

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	010688	A&B CLEANING SERVICE, INC.	31253	4/14/2019	4100-014100-3180-	- - CHECK TOTAL	180106	5/01/2019	Cleaning Service	03402
						4,696.18 4,696.18				
0000000	006175	ADAMS OIL COMPANY, INC.	0044	2/28/2019	4100-014500-6008-	- -	180107	5/01/2019	Gas/Grease/Oil	03402
0000000	006175	ADAMS OIL COMPANY, INC.	00596 3/2019	3/26/2019	4100-014500-6008-	- -	180107	5/01/2019	Gas/Grease/Oil	03402
0000000	006175	ADAMS OIL COMPANY, INC.	1487	3/20/2019	4100-014500-6008-	- - CHECK TOTAL	180107	5/01/2019	Gas/Grease/Oil	03402
						12.95 11.16 13.95 38.06				
0000000	012791	ADAMS, RICK	EXAM FEE	4/25/2019	4100-034100-5540-	- - CHECK TOTAL	180108	5/01/2019	Conferences & Training	03402
						209.00 209.00				
0000000	012849	AQUA VIRGINIA	METER 56630273	4/04/2019	4100-073100-5130-	- -	180110	5/01/2019	Water	03402
0000000	012849	AQUA VIRGINIA	METER 9072586	4/04/2019	4100-022100-5130-	- - CHECK TOTAL	180110	5/01/2019	Water	03402
						65.08 45.51 110.59				
0000000	011206	A1 DOOR COMPANY	20064767	4/11/2019	4100-032210-3310-	- -	180111	5/01/2019	Repairs & Maintenance	03402
0000000	011206	A1 DOOR COMPANY	20071178	4/05/2019	4100-032210-3310-	- - CHECK TOTAL	180111	5/01/2019	Repairs & Maintenance	03402
						1,458.00 194.50 1,652.50				
0000000	007941	BAKER & TAYLOR	H31434890	3/29/2019	4100-073100-6012-	- -	180112	5/01/2019	Books & Subscriptions	03402
0000000	007941	BAKER & TAYLOR	5015480962	4/19/2019	4100-073100-6012-	- - CHECK TOTAL	180112	5/01/2019	Books & Subscriptions	03402
						135.16 807.67 942.83				
0000000	011632	BERRY, THOMAS E.	REIMBURSEMENT	4/18/2019	4100-032200-5815-	- - CHECK TOTAL	180113	5/01/2019	Training/Seminars	03402
						150.00 150.00				
0000000	008713	BLUE RIDGE RESCUE	46167	3/28/2019	4100-032200-6011-	- - CHECK TOTAL	180114	5/01/2019	Protective Gear/Uniforms	03402
						1,810.00 1,810.00				
0000000	012861	BNI ON FIRE	10201899	4/16/2019	4100-081500-5810-	- - CHECK TOTAL	180115	5/01/2019	Dues/Association Memberships	03402
						60.00 60.00				
0000000	012301	CAROLINA RECORDING	153946	4/01/2019	4100-031210-3320-	- - CHECK TOTAL	180116	5/01/2019	Maintenance and Service Contra	03402
						8,690.00 8,690.00				
0000000	000540	CENIRAL VIRGINIA WASTE	24252	4/10/2019	4100-014300-3175-	- - CHECK TOTAL	180117	5/01/2019	Waste Disposal	03402
						19,834.91 19,834.91				
0000000	013011	CHAD STEVEN MCCREARY	2180	4/15/2019	4100-031210-6001-	- - CHECK TOTAL	180118	5/01/2019	Office Supplies	03402
						125.00 125.00				
0000000	006965	CINIAS CORPORATION	4019348103	4/03/2019	4100-014100-6011-	- -	180119	5/01/2019	Uniforms	03402
0000000	006965	CINIAS CORPORATION	4019348103	4/03/2019	4100-014500-6011-	- -	180119	5/01/2019	Uniforms	03402
0000000	006965	CINIAS CORPORATION	4020189150	4/17/2019	4100-014100-6011-	- -	180119	5/01/2019	Uniforms	03402
0000000	006965	CINIAS CORPORATION	4020189150	4/17/2019	4100-014500-6011-	- -	180119	5/01/2019	Uniforms	03402
0000000	006965	CINIAS CORPORATION	4020189203	4/17/2019	4100-014300-6011-	- - CHECK TOTAL	180119	5/01/2019	Uniforms	03402
						83.66 98.17 82.17 130.92 570.55				
0000000	012756	COMCAST	04/13 - 05/12	4/07/2019	4100-014300-5260-	- - CHECK TOTAL	180120	5/01/2019	Internet	03402
						104.85 104.85				

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0000000	001760	COURTOIS SIGNS, GRAPHICS,	18195	4/17/2019	4100-014500-3190-	- - CHECK TOTAL	180121	5/01/2019	Grounds Maintenance	03402
						29.95 29.95				
0000000	012487	DEANE, LAYTON	TRAVEL REIMB	4/22/2019	4100-032200-5540-	- - CHECK TOTAL	180122	5/01/2019	Travel - Convention & Educatio	03402
						395.02 395.02				
0000000	006879	DEMCO, INC.	6594073	4/17/2019	4100-073100-6014-	- - CHECK TOTAL	180123	5/01/2019	Library Supplies	03402
						96.91 96.91				
0000000	006240	DIAMOND SPRINGS WATER, INC	308074510	4/05/2019	4100-014300-5130-	- -	180124	5/01/2019	Water	03402
0000000	006240	DIAMOND SPRINGS WATER, INC	3227072	3/08/2019	4100-014300-5130-	- -	180124	5/01/2019	Water	03402
0000000	006240	DIAMOND SPRINGS WATER, INC	405074510	4/05/2019	4100-014300-5130-	- - CHECK TOTAL	180124	5/01/2019	Water	03402
						14.50 11.95 14.50 40.95				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 4/19	4/02/2019	4100-032210-5110-	- -	180125	5/01/2019	Electricity	03402
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 4/19	4/02/2019	4100-022100-5110-	- -	180125	5/01/2019	Electricity	03402
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 4/19	4/02/2019	4100-032220-5110-	- -	180125	5/01/2019	Electricity	03402
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 4/19	4/02/2019	4100-032220-5110-	- - CHECK TOTAL	180125	5/01/2019	Electricity	03402
						1,924.02 167.42 19.87 2,253.40 4,364.71				
0000000	011160	DUNIVAN, DAVID	TRAVEL REIMB	3/29/2019	4100-034100-5510-	- - CHECK TOTAL	180126	5/01/2019	Travel/Mileage/Parking/Tolls	03402
						143.84 143.84				
0000000	001910	DUNN GAS COMPANY	TICKET# 67138	3/27/2019	4100-014100-5120-	- - CHECK TOTAL	180127	5/01/2019	Fuel	03402
						2,281.96 2,281.96				
0000000	006842	EAGLE FIRE INC.	SRVCEL20989	10/19/0420	4100-014100-3310-	- - CHECK TOTAL	180128	5/01/2019	Repairs & Maintenance	03402
						2,082.00 2,082.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL245143	4/15/2019	4100-012100-3320-	- -	180129	5/01/2019	Maintenance & Service Contract	03402
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL245536	4/16/2019	4100-012100-3320-	- - CHECK TOTAL	180129	5/01/2019	Maintenance & Service Contract	03402
						41.15 56.16 97.31				
0000000	006013	GRAINGER	9139997689	4/09/2019	4100-014100-3310-	- - CHECK TOTAL	180130	5/01/2019	Repairs & Maintenance	03402
						35.12 35.12				
0000000	010487	IEM CORPORATION	Q6793GA	5/01/2019	4100-095101-9300-	- -	180132	5/01/2019	AS400 Lease - Principal	03402
0000000	010487	IEM CORPORATION	Q6793GA	5/01/2019	4100-095101-9301-	- - CHECK TOTAL	180132	5/01/2019	AS400 Lease - Interest	03402
						844.13 10.44 854.57				
0000000	010811	LAND AND COATES, INC	3200920	4/12/2019	4100-014500-3319-	- -	180134	5/01/2019	Equipment Repairs and Maintena	03402
0000000	010811	LAND AND COATES, INC	3201278	4/12/2019	4100-014500-6008-	- - CHECK TOTAL	180134	5/01/2019	Gas/Grease/Oil	03402
						15.89 23.76 39.65				
0000000	011359	LANDMARK PROPERTY	J HOLLIDAY	4/22/2019	4100-053910-5643-	- - CHECK TOTAL	180135	5/01/2019	PCCAA Services - Federal CSBG	03402
						324.45 324.45				
0000000	006629	LANDSCAPE SUPPLY, INC.	0699509-IN	4/11/2019	4100-014500-3190-	- - CHECK TOTAL	180136	5/01/2019	Grounds Maintenance	03402
						170.00 170.00				
0000000	009164	LIBRARY IDEAS, LLC	68895	4/17/2019	4100-073100-6012-	- - CHECK TOTAL	180137	5/01/2019	Books & Subscriptions	03402
						645.00 645.00				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-14:00:40		PAGE 3		
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0000000	013005	MAMPEL, BRIAN	ACTIVE VOL	4/05/2019	4100-032200-6016-	- -				
						CHECK TOTAL	135.34	180138	5/01/2019	JET Program
							135.34			03402
0000000	011840	MCI COMM SERVICE	2DG98147 4/19	4/17/2019	4100-021100-5230-	- -				
						CHECK TOTAL	30.24	180139	5/01/2019	Telephone Services
							30.24			03402
0000000	013012	MELANIE ELLIS	PATRON REIMB	4/23/2019	3100-014020-0001-	- -				
						CHECK TOTAL	26.50	180140	5/01/2019	Library Fines - Lost Books, Et
							26.50			03402
0000000	011987	NEWCOMES RENOVATIONS LLC	1425	2/02/2019	4100-035100-3310-	- -				
0000000	011987	NEWCOMES RENOVATIONS LLC	1425	2/02/2019	4100-032220-3310-	- -				
						CHECK TOTAL	97.50	180143	5/01/2019	Repairs & Maintenance
							97.50	180143	5/01/2019	Repairs & Maintenance
							195.00			03403
0000000	008031	FARRISH MOTOR COMPANY	R/O#6042518/1	4/18/2019	4100-032200-6009-	- -				
						CHECK TOTAL	288.96	180144	5/01/2019	Auto Repairs and Parts
							288.96			03403
0000000	008404	PEST MASTERS, INC.	432973	4/04/2019	4100-032210-3320-	- -				
						CHECK TOTAL	110.00	180146	5/01/2019	Maintenance & Service Contract
							110.00			03403
0000000	001250	POWHATAN AUTO & TRACTOR	545918	4/19/2019	4100-014500-3319-	- -				
						CHECK TOTAL	125.39	180147	5/01/2019	Equipment Repairs and Maintena
							125.39			03403
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMBURSEMENT	4/18/2019	4100-053910-5643-	- -				
						CHECK TOTAL	413.32	180148	5/01/2019	PCCAA Services - Federal CSBG
							413.32			03403
0000000	008294	POWHATAN COUNTY PUBLIC	5513	3/04/2019	4100-014100-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5514	3/05/2019	4100-081100-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5597 FIRE RES	3/12/2019	4100-032200-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5625 BUILDING	3/18/2019	4100-034100-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5627	3/19/2019	4100-014500-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5628	3/21/2019	4100-014500-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5631 SHERIFF	3/19/2019	4100-031200-6008-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5631 SHERIFF	3/19/2019	4100-031200-6009-	- -				
0000000	008294	POWHATAN COUNTY PUBLIC	5635	4/09/2019	4100-014500-6009-	- -				
						CHECK TOTAL	724.53	180149	5/01/2019	Auto Parts & Repairs
							433.30	180149	5/01/2019	Auto Parts/Repair
							2,055.36	180149	5/01/2019	Auto Repairs and Parts
							601.89	180149	5/01/2019	Auto Parts/Repairs
							275.35	180149	5/01/2019	Auto Parts & Repairs
							49.00	180149	5/01/2019	Auto Parts & Repairs
							1,150.12	180149	5/01/2019	Gas/Grease/Oil
							1,284.47	180149	5/01/2019	Auto Parts/Repairs
							207.21	180149	5/01/2019	Auto Parts & Repairs
							6,781.23			03405
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-014300-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-014100-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-014500-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-031210-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-034100-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-083500-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-081100-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-032200-5120-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-012510-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-031200-6008-	- -				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4100-035100-6008-	- -				
						CHECK TOTAL	107.59	180150	5/01/2019	Gas/Grease/Oil
							394.05	180150	5/01/2019	Gas/Grease/Oil
							485.32	180150	5/01/2019	Gas/Grease/Oil
							29.96	180150	5/01/2019	Gas/Greases/Oil
							315.21	180150	5/01/2019	Gas/Grease/Oil
							141.09	180150	5/01/2019	Gas/Grease/Oil
							133.72	180150	5/01/2019	Gas/Grease/Oil
							5,162.86	180150	5/01/2019	Apparatus Fuel
							21.35	180150	5/01/2019	Gas/Grease/Oil
							8,661.79	180150	5/01/2019	Gas/Grease/Oil
							740.27	180150	5/01/2019	Gas/Grease/Oil
							16,193.21			03405
0000000	007062	RUTHERFORD JANITOR SUPPLY	1077336	1/17/2019	4100-032210-6005-	- -				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1090812	4/09/2019	4100-032220-6005-	- -				
						CHECK TOTAL	48.32	180152	5/01/2019	Cleaning Supplies
							168.00	180152	5/01/2019	Cleaning Supplies
							216.32			03403

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0000000	006921	SEA-CLEAR AQUARIUM	6062	4/15/2019	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	180153	5/01/2019	Maintenance & Service Contract	03403
0000000	012770	SHAW, STEPHEN	REIMB	4/24/2019	4100-034100-5540-	- -	124.00	180154	5/01/2019	Conferences & Training	03403
0000000	012770	SHAW, STEPHEN	TRAVEL REIMB	4/24/2019	4100-034100-5540-	- - CHECK TOTAL	124.00 248.00	180154	5/01/2019	Conferences & Training	03403
0000000	011935	SOUKUP, MICHELLE	REIMB	4/22/2019	4100-021200-6001-	- - CHECK TOTAL	77.88 77.88	180156	5/01/2019	Office Supplies	03403
0000000	012404	SOUTHSHIDE ELECTRIC	ACCT#514784001	4/22/2019	4100-053910-5643-	- - CHECK TOTAL	203.94 203.94	180157	5/01/2019	PCCAA Services - Federal CSBG	03403
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 4/19	4/11/2019	4100-014600-5110-	- -	244.10	180158	5/01/2019	Electricity	03403
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 4/19	4/11/2019	4100-014600-5110-	- -	214.97	180158	5/01/2019	Electricity	03403
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 4/19	4/11/2019	4100-014600-5110-	- -	3,352.00	180158	5/01/2019	Electricity	03403
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 4/19	4/11/2019	4100-014600-5110-	- -	93.47	180158	5/01/2019	Electricity	03403
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 4/19	4/11/2019	4100-014100-5110-	- - CHECK TOTAL	212.70 4,117.24	180158	5/01/2019	Electricity	03403
0000000	001940	STANDEY SYSTEMS, INC.	04190643	4/16/2019	4100-032210-3320-	- - CHECK TOTAL	160.00 160.00	180159	5/01/2019	Maintenance & Service Contract	03403
0000000	007384	STANLEY ACCESS TECH	905579086	4/11/2019	4100-014100-3320-	- - CHECK TOTAL	1,978.88 1,978.88	180160	5/01/2019	Maintenance & Service Contract	03403
0000000	009520	STONE'S OFFICE EQUIPMENT	115265	4/16/2019	4100-073100-3320-	- - CHECK TOTAL	652.49 652.49	180161	5/01/2019	Maintenance & Service Contract	03403
0000000	007397	STONEWALL TECHNOLOGIES,	9226	3/31/2019	4100-012320-6014-	- - CHECK TOTAL	200.00 200.00	180162	5/01/2019	Other Operating Supplies	03403
0000000	012860	THE MALOTT LAW FIRM, PLLC	8680388	4/01/2019	4100-021200-3150-	- - CHECK TOTAL	99.00 99.00	180163	5/01/2019	Outside Counsel	03402
0000000	010088	TREASURER	TAXES DUE EM	4/05/2019	4100-032200-6016-	- - CHECK TOTAL	500.08 500.08	180164	5/01/2019	JET Program	03402
0000000	008126	VERIZON	9827271118	4/23/2019	100-000100-0006-	- -	129.36	180165	5/01/2019	Due from Other Agencies	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-012100-5250-	- -	99.90	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-012510-5250-	- -	99.90	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-012510-5270-	- -	100.01	180165	5/01/2019	Network Service Connection	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-014100-5250-	- -	636.68	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-031210-5250-	- -	399.95	180165	5/01/2019	CELL PHONES	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-032200-5250-	- -	1,095.66	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-031200-5250-	- -	1,124.55	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-033300-5250-	- -	15.94	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-034100-5250-	- -	199.86	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-035500-5250-	- -	250.00	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-071110-5250-	- -	35.16	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4100-073100-5250-	- -	35.16	180165	5/01/2019	Cell Phones	03403

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0000000	008126	VERIZON	9827271118	4/23/2019	4100-081100-5250-	- - CHECK TOTAL	99.96 4,322.09	180165	5/01/2019	Cell Phones	03403
0000000	009785	VRAV ANNUAL MEETING	ANNUAL MEETING	4/24/2019	4100-013200-5540-	- - CHECK TOTAL	275.00 275.00	180166	5/01/2019	Conferences & Training	03403
0000000	001220	WARIHEN, C. W. INC.	54011	4/18/2019	4100-011010-6014-	- - CHECK TOTAL	409.40 409.40	180167	5/01/2019	Other Operating Supplies	03402
0000000	011434	AGA JANITORIAL SOLUTIONS,	3084	4/29/2019	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	180206	5/08/2019	Cleaning Service	03407
0000000	007394	ALERT-ALL CORPORATION	219040247	4/25/2019	4100-032200-5600-	- - CHECK TOTAL	450.00 450.00	180208	5/08/2019	Community Education	03407
0000000	008730	AMERICAN INCOME LIFE	POLICY RENEWAL	3/21/2019	4100-083500-6014-	- - CHECK TOTAL	166.00 166.00	180209	5/08/2019	Other Operating Supplies	03407
0000000	013015	BAI COR USERS GROUP	7/1/19-6/30/20	5/02/2019	4100-012310-5810-	- - CHECK TOTAL	400.00 400.00	180211	5/08/2019	Dues/Association Memberships	03407
0000000	007941	BAKER & TAYLOR	Q56675030	4/29/2019	4100-073100-6012-	- -	26.89	180212	5/08/2019	Books & Subscriptions	03407
0000000	007941	BAKER & TAYLOR	5015493389	4/29/2019	4100-073100-6012-	- - CHECK TOTAL	400.42 427.31	180212	5/08/2019	Books & Subscriptions	03407
0000000	008713	BLUE RIDGE RESCUE	46315	4/12/2019	4100-032200-6011-	- - CHECK TOTAL	5,710.75 5,710.75	180214	5/08/2019	Protective Gear/Uniforms	03407
0000000	013030	BOATWRIGHT, NORMAN	05072019	5/07/2019	100-000200-0001-	- - CHECK TOTAL	322.28 322.28	180215	5/08/2019	Payroll - Clearing Account	03409
0000000	009876	BSN SPORTS, LLC	905003532	4/11/2019	4100-014600-3312-	- - CHECK TOTAL	2,328.00 2,328.00	180217	5/08/2019	Field Maintenance	03407
0000000	006965	CINTAS CORPORATION	4019815558	4/10/2019	4100-014300-6011-	- -	130.92	180219	5/08/2019	Uniforms	03407
0000000	006965	CINTAS CORPORATION	4020601234	4/24/2019	4100-014300-6011-	- -	130.92	180219	5/08/2019	Uniforms	03407
0000000	006965	CINTAS CORPORATION	4021092872	5/01/2019	4100-014300-6011-	- - CHECK TOTAL	163.23 425.07	180219	5/08/2019	Uniforms	03407
0000000	012756	COMCAST	0093562 4/19	4/05/2019	4100-035500-6014-	- -	29.26	180220	5/08/2019	Other Operating Supplies	03407
0000000	012756	COMCAST	4/29 - 05/28	4/18/2019	4100-073100-5260-	- - CHECK TOTAL	164.54 193.80	180220	5/08/2019	Internet	03407
0000000	033130	COUNTY OF HENRICO	CRWP FY 19	5/02/2019	4100-081200-0004-	- - CHECK TOTAL	4,500.00 4,500.00	180221	5/08/2019	Contribution: Capital Area Tra	03407
0000000	010079	DEAL & LACHENEY P.C.	4801	5/01/2019	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	180222	5/08/2019	Contracted County Attorney	03407
0000000	012487	DEANE, LAYTON	REIMB FEES	5/02/2019	4100-032200-5815-	- - CHECK TOTAL	50.00 50.00	180223	5/08/2019	Training/Seminars	03407

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	006240	DIAMOND SPRINGS WATER, INC	16981900 4/19	4/05/2019	4100-081100-6001-	-	-	30.73	180224	5/08/2019	Office Supplies	03407
0000000	006240	DIAMOND SPRINGS WATER, INC	16981900 4/19	4/05/2019	4100-034100-6008-	-	-	30.72	180224	5/08/2019	Gas/Grease/Oil	03407
					CHECK TOTAL	61.45						
0000000	008750	DOMINION ENERGY	ACCT#4764357721	5/03/2019	4100-053910-5642-	-	-	392.94	180225	5/08/2019	PCCAA Services - TANF	03407
					CHECK TOTAL	392.94						
0000000	006510	EMERGENCY SERVICES	342	4/01/2019	4100-032200-3140-	-	-	7,944.60	180227	5/08/2019	Professional Services	03407
0000000	006510	EMERGENCY SERVICES	348	5/01/2019	4100-032200-3140-	-	-	6,786.72	180227	5/08/2019	Professional Services	03407
					CHECK TOTAL	14,731.32						
0000000	007997	FEATHERSTON, LARRY M.	REMOVAL TREE	5/01/2019	4100-014500-3190-	-	-	2,050.00	180228	5/08/2019	Grounds Maintenance	03407
					CHECK TOTAL	2,050.00						
0000000	010736	GALLS, LLC	012472293	4/12/2019	4100-031200-6011-	-	-	23.00	180229	5/08/2019	Uniforms	03407
0000000	010736	GALLS, LLC	012517050	4/18/2019	4100-031200-6011-	-	-	85.15	180229	5/08/2019	Uniforms	03407
0000000	010736	GALLS, LLC	012517051	4/18/2019	4100-031200-6011-	-	-	85.66	180229	5/08/2019	Uniforms	03407
					CHECK TOTAL	193.81						
0000000	012508	HEALTH EQUITY INC	REF# 69Z6XKB	4/22/2019	100-000200-0012-	-	-	81.10	180231	5/08/2019	Payroll Clearing - FSA	03407
					CHECK TOTAL	81.10						
0000000	006668	HUGUENOT VOL FIRE DEPT	REIMBURSEMENT	5/02/2019	4100-032200-5815-	-	-	1,641.26	180234	5/08/2019	Training/Seminars	03407
					CHECK TOTAL	1,641.26						
0000000	009627	IMAGETREND, INC	116208	4/09/2019	4100-032200-3320-	-	-	9,965.25	180235	5/08/2019	Maintenance & Service Contract	03407
					CHECK TOTAL	9,965.25						
0000000	006104	KUSTOM SIGNALS INC	561808	3/06/2019	4100-031200-3310-	-	-	247.65	180236	5/08/2019	Repairs & Maintenance	03407
					CHECK TOTAL	247.65						
0000000	010771	LAND AND COATES, INC.	3208307	4/24/2019	4100-014500-3319-	-	-	87.47	180237	5/08/2019	Equipment Repairs and Maintena	03407
0000000	010771	LAND AND COATES, INC.	3208307	4/24/2019	4100-014500-3190-	-	-	39.95	180237	5/08/2019	Grounds Maintenance	03407
0000000	010771	LAND AND COATES, INC.	3208307	4/24/2019	4100-014500-6100-	-	-	7.99	180237	5/08/2019	Personal Protective Equipment	03407
0000000	010771	LAND AND COATES, INC.	3208307	4/24/2019	4100-014500-6004-	-	-	45.24	180237	5/08/2019	Tools and Equipment	03407
0000000	010771	LAND AND COATES, INC.	3208509	4/24/2019	4100-032200-3310-	-	-	510.17	180237	5/08/2019	Equipment Repair	03407
					CHECK TOTAL	690.82						
0000000	006629	LANDSCAPE SUPPLY, INC.	0701872-IN	4/23/2019	4100-014600-3310-	-	-	127.50	180238	5/08/2019	Repairs and Maintenance	03407
					CHECK TOTAL	127.50						
0000000	009691	LAYMAN IRRIGATION &	23348	3/29/2019	4100-014600-3310-	-	-	650.00	180239	5/08/2019	Repairs and Maintenance	03407
0000000	009691	LAYMAN IRRIGATION &	23349	3/29/2019	4100-014600-3310-	-	-	450.00	180239	5/08/2019	Repairs and Maintenance	03407
					CHECK TOTAL	1,100.00						
0000000	000166	LUCK STONE CORP.	ACCT#10101 4/19	4/15/2019	4100-014600-3310-	-	-	70.14	180240	5/08/2019	Repairs and Maintenance	03407
					CHECK TOTAL	70.14						
0000000	011354	MATTHEW BENDER & CO, INC.	10216588	4/16/2019	4100-031200-5810-	-	-	106.43	180241	5/08/2019	Dues/Association Memberships	03407
					CHECK TOTAL	106.43						

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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	006146	MCCLELLAN, WENDY SUSAN	HOTEL REIMB	4/30/2019	4100-031710-5510-	-	-	200.48	180242	5/08/2019	Travel/Mileage/Parking/Tolls	03407
0000000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE REIMB	4/30/2019	4100-031710-5510-	-	-	22.62	180242	5/08/2019	Travel/Mileage/Parking/Tolls	03407
						CHECK TOTAL		223.10				
0000000	010086	MEDPRO US	MC38172	5/01/2019	4100-032200-3320-	-	-	415.83	180243	5/08/2019	Maintenance & Service Contract	03408
						CHECK TOTAL		415.83				
0000000	011755	NEIDLIGH, CARLA G.	RIBBON CUTTING	5/01/2019	4100-012100-5530-	-	-	28.24	180244	5/08/2019	Business Meetings	03408
						CHECK TOTAL		28.24				
0000000	013025	PAUL SABBATINI	REFUND	4/26/2019	3100-014020-0001-	-	-	6.99	180245	5/08/2019	Library Fines - Lost Books, Et	03408
						CHECK TOTAL		6.99				
0000000	000375	PIEDMONT REGIONAL JAIL	2966	3/31/2019	4100-033400-3841-	-	-	28,192.00	180246	5/08/2019	Detention of Adults	03408
						CHECK TOTAL		28,192.00				
0000000	001250	POWHATAN AUTO & TRACTOR	544978	4/12/2019	4100-035100-6009-	-	-	23.40	180247	5/08/2019	Auto Parts/Repairs	03408
						CHECK TOTAL		23.40				
0000000	006928	POWHATAN COUNTY DEPT. OF	CONFERENCE 5/19	4/30/2019	4100-053910-5643-	-	-	150.00	180248	5/08/2019	PCCAA Services - Federal CSBG	03408
0000000	006928	POWHATAN COUNTY DEPT. OF	TRAINING 5/19	5/01/2019	4100-053910-5643-	-	-	118.84	180248	5/08/2019	PCCAA Services - Federal CSBG	03408
0000000	006928	POWHATAN COUNTY DEPT. OF	VACAP CONF	4/29/2019	4100-053910-5643-	-	-	66.10	180248	5/08/2019	PCCAA Services - Federal CSBG	03408
						CHECK TOTAL		334.94				
0000000	012888	POWHATAN HIGH SCHOOL	42619	4/26/2019	4100-012220-3140-	-	-	552.00	180249	5/08/2019	Professional Services	03408
						CHECK TOTAL		552.00				
0000000	006523	PURCHASE POWER	ACCT# 1578	4/17/2019	4100-021600-5210-	-	-	417.98	180250	5/08/2019	Postage	03408
						CHECK TOTAL		417.98				
0000000	009518	QUARLES PETROLEUM, INC.	CT-1105162	4/30/2019	4100-031200-6008-	-	-	549.84	180251	5/08/2019	Gas/Grease/Oil	03408
0000000	009518	QUARLES PETROLEUM, INC.	CT-1105500	4/30/2019	4100-032200-5120-	-	-	30.58	180251	5/08/2019	Apparatus Fuel	03408
						CHECK TOTAL		580.42				
0000000	000620	R. C. GOODWYN & SONS, INC	0853925	4/08/2019	4100-014500-3190-	-	-	4.99	180252	5/08/2019	Grounds Maintenance	03408
0000000	000620	R. C. GOODWYN & SONS, INC	0854927	4/15/2019	4100-014100-3310-	-	-	8.97	180252	5/08/2019	Repairs & Maintenance	03408
0000000	000620	R. C. GOODWYN & SONS, INC	0855793	4/22/2019	4100-014500-3190-	-	-	35.00	180252	5/08/2019	Grounds Maintenance	03408
0000000	000620	R. C. GOODWYN & SONS, INC	0855793	4/22/2019	4100-014500-6004-	-	-	57.97	180252	5/08/2019	Tools and Equipment	03408
						CHECK TOTAL		106.93				
0000000	009158	RICHWEB, INC.	19-121-211	5/01/2019	4100-073100-3140-	-	-	600.00	180253	5/08/2019	Professional Services	03408
						CHECK TOTAL		600.00				
0000000	007456	SCHOEFFEL, PATRICK M.	FDIC APRIL 7TH	4/18/2019	4100-032200-5815-	-	-	150.00	180254	5/08/2019	Training/Seminars	03408
						CHECK TOTAL		150.00				
0000000	012777	SHAW, PAUL EUGENE	FDIC APRIL 7TH	4/18/2019	4100-032200-5815-	-	-	150.00	180256	5/08/2019	Training/Seminars	03408
						CHECK TOTAL		150.00				
0000000	007157	SHORES COLLISION, INC.	19-12728	4/24/2019	4100-031200-6009-	-	-	1,757.28	180257	5/08/2019	Auto Parts/Repairs	03408
						CHECK TOTAL		1,757.28				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	001940	STANDEY SYSTEMS, INC.	04190642	4/16/2019	4100-032200-3320-	-	140.00	180258	5/08/2019	Maintenance & Service Contract	03408
0000000	001940	STANDEY SYSTEMS, INC.	04190644	4/16/2019	4100-032200-3320-	-	140.00	180258	5/08/2019	Maintenance & Service Contract	03408
					CHECK TOTAL	280.00					
0000000	012769	SULLIVAN, JAMES	CFR REIMB	5/02/2019	4100-032200-6016-	-	140.07	180259	5/08/2019	JET Program	03408
					CHECK TOTAL	140.07					
0000000	006267	TIMBERLAKE, II, JAMES B.	REIMB 7/18-4/19	5/02/2019	4100-012310-5510-	-	1,661.54	180262	5/08/2019	Travel/Mileage/Parking/Tolls	03408
					CHECK TOTAL	1,661.54					
0000000	009519	TREASURER	3RD QTR PMT	5/01/2019	4100-021100-5840-	-	2,045.31	180264	5/08/2019	Court Administrator- Shared	03408
					CHECK TOTAL	2,045.31					
0000000	011169	VERIZON	00001658107717Y	4/01/2019	4100-031210-5232-	-	1,416.72	180265	5/08/2019	Wireline 911	03408
0000000	011169	VERIZON	00086731870878Y	4/28/2019	4100-031210-5232-	-	128.20	180265	5/08/2019	Wireline 911	03408
0000000	011169	VERIZON	00094845184111Y	4/11/2019	4100-073100-5230-	-	49.36	180265	5/08/2019	Telephone Services	03408
					CHECK TOTAL	1,594.28					
0000000	008785	VERIZON CABS	19115	4/24/2019	4100-031210-5232-	-	483.10	180266	5/08/2019	Wireline 911	03408
					CHECK TOTAL	483.10					
0000000	008327	VIRGINIA EQUINE PLLC	CLIENT ID 11411	4/04/2019	4100-035100-3110-	-	854.50	180268	5/08/2019	Professional Health Services	03408
					CHECK TOTAL	854.50					
0000000	011698	WESTWOOD PHARMACY	22290	4/22/2019	4100-033400-3845-	-	368.06	180270	5/08/2019	Detention of Adults - Health C	03408
					CHECK TOTAL	368.06					
0000000	000020	ALEXANDER, NANCY N.	0000201905	5/08/2019	4100-031200-2310-	-	108.00	180271	5/09/2019	Medical Insurance	03412
					CHECK TOTAL	108.00					
0000000	011590	BERRIMAN, WHITNEY	0115201905	5/08/2019	4100-073100-5250-	-	30.00	180272	5/09/2019	Cell Phones	03412
					CHECK TOTAL	30.00					
0000000	000045	BLANKENSHIP, SUSAN M.	0000201905	5/08/2019	4100-012310-2310-	-	104.00	180273	5/09/2019	Medical Insurance	03412
					CHECK TOTAL	104.00					
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201905	5/08/2019	4100-031200-2310-	-	92.00	180274	5/09/2019	Medical Insurance	03412
					CHECK TOTAL	92.00					
0000000	010808	CERULLO, ROBERT	0108201905	5/08/2019	4100-022100-5250-	-	30.00	180275	5/09/2019	Cell Phones	03412
					CHECK TOTAL	30.00					
0000000	001380	FORD, SUSAN P.	0013201905	5/08/2019	4100-012310-2310-	-	104.00	180276	5/09/2019	Medical Insurance	03412
					CHECK TOTAL	104.00					
0000000	011973	KURNOS, JULIANNE N.	0119201905	5/08/2019	4100-081100-5250-	-	30.00	180277	5/09/2019	Cell Phones	03412
					CHECK TOTAL	30.00					
0000000	009638	POE, INEZ L	0096201905	5/08/2019	4100-013200-2310-	-	120.00	180278	5/09/2019	Medical Insurance	03412
					CHECK TOTAL	120.00					

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0000000	011929	POMPEI, ANDREW	0119201905	5/08/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	180279	5/09/2019	Cell Phones	03412
0000000	001980	POORE, FRANCES	0019201905	5/08/2019	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	180280	5/09/2019	Medical Insurance	03412
0000000	006043	POWERS, KATHRYN C.	0060201905	5/08/2019	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	180281	5/09/2019	Medical Insurance	03412
0000000	008579	POWHATAN COMMERCIAL	0085201905	5/08/2019	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	180282	5/09/2019	Rent - Office Space	03412
0000000	008294	POWHATAN COUNTY PUBLIC	0082201905	5/08/2019	4100-031200-2310-	- - CHECK TOTAL	706.50 706.50	180283	5/09/2019	Medical Insurance	03412
0000000	009077	REYNOLDS, SHIRLEY	0090201905	5/08/2019	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	180284	5/09/2019	Medical Insurance	03412
0000000	011800	SCHARDEIN, BRET	0118201905	5/08/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	180285	5/09/2019	Cell Phones	03412
0000000	010282	SCHUBERT, CHARLA	0102201905	5/08/2019	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	180286	5/09/2019	Cell Phones	03412
0000000	006569	STICKELS, RANDAL LEE	0065201905	5/08/2019	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	180287	5/09/2019	Medical Insurance	03412
0000000	007115	STOKES, GARLAND KENNETH	0071201905	5/08/2019	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	180288	5/09/2019	Medical Insurance	03412
0000000	002080	WOODCOCK, LYNN T.	0020201905	5/08/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	180289	5/09/2019	Medical Insurance	03412
0000000	012572	AT&T MOBILITY	4/19 - 5/18	4/18/2019	4100-031200-5240-	- - CHECK TOTAL	1.25 1.25	180293	5/16/2019	Long Distance	03410
0000000	007941	BAKER & TAYLOR	Q56845170	4/30/2019	4100-073100-6012-	- - CHECK TOTAL	20.00 20.00	180294	5/16/2019	Books & Subscriptions	03410
0000000	006655	BLOSSMAN GAS COMPANIES,	6704618	4/08/2019	4100-014500-6008-	- -	22.06	180296	5/16/2019	Gas/Grease/Oil	03410
0000000	006655	BLOSSMAN GAS COMPANIES,	6742259	4/15/2019	4100-014500-6008-	- -	16.45	180296	5/16/2019	Gas/Grease/Oil	03410
0000000	006655	BLOSSMAN GAS COMPANIES,	6742260	4/15/2019	4100-014500-6008-	- -	19.05	180296	5/16/2019	Gas/Grease/Oil	03410
0000000	006655	BLOSSMAN GAS COMPANIES,	6783085	4/22/2019	4100-014500-6008-	- -	32.37	180296	5/16/2019	Gas/Grease/Oil	03410
0000000	006655	BLOSSMAN GAS COMPANIES,	6831727	4/30/2019	4100-014500-6008-	- - CHECK TOTAL	38.68 128.61	180296	5/16/2019	Gas/Grease/Oil	03410
0000000	009991	BMS DIRECT	133513	4/30/2019	4100-012410-3500-	- - CHECK TOTAL	1,588.90 1,588.90	180297	5/16/2019	Printing & Binding	03410
0000000	008723	CAS SEVERN	433954	4/30/2019	4100-012510-3322-	- - CHECK TOTAL	380.76 380.76	180298	5/16/2019	Network Service Contracts	03410

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0000000	006965	CINIAS CORPORATION	4020601169	4/24/2019	4100-014100-6011-	-	98.17	180299	5/16/2019	Uniforms	03410
0000000	006965	CINIAS CORPORATION	4020601169	4/24/2019	4100-014500-6011-	-	82.17	180299	5/16/2019	Uniforms	03410
0000000	006965	CINIAS CORPORATION	4021092863	5/01/2019	4100-014100-6011-	-	119.88	180299	5/16/2019	Uniforms	03410
0000000	006965	CINIAS CORPORATION	4021092863	5/01/2019	4100-014500-6011-	-	99.81	180299	5/16/2019	Uniforms	03410
					CHECK TOTAL		400.03				
0000000	010949	COMCAST	80639348	5/01/2019	4100-012510-5260-	-	2,254.00	180300	5/16/2019	Internet Usage	03410
					CHECK TOTAL		2,254.00				
0000000	008445	COMMONWEALTH OF VIRGINIA	T423565	5/03/2019	4100-012510-5260-	-	310.68	180301	5/16/2019	Internet Usage	03410
					CHECK TOTAL		310.68				
0000000	033130	COUNTY OF HENRICO	159196	4/30/2019	4100-033400-3840-	-	20,086.20	180302	5/16/2019	Detention of Juveniles	03410
					CHECK TOTAL		20,086.20				
0000000	006240	DIAMOND SPRINGS WATER, INC	3236109	5/03/2019	4100-014100-5130-	-	11.95	180305	5/16/2019	Water	03410
0000000	006240	DIAMOND SPRINGS WATER, INC	3236124	5/03/2019	4100-014100-5130-	-	9.95	180305	5/16/2019	Water	03410
0000000	006240	DIAMOND SPRINGS WATER, INC	3236127	5/03/2019	4100-014100-5130-	-	8.95	180305	5/16/2019	Water	03410
0000000	006240	DIAMOND SPRINGS WATER, INC	412079630	4/15/2019	4100-014100-5130-	-	29.00	180305	5/16/2019	Water	03410
0000000	006240	DIAMOND SPRINGS WATER, INC	426079650	4/26/2019	4100-014100-5130-	-	6.25	180305	5/16/2019	Water	03410
					CHECK TOTAL		66.10				
0000000	008787	DMV	19088756	4/28/2019	4100-012410-3320-	-	2,000.00	180306	5/16/2019	Maintenance & Service Contract	03410
					CHECK TOTAL		2,000.00				
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 5/19	5/02/2019	4100-014600-5110-	-	262.24	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 5/19	5/02/2019	4100-014300-5110-	-	188.22	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 5/19	5/02/2019	4100-014600-5110-	-	37.80	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 5/19	5/02/2019	4100-014600-5110-	-	65.10	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 5/19	5/02/2019	4100-014100-5110-	-	109.71	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 5/19	5/02/2019	4100-014100-5110-	-	1,981.27	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 5/19	5/02/2019	4100-031200-5110-	-	1,981.27	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 5/19	5/02/2019	4100-014100-5110-	-	220.89	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 5/19	5/02/2019	4100-014100-5110-	-	1,069.56	180307	5/16/2019	Electricity	03410
					CHECK TOTAL		5,916.06				
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 5/19	5/02/2019	4100-014100-5110-	-	3,772.27	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 5/19	5/02/2019	4100-014100-5110-	-	166.97	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 5/19	5/02/2019	4100-014100-5110-	-	105.21	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 5/19	5/02/2019	4100-014100-5110-	-	1,273.44	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 5/19	5/02/2019	4100-014100-5110-	-	6.59	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 5/19	5/02/2019	4100-014600-5110-	-	30.62	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 5/19	5/02/2019	4100-014600-5110-	-	107.43	180308	5/16/2019	Electricity	03410
					CHECK TOTAL		5,462.53				
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 5/19	5/02/2019	4100-014600-5110-	-	70.03	180309	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 5/19	5/02/2019	4100-014600-5110-	-	92.39	180309	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 5/19	5/02/2019	4100-014100-5110-	-	647.90	180309	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 5/19	5/02/2019	4100-014300-5110-	-	22.46	180309	5/16/2019	Electricity	03410
					CHECK TOTAL		832.78				

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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	009571	DURHAM, MARILYN	SPRING 2019	5/08/2019	4100-012220-7003-	- - CHECK TOTAL	1,860.00 1,860.00	180310	5/16/2019	Tuition reimbursement	03410
0000000	009093	FARMVILLE WHOLESALE	663276	4/23/2019	4100-014100-3310-	- -	80.00	180311	5/16/2019	Repairs & Maintenance	03410
0000000	009093	FARMVILLE WHOLESALE	663284	4/23/2019	4100-031210-3310-	- - CHECK TOTAL	206.85 286.85	180311	5/16/2019	Repairs and Maintenance	03410
0000000	007620	GILLESPIE, CYNTHIA T.	REIMB 5/8-5/10	5/06/2019	4100-031210-5540-	- - CHECK TOTAL	152.50 152.50	180312	5/16/2019	Conferences and Training	03410
0000000	009419	GOV DEALS	3827-042019	4/30/2019	3100-018990-0009-	- - CHECK TOTAL	306.79 306.79	180313	5/16/2019	Sale of Equipment	03410
0000000	006013	GRAINGER	9141145384	4/09/2019	4100-014500-3319-	- -	38.86	180314	5/16/2019	Equipment Repairs and Maintena	03410
0000000	006013	GRAINGER	9143022730	4/11/2019	4100-014100-3310-	- -	19.53	180314	5/16/2019	Repairs & Maintenance	03410
0000000	006013	GRAINGER	9146044848	4/15/2019	4100-014100-6100-	- -	45.60	180314	5/16/2019	Personal Protective Equipment	03410
0000000	006013	GRAINGER	9152291945	4/22/2019	4100-032220-3310-	- -	274.40	180314	5/16/2019	Repairs & Maintenance	03410
0000000	006013	GRAINGER	9156631898	4/25/2019	4100-014100-6100-	- -	73.60	180314	5/16/2019	Personal Protective Equipment	03410
0000000	006013	GRAINGER	9157096877	4/26/2019	4100-014100-3310-	- - CHECK TOTAL	52.68 504.67	180314	5/16/2019	Repairs & Maintenance	03410
0000000	013036	HILL MANUFACTURING CO., I	18540-54	4/23/2019	4100-014100-6005-	- - CHECK TOTAL	210.62 210.62	180315	5/16/2019	Cleaning Supplies	03410
0000000	010755	INNOVATIVE TURF	4195	5/01/2019	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	180316	5/16/2019	Maintenance/Service Contracts	03410
0000000	000120	JAMES RIVER AIR	S102785	3/25/2019	4100-014100-3308-	- -	578.50	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S105859	3/25/2019	4100-014100-3308-	- -	2,379.00	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S114218	4/15/2019	4100-014100-3308-	- -	971.57	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S115536	4/22/2019	4100-014100-3308-	- -	356.00	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S116002	4/26/2019	4100-014100-3308-	- -	381.00	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S117059	4/29/2019	4100-014100-3308-	- -	434.07	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S117161	4/26/2019	4100-014100-3308-	- -	547.50	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000120	JAMES RIVER AIR	S225969	4/22/2014	4100-014100-3308-	- - CHECK TOTAL	311.50 5,959.14	180317	5/16/2019	HVAC Service and Repairs	03410
0000000	000166	LUCK STONE CORP.	IV-101025188	4/30/2019	4100-014500-3190-	- - CHECK TOTAL	161.19 161.19	180319	5/16/2019	Grounds Maintenance	03410
0000000	011354	MATTHEW BENDER & CO, INC.	10215964	4/16/2019	4100-011010-3002-	- - CHECK TOTAL	106.43 106.43	180320	5/16/2019	County Code	03410
0000000	011840	MCI COMM SERVICE	ZDG92625 3/19	4/11/2019	4100-031210-5240-	- - CHECK TOTAL	116.16 116.16	180321	5/16/2019	Long Distance	03410
0000000	010924	MITCHELL PEST	122248	4/25/2019	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	180322	5/16/2019	Landscaping - Animal Control	03411
0000000	006610	MO-JOHNS SANITATION	117748	5/01/2019	4100-014600-3311-	- -	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117749	5/01/2019	4100-014600-3311-	- -	231.00	180323	5/16/2019	Portable Bathrooms	03411

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0000000	006610	MO-JOHNS SANITATION	117750	5/01/2019	4100-014600-3311-	-	250.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117751	5/01/2019	4100-014600-3311-	-	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117752	5/01/2019	4100-014600-3311-	-	128.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117753	5/01/2019	4100-014600-3311-	-	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117754	5/01/2019	4100-014600-3311-	-	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117755	5/01/2019	4100-014600-3311-	-	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117756	5/01/2019	4100-014600-3311-	-	103.00	180323	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117757	5/01/2019	4100-014600-3311-	-	128.00	180323	5/16/2019	Portable Bathrooms	03411
					CHECK TOTAL		1,355.00				
0000000	006610	MO-JOHNS SANITATION	117758	5/01/2019	4100-014600-3311-	-	103.00	180324	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117759	5/01/2019	4100-014600-3311-	-	103.00	180324	5/16/2019	Portable Bathrooms	03411
0000000	006610	MO-JOHNS SANITATION	117760	5/01/2019	4100-014600-3311-	-	103.00	180324	5/16/2019	Portable Bathrooms	03411
					CHECK TOTAL		309.00				
0000000	011595	NOLAN, THOMAS P.	TRAVEL 5/8-5/10	5/06/2019	4100-031210-5540-	-	152.50	180326	5/16/2019	Conferences and Training	03411
					CHECK TOTAL		152.50				
0000000	008967	PACIELLO, BRIGID	REIMB SALLYPORT	5/03/2019	4100-012100-5530-	-	49.60	180327	5/16/2019	Business Meetings	03411
					CHECK TOTAL		49.60				
0000000	001250	POWHATAN AUTO & TRACTOR	543569	4/03/2019	4100-014500-6004-	-	74.99	180328	5/16/2019	Tools and Equipment	03411
0000000	001250	POWHATAN AUTO & TRACTOR	543604	4/03/2019	4100-014300-6008-	-	9.98	180328	5/16/2019	Gas/Grease/Oil	03411
0000000	001250	POWHATAN AUTO & TRACTOR	544996	4/12/2019	4100-014500-6004-	-	133.53	180328	5/16/2019	Tools and Equipment	03411
					CHECK TOTAL		218.50				
0000000	009612	POWHATAN COLLISION AND	4070	4/16/2019	4100-034100-6009-	-	201.94	180329	5/16/2019	Auto Parts/Repairs	03411
					CHECK TOTAL		201.94				
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-049311	4/05/2019	4100-014100-3310-	-	16.03	180330	5/16/2019	Repairs & Maintenance	03411
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-050476	4/23/2019	4100-032220-3310-	-	29.45	180330	5/16/2019	Repairs & Maintenance	03411
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-050477	4/23/2019	4100-014100-3310-	-	118.75	180330	5/16/2019	Repairs & Maintenance	03411
					CHECK TOTAL		164.23				
0000000	000780	QUILL CORPORATION	6931776	4/29/2019	4100-012410-6001-	-	443.35	180331	5/16/2019	Office Supplies	03410
0000000	000780	QUILL CORPORATION	6999917	5/01/2019	4100-012410-6001-	-	41.59	180331	5/16/2019	Office Supplies	03410
					CHECK TOTAL		484.94				
0000000	000620	R. C. GOODWYN & SONS, INC	0853581	4/05/2019	4100-014100-3310-	-	15.24	180332	5/16/2019	Repairs & Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0854050	4/09/2019	4100-014500-3190-	-	17.50	180332	5/16/2019	Grounds Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0854442	4/11/2019	4100-014500-3190-	-	9.98	180332	5/16/2019	Grounds Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0855133	4/16/2019	4100-014100-3310-	-	65.34	180332	5/16/2019	Repairs & Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0855603	4/19/2019	4100-014500-3190-	-	13.99	180332	5/16/2019	Grounds Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0856067	4/23/2019	4100-014100-3310-	-	56.28	180332	5/16/2019	Repairs & Maintenance	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0856143	4/23/2019	4100-014300-3310-	-	35.75	180332	5/16/2019	Repairs & Maintenance	03411
					CHECK TOTAL		214.08				
0000000	000620	R. C. GOODWYN & SONS, INC	0857107	4/30/2019	4100-014500-6004-	-	16.99	180333	5/16/2019	Tools and Equipment	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0857107	4/30/2019	4100-014500-3190-	-	17.03	180333	5/16/2019	Grounds Maintenance	03411
					CHECK TOTAL		34.02				

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0000000	006579	RICHMOND ALARM	338928	5/01/2019	4100-032210-3320-	- - CHECK TOTAL	309.00 309.00	180334	5/16/2019	Maintenance & Service Contract	03411
0000000	006323	ROTO-ROUTER	165621	4/17/2019	4100-014100-3310-	- - CHECK TOTAL	1,163.00 1,163.00	180335	5/16/2019	Repairs & Maintenance	03411
0000000	011837	SCHMITT, KIMBERLY	REIMB 5/8-5/10	5/06/2019	4100-031210-5540-	- - CHECK TOTAL	152.50 152.50	180336	5/16/2019	Conferences and Training	03411
0000000	012770	SHAW, STEPHEN	REIMB 5/6-5/16	5/06/2019	4100-034100-5510-	- - CHECK TOTAL	315.52 315.52	180337	5/16/2019	Travel/Mileage/Parking/Tolls	03411
0000000	009574	UNIQUE MANAGEMENT	552459	5/01/2019	4100-073100-6012-	- - CHECK TOTAL	89.55 89.55	180342	5/16/2019	Books & Subscriptions	03411
0000000	006128	UNITED STATES POSTAL	PO BOX 87	5/10/2019	4100-012410-3320-	- - CHECK TOTAL	54.00 54.00	180343	5/16/2019	Maintenance & Service Contract	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	100-000100-0006-	- -	118.22	180344	5/16/2019	Due from Other Agencies	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-012310-5230-	- -	50.06	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-012510-5230-	- -	93.39	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-014100-5230-	- -	207.80	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-014300-5230-	- -	83.96	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-021200-5230-	- -	44.28	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-031200-5230-	- -	162.12	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-031710-5230-	- -	50.06	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-021200-5230-	- -	14.83	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-031210-5230-	- -	44.28	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-032200-5230-	- -	296.60	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-032200-5260-	- -	204.06	180344	5/16/2019	Internet	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-032210-5230-	- -	74.07	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-035500-5230-	- -	44.28	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-071110-5230-	- -	44.28	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4100-073100-5230-	- -	100.12	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	598-1340 5/19	5/01/2019	4100-021100-5230-	- -	54.83	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	63108448-4/19	4/28/2019	4100-031200-5230-	- -	68.83	180344	5/16/2019	Telephone Services	03411
0000000	011169	VERIZON	63108448-4/19	4/28/2019	4100-031210-5230-	- - CHECK TOTAL	390.20 2,146.27	180344	5/16/2019	Telephone Services	03411
0000000	009768	WAMPLER EANES APPRAISAL	2020 GENERAL	5/01/2019	100-000200-0009-	- -	1,348.70	180346	5/16/2019	Retainage Payable	03411
0000000	009768	WAMPLER EANES APPRAISAL	2020 GENERAL	5/01/2019	4100-012320-3160-	- - CHECK TOTAL	13,487.00 12,138.30	180346	5/16/2019	Reassessment Services	03411
0000000	001680	WASTE MANAGEMENT OF	3357721-2424-4	5/02/2019	4100-014300-3175-	- - CHECK TOTAL	309.72 309.72	180347	5/16/2019	Waste Disposal	03411
0000000	010688	A&B CLEANING SERVICE, INC.	31382	5/16/2019	4100-014100-3180-	- - CHECK TOTAL	4,696.18 4,696.18	180348	5/22/2019	Cleaning Service	03415
0000000	006175	ADAMS OIL COMPANY, INC.	25593-3	4/09/2019	4100-032200-5120-	- -	78.64	180349	5/22/2019	Apparatus Fuel	03415
0000000	006175	ADAMS OIL COMPANY, INC.	26363-1	4/08/2019	4100-032200-5120-	- - CHECK TOTAL	27.34 105.98	180349	5/22/2019	Apparatus Fuel	03415

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0000000	012791	ADAMS, RICK	INSPECTOR CLASS	5/16/2019	4100-034100-5540-	- - CHECK TOTAL	124.00 124.00	180350	5/22/2019	Conferences & Training	03415
0000000	010780	ALL GOOD AUTOMOTIVE LLC	9345	5/07/2019	4100-031200-6009-	- - CHECK TOTAL	39.66 39.66	180352	5/22/2019	Auto Parts/Repairs	03415
0000000	012849	AQUA VIRGINIA	100762754/2-5/6	5/08/2019	4100-014100-5130-	- -	159.97	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	140727564/2-5/6	5/08/2019	4100-014600-5130-	- -	18.63	180353	5/22/2019	Water - Field Irrigation	03415
0000000	012849	AQUA VIRGINIA	150154084/2-5/6	5/08/2019	4100-014600-5130-	- -	17.62	180353	5/22/2019	Water - Field Irrigation	03415
0000000	012849	AQUA VIRGINIA	566280664/2-5/6	5/08/2019	4100-014100-5130-	- -	22.69	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	566295384/2-5/6	5/08/2019	4100-014100-5130-	- -	180.25	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	566302724/2-5/6	5/08/2019	4100-014100-5130-	- -	124.90	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9056751 4/2-5/6	5/08/2019	4100-014100-5130-	- -	68.63	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9056752 4/2-5/6	5/08/2019	4100-014100-5130-	- - CHECK TOTAL	54.43 647.12	180353	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9056760 4/2-5/6	5/08/2019	4100-032210-5130-	- -	81.81	180354	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9062821 4/2-5/9	5/08/2019	4100-014600-5130-	- -	681.76	180354	5/22/2019	Water - Field Irrigation	03415
0000000	012849	AQUA VIRGINIA	9062838 4/2-5/6	5/08/2019	4100-031200-5130-	- -	100.27	180354	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9062838 4/2-5/6	5/08/2019	4100-014100-5130-	- -	100.26	180354	5/22/2019	Water	03415
0000000	012849	AQUA VIRGINIA	9062840 4/2-5/6	5/08/2019	4100-014600-5130-	- -	590.47	180354	5/22/2019	Water - Field Irrigation	03415
0000000	012849	AQUA VIRGINIA	9071921 4/2-5/6	5/08/2019	4100-014100-5130-	- - CHECK TOTAL	17.62 1,572.19	180354	5/22/2019	Water	03415
0000000	007941	BAKER & TAYLOR	5015509543	5/08/2019	4100-073100-6012-	- - CHECK TOTAL	201.68 201.68	180355	5/22/2019	Books & Subscriptions	03415
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-081500-5510-	- -	30.00	180356	5/22/2019	Travel/Mileage/Parking/Tolls	03420
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-035500-6023-	133.35	180356	5/22/2019	Mobile Command Post	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-035500-6023-	87.27	180356	5/22/2019	Mobile Command Post	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-012510-8205-	17.49	180356	5/22/2019	Hosting Fees	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-012200-6001-	30.58	180356	5/22/2019	Office Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-021600-5540-	24.06	180356	5/22/2019	Travel and Education	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032300-5845-	37.00	180356	5/22/2019	EMS Transport Third Party Bill	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5540-	395.00	180356	5/22/2019	Travel - Convention & Educatio	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-034100-3320-	99.00	180356	5/22/2019	Maintenance & Service Contract	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5815-	30.00	180356	5/22/2019	Training/Seminars	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5815-	30.00	180356	5/22/2019	Training/Seminars	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5120-	55.64	180356	5/22/2019	Apparatus Fuel	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5120-	33.35	180356	5/22/2019	Apparatus Fuel	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-012510-5540-	199.00	180356	5/22/2019	Conferences and Training	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-073100-3320-	45.00	180356	5/22/2019	Maintenance & Service Contract	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-034100-5540-	271.52	180356	5/22/2019	Conferences & Training	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-081500-5510-	12.00	180356	5/22/2019	Travel/Mileage/Parking/Tolls	03420

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	05/01/2019	5/01/2019	4100-012220-5570-	-	120.00	180356	5/22/2019	Interview Expense	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5540-	-	926.85	180356	5/22/2019	Travel - Convention & Educatio	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5815-	-	828.00	180356	5/22/2019	Training/Seminars	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5815-	-	154.08	180356	5/22/2019	Training/Seminars	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5120-	-	59.64	180356	5/22/2019	Apparatus Fuel	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-012510-6001-	-	12.00	180356	5/22/2019	Office Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-021600-5540-	-	1,153.61	180356	5/22/2019	Travel and Education	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5540-	-	523.10	180356	5/22/2019	Travel - Convention & Educatio	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-021600-5540-	-	23.50	180356	5/22/2019	Travel and Education	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-021600-5540-	-	40.00	180356	5/22/2019	Travel and Education	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-021600-5540-	-	36.00	180356	5/22/2019	Travel and Education	03420
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0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-6001-	-	238.20	180356	5/22/2019	Stationery/Office Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4100-032200-5815-	-	15.86	180356	5/22/2019	Training/Seminars	03420
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0000000	006655	BLOSSMAN GAS COMPANIES,	6783086	5/22/2019	4100-014500-6008-	-	7.66	180357	5/22/2019	Gas/Grease/Oil	03415
0000000	006655	BLOSSMAN GAS COMPANIES,	6831728	4/30/2019	4100-014500-6008-	-	12.12	180357	5/22/2019	Gas/Grease/Oil	03415
0000000	006655	BLOSSMAN GAS COMPANIES,	6852819	4/29/2019	4100-014500-6008-	-	3.00	180357	5/22/2019	Gas/Grease/Oil	03415

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	006655	BLOSSMAN GAS COMPANIES,	6872269	4/30/2019	4100-014500-6008-	-	6.77	180357	5/22/2019	Gas/Grease/Oil	03415
0000000	006655	BLOSSMAN GAS COMPANIES,	6908850	5/07/2019	4100-014500-6008-	-	13.17	180357	5/22/2019	Gas/Grease/Oil	03415
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0000000	009991	BMS DIRECT	133514	5/13/2019	4100-012410-5210-	-	3,100.90	180358	5/22/2019	Postage	03415
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0000000	012057	BOLEY, DANNY	3580	1/26/2017	4100-031200-6009-	-	220.00	180359	5/22/2019	Auto Parts/Repairs	03416
0000000	012057	BOLEY, DANNY	3865	9/08/2017	4100-031200-6009-	-	700.00	180359	5/22/2019	Auto Parts/Repairs	03416
					CHECK TOTAL		920.00				
0000000	009984	BRAME SPECIALTY CO., INC.	7412979	5/10/2019	4100-014100-6005-	-	2,407.78	180361	5/22/2019	Cleaning Supplies	03415
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0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5210-	-	100.00	180363	5/22/2019	Postage	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5210-	-	15.99	180363	5/22/2019	Postage	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5210-	-	58.76	180363	5/22/2019	Postage	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031710-5210-	-	17.99	180363	5/22/2019	Postage	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6002-	-	17.99	180363	5/22/2019	Computer Equipment-non-capital	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6002-	-	37.98	180363	5/22/2019	Computer Equipment-non-capital	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6002-	-	9.99	180363	5/22/2019	Computer Equipment-non-capital	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6002-	-	17.99	180363	5/22/2019	Computer Equipment-non-capital	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	50.78	180363	5/22/2019	Other Operating Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5540-	-	199.00	180363	5/22/2019	Conferences & Training	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6001-	-	43.99	180363	5/22/2019	Office Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6001-	-	43.99	180363	5/22/2019	Office Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6001-	-	209.99	180363	5/22/2019	Office Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6001-	-	43.99	180363	5/22/2019	Office Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6001-	-	29.99	180363	5/22/2019	Office Supplies	03422
0000000	011439	BUSINESS CARD	04/27/2019	4/27/2019	4100-035100-5540-	-	344.58	180363	5/22/2019	Conferences & Training	03422
					CHECK TOTAL		1,243.00				
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	.00	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	57.06	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	7.69	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6011-	-	14.03	180364	5/22/2019	Uniforms	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5540-	-	211.12	180364	5/22/2019	Conferences & Training	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5540-	-	211.12	180364	5/22/2019	Conferences & Training	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-5540-	-	211.12	180364	5/22/2019	Conferences & Training	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6011-	-	80.97	180364	5/22/2019	Uniforms	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	38.00	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	76.00	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	94.55	180364	5/22/2019	Other Operating Supplies	03419
0000000	011610	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	35.95	180364	5/22/2019	Other Operating Supplies	03419
					CHECK TOTAL		1,037.61				
0000000	011661	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	.00	180365	5/22/2019	Other Operating Supplies	03423
0000000	011661	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	45.47	180365	5/22/2019	Other Operating Supplies	03423
					CHECK TOTAL		45.47				

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0000000	012919	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6011-	-	-	38.00	180366	5/22/2019	Uniforms	03421
0000000	012919	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	-	19.00	180366	5/22/2019	Other Operating Supplies	03421
0000000	012919	BUSINESS CARD	04/27/2019	4/27/2019	4100-031200-6014-	-	-	1.00	180366	5/22/2019	Other Operating Supplies	03421
					CHECK TOTAL			58.00				
0000000	012272	CASTEEL, MARK	DHCD TRAINING	5/17/2019	4100-034100-5510-	-	-	112.00	180367	5/22/2019	Travel/Mileage/Parking/Tolls	03415
0000000	012272	CASTEEL, MARK	MILEAGE 5/31/19	5/17/2019	4100-034100-5510-	-	-	110.66	180367	5/22/2019	Travel/Mileage/Parking/Tolls	03415
					CHECK TOTAL			222.66				
0000000	000540	CENIRAL VIRGINIA WASTE	24244	5/07/2019	4100-014300-3177-	-	-	1,025.24	180368	5/22/2019	Recycling-Scrap Tires	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24251	5/14/2019	4100-014300-3175-	-	-	20,531.19	180368	5/22/2019	Waste Disposal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-014600-3185-	-	-	307.76	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-014100-3185-	-	-	166.36	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-035100-3185-	-	-	16.64	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-032210-3185-	-	-	16.64	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-032220-3185-	-	-	16.64	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4100-073100-3185-	-	-	33.27	180368	5/22/2019	Trash Removal	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24299	4/24/2019	4100-014300-3176-	-	-	513.99	180368	5/22/2019	Recycling Pulls	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24299	4/24/2019	4100-014300-3176-	-	-	6,510.54	180368	5/22/2019	Recycling Pulls	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24299	4/24/2019	4100-014300-3176-	-	-	326.85-	180368	5/22/2019	Recycling Pulls	03415
					CHECK TOTAL			28,811.42				
0000000	006965	CINIAS CORPORATION	4019815512	4/10/2019	4100-014100-6011-	-	-	360.12	180369	5/22/2019	Uniforms	03415
0000000	006965	CINIAS CORPORATION	4019815512	4/10/2019	4100-014500-6011-	-	-	80.53	180369	5/22/2019	Uniforms	03415
0000000	006965	CINIAS CORPORATION	4021531947	5/08/2019	4100-014100-6011-	-	-	235.35	180369	5/22/2019	Uniforms	03415
0000000	006965	CINIAS CORPORATION	4021531947	5/08/2019	4100-014500-6011-	-	-	99.81	180369	5/22/2019	Uniforms	03415
0000000	006965	CINIAS CORPORATION	4021531957	5/08/2019	4100-014300-6011-	-	-	163.23	180369	5/22/2019	Uniforms	03415
					CHECK TOTAL			939.04				
0000000	012756	COMCAST	05/13 - 06/12	5/07/2019	4100-014300-5260-	-	-	104.85	180370	5/22/2019	Internet	03415
0000000	012756	COMCAST	5/10 - 6/9	5/05/2019	4100-035500-6014-	-	-	30.72	180370	5/22/2019	Other Operating Supplies	03415
					CHECK TOTAL			135.57				
0000000	011560	CRANE, KAITLYN	2019 SHERIFF	5/06/2019	4100-031200-5540-	-	-	137.50	180372	5/22/2019	Conferences & Training	03415
					CHECK TOTAL			137.50				
0000000	007294	CUMBERLAND FARM & AUTO	006925	3/26/2019	4100-032200-6009-	-	-	19.98	180373	5/22/2019	Auto Repairs and Parts	03415
0000000	007294	CUMBERLAND FARM & AUTO	007845	4/03/2019	4100-032200-6009-	-	-	11.28	180373	5/22/2019	Auto Repairs and Parts	03415
0000000	007294	CUMBERLAND FARM & AUTO	010293	4/24/2019	4100-032200-6009-	-	-	49.99	180373	5/22/2019	Auto Repairs and Parts	03415
					CHECK TOTAL			81.25				
0000000	000076	DELL MARKETING L.P.	10307229404	4/01/2019	4100-031210-3320-	-	-	1,567.56	180374	5/22/2019	Maintenance and Service Contra	03415
					CHECK TOTAL			1,567.56				
0000000	006240	DIAMOND SPRINGS WATER, INC	3236133	5/03/2019	4100-031200-5130-	-	-	11.95	180375	5/22/2019	Water	03415
0000000	006240	DIAMOND SPRINGS WATER, INC	419074470	4/19/2019	4100-031200-5130-	-	-	62.91	180375	5/22/2019	Water	03415
0000000	006240	DIAMOND SPRINGS WATER, INC	426079710	4/29/2019	4100-031200-5130-	-	-	13.98	180375	5/22/2019	Water	03415
					CHECK TOTAL			88.84				
0000000	013045	DIAMOND TRAFFIC PRODUCTS	0028426-IN	5/08/2019	4100-014100-3310-	-	-	25.50	180376	5/22/2019	Repairs & Maintenance	03415
					CHECK TOTAL			25.50				

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0000000	008787	DMV	201912001066	4/30/2019	4100-031200-6014-	- - CHECK TOTAL	180377	5/22/2019	Other Operating Supplies	03415
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 B	5/02/2019	4100-031200-5110-	- -	180378	5/22/2019	Electricity	03415
0000000	000860	DOMINION ENERGY VIRGINIA	2932352368 5/19	5/02/2019	4100-032220-5110-	- -	180378	5/22/2019	Electricity	03415
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 5/19	5/03/2019	4100-014100-5110-	- -	180378	5/22/2019	Electricity	03415
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 5/19	5/02/2019	4100-032220-5110-	- - CHECK TOTAL	180378	5/22/2019	Electricity	03415
0000000	008235	ELECTION SERVICES ONLINE,	1847	5/16/2019	4100-013200-3170-	- -	180380	5/22/2019	Programming Voting Machines	03415
0000000	008235	ELECTION SERVICES ONLINE,	1847	5/16/2019	4100-013200-3500-	- - CHECK TOTAL	180380	5/22/2019	Printing & Binding	03415
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL262693	5/03/2019	4100-031210-6001-	- -	180381	5/22/2019	Office Supplies	03415
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL264867	5/07/2019	4100-012100-3320-	- - CHECK TOTAL	180381	5/22/2019	Maintenance & Service Contract	03415
0000000	000338	FIRE PROTECTION EQUIP. CO	00067288	4/15/2019	4100-032200-6010-	- -	180383	5/22/2019	Breathing Apparatus	03415
0000000	000338	FIRE PROTECTION EQUIP. CO	00071089	4/04/2019	4100-032200-6010-	- - CHECK TOTAL	180383	5/22/2019	Breathing Apparatus	03415
0000000	012905	GALLS, LLC	012619751	5/01/2019	4100-031200-6011-	- -	180384	5/22/2019	Uniforms	03415
0000000	012905	GALLS, LLC	012619764	5/01/2019	4100-031200-6011-	- -	180384	5/22/2019	Uniforms	03415
0000000	012905	GALLS, LLC	012676516	5/08/2019	4100-031200-6011-	- -	180384	5/22/2019	Uniforms	03415
0000000	012905	GALLS, LLC	012687462	5/09/2019	4100-031200-6011-	- -	180384	5/22/2019	Uniforms	03415
0000000	012905	GALLS, LLC	012687463	5/09/2019	4100-031200-6011-	- - CHECK TOTAL	180384	5/22/2019	Uniforms	03415
0000000	006763	GREENBERG & ASSOCIATES	3657	5/07/2019	4100-031200-3110-	- - CHECK TOTAL	180385	5/22/2019	Professional Health Services	03415
0000000	008799	HANK COSBY REAL ESTATE,	MAY 2019 RENT	5/13/2019	4100-053910-5642-	- - CHECK TOTAL	180387	5/22/2019	PCCA Services - TANF	03415
0000000	012176	HARMON, SHAWN	REIMB IA MED	4/15/2019	4100-032200-5815-	- - CHECK TOTAL	180388	5/22/2019	Training/Seminars	03415
0000000	011927	HAROLD W. COLLINS	3158	5/17/2019	4100-014500-3190-	- - CHECK TOTAL	180389	5/22/2019	Grounds Maintenance	03415
0000000	006912	HURRICANE FENCE CO.	1922152-1	5/12/2019	4100-014600-3312-	- - CHECK TOTAL	180391	5/22/2019	Field Maintenance	03415
0000000	007752	ID NETWORKS, INC.	274702	4/29/2019	4100-031200-6002-	- - CHECK TOTAL	180392	5/22/2019	Computer Equipment-non-capital	03415
0000000	010811	LAND AND COATES, INC	3212257	4/30/2019	4100-014500-3319-	- - CHECK TOTAL	180393	5/22/2019	Equipment Repairs and Maintena	03415
0000000	006629	LANDSCAPE SUPPLY, INC.	0157313-IN	5/13/2019	4100-014600-3310-	- - CHECK TOTAL	180394	5/22/2019	Repairs and Maintenance	03415

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0000000	007981	LANGUAGE LINE SERVICES	4561063	4/30/2019	4100-031200-5230-	- - CHECK TOTAL	17.60 17.60	180395	5/22/2019	Telephone Services	03415
0000000	011437	LEADSONLINE	250824	5/15/2019	4100-031200-3320-	- - CHECK TOTAL	3,133.00 3,133.00	180397	5/22/2019	Maintenance & Service Contract	03415
0000000	009743	LEETE TIRE & AUTO CENTER,	702261	3/05/2019	4100-032200-6009-	- - CHECK TOTAL	159.79 159.79	180398	5/22/2019	Auto Repairs and Parts	03415
0000000	011354	MATTHEW BENDER & CO, INC.	10550410	5/03/2019	4100-031200-5810-	- - CHECK TOTAL	71.03 71.03	180399	5/22/2019	Dues/Association Memberships	03415
0000000	006146	MCCLELLAN, WENDY SUSAN	OFFICE PURCHASE	5/17/2019	4100-031710-6001-	- - CHECK TOTAL	15.05 15.05	180400	5/22/2019	Office Supplies	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-021100-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-031200-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-012410-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-012520-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-021100-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-034100-5230-	- -	5.51	180401	5/22/2019	Telephone Services	03415
0000000	012274	MITEL CLOUD SERVICES, INC	31412232	5/05/2019	4100-031200-5230-	- - CHECK TOTAL	5.51 38.57	180401	5/22/2019	Telephone Services	03415
0000000	007297	NAFECO, INC.	981531	5/06/2019	4100-032200-6011-	- - CHECK TOTAL	449.26 449.26	180403	5/22/2019	Protective Gear/Uniforms	03415
0000000	011231	NEOFUNDS BY NEOPOST	PPLN01 5/19	5/01/2019	100-000100-0016-	- - CHECK TOTAL	700.00 700.00	180404	5/22/2019	Prepaid Postage	03416
0000000	006985	NUNNALLY, BRADFORD W.	5/23 - 5/24	5/14/2019	4100-031200-5540-	- - CHECK TOTAL	91.50 91.50	180406	5/22/2019	Conferences & Training	03415
0000000	006752	ON THE SPOT, INC.	3240	5/10/2019	4100-014100-3310-	- - CHECK TOTAL	120.00 120.00	180407	5/22/2019	Repairs & Maintenance	03416
0000000	008967	PACIELLO, BRIGID	REIMB 5/18-4/19	5/14/2019	4100-012510-5510-	- - CHECK TOTAL	241.69 241.69	180408	5/22/2019	Travel/Mileage/Parking/Tolls	03416
0000000	000375	PIEDMONT REGIONAL JAIL	3003	4/30/2019	4100-033400-3841-	- - CHECK TOTAL	27,872.00 27,872.00	180410	5/22/2019	Detention of Adults	03416
0000000	001250	POWHATAN AUTO & TRACTOR	043019	4/30/2019	4100-032200-6009-	- -	.50	180411	5/22/2019	Auto Repairs and Parts	03415
0000000	001250	POWHATAN AUTO & TRACTOR	540075	3/11/2019	4100-032200-6009-	- -	7.99	180411	5/22/2019	Auto Repairs and Parts	03415
0000000	001250	POWHATAN AUTO & TRACTOR	541212	3/18/2019	4100-032200-6009-	- - CHECK TOTAL	15.99 24.48	180411	5/22/2019	Auto Repairs and Parts	03415
0000000	012764	POWHATAN COUNTY HEALTH	133301429	5/01/2019	4100-032200-3110-	- - CHECK TOTAL	70.92 70.92	180412	5/22/2019	Health/Vaccinations/Inoculatio	03416
0000000	008294	POWHATAN COUNTY PUBLIC	5721 BUILDING	4/01/2019	4100-034100-6009-	- -	167.45	180413	5/22/2019	Auto Parts/Repairs	03418

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0000000	008294	POWHATAN COUNTY PUBLIC	5776	4/01/2019	4100-031200-6008-	-	-	637.79	180413 5/22/2019	Gas/Grease/Oil	03418
0000000	008294	POWHATAN COUNTY PUBLIC	5776	4/01/2019	4100-031200-6009-	-	-	4,085.11	180413 5/22/2019	Auto Parts/Repairs	03418
0000000	008294	POWHATAN COUNTY PUBLIC	5780	4/01/2019	4100-032200-6009-	-	-	3,499.56	180413 5/22/2019	Auto Repairs and Parts	03418
					CHECK TOTAL			8,389.91			
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-081100-6008-	-	-	123.77	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-012510-6008-	-	-	23.04	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-014500-6008-	-	-	625.20	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-014100-6008-	-	-	393.60	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-014300-6008-	-	-	127.49	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-031210-6008-	-	-	79.05	180414 5/22/2019	Gas/Greases/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-034100-6008-	-	-	338.13	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-032200-5120-	-	-	1,517.58	180414 5/22/2019	Apparatus Fuel	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-032200-5120-	-	-	2,476.43	180414 5/22/2019	Apparatus Fuel	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-035100-6008-	-	-	478.90	180414 5/22/2019	Gas/Grease/Oil	03417
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4100-031200-6008-	-	-	7,210.70	180414 5/22/2019	Gas/Grease/Oil	03417
					CHECK TOTAL			13,393.89			
0000000	012340	PRICE SUPPLY COMPANY, INC	1904-050478	4/23/2019	4100-035500-6014-	-	-	37.70	180415 5/22/2019	Other Operating Supplies	03416
					CHECK TOTAL			37.70			
0000000	000780	QUILL CORPORATION	7150283	5/07/2019	4100-012310-6001-	-	-	82.71	180416 5/22/2019	Office Supplies	03416
					CHECK TOTAL			82.71			
0000000	006466	RADIO COMMUNICATION OF VA	400015673-1	5/02/2019	4100-031200-3310-	-	-	110.00	180417 5/22/2019	Repairs & Maintenance	03416
					CHECK TOTAL			110.00			
0000000	007325	RICHMOND OXYGEN CO.	309824	4/30/2019	4100-032200-3320-	-	-	277.50	180418 5/22/2019	Maintenance & Service Contract	03416
					CHECK TOTAL			277.50			
0000000	012509	RICHMOND SUBURBAN NEWS	I00009162320403	4/03/2019	4100-081100-3600-	-	-	204.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009241010410	4/10/2019	4100-011010-3600-	-	-	336.38	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009241010417	4/17/2019	4100-011010-3600-	-	-	336.38	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009255060417	4/17/2019	4100-012200-3600-	-	-	780.00	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009255080424	4/24/2019	4100-012200-3600-	-	-	438.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009255080501	5/01/2019	4100-012200-3600-	-	-	438.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009312150424	4/24/2019	4100-081100-3600-	-	-	204.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009312150501	5/01/2019	4100-081100-3600-	-	-	204.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009314890424	4/24/2019	4100-011010-3600-	-	-	204.75	180419 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009314890501	5/01/2019	4100-011010-3600-	-	-	204.75	180419 5/22/2019	Advertising	03416
					CHECK TOTAL			3,354.01			
0000000	012509	RICHMOND SUBURBAN NEWS	I00009315120424	4/24/2019	4100-011010-3600-	-	-	204.75	180420 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009315120501	5/01/2019	4100-011010-3600-	-	-	204.75	180420 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009332420501	5/01/2019	4100-013200-3600-	-	-	338.25	180420 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	I00009341480501	5/01/2019	4100-012320-3600-	-	-	146.25	180420 5/22/2019	Advertising	03416
0000000	012509	RICHMOND SUBURBAN NEWS	P446365	4/02/2019	4100-081100-3600-	-	-	438.76	180420 5/22/2019	Advertising	03416
					CHECK TOTAL			455.24			
0000000	007062	RUTHERFORD JANITOR SUPPLY	1096587	5/13/2019	4100-032210-6005-	-	-	241.60	180421 5/22/2019	Cleaning Supplies	03416
0000000	007062	RUTHERFORD JANITOR SUPPLY	1096589	5/10/2019	4100-032220-6005-	-	-	61.00	180421 5/22/2019	Cleaning Supplies	03416

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0000000	007062	RUTHERFORD JANITOR SUPPLY	1097158	5/15/2019	4100-032210-6005-	- - CHECK TOTAL	42.00 344.60	180421	5/22/2019	Cleaning Supplies	03416	
0000000	006253	SALISBURY TIRE & SERVICE	R.O. 0110362	4/09/2019	4100-031200-6009-	- - CHECK TOTAL	79.99 79.99	180422	5/22/2019	Auto Parts/Repairs	03416	
0000000	010282	SCHUBERT, CHARLA	VGFOA 2019	5/13/2019	4100-012200-5540-	- - CHECK TOTAL	618.41 618.41	180423	5/22/2019	Conferences & Training	03416	
0000000	007895	SEARFOSS, JEFFERY	VSI TRAINING	5/14/2019	4100-031200-5540-	- - CHECK TOTAL	152.50 152.50	180424	5/22/2019	Conferences & Training	03416	
0000000	006593	SHEEHY FORD	NOHB546785	5/10/2019	4100-031200-6009-	- - CHECK TOTAL	292.00 292.00	180425	5/22/2019	Auto Parts/Repairs	03416	
0000000	007750	SHEEHY FORD AUTO STORES	AAAQ10414	4/30/2019	4100-031200-6009-	- - CHECK TOTAL	185.00 185.00	180426	5/22/2019	Auto Parts/Repairs	03416	
0000000	008097	SIGNS@WORK, INC.	3924	5/13/2019	4100-031200-6009-	- - CHECK TOTAL	800.00 800.00	180427	5/22/2019	Auto Parts/Repairs	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504004 5/19	5/13/2019	4100-035100-5110-	- -	244.76	180429	5/22/2019	Electricity	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504005 05/19	5/06/2019	4100-031210-5110-	- -	139.62	180429	5/22/2019	Electricity - Communications H	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504006 5/19	5/13/2019	4100-014600-5110-	- -	169.50	180429	5/22/2019	Electricity	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 5/19	5/13/2019	4100-014600-5110-	- -	481.86	180429	5/22/2019	Electricity	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504009 5/19	5/13/2019	4100-014600-5110-	- -	3,276.67	180429	5/22/2019	Electricity	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 5/19	5/13/2019	4100-014600-5110-	- -	26.84	180429	5/22/2019	Electricity	03416	
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 5/19	5/13/2019	4100-014100-5110-	- - CHECK TOTAL	128.09 4,467.34	180429	5/22/2019	Electricity	03416	
0000000	007450	THOMSON REUTERS -	840232346	5/01/2019	4100-031200-3320-	- - CHECK TOTAL	298.50 298.50	180430	5/22/2019	Maintenance & Service Contract	03416	
0000000	009105	TIME TECHNOLOGIES, INC.	INV 201904-027	4/11/2019	4100-014600-3310-	- - CHECK TOTAL	365.00 365.00	180431	5/22/2019	Repairs and Maintenance	03416	
0000000	006047	TREASURER, CHESTERFIELD	AR064521	5/03/2019	4100-012220-3140-	- - CHECK TOTAL	3,920.00 3,920.00	180432	5/22/2019	Professional Services	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	100-000100-0006-	- -	49.95	180433	5/22/2019	Due from Other Agencies	03416	
0000000	008126	VERIZON	9828830274	5/15/2019	4100-032200-5260-	- -	80.04	180433	5/22/2019	Internet	03416	
0000000	008126	VERIZON	9829183118	5/01/2019	4100-032200-5250-	- -	238.88	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-012100-5250-	- -	99.90	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-012510-5250-	- -	99.90	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-012510-5270-	- -	100.01	180433	5/22/2019	Network Service Connection	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-014100-5250-	- -	636.64	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-031210-5250-	- -	399.99	180433	5/22/2019	CELL PHONES	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-032200-5250-	- -	1,095.96	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-031200-5250-	- -	1,194.90	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-033300-5250-	- -	15.96	180433	5/22/2019	Cell Phones	03416	
0000000	008126	VERIZON	9829247254	5/24/2019	4100-034100-5250-	- -	199.86	180433	5/22/2019	Cell Phones	03416	

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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	008126	VERIZON	9829247254	5/24/2019	4100-035500-5250-	- -	250.00	180433	5/22/2019	Cell Phones	03416
0000000	008126	VERIZON	9829247254	5/24/2019	4100-071110-5250-	- -	35.16	180433	5/22/2019	Cell Phones	03416
0000000	008126	VERIZON	9829247254	5/24/2019	4100-073100-5250-	- -	35.16	180433	5/22/2019	Cell Phones	03416
0000000	008126	VERIZON	9829247254	5/24/2019	4100-081100-5250-	- -	99.96	180433	5/22/2019	Cell Phones	03416
0000000	008126	VERIZON	9829276162	5/24/2019	4100-031200-5250-	- -	2,561.67	180433	5/22/2019	Cell Phones	03416
					CHECK TOTAL		7,193.94				
0000000	011187	VERIZON BUSINESS	08499656	5/10/2019	100-000100-0006-	- -	6.70	180434	5/22/2019	Due from Other Agencies	03416
0000000	011187	VERIZON BUSINESS	08499656	5/10/2019	4100-012510-5240-	- -	63.97	180434	5/22/2019	Long Distance	03416
					CHECK TOTAL		70.67				
0000000	009442	VESA	REGISTRATION	5/16/2019	4100-083500-5810-	- -	50.00	180435	5/22/2019	Dues/Association Memberships	03416
					CHECK TOTAL		50.00				
0000000	013046	VIRGINIA EMS TRAINING GRO	05062019-01	5/06/2019	4100-032200-5815-	- -	2,880.00	180436	5/22/2019	Training/Seminars	03416
					CHECK TOTAL		2,880.00				
0000000	009882	VIRGINIA FORENSIC SCIENCE	REGISTER DURHAM	5/17/2019	4100-031200-5810-	- -	40.00	180437	5/22/2019	Dues/Association Memberships	03416
0000000	009882	VIRGINIA FORENSIC SCIENCE	REGISTER GREGOR	5/17/2019	4100-031200-5810-	- -	40.00	180437	5/22/2019	Dues/Association Memberships	03416
0000000	009882	VIRGINIA FORENSIC SCIENCE	REGISTER SEARF	5/17/2019	4100-031200-5810-	- -	40.00	180437	5/22/2019	Dues/Association Memberships	03416
					CHECK TOTAL		120.00				
0000000	011698	WESTWOOD PHARMACY	22418	5/10/2019	4100-033400-3845-	- -	1,024.45	180439	5/22/2019	Detention of Adults - Health C	03416
					CHECK TOTAL		1,024.45				
0000000	012063	WINDSTREAM	012272474 4/19	4/29/2019	4100-012510-5230-	- -	740.31	180440	5/22/2019	Telephone Services	03416
					CHECK TOTAL		740.31				
0000000	010859	WRIGHT, ANDREA	20180702 A	5/10/2019	4100-031200-3310-	- -	775.60	180442	5/22/2019	Repairs & Maintenance	03416
					CHECK TOTAL		775.60				
0000000	008668	BANK OF AMERICA	2019 MARCH CORR	3/31/2019	3100-018990-0099-	- -	113.98	180445	5/23/2019	Miscellaneous	03427
0000000	008668	BANK OF AMERICA	2019 MARCH CORR	3/31/2019	4100-032200-5540-	- -	338.00	180445	5/23/2019	Travel - Convention & Educatio	03427
0000000	008668	BANK OF AMERICA	2019 MARCH CORR	3/31/2019	4100-014100-6004-	- -	33.64	180445	5/23/2019	Tools and Equipment	03427
					CHECK TOTAL		257.66				
0000000	010103	DELTA AIR	MARCH 2019A	3/31/2019	4100-032200-5540-	- -	338.00	180446	5/23/2019	Travel - Convention & Educatio	03424
					CHECK TOTAL		338.00				
0000000	013027	JACK-N-BOX	MARCH 2019B	3/31/2019	4100-014100-6004-	- -	33.64	180447	5/23/2019	Tools and Equipment	03424
					CHECK TOTAL		33.64				
0000000	010565	A. D. DESIGNS	1815	3/20/2019	4100-032200-6016-	- -	484.00	180466	5/29/2019	JET Program	03425
					CHECK TOTAL		484.00				
0000000	012275	ANTHEM HEALTH PLANS OF	888849770913	5/16/2019	4100-033400-3845-	- -	406.48	180468	5/29/2019	Detention of Adults - Health C	03425
					CHECK TOTAL		406.48				
0000000	012849	AQUA VIRGINIA	56630273 4/19	5/08/2019	4100-073100-5130-	- -	70.15	180469	5/29/2019	Water	03425
					CHECK TOTAL		70.15				

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0000000	007941	BAKER & TAYLOR	Q57699690	5/14/2019	4100-073100-6012-	-			Books & Subscriptions	03425
0000000	007941	BAKER & TAYLOR	5015518715	5/15/2019	4100-073100-6012-	-			Books & Subscriptions	03425
					CHECK TOTAL	586.95				
0000000	007831	BOCZAR, CHRISTINE	SPRING 2019	5/23/2019	4100-012220-7003-	-			Tuition reimbursement	03425
					CHECK TOTAL	587.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	3235808	5/03/2019	4100-014300-5130-	-			Water	03425
					CHECK TOTAL	11.95				
0000000	008223	ELDER, DARRELL	SPRING 2019	5/22/2019	4100-012220-7003-	-			Tuition reimbursement	03425
					CHECK TOTAL	1,337.70				
0000000	007752	ID NETWORKS, INC.	274801	6/02/2019	4100-031200-3320-	-			Maintenance & Service Contract	03425
					CHECK TOTAL	775.00				
0000000	013055	JOSEPH EDWARD PARKER	SCHOLARSHIP '19	5/22/2019	4100-053910-5642-	-			PCCAA Services - TANF	03425
					CHECK TOTAL	5,750.00				
0000000	011354	MATTHEW BENDER & CO, INC.	10549692	5/03/2019	4100-011010-3002-	-			County Code	03425
					CHECK TOTAL	71.03				
0000000	011348	NERO, EMMA	CT PAID OUT	5/28/2019	4100-031200-1201-	-			Accrued Leave Payout	03426
					CHECK TOTAL	1,066.26				
0000000	006928	POWHATAN COUNTY DEPT. OF	TRAINING5/22/19	5/22/2019	4100-053910-5643-	-			PCCAA Services - Federal CSBG	03426
					CHECK TOTAL	69.33				
0000000	010777	PRESEARCH BACKGROUND	61131	4/01/2019	4100-083500-7002-	-			Criminal History/Background Ch	03426
					CHECK TOTAL	9.95				
0000000	006921	SEA-CLEAR AQUARIUM	6119	5/15/2019	4100-073100-3320-	-			Maintenance & Service Contract	03426
					CHECK TOTAL	80.00				
0000000	006594	SOUTHSHORE ELECTRIC COOP	82505087 5/8/19	5/13/2019	4100-073100-5110-	-			Electricity	03426
					CHECK TOTAL	2,092.15				
0000000	009520	STONE'S OFFICE EQUIPMENT	116645	5/16/2019	4100-073100-3320-	-			Maintenance & Service Contract	03426
					CHECK TOTAL	628.15				
0000000	008346	SYCCO TECHNOLOGIES	AT48641	4/30/2019	4100-012510-3322-	-			Network Service Contracts	03426
0000000	008346	SYCCO TECHNOLOGIES	AT48685	4/30/2019	4100-012510-3322-	-			Network Service Contracts	03426
					CHECK TOTAL	612.50				
0000000	000845	TOWN POLICE SUPPLY OF	R82259	5/03/2019	4100-031200-6011-	-			Uniforms	03426
0000000	000845	TOWN POLICE SUPPLY OF	R82280	5/14/2019	4100-031200-6011-	-			Uniforms	03426
					CHECK TOTAL	527.00				
0000000	006419	TREASURER, POWHATAN	ACCT# 192	5/13/2019	4100-035100-5140-	-			Sewer	03426
					CHECK TOTAL	255.97				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008126	VERIZON	9829566369	5/06/2019	100-000100-0006-	- -	68.52	180511	5/29/2019	Due from Other Agencies	03426
0000000	008126	VERIZON	9829566369	5/06/2019	4100-012510-5260-	- -	40.01	180511	5/29/2019	Internet Usage	03426
0000000	008126	VERIZON	9829566369	5/06/2019	4100-035500-5260-	- -	40.01	180511	5/29/2019	Internet	03426
					CHECK TOTAL		148.54				
0000000	011169	VERIZON	5/11-6/11 5671	5/11/2019	4100-073100-5230-	- -	50.82	180512	5/29/2019	Telephone Services	03426
					CHECK TOTAL		50.82				
0000000	000770	VIRGINIA DEPARTMENT OF	QUAL202002734	5/18/2019	4100-071110-5811-	- -	40.00	180513	5/29/2019	Concession Permits	03429
0000000	000770	VIRGINIA DEPARTMENT OF	QUAL202002735	5/18/2019	4100-071110-5811-	- -	40.00	180513	5/29/2019	Concession Permits	03429
0000000	000770	VIRGINIA DEPARTMENT OF	QUAL202002744	5/18/2019	4100-071110-5811-	- -	40.00	180513	5/29/2019	Concession Permits	03429
					CHECK TOTAL		120.00				
0000000	006551	YARD WORKS, LLC	9538842-IN	5/09/2019	4100-083500-6014-	- -	52.00	180515	5/29/2019	Other Operating Supplies	03426
					CHECK TOTAL		52.00				
					CHECK TYPE TOTAL		482,745.37				

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0000000	011264	MIDLAND FUNDING, LLC	DC097190430190400	4/30/2019	100-000200-0001-	- - CHECK TOTAL	322.28- 322.28-	180097	4/30/2019	Payroll - Clearing Account	00468
0000000	010103	DELTA AIR	MARCH 2019A	3/31/2019	4100-032200-5540-	- - CHECK TOTAL	338.00- 338.00-	180446	5/23/2019	Travel - Convention & Educatio	00470
0000000	013027	JACK-N-BOX	MARCH 2019B	3/31/2019	4100-014100-6004-	- - CHECK TOTAL	33.64- 33.64-	180447	5/23/2019	Tools and Equipment	00470
					CHECK TYPE TOTAL		693.92-				
					FINAL TOTAL		482,051.45				

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0000000	009183	AIR, WATER & SOIL LABORA-	V19002588	4/16/2019	4501-043600-3142-	- -	111.80	180109	5/01/2019	Professional Services - Sewer	03402
0000000	009183	AIR, WATER & SOIL LABORA-	V19002589	4/16/2019	4501-043600-3142-	- -	133.60	180109	5/01/2019	Professional Services - Sewer	03402
0000000	009183	AIR, WATER & SOIL LABORA-	V19002713	4/19/2019	4501-043500-3140-	- -	40.00	180109	5/01/2019	Professional Services - Water	03402
0000000	009183	AIR, WATER & SOIL LABORA-	V19002714	4/19/2019	4501-043600-3142-	- -	40.00	180109	5/01/2019	Professional Services - Sewer	03402
0000000	009183	AIR, WATER & SOIL LABORA-	V19002715	4/19/2019	4501-043600-3142-	- -	40.00	180109	5/01/2019	Professional Services - Sewer	03402
					CHECK TOTAL		365.40				
0000000	008713	BLUE RIDGE RESCUE	46167	3/28/2019	4116-032200-0010-	- -	7,240.00	180114	5/01/2019	SAFER Expenses	03402
					CHECK TOTAL		7,240.00				
0000000	006965	CINTAS CORPORATION	4020189080	4/17/2019	4501-043400-6011-	- -	107.72	180119	5/01/2019	Uniforms	03402
					CHECK TOTAL		107.72				
0000000	006842	EAGLE FIRE INC.	SRVCEL21049	4/11/2019	4301-014500-0017-	- -	100.00	180128	5/01/2019	Library Renovations	03402
					CHECK TOTAL		100.00				
0000000	005075	GREENE, FLOYD, JR.	#10	4/10/2019	4301-031200-6001-	- -	135.00	180131	5/01/2019	Public Safety Radio System	03402
					CHECK TOTAL		135.00				
0000000	013014	JOHNNY F. BLACK SCHOLARSH	DONATION	4/30/2019	4116-031212-6015-	- -	110.00	180133	5/01/2019	Ancillary Expenses	03406
					CHECK TOTAL		110.00				
0000000	010817	MELIS, JOHNNY	HOTEL REIMER	4/19/2019	4501-043400-5540-	- -	76.75	180141	5/01/2019	Conferences & Training	03402
					CHECK TOTAL		76.75				
0000000	010924	MITCHELL PEST	122249	4/08/2019	4501-043600-3142-	- -	95.00	180142	5/01/2019	Professional Services - Sewer	03402
					CHECK TOTAL		95.00				
0000000	011215	PASI, T. QUINN	REIMBURSEMENT	4/15/2019	4116-031212-6015-	- -	27.07	180145	5/01/2019	Ancillary Expenses	03403
					CHECK TOTAL		27.07				
0000000	012955	POWHATAN COUNTY PUBLIC	122	4/08/2019	4501-043400-6008-	- -	245.44	180150	5/01/2019	Gas/Grease/Oil/Vehicle Repairs	03405
					CHECK TOTAL		245.44				
0000000	006466	RADIO COMMUNICATION OF VA	701024172-1	4/25/2019	4301-031200-6002-	- -	80,782.88	180151	5/01/2019	Sally Port & Courthouse Expans	03403
					CHECK TOTAL		80,782.88				
0000000	008560	SHERWIN-WILLIAMS COMPANY	8886-1	4/15/2019	4301-014500-0017-	- -	24.87	180155	5/01/2019	Library Renovations	03403
					CHECK TOTAL		24.87				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 4/19	4/11/2019	4501-043600-5110-	- -	2,169.62	180158	5/01/2019	Electricity	03403
					CHECK TOTAL		2,169.62				
0000000	008126	VERIZON	9827271118	4/23/2019	4501-043400-5250-	- -	160.28	180165	5/01/2019	Cell Phones	03403
0000000	008126	VERIZON	9827271118	4/23/2019	4501-043400-5270-	- -	300.03	180165	5/01/2019	Network Service Connection	03403
					CHECK TOTAL		460.31				
0000000	006551	YARD WORKS, LLC	9531802-IN	4/23/2019	4301-031200-6002-	- -	112.00	180168	5/01/2019	Sally Port & Courthouse Expans	03403
0000000	006551	YARD WORKS, LLC	9531897-IN	4/23/2019	4301-031200-6002-	- -	112.00	180168	5/01/2019	Sally Port & Courthouse Expans	03403
					CHECK TOTAL		224.00				

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0000000	009183	AIR, WATER & SOIL LABORA-	V19002803	4/23/2019	4501-043600-3142-	-	-	111.80	180207 5/08/2019	Professional Services - Sewer	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19002812	4/23/2019	4501-043600-3142-	-	-	133.60	180207 5/08/2019	Professional Services - Sewer	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19002854	4/25/2019	4501-043500-3140-	-	-	40.00	180207 5/08/2019	Professional Services - Water	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19002891	4/25/2019	4501-043600-3142-	-	-	40.00	180207 5/08/2019	Professional Services - Sewer	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19002893	4/25/2019	4501-043600-3142-	-	-	40.00	180207 5/08/2019	Professional Services - Sewer	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19003021	4/30/2019	4501-043600-3142-	-	-	133.60	180207 5/08/2019	Professional Services - Sewer	03407
0000000	009183	AIR, WATER & SOIL LABORA-	V19003022	4/30/2019	4501-043600-3142-	-	-	111.80	180207 5/08/2019	Professional Services - Sewer	03407
					CHECK TOTAL			610.80			
0000000	013013	ANIHEM BLUE CROSS AND BLU	2018-008069	5/06/2019	3120-016050-0001-	-	-	45.50	180210 5/08/2019	Fees for Rescue Transport Serv	03407
					CHECK TOTAL			45.50			
0000000	007266	BEACH, LYNNE	TRAVEL REIMB	5/02/2019	4301-012500-8301-	-	-	19.44	180213 5/08/2019	Sheriff's Vehicles	03407
					CHECK TOTAL			19.44			
0000000	007296	BOUND TREE MEDICAL, LLC	83184486	4/22/2019	4301-031200-6002-	-	-	1,330.00	180216 5/08/2019	Sally Port & Courthouse Expans	03407
					CHECK TOTAL			1,330.00			
0000000	008723	CAS SEVERN	3004898	3/13/2019	4301-032200-0005-	-	-	15,824.56	180218 5/08/2019	CAD System	03407
0000000	008723	CAS SEVERN	3004898	3/13/2019	4301-012510-8309-	-	-	29,338.66	180218 5/08/2019	High Speed Connection	03407
					CHECK TOTAL			45,163.22			
0000000	006965	CINIAS CORPORATION	4019815492	4/10/2019	4501-043400-6011-	-	-	97.22	180219 5/08/2019	Uniforms	03407
0000000	006965	CINIAS CORPORATION	4020601119	4/24/2019	4501-043400-6011-	-	-	97.22	180219 5/08/2019	Uniforms	03407
					CHECK TOTAL			194.44			
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 16900	4/16/2019	4301-012500-8301-	-	-	24,988.00	180226 5/08/2019	Sheriff's Vehicles	03407
					CHECK TOTAL			24,988.00			
0000000	006510	EMERGENCY SERVICES	342	4/01/2019	4120-032300-5845-	-	-	41,886.79	180227 5/08/2019	EMS Transport Third Party Bill	03407
0000000	006510	EMERGENCY SERVICES	348	5/01/2019	4120-032300-5845-	-	-	40,269.02	180227 5/08/2019	EMS Transport Third Party Bill	03407
					CHECK TOTAL			82,155.81			
0000000	006013	GRAINGER	9130019426	3/28/2019	4116-035500-0008-	-	-	7.80	180230 5/08/2019	Emerg Perform Grant	03407
					CHECK TOTAL			7.80			
0000000	011149	HERITLESS BROTHERS	12334	4/29/2019	4501-043600-3142-	-	-	375.00	180232 5/08/2019	Professional Services - Sewer	03407
					CHECK TOTAL			375.00			
0000000	012103	HEYWARD, INC.	V5589	4/16/2019	4501-043600-3310-	-	-	1,656.72	180233 5/08/2019	Repairs and Maintenance	03407
					CHECK TOTAL			1,656.72			
0000000	000166	LUCK STONE CORP.	ACCT#10101 4/19	4/15/2019	4301-071120-0015-	-	-	140.24	180240 5/08/2019	Service Rd Repair and Erosion	03407
					CHECK TOTAL			140.24			
0000000	000620	R. C. GOODWYN & SONS, INC	0854896	4/15/2019	4501-043600-3310-	-	-	75.95	180252 5/08/2019	Repairs and Maintenance	03408
					CHECK TOTAL			75.95			
0000000	008641	SCHOLASTIC SPORTS, INC.	R922741017	4/29/2019	4116-032200-0010-	-	-	175.00	180255 5/08/2019	SAFER Expenses	03408
					CHECK TOTAL			175.00			

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0000000	007843	TENCARVA MACHINERY CO.	768119	4/18/2019	4501-043600-3310-	- - CHECK TOTAL	2,786.45 2,786.45	180260	5/08/2019	Repairs and Maintenance	03408
0000000	013016	TIFFANY LECIK	DONATION	5/02/2019	4116-032203-0001-	- - CHECK TOTAL	256.00 256.00	180261	5/08/2019	JET Program	03407
0000000	012734	TRANE U.S. INC.	39858802	4/24/2019	4301-062100-8305-	- - CHECK TOTAL	179,529.55 179,529.55	180263	5/08/2019	Elementary EPC	03408
0000000	011767	VILLAGE BUILDING COMPANY, 69		4/26/2019	4301-046000-8301-	- - CHECK TOTAL	3,800.00 3,800.00	180267	5/08/2019	Water Tower - Village Area	03408
0000000	007415	VIRGINIA UTILITY	04190350	4/30/2019	4501-043500-3140-	- -	36.23	180269	5/08/2019	Professional Services - Water	03408
0000000	007415	VIRGINIA UTILITY	04190350	4/30/2019	4501-043600-3142-	- - CHECK TOTAL	36.22 72.45	180269	5/08/2019	Professional Services - Sewer	03408
0000000	006466	RADIO COMMUNICATION OF VA	702010638-1	2/05/2019	4301-062100-8302-	- - CHECK TOTAL	8,543.00 8,543.00	180290	5/10/2019	RJHS Replacement/Renovation De	03413
0000000	006466	RADIO COMMUNICATION OF VA	702010638-1A	2/05/2019	4301-062100-8302-	- - CHECK TOTAL	8,543.00 8,543.00	180291	5/10/2019	RJHS Replacement/Renovation De	03414
0000000	009183	AIR, WATER & SOIL LABORA-	V19003113	5/02/2019	4501-043600-3142-	- -	40.00	180292	5/16/2019	Professional Services - Sewer	03410
0000000	009183	AIR, WATER & SOIL LABORA-	V19003114	5/02/2019	4501-043600-3142-	- -	40.00	180292	5/16/2019	Professional Services - Sewer	03410
0000000	009183	AIR, WATER & SOIL LABORA-	V19003135	5/02/2019	4501-043500-3140-	- -	40.00	180292	5/16/2019	Professional Services - Water	03410
0000000	009183	AIR, WATER & SOIL LABORA-	V19003195	5/06/2019	4501-043600-3142-	- -	40.00	180292	5/16/2019	Professional Services - Sewer	03410
0000000	009183	AIR, WATER & SOIL LABORA-	V19003220	5/07/2019	4501-043600-3142-	- -	71.80	180292	5/16/2019	Professional Services - Sewer	03410
0000000	009183	AIR, WATER & SOIL LABORA-	V19003230	5/07/2019	4501-043600-3142-	- - CHECK TOTAL	133.60 365.40	180292	5/16/2019	Professional Services - Sewer	03410
0000000	007266	BEACH, LYNNE	REIMB 5/9/19	5/09/2019	4301-012500-8302-	- - CHECK TOTAL	19.31 19.31	180295	5/16/2019	Other County Vehicles	03410
0000000	006965	CINIAS CORPORATION	4021092844	5/01/2019	4501-043400-6011-	- - CHECK TOTAL	119.19 119.19	180299	5/16/2019	Uniforms	03410
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18211	4/26/2019	4301-031200-6002-	- - CHECK TOTAL	15.00 15.00	180303	5/16/2019	Sally Port & Courthouse Expans	03410
0000000	011728	DANIEL & COMPANY, INC.	APP#19	5/02/2019	301-000200-0008-	- -	24,131.00	180304	5/16/2019	Retainages Payable	03410
0000000	011728	DANIEL & COMPANY, INC.	APPLICATION#19	5/02/2019	4301-031200-6002-	- - CHECK TOTAL	14,732.00 38,863.00	180304	5/16/2019	Sally Port & Courthouse Expans	03410
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 5/19	5/02/2019	4501-043600-5110-	- -	38.74	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 5/19	5/02/2019	4501-043600-5110-	- - CHECK TOTAL	105.73 144.47	180307	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 5/19	5/02/2019	4501-043400-5110-	- -	52.22	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 5/19	5/02/2019	4501-043600-5110-	- -	155.35	180308	5/16/2019	Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 5/19	5/02/2019	4501-043600-5110-	- - CHECK TOTAL	54.84 262.41	180308	5/16/2019	Electricity	03410

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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	6656300552 5/19	5/02/2019	4501-043500-5110-	- -			Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 5/19	5/02/2019	4501-043600-5110-	- -			Electricity	03410
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 5/19	5/02/2019	4501-043600-5110-	- -			Electricity	03410
						CHECK TOTAL			2,964.50	
0000000	009093	FARMVILLE WHOLESALE	662357	4/09/2019	4501-043600-3310-	- -			Repairs and Maintenance	03410
						CHECK TOTAL			1,500.00	
0000000	006013	GRAINGER	9143022730	4/11/2019	4301-031200-6002-	- -			Sally Port & Courthouse Expans	03410
0000000	006013	GRAINGER	9145793270	4/15/2019	4301-031200-6002-	- -			Sally Port & Courthouse Expans	03410
						CHECK TOTAL			51.29	
0000000	010771	LAND AND COATES, INC.	3216685	5/07/2019	4501-043600-3310-	- -			Repairs and Maintenance	03410
						CHECK TOTAL			21.12	
0000000	010924	MITCHELL PEST	122250	4/25/2019	4501-043600-3142-	- -			Professional Services - Sewer	03411
						CHECK TOTAL			95.00	
0000000	013029	NEW HORIZON BANK	CASE#17-07-ES	5/03/2019	405-000200-0241-	- -			New Horizon Bank N.A.	03411
						CHECK TOTAL			3,750.00	
0000000	000620	R. C. GOODWYN & SONS, INC	0855070	4/16/2019	4301-014500-0021-	- -			Courthouse Exterior Painting	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0856005	4/23/2019	4301-031200-6002-	- -			Sally Port & Courthouse Expans	03411
0000000	000620	R. C. GOODWYN & SONS, INC	0856112	4/23/2019	4301-031200-6002-	- -			Sally Port & Courthouse Expans	03411
						CHECK TOTAL			53.16	
0000000	000620	R. C. GOODWYN & SONS, INC	0856265	4/24/2019	4301-031200-6002-	- -			Sally Port & Courthouse Expans	03411
						CHECK TOTAL			110.69	
0000000	007750	SHEEHY FORD AUTO STORES	DEAL# 144939	5/01/2019	4301-012500-8302-	- -			Other County Vehicles	03411
						CHECK TOTAL			32,934.00	
0000000	008581	SIGNATURE SIGN CO.	19-04-09	4/01/2019	4116-084000-8200-	- -			Earth Day Donations	03411
						CHECK TOTAL			150.00	
0000000	009667	SYNAGRO CENTRAL, LLC	20-134815	4/30/2019	4501-043600-3145-	- -			Sludge Removal	03411
						CHECK TOTAL			49,920.00	
0000000	006679	TREASURER, CHESTERFIELD	APRIL 2019	4/30/2019	4501-043500-5112-	- -			Chesterfield Bi-monthly Fees	03411
						CHECK TOTAL			37,457.54	
0000000	011169	VERIZON	13574714 04/19	4/28/2019	4501-043400-5230-	- -			Telephone System	03411
						CHECK TOTAL			47.76	
0000000	011767	VILLAGE BUILDING COMPANY,	73	5/07/2019	4301-014500-0017-	- -			Library Renovations	03411
						CHECK TOTAL			9,811.00	
0000000	009183	AIR, WATER & SOIL LABORA-	V19003327	5/10/2019	4501-043600-3142-	- -			Professional Services - Sewer	03415
0000000	009183	AIR, WATER & SOIL LABORA-	V19003328	5/10/2019	4501-043500-3140-	- -			Professional Services - Water	03415
0000000	009183	AIR, WATER & SOIL LABORA-	V19003330	5/10/2019	4501-043600-3142-	- -			Professional Services - Sewer	03415
						CHECK TOTAL			120.00	

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0000000	012849	AQUA VIRGINIA	100503104/2-5/6	5/08/2019	4501-043600-5130-	-	17.62	180353	5/22/2019	Water - Sewer Facilities	03415
0000000	012849	AQUA VIRGINIA	140727594/2-5/6	5/08/2019	4501-043400-5130-	-	25.73	180353	5/22/2019	Water	03415
					CHECK TOTAL		43.35				
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4116-032200-0010-	-	30.00	180356	5/22/2019	SAFER Expenses	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4116-032200-0010-	-	30.00	180356	5/22/2019	SAFER Expenses	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4116-032200-0010-	-	70.00	180356	5/22/2019	SAFER Expenses	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4116-032200-0010-	-	828.00	180356	5/22/2019	SAFER Expenses	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4116-032200-0010-	-	828.00	180356	5/22/2019	SAFER Expenses	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4120-032300-5845-	-	586.00	180356	5/22/2019	EMS Transport Third Party Bill	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-014500-0021-	-	1,591.20	180356	5/22/2019	Courthouse Exterior Painting	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-031200-6002-	-	1,710.00	180356	5/22/2019	Sally Port & Courthouse Expans	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-031200-6002-	-	72.52	180356	5/22/2019	Sally Port & Courthouse Expans	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-031200-6002-	-	25.74	180356	5/22/2019	Sally Port & Courthouse Expans	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-031200-6002-	-	118.30	180356	5/22/2019	Sally Port & Courthouse Expans	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-031200-6002-	-	134.88	180356	5/22/2019	Sally Port & Courthouse Expans	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4301-032200-6001-	-	479.64	180356	5/22/2019	Fire/EMS Station #1	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043400-6014-	-	40.36	180356	5/22/2019	Other Operating Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043500-6015-	-	213.07	180356	5/22/2019	Lab Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-6015-	-	252.00	180356	5/22/2019	Lab Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043400-5540-	-	573.44	180356	5/22/2019	Conferences & Training	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-3310-	-	70.36	180356	5/22/2019	Repairs and Maintenance	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-3310-	-	174.93	180356	5/22/2019	Repairs and Maintenance	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043400-6008-	-	20.00	180356	5/22/2019	Gas/Grease/Oil/Vehicle Repairs	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043500-6015-	-	387.41	180356	5/22/2019	Lab Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-6015-	-	133.91	180356	5/22/2019	Lab Supplies	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-6016-	-	1,563.50	180356	5/22/2019	Chemicals	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-6016-	-	252.18	180356	5/22/2019	Chemicals	03420
0000000	008668	BANK OF AMERICA	05/01/2019	5/01/2019	4501-043600-6016-	-	1,666.00	180356	5/22/2019	Chemicals	03420
					CHECK TOTAL		11,851.44				
0000000	007296	BOUND TREE MEDICAL, LLC	83191937	4/29/2019	4120-032301-6013-	-	1,316.86	180360	5/22/2019	Medical Supplies	03415
					CHECK TOTAL		1,316.86				
0000000	013044	BUGGY TOP	ANCHOR BLDG	5/14/2019	4116-035500-0008-	-	300.00	180362	5/22/2019	Emerg Perform Grant	03415
					CHECK TOTAL		300.00				
0000000	011661	BUSINESS CARD	04/27/2019	4/27/2019	4116-031212-6015-	-	6.42	180365	5/22/2019	Ancillary Expenses	03423
0000000	011661	BUSINESS CARD	04/27/2019	4/27/2019	4116-031212-6015-	-	116.24	180365	5/22/2019	Ancillary Expenses	03423
					CHECK TOTAL		122.66				
0000000	012919	BUSINESS CARD	04/27/2019	4/27/2019	4116-031212-6015-	-	.00	180366	5/22/2019	Ancillary Expenses	03421
0000000	012919	BUSINESS CARD	04/27/2019	4/27/2019	4116-031212-6015-	-	46.58	180366	5/22/2019	Ancillary Expenses	03421
					CHECK TOTAL		46.58				
0000000	000540	CENIRAL VIRGINIA WASTE	24244	5/07/2019	4116-083500-8215-	-	2,050.48	180368	5/22/2019	DEQ - Grant for Litter Control	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24314	4/30/2019	4116-083500-8215-	-	480.00	180368	5/22/2019	DEQ - Grant for Litter Control	03415
0000000	000540	CENIRAL VIRGINIA WASTE	24274	5/01/2019	4501-043400-3185-	-	49.91	180368	5/22/2019	Trash Removal	03415
					CHECK TOTAL		2,580.39				
0000000	006965	CINTIAS CORPORATION	4021532014	5/08/2019	4501-043400-6011-	-	119.19	180369	5/22/2019	Uniforms	03415
					CHECK TOTAL		119.19				

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0000000	012805	COMMONWEALTH SPECTRUM	05132019-01	5/13/2019	4301-031200-6001-	- - CHECK TOTAL	180371	5/22/2019	Public Safety Radio System	03415
						8,900.00 8,900.00				
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 5/19	5/03/2019	4501-043500-5110-	- - CHECK TOTAL	180378	5/22/2019	Electricity	03415
						121.48 121.48				
0000000	007147	DRAPER ADEN ASSOCIATES,	2019040263	4/30/2019	4501-043500-3140-	- -	180379	5/22/2019	Professional Services - Water	03415
0000000	007147	DRAPER ADEN ASSOCIATES,	2019040263	4/30/2019	4501-043600-3142-	- -	180379	5/22/2019	Professional Services - Sewer	03415
						825.00 825.00 CHECK TOTAL				
0000000	009639	EMS MANAGEMENT &	036042	4/30/2019	4120-032300-5845-	- - CHECK TOTAL	180382	5/22/2019	EMS Transport Third Party Bill	03415
						2,373.51 2,373.51				
0000000	005075	GREENE, FLOYD, JR.	11	5/06/2019	4301-031200-6001-	- - CHECK TOTAL	180386	5/22/2019	Public Safety Radio System	03415
						150.00 150.00				
0000000	007920	HOWLAND, ED	20190505	5/05/2019	4116-031212-6015-	- - CHECK TOTAL	180390	5/22/2019	Ancillary Expenses	03415
						359.00 359.00				
0000000	009691	LAYMAN IRRIGATION &	23733	5/09/2019	4301-071120-0001-	- - CHECK TOTAL	180396	5/22/2019	Parks & Recreation Improvement	03415
						919.05 919.05				
0000000	010076	MORROW, ERIC	180	5/08/2019	4501-043400-3146-	- - CHECK TOTAL	180402	5/22/2019	Professional Services	03415
						700.00 700.00				
0000000	011348	NERO, EMMA	REIMB SAMS	5/17/2019	4116-031212-6015-	- - CHECK TOTAL	180405	5/22/2019	Ancillary Expenses	03416
						210.58 210.58				
0000000	012513	PHYSIO-CONTROL INC	119020636	3/15/2019	4301-032200-0008-	- - CHECK TOTAL	180409	5/22/2019	Cardiac Defibrillators	03416
						123,449.60 123,449.60				
0000000	012955	POWHATAN COUNTY PUBLIC	123	4/19/2019	4501-043400-6008-	- - CHECK TOTAL	180414	5/22/2019	Gas/Grease/Oil/Vehicle Repairs	03417
						228.35 228.35				
0000000	007325	RICHMOND OXYGEN CO.	308121	4/10/2019	4120-032301-6013-	- -	180418	5/22/2019	Medical Supplies	03416
0000000	007325	RICHMOND OXYGEN CO.	308122	4/10/2019	4120-032301-6013-	- -	180418	5/22/2019	Medical Supplies	03416
0000000	007325	RICHMOND OXYGEN CO.	308629	4/24/2019	4120-032301-6013-	- -	180418	5/22/2019	Medical Supplies	03416
0000000	007325	RICHMOND OXYGEN CO.	308630	4/24/2019	4120-032301-6013-	- -	180418	5/22/2019	Medical Supplies	03416
						47.00 47.00 16.00 CHECK TOTAL				
0000000	012283	SMARTSITES	0005420	5/01/2019	4116-032200-0010-	- - CHECK TOTAL	180428	5/22/2019	SAFER Expenses	03416
						973.65 973.65				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504003 5/19	5/13/2019	4501-043600-5110-	- -	180429	5/22/2019	Electricity	03416
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504013 5/19	5/06/2019	4501-043500-5110-	- -	180429	5/22/2019	Electricity	03416
						143.64 CHECK TOTAL				
0000000	007450	THOMSON REUTERS -	840214061	5/01/2019	4116-021100-6012-	- - CHECK TOTAL	180430	5/22/2019	Law Library Expenses	03416
						432.62 432.62				
0000000	008126	VERIZON	9829247254	5/24/2019	4501-043400-5250-	- -	180433	5/22/2019	Cell Phones	03416

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008126	VERIZON	9829247254	5/24/2019	4501-043400-5270-	- - CHECK TOTAL	300.03 460.31	180433	5/22/2019	Network Service Connection	03416
0000000	012503	WATSON, MICHAEL A.	SP19-031	5/07/2019	4410-053910-5646-	- - CHECK TOTAL	1,200.00 1,200.00	180438	5/22/2019	Special Fund Payments	03416
0000000	007755	WITMER PUBLIC SAFETY	E1812987.001	4/25/2019	4116-032200-0010-	- -	969.00	180441	5/22/2019	SAFER Expenses	03416
0000000	007755	WITMER PUBLIC SAFETY	E1823013	5/03/2019	4116-032200-0010-	- - CHECK TOTAL	646.00 1,615.00	180441	5/22/2019	SAFER Expenses	03416
0000000	009183	AIR, WATER & SOIL LABORA-	V19003450	5/14/2019	4501-043600-3142-	- -	265.20	180467	5/29/2019	Professional Services - Sewer	03425
0000000	009183	AIR, WATER & SOIL LABORA-	V19003451	5/14/2019	4501-043600-3142-	- -	362.40	180467	5/29/2019	Professional Services - Sewer	03425
0000000	009183	AIR, WATER & SOIL LABORA-	V19003463	5/15/2019	4501-043600-3142-	- -	40.00	180467	5/29/2019	Professional Services - Sewer	03425
0000000	009183	AIR, WATER & SOIL LABORA-	V19003529	5/16/2019	4501-043600-3142-	- - CHECK TOTAL	40.00 707.60	180467	5/29/2019	Professional Services - Sewer	03425
0000000	006826	AQUA-AEROBIC SYSTEMS, INC	1019797	5/07/2019	4502-044000-0002-	- - CHECK TOTAL	22,044.20 22,044.20	180470	5/29/2019	Dutoy Creek WWTP Upgrades	03425
0000000	013054	CTSI	36389CS	5/17/2019	4301-062100-8302-	- - CHECK TOTAL	15,260.33 15,260.33	180475	5/29/2019	RHS Replacement/Renovation De	03425
0000000	010755	INNOVATIVE TURF	4224	5/17/2019	4301-071120-0016-	- - CHECK TOTAL	8,175.00 8,175.00	180485	5/29/2019	Laser Grading	03425
0000000	010811	LAND AND COATES, INC	3220403	5/13/2019	4501-043600-3310-	- - CHECK TOTAL	28.50 28.50	180488	5/29/2019	Repairs and Maintenance	03425
0000000	009055	QUANIUM CONTROLS, INC.	013896	5/15/2019	4501-043600-3310-	- - CHECK TOTAL	4,100.60 4,100.60	180494	5/29/2019	Repairs and Maintenance	03426
0000000	012949	QUINN EVANS ARCHITECTS	31116	5/13/2019	4301-062100-8304-	- -	7,048.00	180495	5/29/2019	FMS Repurpose	03426
0000000	012949	QUINN EVANS ARCHITECTS	31142	5/15/2019	4301-014500-0001-	- - CHECK TOTAL	8,122.32 15,170.32	180495	5/29/2019	Facility Improvements	03426
0000000	007770	ROOF CONSULTING SERVICES,	2019-05-55	5/14/2019	4301-062100-8304-	- - CHECK TOTAL	2,000.00 2,000.00	180496	5/29/2019	FMS Repurpose	03426
0000000	012463	RUSS BASSETT CORP	87468 -B	3/25/2019	4301-031200-6002-	- - CHECK TOTAL	30.00 30.00	180497	5/29/2019	Sally Port & Courthouse Expans	03426
0000000	007219	SIRLSON WIRELESS SYSTEMS,	1646	5/09/2019	4501-043600-3310-	- - CHECK TOTAL	55.20 55.20	180504	5/29/2019	Repairs and Maintenance	03426
0000000	008346	SYCCM TECHNOLOGIES	I0046552	4/26/2019	4301-012510-0002-	- - CHECK TOTAL	6,276.30 6,276.30	180505	5/29/2019	IT Improvements	03426
0000000	008529	ZILETTI, MARY M.	4/20/19	5/13/2019	4116-083500-8215-	- - CHECK TOTAL	101.85 101.85	180516	5/29/2019	DEQ - Grant for Litter Control	03426
CHECK TYPE TOTAL							867,883.03				

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POWHATAN COUNTY
COUNTY OF POWHATAN

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0000000	006466	RADIO COMMUNICATION OF VA	702010638-1	2/05/2019	4301-062100-8302-	8,543.00-	180290	5/10/2019	RUHS Replacement/Renovation De	00469
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					CHECK TYPE TOTAL	8,543.00-				
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