					CHECK TOTAL		785.28				
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	.00	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	7.26	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	28.38	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	8.41	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	33.46	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	72.66	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	150.00	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	150.00	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	150.00	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	-	55.58	185087	4/16/2020	Office Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	319.60	185087	4/16/2020	Other Operating Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	639.20	185087	4/16/2020	Other Operating Supplies	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	275.00	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	275.00	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	266.88	185087	4/16/2020	Conferences & Training	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-5540-	-	266.88	185087	4/16/2020	Conferences & Training	03672
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0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	.00	185088	4/16/2020	Other Operating Supplies	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	34.18	185088	4/16/2020	Other Operating Supplies	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	12.57	185088	4/16/2020	Other Operating Supplies	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	-	12.99	185088	4/16/2020	Other Operating Supplies	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6011-	-	46.86	185088	4/16/2020	Uniforms	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6011-	-	89.51	185088	4/16/2020	Uniforms	03675
					CHECK TOTAL		196.11				

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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	012919	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	- -	.00	185090	4/16/2020	Office Supplies	03674
0000000	012919	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6001-	- -	53.83	185090	4/16/2020	Office Supplies	03674
0000000	012919	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	- -	1.00	185090	4/16/2020	Other Operating Supplies	03674
0000000	012919	BUSINESS CARD	03/27/2020	3/27/2020	4100-031200-6014-	- -	207.43	185090	4/16/2020	Other Operating Supplies	03674
					CHECK TOTAL		262.26				
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1077	3/29/2020	4100-012310-6014-	- -	445.00	185091	4/16/2020	Other Operating Supplies	03664
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1078	3/29/2020	4100-012310-6014-	- -	3,667.77	185091	4/16/2020	Other Operating Supplies	03664
0000000	006192	BUSINESS DATA OF VIRGINIA	01-1079	3/29/2020	4100-012310-6014-	- -	375.00	185091	4/16/2020	Other Operating Supplies	03664
					CHECK TOTAL		4,487.77				
0000000	000540	CENTRAL VIRGINIA WASTE	25307	3/31/2020	4100-014300-3176-	- -	25.00	185093	4/16/2020	Recycling Pulls	03664
					CHECK TOTAL		25.00				
0000000	006965	CINTAS CORPORATION	4046284802	3/25/2020	4100-014100-6011-	- -	23.77	185094	4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4046284802	3/25/2020	4100-014500-6011-	- -	26.21	185094	4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4046284802	3/25/2020	4100-014300-6011-	- -	24.08	185094	4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4047516120	4/08/2020	4100-014100-6011-	- -	23.77	185094	4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4047516120	4/08/2020	4100-014500-6011-	- -	28.41	185094	4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4047516120	4/08/2020	4100-014300-6011-	- -	21.88	185094	4/16/2020	Uniforms	03664
					CHECK TOTAL		148.12				
0000000	012756	COMCAST	0090493 3/25/20	4/09/2020	4100-053910-5643-	- -	109.37	185095	4/16/2020	PCCAA Services - Federal CSBG	03664
					CHECK TOTAL		109.37				
0000000	033130	COUNTY OF HENRICO	182469	4/01/2020	4100-033400-3840-	- -	21,378.84	185096	4/16/2020	Detention of Juveniles	03664
					CHECK TOTAL		21,378.84				
0000000	006240	DIAMOND SPRINGS WATER, INC	311079650	3/13/2020	4100-014100-5130-	- -	14.70	185097	4/16/2020	Water	03664
0000000	006240	DIAMOND SPRINGS WATER, INC	311079670	3/13/2020	4100-014100-5130-	- -	6.25	185097	4/16/2020	Water	03664
0000000	006240	DIAMOND SPRINGS WATER, INC	325079650	3/25/2020	4100-014100-5130-	- -	7.35	185097	4/16/2020	Water	03664
0000000	006240	DIAMOND SPRINGS WATER, INC	3333318	4/03/2020	4100-014100-5130-	- -	9.95	185097	4/16/2020	Water	03664
0000000	006240	DIAMOND SPRINGS WATER, INC	3333330	4/03/2020	4100-014100-5130-	- -	9.95	185097	4/16/2020	Water	03664
0000000	006240	DIAMOND SPRINGS WATER, INC	3333338	4/03/2020	4100-014100-5130-	- -	11.95	185097	4/16/2020	Water	03664
					CHECK TOTAL		60.15				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 3/31	4/01/2020	4100-032210-5110-	- -	733.25	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 3/30	4/01/2020	4100-031210-5110-	- -	236.62	185098	4/16/2020	Electricity - Communications H	03664
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 3/31	4/01/2020	4100-014300-5110-	- -	108.99	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	1552444950 3/31	4/01/2020	4100-014100-5110-	- -	125.34	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 3/30	4/01/2020	4100-014100-5110-	- -	163.93	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 3/30	4/01/2020	4100-031200-5110-	- -	193.76	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/31	4/01/2020	4100-031200-5110-	- -	1,826.94	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 3/31	4/01/2020	4100-014100-5110-	- -	1,826.95	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 3/30	4/01/2020	4100-014100-5110-	- -	279.55	185098	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 3/31	4/01/2020	4100-014100-5110-	- -	1,106.44	185098	4/16/2020	Electricity	03664
					CHECK TOTAL		6,601.77				
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 3/31	4/01/2020	4100-014100-5110-	- -	4,229.54	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 3/30	4/01/2020	4100-014100-5110-	- -	229.42	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2532167505 3/31	4/01/2020	4100-014100-5110-	- -	40.72	185099	4/16/2020	Electricity	03664

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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	000860	DOMINION ENERGY VIRGINIA	2613832712	3/31	4/01/2020	4100-022100-5110-	- -	118.29	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595	3/30	4/01/2020	4100-014100-5110-	- -	119.51	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006	3/31	4/01/2020	4100-014100-5110-	- -	1,160.99	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156	3/30	4/01/2020	4100-014100-5110-	- -	7.00	185099	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	3853612319	3/31	4/01/2020	4100-014100-5110-	- -	134.72	185099	4/16/2020	Electricity	03664
					CHECK TOTAL			6,040.19				
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391	3/30	4/01/2020	4100-031210-5110-	- -	40.38	185100	4/16/2020	Electricity - Communications H	03664
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929	3/31	4/02/2020	4100-031210-5110-	- -	125.85	185100	4/16/2020	Electricity - Communications H	03664
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015	3/31	4/01/2020	4100-014600-5110-	- -	56.80	185100	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	5080654493	3/31	4/02/2020	4100-031210-5110-	- -	251.04	185100	4/16/2020	Electricity - Communications H	03664
0000000	000860	DOMINION ENERGY VIRGINIA	5420366014	3/31	4/01/2020	4100-014100-5110-	- -	140.50	185100	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810	3/30	4/01/2020	4100-031210-5110-	- -	119.47	185100	4/16/2020	Electricity - Communications H	03664
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072	3/26	3/27/2020	4100-014100-5110-	- -	647.67	185100	4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571	3/31	4/02/2020	4100-031210-5110-	- -	32.32	185100	4/16/2020	Electricity - Communications H	03664
					CHECK TOTAL			1,414.03				
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334	3/30	4/01/2020	4100-014300-5110-	- -	14.55	185101	4/16/2020	Electricity	03664
					CHECK TOTAL			14.55				
0000000	007997	FEATHERSTON, LARRY M.	4 TREES REMOVED		4/09/2020	4100-014500-3190-	- -	2,910.00	185103	4/16/2020	Grounds Maintenance	03664
					CHECK TOTAL			2,910.00				
0000000	000338	FIRE PROTECTION EQUIP. CO	00074361		3/05/2020	4100-032200-6011-	- -	639.20	185104	4/16/2020	Protective Gear/Uniforms	03664
0000000	000338	FIRE PROTECTION EQUIP. CO	00074518		3/24/2020	4100-032200-3320-	- -	5,932.20	185104	4/16/2020	Maintenance & Service Contract	03664
0000000	000338	FIRE PROTECTION EQUIP. CO	00074525		3/31/2020	4100-032200-6010-	- -	86.50	185104	4/16/2020	Breathing Apparatus	03664
0000000	000338	FIRE PROTECTION EQUIP. CO	00074542		3/27/2020	4100-032200-6010-	- -	3,521.40	185104	4/16/2020	Breathing Apparatus	03664
0000000	000338	FIRE PROTECTION EQUIP. CO	00074543		3/27/2020	4100-032200-6010-	- -	1,173.80	185104	4/16/2020	Breathing Apparatus	03664
					CHECK TOTAL			11,353.10				
0000000	010916	FIRST WITNESS SECURITY	IN-3091		2/10/2020	4100-032220-3310-	- -	342.50	185105	4/16/2020	Repairs & Maintenance	03664
					CHECK TOTAL			342.50				
0000000	012905	GALLS, LLC	015372426		3/20/2020	4100-031200-6011-	- -	54.95	185106	4/16/2020	Uniforms	03664
					CHECK TOTAL			54.95				
0000000	000570	GOCHLAND-POWHATAN	4TH QTR FY20		4/02/2020	4100-052100-5699-	- -	69,657.50	185107	4/16/2020	County Contribution-CSB	03664
					CHECK TOTAL			69,657.50				
0000000	009627	IMAGETREND, INC	121690		4/01/2020	4100-032200-3320-	- -	10,264.21	185110	4/16/2020	Maintenance & Service Contract	03664
					CHECK TOTAL			10,264.21				
0000000	000120	JAMES RIVER AIR	S158925		3/23/2020	4100-032210-3310-	- -	718.76	185111	4/16/2020	Repairs & Maintenance	03664
0000000	000120	JAMES RIVER AIR	S159061		3/23/2020	4100-014100-3310-	- -	526.76	185111	4/16/2020	Repairs & Maintenance	03664
0000000	000120	JAMES RIVER AIR	S159062		3/23/2020	4100-014100-3310-	- -	474.76	185111	4/16/2020	Repairs & Maintenance	03664
					CHECK TOTAL			1,720.28				
0000000	006629	LANDSCAPE SUPPLY, INC.	0753918-IN		4/06/2020	4100-014600-3310-	- -	262.50	185112	4/16/2020	Repairs and Maintenance	03664
					CHECK TOTAL			262.50				
0000000	000166	LUCK STONE CORP.	101199788		3/16/2020	4100-014600-3310-	- -	996.00	185113	4/16/2020	Repairs and Maintenance	03664

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0000000	000166	LUCK STONE CORP.	101199950	3/31/2020	4100-014600-3310- -	286.37	185113	4/16/2020	Repairs and Maintenance	03664
					CHECK TOTAL	1,282.37				
0000000	010290	MCINTOSH, A. CHRISTIAN	HVAC CLASSES	4/01/2020	4100-014100-5540- -	78.00	185114	4/16/2020	Conferences & Training	03664
0000000	010290	MCINTOSH, A. CHRISTIAN	2020 RENEWAL	4/01/2020	4100-014100-5810- -	115.00	185114	4/16/2020	Dues/Association Memberships	03664
					CHECK TOTAL	193.00				
0000000	010924	MITCHELL PEST	130614	3/03/2020	4100-035100-3320- -	65.00	185115	4/16/2020	Landscaping - Animal Control	03664
					CHECK TOTAL	65.00				
0000000	006610	MO-JOHNS SANITATION	126460	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126461	4/01/2020	4100-014600-3311- -	231.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126462	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126463	4/01/2020	4100-014600-3311- -	228.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126464	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126465	4/01/2020	4100-014600-3311- -	128.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126466	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126467	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126468	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126469	4/01/2020	4100-014600-3311- -	103.00	185116	4/16/2020	Portable Bathrooms	03664
					CHECK TOTAL	1,308.00				
0000000	006610	MO-JOHNS SANITATION	126470	4/01/2020	4100-014600-3311- -	103.00	185117	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126471	4/01/2020	4100-014600-3311- -	128.00	185117	4/16/2020	Portable Bathrooms	03664
0000000	006610	MO-JOHNS SANITATION	126472	4/01/2020	4100-014600-3311- -	103.00	185117	4/16/2020	Portable Bathrooms	03664
					CHECK TOTAL	334.00				
0000000	000750	MONACAN SOIL & WATER	2019-20 2ND EMT	4/09/2020	4100-081200-0050- -	22,000.00	185118	4/16/2020	MSWCD:Agricultural Support Ser	03664
					CHECK TOTAL	22,000.00				
0000000	007297	NAFEKO, INC.	1031656	3/27/2020	4100-032200-3310- -	59.95	185119	4/16/2020	Equipment Repair	03665
					CHECK TOTAL	59.95				
0000000	011215	PASI, T. QUINN	REIMB 04/07/20	4/07/2020	4100-031200-6001- -	47.35	185120	4/16/2020	Office Supplies	03665
					CHECK TOTAL	47.35				
0000000	001250	POWHATAN AUTO & TRACTOR	591055	3/26/2020	4100-014500-3319- -	30.61	185121	4/16/2020	Equipment Repairs and Maintena	03665
0000000	001250	POWHATAN AUTO & TRACTOR	591326	3/30/2020	4100-014500-3319- -	85.99	185121	4/16/2020	Equipment Repairs and Maintena	03665
					CHECK TOTAL	116.60				
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB LLOYD	4/09/2020	4100-053910-5643- -	145.71	185122	4/16/2020	PCCAA Services - Federal CSBG	03665
					CHECK TOTAL	145.71				
0000000	008294	POWHATAN COUNTY PUBLIC	BUILDING 01/20	1/31/2020	4100-034100-6009- -	58.39	185123	4/16/2020	Auto Parts/Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	F&R 01/2020	1/31/2020	4100-032200-6009- -	4,283.73	185123	4/16/2020	Auto Repairs and Parts	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014500-6009- -	149.42	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014500-6009- -	46.00	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014100-6009- -	722.28	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014500-6009- -	20.00	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014500-6009- -	20.00	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014500-6009- -	149.08	185123	4/16/2020	Auto Parts & Repairs	03667

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0000000	008294	POWHATAN COUNTY PUBLIC	FACIL 01/2020	1/31/2020	4100-014100-6009-	- -	20.00	185123	4/16/2020	Auto Parts & Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	PLANNING 01/20	1/31/2020	4100-081100-6009-	- -	461.80	185123	4/16/2020	Auto Parts/Repair	03667
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 01/2020	1/31/2020	4100-035100-6009-	- -	20.00	185123	4/16/2020	Auto Parts/Repairs	03667
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 01/2020	1/31/2020	4100-031200-6008-	- -	1,288.01	185123	4/16/2020	Gas/Grease/Oil	03667
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 01/2020	1/31/2020	4100-031200-6009-	- -	11,201.13	185123	4/16/2020	Auto Parts/Repairs	03667
						CHECK TOTAL	18,439.84				
0000000	012064	POWHATAN COUNTY TREASURER	113 01/06-03/02	3/20/2020	4100-032220-5130-	- -	305.62	185124	4/16/2020	Water	03665
0000000	012064	POWHATAN COUNTY TREASURER	113 01/06-03/02	3/20/2020	4100-032220-5140-	- -	348.25	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	150 01/03-03/02	3/20/2020	4100-032200-5140-	- -	264.77	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	152 01/03-03/02	3/20/2020	4100-014100-5140-	- -	139.65	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	153 01/03-03/03	3/20/2020	4100-032210-5140-	- -	144.87	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	161 01/03-03/02	3/20/2020	4100-031200-5140-	- -	227.01	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	161 01/03-03/02	3/20/2020	4100-014100-5140-	- -	227.00	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	162 01/03-03/02	3/20/2020	4100-031200-5140-	- -	58.22	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	162 01/03-03/02	3/20/2020	4100-014100-5140-	- -	58.21	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	193 01/03-03/03	3/20/2020	4100-014100-5140-	- -	130.48	185124	4/16/2020	Sewer	03665
0000000	012064	POWHATAN COUNTY TREASURER	94 01/03-03/03	3/20/2020	4100-014100-5140-	- -	236.54	185124	4/16/2020	Sewer	03665
						CHECK TOTAL	2,140.62				
0000000	000620	R. C. GOODWYN & SONS, INC	0898605	3/27/2020	4100-032200-3310-	- -	36.00	185125	4/16/2020	Equipment Repair	03665
0000000	000620	R. C. GOODWYN & SONS, INC	0898761	3/27/2020	4100-014500-3190-	- -	17.97	185125	4/16/2020	Grounds Maintenance	03665
0000000	000620	R. C. GOODWYN & SONS, INC	0899153	3/31/2020	4100-032200-3310-	- -	38.74	185125	4/16/2020	Equipment Repair	03665
						CHECK TOTAL	92.71				
0000000	007325	RICHMOND OXYGEN CO.	334852	3/31/2020	4100-032200-3320-	- -	277.50	185126	4/16/2020	Maintenance & Service Contract	03665
						CHECK TOTAL	277.50				
0000000	012509	RICHMOND SUBURBAN NEWS	6045767 3/20	3/29/2020	4100-012320-3600-	- -	317.50	185127	4/16/2020	Advertising	03665
						CHECK TOTAL	317.50				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1151392	4/02/2020	4100-032200-6001-	- -	410.00	185128	4/16/2020	Stationery/Office Supplies	03665
						CHECK TOTAL	410.00				
0000000	011800	SCHARDEIN, BRET	MILEAGE OCT-DEC	4/08/2020	4100-081500-5510-	- -	405.54	185129	4/16/2020	Travel/Mileage/Parking/Tolls	03665
0000000	011800	SCHARDEIN, BRET	MILEAGE JAN-MAR	4/08/2020	4100-081500-5510-	- -	444.48	185129	4/16/2020	Travel/Mileage/Parking/Tolls	03665
						CHECK TOTAL	850.02				
0000000	008654	SEAY'S TOWING	484IEV 3/7/20	3/07/2020	4100-032200-6009-	- -	350.00	185130	4/16/2020	Auto Repairs and Parts	03665
						CHECK TOTAL	350.00				
0000000	006593	SHEEHY FORD	NOHB175965	3/23/2020	4100-031200-6009-	- -	4,205.00	185131	4/16/2020	Auto Parts/Repairs	03665
						CHECK TOTAL	4,205.00				
0000000	012104	SHELDON, GREGORY R.	8951679	4/09/2020	4100-021200-3150-	- -	240.00	185132	4/16/2020	Outside Counsel	03665
						CHECK TOTAL	240.00				
0000000	001320	SOUTHERN POLICE	202369	4/07/2020	4100-031200-6011-	- -	920.00	185133	4/16/2020	Uniforms	03665
						CHECK TOTAL	920.00				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 3/08	3/12/2020	4100-035100-5110-	- -	788.83	185134	4/16/2020	Electricity	03665

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0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 3/08	3/12/2020	4100-031210-5110-	-	105.12	185134	4/16/2020	Electricity - Communications H	03665
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 3/08	3/12/2020	4100-014600-5110-	-	494.53	185134	4/16/2020	Electricity	03665
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 3/08	3/12/2020	4100-014600-5110-	-	3,729.13	185134	4/16/2020	Electricity	03665
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 3/08	3/12/2020	4100-014600-5110-	-	358.86	185134	4/16/2020	Electricity	03665
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 3/08	3/12/2020	4100-014100-5110-	-	250.01	185134	4/16/2020	Electricity	03665
					CHECK TOTAL		5,726.48				
0000000	001940	STANDEY SYSTEMS, INC.	03200562	3/30/2020	4100-014100-3320-	-	153.00	185135	4/16/2020	Maintenance & Service Contract	03665
0000000	001940	STANDEY SYSTEMS, INC.	03200602	3/31/2020	4100-014100-3320-	-	153.00	185135	4/16/2020	Maintenance & Service Contract	03665
0000000	001940	STANDEY SYSTEMS, INC.	03200611	3/31/2020	4100-032200-3320-	-	153.00	185135	4/16/2020	Maintenance & Service Contract	03665
					CHECK TOTAL		459.00				
0000000	013065	STAPLES INC	7306151507-0-1	3/19/2020	4100-034100-6001-	-	131.11	185136	4/16/2020	Office Supplies	03665
0000000	013065	STAPLES INC	7306496231-0-1	3/27/2020	4100-034100-6001-	-	54.18	185136	4/16/2020	Office Supplies	03665
0000000	013065	STAPLES INC	7306496498-0-1	3/27/2020	4100-034100-6001-	-	54.18	185136	4/16/2020	Office Supplies	03665
					CHECK TOTAL		239.47				
0000000	011188	TECH FIRE & SAFETY	1688	4/04/2020	4100-032200-6011-	-	318.40	185138	4/16/2020	Protective Gear/Uniforms	03665
					CHECK TOTAL		318.40				
0000000	006506	THYSSENKRUPP ELEVATOR	3005166246	4/01/2020	4100-014100-3320-	-	1,648.34	185139	4/16/2020	Maintenance & Service Contract	03665
					CHECK TOTAL		1,648.34				
0000000	008565	TRACTOR SUPPLY CREDIT	100514670	3/11/2020	4100-035100-6022-	-	135.92	185140	4/16/2020	Dog Food/Supplies	03665
0000000	008565	TRACTOR SUPPLY CREDIT	100515542	3/20/2020	4100-031200-6022-	-	69.98	185140	4/16/2020	Dog Food & Supplies K9	03665
0000000	008565	TRACTOR SUPPLY CREDIT	200794254	3/13/2020	4100-031200-6022-	-	61.99	185140	4/16/2020	Dog Food & Supplies K9	03665
0000000	008565	TRACTOR SUPPLY CREDIT	200795811	3/17/2020	4100-035100-6022-	-	20.97	185140	4/16/2020	Dog Food/Supplies	03665
					CHECK TOTAL		288.86				
0000000	011193	VERIZON	867318708 3/27	3/27/2020	4100-031210-5232-	-	105.40	185142	4/16/2020	Wireline 911	03665
0000000	011193	VERIZON	878401797 4/20	3/27/2020	4100-022100-5230-	-	56.39	185142	4/16/2020	Telephone Services	03665
0000000	011193	VERIZON	921422421 3/24	3/24/2020	4100-032220-5230-	-	96.98	185142	4/16/2020	Telephone System	03665
					CHECK TOTAL		258.77				
0000000	013390	VERIZON	M55049170620085	3/25/2020	4100-031210-5232-	-	816.53	185143	4/16/2020	Wireline 911	03665
					CHECK TOTAL		816.53				
0000000	008327	VIRGINIA EQUINE PLLC	10015835 REDO	3/12/2020	4100-035100-3110-	-	300.00	185144	4/16/2020	Professional Health Services	03665
0000000	008327	VIRGINIA EQUINE PLLC	10015857 REDO	3/16/2020	4100-035100-3110-	-	1,475.00	185144	4/16/2020	Professional Health Services	03665
0000000	008327	VIRGINIA EQUINE PLLC	322687	4/07/2020	4100-035100-3110-	-	600.00	185144	4/16/2020	Professional Health Services	03665
					CHECK TOTAL		2,375.00				
0000000	009768	WAMPLER EANES APPRAISAL	09-20	1/03/2020	100-000200-0009-	-	23,028.85	185145	4/16/2020	Retainage Payable	03665
0000000	009768	WAMPLER EANES APPRAISAL	88 PERMITS	3/05/2020	4100-012320-3160-	-	3,080.00	185145	4/16/2020	Reassessment Services	03665
					CHECK TOTAL		26,108.85				
0000000	001680	WASTE MANAGEMENT OF	3427915-2424-8	4/01/2020	4100-014300-3175-	-	298.98	185146	4/16/2020	Waste Disposal	03665
					CHECK TOTAL		298.98				
0000000	012458	WIMMER, WILLIE	1507	4/06/2020	4100-032200-6009-	-	2,736.98	185147	4/16/2020	Auto Repairs and Parts	03665
					CHECK TOTAL		2,736.98				

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0000000	006175	ADAMS OIL COMPANY, INC.	34767	3/04/2020	4100-014500-6008-	- -				
					CHECK TOTAL	352.50	185148	4/23/2020	Gas/Grease/Oil	03668
						352.50				
0000000	012849	AQUA VIRGINIA	10076275 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	14060698 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	14072756 3/20	4/07/2020	4100-014600-5130-	- -			Water - Field Irrigation	03668
0000000	012849	AQUA VIRGINIA	15015408 3/20	4/07/2020	4100-014600-5130-	- -			Water - Field Irrigation	03668
0000000	012849	AQUA VIRGINIA	56628066 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	56629538 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	56630272 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	56630273 3/20	4/07/2020	4100-073100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9056751 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9056752 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
					CHECK TOTAL	602.06				
0000000	012849	AQUA VIRGINIA	9056760 3/20	4/07/2020	4100-032210-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9062821 3/20	4/07/2020	4100-014600-5130-	- -			Water - Field Irrigation	03668
0000000	012849	AQUA VIRGINIA	9062838 3/20	4/07/2020	4100-031200-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9062838 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9062840 3/20	4/07/2020	4100-014600-5130-	- -			Water - Field Irrigation	03668
0000000	012849	AQUA VIRGINIA	9071915 3/20	4/07/2020	4100-014100-5130-	- -			Water	03668
0000000	012849	AQUA VIRGINIA	9072586 3/20	4/07/2020	4100-022100-5130-	- -			Water	03668
					CHECK TOTAL	510.35				
0000000	000660	BAI MUNICIPAL SOFTWARE	20200402006	4/02/2020	4100-012510-3321-	- -			AS400 Service Contracts	03668
					CHECK TOTAL	12,776.00	185152	4/23/2020		
0000000	007941	BAKER & TAYLOR	H44416670	3/06/2020	4100-073100-6012-	- -			Books & Subscriptions	03668
0000000	007941	BAKER & TAYLOR	5016062161	3/02/2020	4100-073100-6012-	- -			Books & Subscriptions	03668
0000000	007941	BAKER & TAYLOR	5016077437	3/09/2020	4100-073100-6012-	- -			Books & Subscriptions	03668
					CHECK TOTAL	1,231.52				
0000000	013328	BLACKSTONE AUDIO, INC	1168518	3/27/2020	4100-073100-6012-	- -			Books & Subscriptions	03668
					CHECK TOTAL	30.94	185156	4/23/2020		
0000000	006655	BLOSSMAN GAS COMPANIES,	9731715	4/07/2020	4100-032200-5120-	- -			Apparatus Fuel	03668
0000000	006655	BLOSSMAN GAS COMPANIES,	9802000	4/07/2020	4100-014500-6008-	- -			Gas/Grease/Oil	03668
0000000	006655	BLOSSMAN GAS COMPANIES,	9851781	4/14/2020	4100-014500-6008-	- -			Gas/Grease/Oil	03668
					CHECK TOTAL	459.30				
0000000	009984	BRAME SPECIALTY CO., INC.	7516837	4/28/2020	4100-014100-6005-	- -			Cleaning Supplies	03668
					CHECK TOTAL	23.61	185159	4/23/2020		
0000000	012301	CAROLINA RECORDING	289908	4/01/2020	4100-031210-3320-	- -			Maintenance and Service Contra	03668
					CHECK TOTAL	9,870.00	185161	4/23/2020		
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-014600-3185-	- -			Trash Removal	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-014100-3185-	- -			Trash Removal	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-035100-3185-	- -			Trash Removal	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-073100-3185-	- -			Trash Removal	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-032210-3185-	- -			Trash Removal	03668

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0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4100-032220-3185-	- -	21.34	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25323	4/15/2020	4100-014300-3175-	- -	20,548.68	185163	4/23/2020	Waste Disposal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-014600-3185-	- -	597.49	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-014100-3185-	- -	170.71	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-035100-3185-	- -	21.34	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-073100-3185-	- -	42.67	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-032210-3185-	- -	21.34	185163	4/23/2020	Trash Removal	03668	
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4100-032220-3185-	- -	21.34	185163	4/23/2020	Trash Removal	03668	
					CHECK TOTAL		21,999.76					
0000000	006965	CINIAS CORPORATION	4048079683	4/15/2020	4100-014100-6011-	- -	23.77	185165	4/23/2020	Uniforms	03668	
0000000	006965	CINIAS CORPORATION	4048079683	4/15/2020	4100-014500-6011-	- -	28.41	185165	4/23/2020	Uniforms	03668	
0000000	006965	CINIAS CORPORATION	4048079683	4/15/2020	4100-014300-6011-	- -	21.88	185165	4/23/2020	Uniforms	03668	
					CHECK TOTAL		74.06					
0000000	011021	COALITION OF CHURCHES	4TH QTR MOU	3/25/2020	4100-053910-5643-	- -	3,750.00	185166	4/23/2020	PCCAA Services - Federal CSBG	03677	
					CHECK TOTAL		3,750.00					
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18470	3/10/2020	4100-014500-3190-	- -	59.90	185168	4/23/2020	Grounds Maintenance	03668	
					CHECK TOTAL		59.90					
0000000	013290	CROWN CASTLE INTERNATIONA	31204483	5/01/2020	4100-031210-5421-	- -	1,026.13	185169	4/23/2020	Rent - Towers	03668	
0000000	013290	CROWN CASTLE INTERNATIONA	31246481	5/01/2020	4100-031210-5421-	- -	2,000.00	185169	4/23/2020	Rent - Towers	03668	
					CHECK TOTAL		3,026.13					
0000000	012107	DCJS	122014	4/16/2020	4100-031200-6014-	- -	1,838.25	185170	4/23/2020	Other Operating Supplies	03670	
					CHECK TOTAL		1,838.25					
0000000	007392	DEEP CREEK VOLUNTEER	FY20 3RD QTR	4/14/2020	4100-032200-5425-	- -	2,758.35	185171	4/23/2020	Rent - Fire Companies	03668	
					CHECK TOTAL		2,758.35					
0000000	006240	DIAMOND SPRINGS WATER, INC	311079699	3/13/2020	4100-031200-5130-	- -	20.97	185172	4/23/2020	Water	03668	
0000000	006240	DIAMOND SPRINGS WATER, INC	311079760	3/13/2020	4100-034100-6001-	- -	15.30	185172	4/23/2020	Office Supplies	03668	
0000000	006240	DIAMOND SPRINGS WATER, INC	325079699	3/25/2020	4100-031200-5130-	- -	13.98	185172	4/23/2020	Water	03668	
0000000	006240	DIAMOND SPRINGS WATER, INC	325079760	3/25/2020	4100-034100-6001-	- -	15.30	185172	4/23/2020	Office Supplies	03668	
					CHECK TOTAL		65.55					
0000000	008787	DMV	202009100754	3/31/2020	4100-012410-3320-	- -	2,400.00	185173	4/23/2020	Maintenance & Service Contract	03668	
					CHECK TOTAL		2,400.00					
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557	3/31	4/02/2020	4100-014100-5110-	- -	19.98	185174	4/23/2020	Electricity	03668
					CHECK TOTAL		19.98					
0000000	001910	DUNN GAS COMPANY	80985	4/08/2020	4100-014100-5120-	- -	1,601.02	185175	4/23/2020	Fuel	03668	
					CHECK TOTAL		1,601.02					
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-081100-3320-	- -	64.36	185176	4/23/2020	Maintenance & Service Contract	03668	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-012310-3320-	- -	8.84	185176	4/23/2020	Maintenance & Service Contract	03668	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-012320-6014-	- -	.91	185176	4/23/2020	Other Operating Supplies	03668	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-081500-3320-	- -	5.86	185176	4/23/2020	Maintenance & Service Contract	03668	
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-034100-3320-	- -	20.25	185176	4/23/2020	Maintenance & Service Contract	03668	

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0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-012100-3320-	- -	28.70	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-011010-3320-	- -	21.66	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-012200-3320-	- -	66.49	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-012510-3320-	- -	6.09	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-031200-3320-	- -	275.53	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4100-032200-3320-	- -	24.13	185176	4/23/2020	Maintenance & Service Contract	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1563425	4/10/2020	4100-012100-3320-	- -	8.64	185176	4/23/2020	Maintenance & Service Contract	03668
					CHECK TOTAL		531.46				
0000000	011563	FEEDING POWHATAN, INC.	COVID-19	4/13/2020	4100-053910-5643-	- -	20,000.00	185177	4/23/2020	PCCA Services - Federal CSBG	03668
					CHECK TOTAL		20,000.00				
0000000	008132	FESCO EMERGENCY SALES	SL20-28601	3/31/2020	4100-032200-6009-	- -	2,323.54	185178	4/23/2020	Auto Repairs and Parts	03668
					CHECK TOTAL		2,323.54				
0000000	006666	FINE CREEK FIRE DEPT	FY20 3RD QTR	4/14/2020	4100-032200-5425-	- -	3,278.00	185179	4/23/2020	Rent - Fire Companies	03668
					CHECK TOTAL		3,278.00				
0000000	013007	GANNETT FLEMING INC	066450.01*93098	4/09/2020	4100-012520-3330-	- -	940.80	185180	4/23/2020	GIS Services	03668
					CHECK TOTAL		940.80				
0000000	006763	GREENBERG AND ASSOCIATES,	4519	4/13/2020	4100-031200-3110-	- -	1,350.00	185185	4/23/2020	Professional Health Services	03668
					CHECK TOTAL		1,350.00				
0000000	005075	GREENE, FLOYD, JR.	22	4/16/2020	4100-031210-3320-	- -	135.00	185186	4/23/2020	Maintenance and Service Contra	03668
					CHECK TOTAL		135.00				
0000000	011391	HALEY FORD	44428515	4/09/2020	4100-031200-6009-	- -	223.95	185187	4/23/2020	Auto Parts/Repairs	03668
					CHECK TOTAL		223.95				
0000000	006626	HUGUENOT VOLUNTEER FIRE	4/20 TRAINING	4/06/2020	4100-032200-5815-	- -	959.96	185188	4/23/2020	Training/Seminars	03668
0000000	006626	HUGUENOT VOLUNTEER FIRE	4/20 TRAINING	4/06/2020	4100-032200-5815-	- -	294.00	185188	4/23/2020	Training/Seminars	03668
					CHECK TOTAL		1,253.96				
0000000	010755	INNOVATIVE TURF	4596	4/06/2020	4100-014600-3320-	- -	1,580.95	185189	4/23/2020	Maintenance/Service Contracts	03668
					CHECK TOTAL		1,580.95				
0000000	000157	KORMAN SIGNS, INC.	341404	4/10/2020	4100-081100-6021-	- -	779.28	185191	4/23/2020	Street Signs	03668
					CHECK TOTAL		779.28				
0000000	006672	MACON FIRE DEPARIMENT	FY20 3RD QTR	4/14/2020	4100-032200-5425-	- -	2,492.00	185192	4/23/2020	Rent - Fire Companies	03668
					CHECK TOTAL		2,492.00				
0000000	012400	MANNING, CHRISTOPHER	HVAC RENEWAL	3/23/2020	4100-014100-5810-	- -	115.00	185193	4/23/2020	Dues/Association Memberships	03668
0000000	012400	MANNING, CHRISTOPHER	3HR HVAC CE	3/23/2020	4100-014100-5540-	- -	39.00	185193	4/23/2020	Conferences & Training	03668
					CHECK TOTAL		154.00				
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-586326	4/14/2020	4100-032200-5120-	- -	46.74	185194	4/23/2020	Apparatus Fuel	03668
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-592406	4/15/2020	4100-032200-5120-	- -	36.94	185194	4/23/2020	Apparatus Fuel	03668
					CHECK TOTAL		83.68				

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0000000	006146	MCCLELLAN, WENDY SUSAN	MARCH COALITION	3/12/2020	4100-031710-5510-	- - CHECK TOTAL	71.53 71.53	185195	4/23/2020	Travel/Mileage/Parking/Tolls	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-021100-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-031200-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-012410-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-012520-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-021100-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-034100-5230-	- -	5.51	185196	4/23/2020	Telephone Services	03668
0000000	012274	MITEL CLOUD SERVICES, INC	33697246	4/05/2020	4100-031200-5230-	- - CHECK TOTAL	5.51 38.57	185196	4/23/2020	Telephone Services	03668
0000000	013487	N TEK 5,LLC	20-281	4/15/2020	4100-081500-3600-	- - CHECK TOTAL	895.00 895.00	185198	4/23/2020	Advertising	03669
0000000	009281	OVERDRIVE, INC.	01369CC20088039	4/06/2020	4100-073100-6012-	- -	628.72	185201	4/23/2020	Books & Subscriptions	03669
0000000	009281	OVERDRIVE, INC.	01369CC20088214	4/06/2020	4100-073100-6012-	- -	751.36	185201	4/23/2020	Books & Subscriptions	03669
0000000	009281	OVERDRIVE, INC.	01369DA20090742	4/07/2020	4100-073100-6012-	- - CHECK TOTAL	4.99 1,385.07	185201	4/23/2020	Books & Subscriptions	03669
0000000	010456	POWHATAN CHAMBER OF	4951	4/13/2020	4100-081500-3600-	- - CHECK TOTAL	410.12 410.12	185202	4/23/2020	Advertising	03669
0000000	006928	POWHATAN COUNTY DEPT. OF	GAS -SENIOR GRO	4/13/2020	4100-053910-5643-	- -	9.30	185203	4/23/2020	PCCAA Services - Federal CSBG	03669
0000000	006928	POWHATAN COUNTY DEPT. OF	GOOCHLAND PHAR	4/20/2020	4100-053910-5643-	- -	25.10	185203	4/23/2020	PCCAA Services - Federal CSBG	03669
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB FOOD 4/14	4/14/2020	4100-053910-5643-	- - CHECK TOTAL	407.37 441.77	185203	4/23/2020	PCCAA Services - Federal CSBG	03669
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-035100-6008-	- -	344.66	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-031200-6008-	- -	8,719.61	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-031210-6008-	- -	13.99	185205	4/23/2020	Gas/Greases/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-032200-5120-	- -	4,994.67	185205	4/23/2020	Apparatus Fuel	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-032200-5120-	- -	88.64	185205	4/23/2020	Apparatus Fuel	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-014500-6008-	- -	518.06	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-014100-6008-	- -	474.13	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-034100-6008-	- -	240.47	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-012510-6008-	- -	19.68	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4100-081100-6008-	- - CHECK TOTAL	96.39 15,510.30	185205	4/23/2020	Gas/Grease/Oil	03678
0000000	006765	POWHATAN VOLUNTEER RESCUE	FY20 3RD QTR	4/14/2020	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,300.50	185206	4/23/2020	Rent - Fire Companies	03669
0000000	012509	RICHMOND SUBURBAN NEWS	3267848	3/29/2020	4100-011010-3600-	- - CHECK TOTAL	727.00 727.00	185207	4/23/2020	Advertising	03669
0000000	007062	RUTHERFORD JANITOR SUPPLY	1152832	4/13/2020	4100-032200-3310-	- - CHECK TOTAL	125.00 125.00	185208	4/23/2020	Equipment Repair	03669
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504001 3/08	3/12/2020	4100-073100-5110-	- - CHECK TOTAL	5,825.71 5,825.71	185211	4/23/2020	Electricity	03669

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0000000	013193	STERLING NATIONAL BANK -	1149840 4/1	2/17/2020	4100-095101-9180-	- -	33,884.00	185213	4/23/2020	General Govt Principal	03679
0000000	013193	STERLING NATIONAL BANK -	1149840 4/1	2/17/2020	4100-095101-9181-	- -	109,005.13	185213	4/23/2020	General Govt Interest	03679
0000000	013193	STERLING NATIONAL BANK -	1149840 4/1	2/17/2020	4100-095101-9200-	- -	6,116.00	185213	4/23/2020	Schools - Principal	03679
0000000	013193	STERLING NATIONAL BANK -	1149840 4/1	2/17/2020	4100-095101-9201-	- -	78,381.85	185213	4/23/2020	Schools - Interest	03679
					CHECK TOTAL		227,386.98				
0000000	008346	SYCCM TECHNOLOGIES	AT55406	3/23/2020	4100-012510-3320-	- -	1,529.52	185215	4/23/2020	Maintenance & Service Contract	03669
					CHECK TOTAL		1,529.52				
0000000	013294	SYDNOR, LECN	BLDG 3/26-4/10	4/13/2020	4100-032200-5815-	- -	864.00	185216	4/23/2020	Training/Seminars	03669
					CHECK TOTAL		864.00				
0000000	013486	TEAM WENDY LLC	CD970019981	4/14/2020	4100-031200-6011-	- -	3,769.88	185217	4/23/2020	Uniforms	03669
0000000	013486	TEAM WENDY LLC	CD970019981	4/14/2020	4100-031200-6014-	- -	3,769.88	185217	4/23/2020	Other Operating Supplies	03669
					CHECK TOTAL		7,539.76				
0000000	007450	THOMSON REUTERS -	842104683	4/01/2020	4100-031200-3320-	- -	307.45	185219	4/23/2020	Maintenance & Service Contract	03669
					CHECK TOTAL		307.45				
0000000	000845	TOWN POLICE SUPPLY OF	R83048	4/01/2020	4100-031200-6011-	- -	79.00	185221	4/23/2020	Uniforms	03669
					CHECK TOTAL		79.00				
0000000	012190	TREASURER VIRGINIA TECH	FY20 3RD QTR	4/03/2020	4100-083500-3140-	- -	19,368.54	185222	4/23/2020	Professional Services	03669
					CHECK TOTAL		19,368.54				
0000000	008125	U.S. BANK	5710148	4/06/2020	4100-095101-9150-	- -	1,500.00	185223	4/23/2020	Bond Trustee Fees/Arbitrage	03669
					CHECK TOTAL		1,500.00				
0000000	011729	VACAP	1385	4/16/2020	4100-053910-5643-	- -	671.00	185225	4/23/2020	PCCAA Services - Federal CSBG	03669
					CHECK TOTAL		671.00				
0000000	011193	VERIZON	914891786 3/31	3/31/2020	4100-021100-5230-	- -	57.70	185226	4/23/2020	Telephone Services	03669
0000000	011193	VERIZON	990421450 3/22	3/22/2020	4100-031210-5232-	- -	198.75	185226	4/23/2020	Wireline 911	03669
					CHECK TOTAL		256.45				
0000000	013390	VERIZON	9851956920	4/06/2020	100-000100-0006-	- -	68.76	185227	4/23/2020	Due from Other Agencies	03669
0000000	013390	VERIZON	9851956920	4/06/2020	4100-012510-5260-	- -	40.01	185227	4/23/2020	Internet Usage	03669
0000000	013390	VERIZON	9851956920	4/06/2020	4100-035500-5260-	- -	40.01	185227	4/23/2020	Internet	03669
					CHECK TOTAL		148.78				
0000000	013459	VERIZON	9851626236	4/01/2020	100-000100-0006-	- -	50.11	185228	4/23/2020	Due from Other Agencies	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-012100-5250-	- -	1.76	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-012510-5250-	- -	442.57	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-012510-5270-	- -	40.01	185228	4/23/2020	Network Service Connection	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-014100-5250-	- -	893.75	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-031210-5250-	- -	411.52	185228	4/23/2020	CELL PHONES	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-032200-5250-	- -	1,180.01	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-031200-5250-	- -	1,613.07	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-033300-5250-	- -	16.17	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-034100-5250-	- -	241.35	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-035500-5250-	- -	121.58	185228	4/23/2020	Cell Phones	03669

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0000000	013459	VERIZON	9851626236	4/01/2020	4100-071110-5250-	-	70.28	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4100-081100-5250-	-	100.12	185228	4/23/2020	Cell Phones	03669
					CHECK TOTAL		5,182.30				
0000000	009768	WAMPLER EANES APPRAISAL	10-20	4/08/2020	4100-012320-3160-	-	656.00	185229	4/23/2020	Reassessment Services	03669
					CHECK TOTAL		656.00				
0000000	013480	WARD, MADISON KENDALL	FY20 FIRE AWARD	4/10/2020	4100-032200-6018-	-	588.71	185230	4/23/2020	Volunteer Incentive Payments	03670
					CHECK TOTAL		588.71				
0000000	011698	WESTWOOD PHARMACY	24484	4/07/2020	4100-033400-3845-	-	68.89	185231	4/23/2020	Detention of Adults - Health C	03669
					CHECK TOTAL		68.89				
0000000	010688	A&B CLEANING SERVICE, INC.	32724	4/17/2020	4100-014100-3180-	-	4,696.18	185250	4/29/2020	Cleaning Service	03680
0000000	010688	A&B CLEANING SERVICE, INC.	32724	4/17/2020	4100-014100-3180-	-	93.92	185250	4/29/2020	Cleaning Service	03680
					CHECK TOTAL		4,790.10				
0000000	005025	BENJ. FRANKLIN	42167	4/09/2020	4100-031200-6001-	-	132.75	185253	4/29/2020	Office Supplies	03680
					CHECK TOTAL		132.75				
0000000	006655	BLOSSMAN GAS COMPANIES,	9798231	4/01/2020	4100-014500-6008-	-	6.00	185254	4/29/2020	Gas/Grease/Oil	03680
0000000	006655	BLOSSMAN GAS COMPANIES,	9851780	4/14/2020	4100-014500-6008-	-	13.57	185254	4/29/2020	Gas/Grease/Oil	03680
0000000	006655	BLOSSMAN GAS COMPANIES,	9890697	4/20/2020	4100-014500-6008-	-	7.67	185254	4/29/2020	Gas/Grease/Oil	03680
					CHECK TOTAL		27.24				
0000000	000540	CENIRAL VIRGINIA WASTE	25367	4/16/2020	4100-014300-3176-	-	19,606.31	185256	4/29/2020	Recycling Pulls	03680
					CHECK TOTAL		19,606.31				
0000000	006965	CINTIAS CORPORATION	1901066929	1/28/2020	4100-014300-6011-	-	55.96	185257	4/29/2020	Uniforms	03680
					CHECK TOTAL		55.96				
0000000	013491	COMMONWEALTH DRUG AND ALC	108	4/02/2020	4100-012220-3141-	-	150.00	185258	4/29/2020	Drug Testing	03680
					CHECK TOTAL		150.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-035100-3320-	-	62.50	185261	4/29/2020	Landscaping - Animal Control	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-014300-3320-	-	14.00	185261	4/29/2020	Maintenance and Service Contra	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-012100-3320-	-	14.00	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-012310-3320-	-	153.00	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-013200-3320-	-	31.25	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-031210-3320-	-	89.63	185261	4/29/2020	Maintenance and Service Contra	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-012200-3320-	-	31.25	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-012220-3320-	-	31.25	185261	4/29/2020	Maintenance and service contra	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-071110-3320-	-	14.00	185261	4/29/2020	General Maintenance	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-014100-3320-	-	59.25	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-031200-3320-	-	218.25	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-034100-3320-	-	62.50	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-012410-3320-	-	223.00	185261	4/29/2020	Maintenance & Service Contract	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-021600-8002-	-	31.25	185261	4/29/2020	Copier Lease	03680
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4100-022100-3320-	-	31.25	185261	4/29/2020	Maintenance & Service Contract	03680
					CHECK TOTAL		1,066.38				

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0000000	009093	FARMVILLE WHOLESALE	686668	4/03/2020	4100-014100-3310-	-	-	218.00	185262 4/29/2020	Repairs & Maintenance	03680
0000000	009093	FARMVILLE WHOLESALE	686671	4/03/2020	4100-014100-3310-	-	-	1,663.50	185262 4/29/2020	Repairs & Maintenance	03680
0000000	009093	FARMVILLE WHOLESALE	686688	4/03/2020	4100-014100-3310-	-	-	379.44	185262 4/29/2020	Repairs & Maintenance	03680
					CHECK TOTAL			2,260.94			
0000000	006522	FOOD LION	2813611613327	4/14/2020	4100-035100-6022-	-	-	8.85	185263 4/29/2020	Dog Food/Supplies	03680
0000000	006522	FOOD LION	2813611713331	4/22/2020	4100-035100-6022-	-	-	97.80	185263 4/29/2020	Dog Food/Supplies	03680
					CHECK TOTAL			106.65			
0000000	012905	GALLS, LLC	015398983	4/20/2020	4100-031200-6011-	-	-	226.00	185264 4/29/2020	Uniforms	03680
0000000	012905	GALLS, LLC	015417604	4/07/2020	4100-031200-6011-	-	-	152.38	185264 4/29/2020	Uniforms	03680
					CHECK TOTAL			378.38			
0000000	006013	GRAINGER	9497820929	4/07/2020	4100-014100-3310-	-	-	121.65	185265 4/29/2020	Repairs & Maintenance	03680
					CHECK TOTAL			121.65			
0000000	010709	HEARN, JR., DANIEL ALAN	2046	4/23/2020	4100-021600-8101-	-	-	2,702.50	185266 4/29/2020	Capital Outlay	03680
0000000	010709	HEARN, JR., DANIEL ALAN	2046	4/23/2020	4100-014100-3310-	-	-	2,702.50	185266 4/29/2020	Repairs & Maintenance	03680
					CHECK TOTAL			5,405.00			
0000000	008675	HOLT, GEORGE	AMERI SIC REIMB	4/16/2020	4100-032200-5815-	-	-	72.00	185267 4/29/2020	Training/Seminars	03680
					CHECK TOTAL			72.00			
0000000	000120	JAMES RIVER AIR	S158438	3/13/2020	4100-014100-3308-	-	-	384.00	185268 4/29/2020	HVAC Service and Repairs	03680
					CHECK TOTAL			384.00			
0000000	000166	LUCK STONE CORP.	IV-101208988	4/15/2020	4100-014500-3190-	-	-	81.38	185269 4/29/2020	Grounds Maintenance	03680
					CHECK TOTAL			81.38			
0000000	009552	MANSFIELD OIL COMPANY	SQICD-594838	4/22/2020	4100-032200-5120-	-	-	61.14	185270 4/29/2020	Apparatus Fuel	03680
					CHECK TOTAL			61.14			
0000000	001250	POWHATAN AUTO & TRACTOR	593365	4/15/2020	4100-031200-6009-	-	-	4.99	185271 4/29/2020	Auto Parts/Repairs	03681
0000000	001250	POWHATAN AUTO & TRACTOR	593434	4/16/2020	4100-014500-6004-	-	-	8.98	185271 4/29/2020	Tools and Equipment	03681
					CHECK TOTAL			13.97			
0000000	006928	POWHATAN COUNTY DEPT. OF	GROCERY COVID	4/27/2020	4100-053910-5643-	-	-	593.78	185272 4/29/2020	PCCAA Services - Federal CSBG	03681
0000000	006928	POWHATAN COUNTY DEPT. OF	OFFICE EQUIP	4/23/2020	4100-053910-5643-	-	-	523.10	185272 4/29/2020	PCCAA Services - Federal CSBG	03681
					CHECK TOTAL			1,116.88			
0000000	005050	POWHATAN LOCK SERVICES	1897	4/19/2020	4100-031200-6014-	-	-	112.40	185273 4/29/2020	Other Operating Supplies	03681
					CHECK TOTAL			112.40			
0000000	007314	POWHATAN OVERHEAD DOORS,	9521	4/13/2020	4100-032210-3320-	-	-	430.00	185274 4/29/2020	Maintenance & Service Contract	03681
0000000	007314	POWHATAN OVERHEAD DOORS,	9522	4/13/2020	4100-032220-3320-	-	-	450.00	185274 4/29/2020	Maintenance & Service Contract	03681
					CHECK TOTAL			880.00			
0000000	000620	R. C. GOODWIN & SONS, INC	0901290	4/14/2020	4100-031200-6014-	-	-	186.98	185275 4/29/2020	Other Operating Supplies	03681
					CHECK TOTAL			186.98			
0000000	012865	RICHMOND PERFECT DESIGN	2020RED070	4/14/2020	4100-031210-6011-	-	-	961.00	185276 4/29/2020	Uniforms - PPE	03681
					CHECK TOTAL			961.00			

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	009139	SEAY'S AUTO BODY &	GMC 2500 4841EV	4/24/2020	4100-032200-6009-	- - CHECK TOTAL	2,023.03 2,023.03	185277 4/29/2020	Auto Repairs and Parts	03681
0000000	001320	SOUTHERN POLICE	202187	3/18/2020	4100-031200-6011-	- - CHECK TOTAL	1,840.00 1,840.00	185278 4/29/2020	Uniforms	03681
0000000	011193	VERIZON	63108448 1/27	1/27/2020	4100-031200-5230-	- -	86.04	185282 4/29/2020	Telephone Services	03681
0000000	011193	VERIZON	63108448 1/27	1/27/2020	4100-031210-5230-	- -	429.68	185282 4/29/2020	Telephone Services	03681
0000000	011193	VERIZON	63108448 12/27	12/27/2020	4100-031200-5230-	- -	87.10	185282 4/29/2020	Telephone Services	03681
0000000	011193	VERIZON	63108448 12/27	12/27/2020	4100-031210-5230-	- -	458.94	185282 4/29/2020	Telephone Services	03681
0000000	011193	VERIZON	63108448 2/27	2/27/2020	4100-031200-5230-	- -	86.02	185282 4/29/2020	Telephone Services	03681
0000000	011193	VERIZON	63108448 2/27	2/27/2020	4100-031210-5230-	- - CHECK TOTAL	429.91 1,577.69	185282 4/29/2020	Telephone Services	03681
0000000	011187	VERIZON BUSINESS	63260867	2/10/2020	100-000100-0006-	- -	5.35	185283 4/29/2020	Due from Other Agencies	03681
0000000	011187	VERIZON BUSINESS	63728453	3/10/2020	100-000100-0006-	- -	6.14	185283 4/29/2020	Due from Other Agencies	03681
0000000	011187	VERIZON BUSINESS	64196588	4/10/2020	100-000100-0006-	- -	3.30	185283 4/29/2020	Due from Other Agencies	03681
0000000	011187	VERIZON BUSINESS	63260867	2/10/2020	4100-012510-5240-	- -	24.29	185283 4/29/2020	Long Distance	03681
0000000	011187	VERIZON BUSINESS	63728453	3/10/2020	4100-012510-5240-	- -	24.04	185283 4/29/2020	Long Distance	03681
0000000	011187	VERIZON BUSINESS	64196588	4/10/2020	4100-012510-5240-	- - CHECK TOTAL	20.40 83.52	185283 4/29/2020	Long Distance	03681
0000000	013490	WHEELER, MICHAEL	COVID PURCHASE	4/14/2020	4100-031200-6014-	- -	13.40	185285 4/29/2020	Other Operating Supplies	03681
0000000	013490	WHEELER, MICHAEL	COVID PURCHASE	4/14/2020	4100-031200-6014-	- - CHECK TOTAL	18.90 32.30	185285 4/29/2020	Other Operating Supplies	03681
0000000	012458	WIMMER, WILLIE	1526	4/28/2020	4100-032200-6009-	- - CHECK TOTAL	255.00 255.00	185286 4/29/2020	Auto Repairs and Parts	03681
0000000	013492	ZEE COMPANY, INC.	INV0139354	4/20/2020	4100-014100-6005-	- - CHECK TOTAL	1,156.74 1,156.74	185287 4/29/2020	Cleaning Supplies	03681
CHECK TYPE TOTAL							995,441.44			

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A/P VOID CHECK REGISTER TIME- 8:26:54

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0000000	007809	COALITION OF HIGH GROWTH	4TH QTR MOU	3/25/2020	4100-053910-5643-	- -				
						CHECK TOTAL	3,750.00-	184949	4/02/2020	PCCAA Services - Federal CSBG
							3,750.00-			00498
0000000	009077	REYNOLDS, SHIRLEY	0090202004	4/01/2020	4100-031200-2310-	- -				
						CHECK TOTAL	96.00-	184988	4/02/2020	Medical Insurance
							96.00-			00499
0000000	008327	VIRGINIA EQUINE PLLC	10015835	3/12/2020	4100-035100-3110-	- -				
0000000	008327	VIRGINIA EQUINE PLLC	10015857	3/16/2020	4100-035100-3110-	- -				
						CHECK TOTAL	1,775.00-	185006	4/02/2020	Professional Health Services
							1,775.00-	185006	4/02/2020	Professional Health Services
							3,550.00-			00497
						CHECK TYPE TOTAL	7,396.00-			
						FINAL TOTAL	988,045.44			

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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	010565	A. D. DESIGNS	2153	3/23/2020	4116-032203-0001-	- - CHECK TOTAL	400.00 400.00	184924	4/02/2020	JET Program	03656
0000000	009183	AIR, WATER & SOIL LABORA-	V20002092	3/24/2020	4501-043600-3142-	- -	111.80	184927	4/02/2020	Professional Services - Sewer	03656
0000000	009183	AIR, WATER & SOIL LABORA-	V20002093	3/24/2020	4501-043600-3142-	- -	133.60	184927	4/02/2020	Professional Services - Sewer	03656
0000000	009183	AIR, WATER & SOIL LABORA-	V20002105	3/25/2020	4501-043600-3142-	- - CHECK TOTAL	81.20 326.60	184927	4/02/2020	Professional Services - Sewer	03656
0000000	006655	BLOSSMAN GAS COMPANIES,	9647813	3/24/2020	4501-043600-5120-	- -	55.60	184936	4/02/2020	Fuel (htg)	03656
0000000	006655	BLOSSMAN GAS COMPANIES,	9647892	3/24/2020	4501-043600-5120-	- - CHECK TOTAL	195.25 250.85	184936	4/02/2020	Fuel (htg)	03656
0000000	013210	BRONSON CONTRACTORS LLC	0132020	3/20/2020	4301-062100-8304-	- -	14,800.00	184941	4/02/2020	FMS Repurpose	03658
0000000	013210	BRONSON CONTRACTORS LLC	0142020	3/20/2020	4301-062100-8304-	- - CHECK TOTAL	14,750.00 29,550.00	184941	4/02/2020	FMS Repurpose	03658
0000000	008686	C.W. WILLIAMS & CO., INC.	626352	3/13/2020	4301-012400-8301-	- -	358.76	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626427	3/18/2020	4301-012400-8301-	- -	627.67	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626429	3/18/2020	4301-012400-8301-	- -	585.73	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626434	3/18/2020	4301-012400-8301-	- -	595.56	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626462	3/18/2020	4301-012400-8301-	- -	1,466.04	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626494	3/20/2020	4301-012400-8301-	- -	443.21	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626499	3/20/2020	4301-012400-8301-	- -	50.19	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626526	3/23/2020	4301-012400-8301-	- -	188.00	184944	4/02/2020	Fire Department Equipment	03656
0000000	008686	C.W. WILLIAMS & CO., INC.	626644	3/25/2020	4301-012400-8301-	- - CHECK TOTAL	115.06 4,430.22	184944	4/02/2020	Fire Department Equipment	03656
0000000	008723	CAS SEVERN	435865	2/29/2020	4301-012510-8309-	- - CHECK TOTAL	1,496.15 1,496.15	184946	4/02/2020	High Speed Connection	03656
0000000	012805	COMMONWEALTH SPECTRUM	03252020-01	3/25/2020	4301-031200-6001-	- - CHECK TOTAL	1,187.50 1,187.50	184951	4/02/2020	Public Safety Radio System	03656
0000000	000120	JAMES RIVER AIR	C218974	4/01/2020	4501-043600-3320-	- - CHECK TOTAL	332.00 332.00	184966	4/02/2020	Maintenance and Svc Contracts	03656
0000000	013457	LAWMAN, VIRGINIA	REFUND	3/16/2020	3120-016050-0001-	- - CHECK TOTAL	360.16 360.16	184969	4/02/2020	Fees for Rescue Transport Serv	03656
0000000	010924	MITCHELL PEST	130616	3/03/2020	4501-043600-3320-	- -	95.00	184973	4/02/2020	Maintenance and Svc Contracts	03656
0000000	010924	MITCHELL PEST	131507	3/11/2020	4501-043600-3320-	- - CHECK TOTAL	95.00 190.00	184973	4/02/2020	Maintenance and Svc Contracts	03656
0000000	007297	NAFECO, INC.	1029513	3/16/2020	4301-012400-8301-	- - CHECK TOTAL	21,959.00 21,959.00	184974	4/02/2020	Fire Department Equipment	03657
0000000	012955	POWHATAN COUNTY PUBLIC	133	3/23/2020	4501-043400-6008-	- - CHECK TOTAL	200.86 200.86	184984	4/02/2020	Gas/Grease/Oil/Vehicle Repairs	03659
0000000	000620	R. C. GOODWYN & SONS, INC	0896229	3/10/2020	4301-012400-8301-	- - CHECK TOTAL	109.00 109.00	184986	4/02/2020	Fire Department Equipment	03657

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0000000	009450	SPEC (SLUDGE PROCESS	2021603-PCU	3/24/2020	4501-043600-6016-	- - CHECK TOTAL			2,422.50 2,422.50	184993 4/02/2020	Chemicals	03657
0000000	012407	UTILITY SERVICE CO.INC.	496276	12/18/2019	4502-044000-0001-	- - CHECK TOTAL			22,246.00 22,246.00	185002 4/02/2020	Flat Rock Elevated Tank Mixing	03657
0000000	011767	VILLAGE BUILDING COMPANY,	128	3/16/2020	4301-062100-8304-	- - CHECK TOTAL			24,484.00 24,484.00	185005 4/02/2020	FMS Repurpose	03657
0000000	009183	AIR, WATER & SOIL LABORA-	V20002177	3/27/2020	4501-043600-3142-	- -			40.00	185012 4/09/2020	Professional Services - Sewer	03661
0000000	009183	AIR, WATER & SOIL LABORA-	V20002246	3/31/2020	4501-043600-3142-	- -			133.60	185012 4/09/2020	Professional Services - Sewer	03661
0000000	009183	AIR, WATER & SOIL LABORA-	V20002247	3/31/2020	4501-043600-3142-	- -			111.80	185012 4/09/2020	Professional Services - Sewer	03661
0000000	009183	AIR, WATER & SOIL LABORA-	V20002320	4/02/2020	4501-043500-3140-	- - CHECK TOTAL			40.00 325.40	185012 4/09/2020	Professional Services - Water	03661
0000000	006655	BLOSSMAN GAS COMPANIES,	9711135	3/31/2020	4501-043600-5120-	- - CHECK TOTAL			104.38 104.38	185015 4/09/2020	Fuel (htg)	03661
0000000	007831	BOCZAR, CHRISTINE	REIMB 4/1/2020	4/01/2020	4116-031212-6015-	- - CHECK TOTAL			47.45 47.45	185016 4/09/2020	Ancillary Expenses	03661
0000000	007296	BOUND TREE MEDICAL, LLC	83553442	3/23/2020	4120-032301-6013-	- -			200.00	185017 4/09/2020	Medical Supplies	03661
0000000	007296	BOUND TREE MEDICAL, LLC	83559374	3/25/2020	4120-032301-6013-	- - CHECK TOTAL			200.00 400.00	185017 4/09/2020	Medical Supplies	03661
0000000	013210	BRONSON CONTRACTORS LLC	0152020	3/27/2020	4301-062100-8304-	- -			4,750.00	185020 4/09/2020	FMS Repurpose	03661
0000000	013210	BRONSON CONTRACTORS LLC	0162020	3/27/2020	4301-062100-8304-	- -			800.00	185020 4/09/2020	FMS Repurpose	03661
0000000	013210	BRONSON CONTRACTORS LLC	0182020	4/01/2020	4301-062100-8304-	- - CHECK TOTAL			1,000.00 6,550.00	185020 4/09/2020	FMS Repurpose	03661
0000000	000540	CENIRAL VIRGINIA WASTE	25280	3/23/2020	4501-043400-3185-	- - CHECK TOTAL			64.01 64.01	185022 4/09/2020	Trash Removal	03661
0000000	006965	CINIAS CORPORATION	4046901163	4/01/2020	4501-043400-6011-	- - CHECK TOTAL			14.64 14.64	185024 4/09/2020	Uniforms	03661
0000000	013298	COMPUTER CABLING &	111201A	3/03/2020	4301-031200-6001-	- - CHECK TOTAL			14,101.18 14,101.18	185028 4/09/2020	Public Safety Radio System	03661
0000000	006510	EMERGENCY SERVICES	408	3/31/2020	4120-032300-3110-	- - CHECK TOTAL			31,632.00 31,632.00	185032 4/09/2020	Contract Services-Daytime Cove	03661
0000000	008294	POWHATAN COUNTY PUBLIC	UTIL 02/2020	2/27/2020	4501-043400-6008-	- - CHECK TOTAL			157.51 157.51	185050 4/09/2020	Gas/Grease/Oil/Vehicle Repairs	03666
0000000	000620	R. C. GOODWYN & SONS, INC	0898109	3/24/2020	4301-062100-8304-	- -			37.99	185056 4/09/2020	FMS Repurpose	03662
0000000	000620	R. C. GOODWYN & SONS, INC	0898290	3/25/2020	4301-012400-8301-	- - CHECK TOTAL			105.58 143.57	185056 4/09/2020	Fire Department Equipment	03662
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902606	3/19/2020	301-000200-0008-	- -			17,270.00	185058 4/09/2020	Retainages Payable	03662
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902606	3/19/2020	4301-062100-8304-	- - CHECK TOTAL			124,100.00 106,830.00	185058 4/09/2020	FMS Repurpose	03662

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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	000823	STAMIE E. LYTTLE CO.	19914032520	3/31/2020	4301-014100-0001-	- -					
						CHECK TOTAL	8,800.00	185061	4/09/2020	Skaggs Road Office Renovations	03662
							8,800.00				
0000000	007450	THOMSON REUTERS -	842085190	4/01/2020	4116-021100-6012-	- -					
						CHECK TOTAL	462.90	185065	4/09/2020	Law Library Expenses	03662
							462.90				
0000000	007415	VIRGINIA UTILITY	03200356	3/31/2020	4501-043500-3140-	- -					
0000000	007415	VIRGINIA UTILITY	03200356	3/31/2020	4501-043600-3142-	- -					
						CHECK TOTAL	25.72	185071	4/09/2020	Professional Services - Water	03662
							25.73	185071	4/09/2020	Professional Services - Sewer	03662
							51.45				
0000000	011181	WELLS FARGO FINANCIAL	5009695506	3/19/2020	4501-043400-3320-	- -					
						CHECK TOTAL	257.09	185073	4/09/2020	Maintenance and Service Contra	03662
							257.09				
0000000	012458	WIMMER, WILLIE	1505	4/02/2020	4301-012400-8301-	- -					
						CHECK TOTAL	1,801.85	185075	4/09/2020	Fire Department Equipment	03662
							1,801.85				
0000000	009183	AIR, WATER & SOIL LABORA-	V20002340	4/03/2020	4501-043600-3142-	- -					
0000000	009183	AIR, WATER & SOIL LABORA-	V20002341	4/03/2020	4501-043600-3142-	- -					
0000000	009183	AIR, WATER & SOIL LABORA-	V20002403	4/07/2020	4501-043600-3142-	- -					
0000000	009183	AIR, WATER & SOIL LABORA-	V20002404	4/07/2020	4501-043600-3142-	- -					
0000000	009183	AIR, WATER & SOIL LABORA-	V20002454	4/09/2020	4501-043600-3142-	- -					
0000000	009183	AIR, WATER & SOIL LABORA-	V20002455	4/09/2020	4501-043600-3142-	- -					
						CHECK TOTAL	40.00	185079	4/16/2020	Professional Services - Sewer	03664
							40.00	185079	4/16/2020	Professional Services - Sewer	03664
							111.80	185079	4/16/2020	Professional Services - Sewer	03664
							133.60	185079	4/16/2020	Professional Services - Sewer	03664
							40.00	185079	4/16/2020	Professional Services - Sewer	03664
							40.00	185079	4/16/2020	Professional Services - Sewer	03664
							405.40				
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4116-035500-0008-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4120-032301-6013-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4120-032301-6013-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4301-014100-0001-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4301-031200-6001-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4301-032200-0005-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-6014-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-6100-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-6100-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-6100-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043600-3310-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043600-3310-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-5540-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-5540-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-5540-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-5540-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043600-6016-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043400-5540-	- -					
0000000	008668	BANK OF AMERICA	04/01/2020	4/01/2020	4501-043600-6016-	- -					
						CHECK TOTAL	207.63	185080	4/16/2020	Emerg Perform Grant	03676
							179.91	185080	4/16/2020	Medical Supplies	03676
							59.97	185080	4/16/2020	Medical Supplies	03676
							325.00	185080	4/16/2020	Skaggs Road Office Renovations	03676
							199.99	185080	4/16/2020	Public Safety Radio System	03676
							302.33	185080	4/16/2020	CAD System	03676
							677.70	185080	4/16/2020	Other Operating Supplies	03676
							89.45	185080	4/16/2020	Personal Protective Equipment	03676
							168.96	185080	4/16/2020	Personal Protective Equipment	03676
							293.46	185080	4/16/2020	Personal Protective Equipment	03676
							35.76	185080	4/16/2020	Repairs and Maintenance	03676
							458.41	185080	4/16/2020	Repairs and Maintenance	03676
							356.00	185080	4/16/2020	Conferences & Training	03676
							151.82	185080	4/16/2020	Conferences & Training	03676
							210.00	185080	4/16/2020	Conferences & Training	03676
							962.50	185080	4/16/2020	Chemicals	03676
							225.00	185080	4/16/2020	Conferences & Training	03676
							4,749.89	185080	4/16/2020	Chemicals	03676
							9,230.20				
0000000	013152	BERRYDUNN	389824	4/06/2020	4301-012510-0003-	- -					
						CHECK TOTAL	955.00	185081	4/16/2020	ERP Replacement	03664
							955.00				
0000000	008713	BLUE RIDGE RESCUE	48599	4/01/2020	4301-012400-8301-	- -					
						CHECK TOTAL	48,172.50	185083	4/16/2020	Fire Department Equipment	03664
							48,172.50				
0000000	009991	BMS DIRECT	143165	3/31/2020	4501-043400-5210-	- -					
						CHECK TOTAL	119.84	185084	4/16/2020	Postage	03664
							119.84				

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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	007296	BOUND TREE MEDICAL, LLC	83562164	3/26/2020	4120-032301-6013-	-	-	1,056.41	185085 4/16/2020	Medical Supplies	03664
0000000	007296	BOUND TREE MEDICAL, LLC	83567106	3/30/2020	4120-032301-6013-	-	-	906.31	185085 4/16/2020	Medical Supplies	03664
0000000	007296	BOUND TREE MEDICAL, LLC	83570283	3/31/2020	4120-032301-6013-	-	-	40.50	185085 4/16/2020	Medical Supplies	03664
0000000	007296	BOUND TREE MEDICAL, LLC	83574211	4/02/2020	4120-032301-6013-	-	-	131.88	185085 4/16/2020	Medical Supplies	03664
					CHECK TOTAL			2,135.10			
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4116-031201-5540-	-	-	539.98	185087 4/16/2020	Triad Expenses	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4116-031201-5540-	-	-	929.14	185087 4/16/2020	Triad Expenses	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4116-031201-5540-	-	-	929.14	185087 4/16/2020	Triad Expenses	03672
0000000	011439	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	111.23	185087 4/16/2020	Ancillary Expenses	03672
					CHECK TOTAL			2,509.49			
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	50.12	185088 4/16/2020	Ancillary Expenses	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	39.65	185088 4/16/2020	Ancillary Expenses	03675
0000000	011610	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	46.54	185088 4/16/2020	Ancillary Expenses	03675
					CHECK TOTAL			136.31			
0000000	011611	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	.00	185089 4/16/2020	Ancillary Expenses	03673
0000000	011611	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	58.85	185089 4/16/2020	Ancillary Expenses	03673
0000000	011611	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	109.39	185089 4/16/2020	Ancillary Expenses	03673
0000000	011611	BUSINESS CARD	03/27/2020	3/27/2020	4116-031201-5540-	-	-	200.00	185089 4/16/2020	Triad Expenses	03673
0000000	011611	BUSINESS CARD	03/27/2020	3/27/2020	4116-031212-6015-	-	-	421.20	185089 4/16/2020	Ancillary Expenses	03673
					CHECK TOTAL			789.44			
0000000	008686	C.W. WILLIAMS & CO., INC.	626736	3/31/2020	4301-012400-8301-	-	-	417.71	185092 4/16/2020	Fire Department Equipment	03664
0000000	008686	C.W. WILLIAMS & CO., INC.	626738	3/31/2020	4301-012400-8301-	-	-	957.93	185092 4/16/2020	Fire Department Equipment	03664
					CHECK TOTAL			1,375.64			
0000000	006965	CINTAS CORPORATION	4046284802	3/25/2020	4501-043400-6011-	-	-	14.64	185094 4/16/2020	Uniforms	03664
0000000	006965	CINTAS CORPORATION	4047516120	4/08/2020	4501-043400-6011-	-	-	14.64	185094 4/16/2020	Uniforms	03664
					CHECK TOTAL			29.28			
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 3/31	4/01/2020	4501-043600-5110-	-	-	120.93	185098 4/16/2020	Electricity	03664
					CHECK TOTAL			120.93			
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 3/30	4/01/2020	4501-043400-5110-	-	-	46.19	185099 4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 3/31	4/01/2020	4501-043600-5110-	-	-	138.70	185099 4/16/2020	Electricity	03664
					CHECK TOTAL			184.89			
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 4/01	4/01/2020	4501-043500-5110-	-	-	318.33	185100 4/16/2020	Electricity	03664
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 4/01	4/01/2020	4501-043600-5110-	-	-	2,395.00	185100 4/16/2020	Electricity	03664
					CHECK TOTAL			2,713.33			
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 4/01	4/01/2020	4501-043600-5110-	-	-	86.08	185101 4/16/2020	Electricity	03664
					CHECK TOTAL			86.08			
0000000	009639	EMS MANAGEMENT &	038866	3/31/2020	4120-032300-5845-	-	-	2,674.11	185102 4/16/2020	EMS Transport Third Party Bill	03664
					CHECK TOTAL			2,674.11			
0000000	012357	GOODWYN TRUCKING SERVICES	1889	4/01/2020	4301-062100-8304-	-	-	50.00	185108 4/16/2020	EMS Repurpose	03664
					CHECK TOTAL			50.00			

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0000000	013085	HARRIS CORPORATION	S000010053	3/20/2020	4301-031200-6001-	- - CHECK TOTAL	22,886.10	185109	4/16/2020	Public Safety Radio System	03664
0000000	008294	POWHATAN COUNTY PUBLIC	UTIL 01/2020	1/31/2020	4501-043400-6008-	- - CHECK TOTAL	73.00	185123	4/16/2020	Gas/Grease/Oil/Vehicle Repairs	03667
0000000	007325	RICHMOND OXYGEN CO.	333393	3/11/2020	4120-032301-6013-	- -	55.00	185126	4/16/2020	Medical Supplies	03665
0000000	007325	RICHMOND OXYGEN CO.	333394	3/11/2020	4120-032301-6013-	- -	120.00	185126	4/16/2020	Medical Supplies	03665
0000000	007325	RICHMOND OXYGEN CO.	333786	3/25/2020	4120-032301-6013-	- -	24.00	185126	4/16/2020	Medical Supplies	03665
0000000	007325	RICHMOND OXYGEN CO.	333787	3/25/2020	4120-032301-6013-	- - CHECK TOTAL	55.00	185126	4/16/2020	Medical Supplies	03665
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 03/08	3/12/2020	4501-043600-5110-	- -	4,538.71	185134	4/16/2020	Electricity	03665
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 03/08	3/12/2020	4501-043500-5110-	- - CHECK TOTAL	553.48	185134	4/16/2020	Electricity	03665
0000000	013435	STEARNS, CONRAD AND SCHMI	0374353	3/31/2020	4301-014100-6010-	- - CHECK TOTAL	3,280.00	185137	4/16/2020	East Convenience Center	03665
0000000	012407	UTILITY SERVICE CO.INC.	505113	4/01/2020	4502-044000-0001-	- - CHECK TOTAL	19,355.00	185141	4/16/2020	Flat Rock Elevated Tank Mixing	03665
0000000	012458	WIMMER, WILLIE	1508	4/06/2020	4301-012400-8301-	- - CHECK TOTAL	1,595.09	185147	4/16/2020	Fire Department Equipment	03665
0000000	009183	AIR, WATER & SOIL LABORA-	V20002570	4/14/2020	4501-043600-3142-	- -	362.40	185149	4/23/2020	Professional Services - Sewer	03668
0000000	009183	AIR, WATER & SOIL LABORA-	V20002615	4/15/2020	4501-043500-3140-	- - CHECK TOTAL	40.00	185149	4/23/2020	Professional Services - Water	03668
0000000	013152	BERRYDUNN	387948	2/13/2020	4301-012510-0003-	- - CHECK TOTAL	14,460.00	185155	4/23/2020	ERP Replacement	03668
0000000	007296	BOUND TREE MEDICAL, LLC	83584417	4/09/2020	4120-032301-6013-	- - CHECK TOTAL	934.64	185158	4/23/2020	Medical Supplies	03668
0000000	012149	BUCKLAND, JR., MARCUS R.	22 B	4/08/2020	4301-032200-0005-	- - CHECK TOTAL	420.00	185160	4/23/2020	CAD System	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25072	1/16/2020	4501-043400-3185-	- -	64.01	185163	4/23/2020	Trash Removal	03668
0000000	000540	CENIRAL VIRGINIA WASTE	25352	4/15/2020	4501-043400-3185-	- - CHECK TOTAL	64.01	185163	4/23/2020	Trash Removal	03668
0000000	006965	CINIAS CORPORATION	4048079683	4/15/2020	4501-043400-6011-	- - CHECK TOTAL	14.64	185165	4/23/2020	Uniforms	03668
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1556242	3/30/2020	4501-043400-3320-	- - CHECK TOTAL	37.04	185176	4/23/2020	Maintenance and Service Contra	03668
0000000	006277	KEITH-FABRY REP AND SUPPL	244397	4/09/2020	4301-014100-0001-	- - CHECK TOTAL	235.26	185190	4/23/2020	Skaggs Road Office Renovations	03668

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0000000	012771	MOTOROLA SOLUTIONS, INC.	42217	2/28/2020	4301-032200-0005-	- - CHECK TOTAL	185197	4/23/2020	CAD System	03668
						2,620.00 2,620.00				
0000000	007297	NAFECO, INC.	1033316	4/07/2020	4301-012400-8301-	- - CHECK TOTAL	185199	4/23/2020	Fire Department Equipment	03669
						2,381.95 2,381.95				
0000000	011595	NOLAN, THOMAS P.	REIMB A SCHUMM	4/15/2020	4116-031212-6015-	- - CHECK TOTAL	185200	4/23/2020	Ancillary Expenses	03669
						128.00 128.00				
0000000	012955	POWHATAN COUNTY PUBLIC	134	3/31/2020	4501-043400-6008-	- - CHECK TOTAL	185205	4/23/2020	Gas/Grease/Oil/Vehicle Repairs	03678
						206.56 206.56				
0000000	013375	SIGN CRAFTERS, INC	20 35878	4/14/2020	4301-014100-0003-	- - CHECK TOTAL	185210	4/23/2020	Courthouse Village Signs	03669
						2,774.94 2,774.94				
0000000	011988	SUMMIT MEDIA LLC	501401-3	3/31/2020	4116-032200-0010-	- - CHECK TOTAL	185214	4/23/2020	SAFER Expenses	03669
						99.00 99.00				
0000000	013459	VERIZON	9851626236	4/01/2020	4501-043400-5250-	- -	185228	4/23/2020	Cell Phones	03669
0000000	013459	VERIZON	9851626236	4/01/2020	4501-043400-5270-	- - CHECK TOTAL	185228	4/23/2020	Network Service Connection	03669
						500.14 625.40				
0000000	009183	AIR, WATER & SOIL LABORA-	V20002650	4/16/2020	4501-043600-3142-	- -	185251	4/29/2020	Professional Services - Sewer	03680
0000000	009183	AIR, WATER & SOIL LABORA-	V20002651	4/16/2020	4501-043600-3142-	- -	185251	4/29/2020	Professional Services - Sewer	03680
0000000	009183	AIR, WATER & SOIL LABORA-	V20002708	4/20/2020	4501-043600-3142-	- -	185251	4/29/2020	Professional Services - Sewer	03680
0000000	009183	AIR, WATER & SOIL LABORA-	V20002709	4/20/2020	4501-043600-3142-	- -	185251	4/29/2020	Professional Services - Sewer	03680
0000000	009183	AIR, WATER & SOIL LABORA-	V20002811	4/23/2020	4501-043600-3142-	- -	185251	4/29/2020	Professional Services - Sewer	03680
0000000	009183	AIR, WATER & SOIL LABORA-	V20002820	4/23/2020	4501-043600-3142-	- - CHECK TOTAL	185251	4/29/2020	Professional Services - Sewer	03680
						40.00 40.00 111.80 133.60 40.00 76.40 441.80				
0000000	012956	BALZER AND ASSOCIATES, IN	8	4/15/2020	4301-021100-0001-	- -	185252	4/29/2020	Courthouse Expansion Parking	03680
0000000	012956	BALZER AND ASSOCIATES, IN	9	4/15/2020	4301-014100-0002-	- - CHECK TOTAL	185252	4/29/2020	Courthouse and Village Lightin	03680
						633.44 1,018.20 1,651.64				
0000000	008686	C.W. WILLIAMS & CO., INC.	627118	4/16/2020	4301-012400-8301-	- -	185255	4/29/2020	Fire Department Equipment	03680
0000000	008686	C.W. WILLIAMS & CO., INC.	627124	4/16/2020	4301-012400-8301-	- - CHECK TOTAL	185255	4/29/2020	Fire Department Equipment	03680
						151.97 685.70 837.67				
0000000	011389	COSTEN FLOORS	CG007921	4/13/2020	4301-062100-8304-	- -	185259	4/29/2020	FMS Repurpose	03680
0000000	011389	COSTEN FLOORS	CG007922	4/13/2020	4301-062100-8304-	- - CHECK TOTAL	185259	4/29/2020	FMS Repurpose	03680
						6,818.00 21,170.00 27,988.00				
0000000	013054	CTSI	36783CS	4/09/2020	4301-014100-0004-	- - CHECK TOTAL	185260	4/29/2020	Security Enhancements	03680
						225.87 225.87				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1566525	4/15/2020	4501-043400-3320-	- - CHECK TOTAL	185261	4/29/2020	Maintenance and Service Contra	03680
						45.25 45.25				
0000000	000620	R. C. GOODWYN & SONS, INC	0899277	4/01/2020	4301-014100-0001-	- -	185275	4/29/2020	Skaggs Road Office Renovations	03681
0000000	000620	R. C. GOODWYN & SONS, INC	0899628	4/03/2020	4301-062100-8304-	- -	185275	4/29/2020	FMS Repurpose	03681
0000000	000620	R. C. GOODWYN & SONS, INC	0901184	4/14/2020	4301-062100-8304-	- - CHECK TOTAL	185275	4/29/2020	FMS Repurpose	03681
						17.57 13.07 30.97 61.61				

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0000000	013488	SPROUSES CORNER L.L.C.	A BELTON	4/23/2020	4410-053910-5647-	- - CHECK TOTAL	185279	4/29/2020	Curtis Family Grant	03681
						2,625.00 2,625.00				
0000000	007843	TENCARVA MACHINERY CO.	830853	4/14/2020	4501-043600-3310-	- - CHECK TOTAL	185280	4/29/2020	Repairs and Maintenance	03681
						715.00 715.00				
0000000	006261	TIMMONS GROUP	44979	5/07/2020	4502-044000-0005-	- - CHECK TOTAL	185281	4/29/2020	Waterline extension	03681
						3,579.41 3,579.41				
0000000	013447	WACO, INC.	85823	4/17/2020	4301-014100-0001-	- - CHECK TOTAL	185284	4/29/2020	Skaggs Road Office Renovations	03681
						4,864.26 4,864.26				
0000000	012458	WIMMER, WILLIE	1521	4/21/2020	4301-012400-8301-	- - CHECK TOTAL	185286	4/29/2020	Fire Department Equipment	03681
						3,294.00 3,294.00				
0000000	013492	ZEE COMPANY, INC.	INV0138838	4/16/2020	4501-043600-6016-	- -	185287	4/29/2020	Chemicals	03681
0000000	013492	ZEE COMPANY, INC.	INV0139354	4/20/2020	4501-043400-3310-	- - CHECK TOTAL	185287	4/29/2020	Repairs and Maintenance	03681
						1,800.00 1,156.74 2,956.74				
					CHECK TYPE TOTAL	480,665.29				
					FINAL TOTAL	480,665.29				