

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	000020	ALEXANDER, NANCY N.	0000201912	12/01/2019	4100-031200-2310-	- - CHECK TOTAL	183285	12/03/2019	Medical Insurance	03558
0000000	012170	ARRINGTON, OBIE	TRAINING 11/19	11/26/2019	4100-031200-5540-	- - CHECK TOTAL	183286	12/03/2019	Conferences & Training	03556
0000000	011590	BERRIMAN, WHITNEY	0115201912	12/01/2019	4100-073100-5250-	- - CHECK TOTAL	183289	12/03/2019	Cell Phones	03558
0000000	000045	BLANKENSHIP, SUSAN M.	0000201912	12/01/2019	4100-012310-2310-	- - CHECK TOTAL	183290	12/03/2019	Medical Insurance	03558
0000000	006655	BLOSSMAN GAS COMPANIES,	8282087	11/12/2019	4100-035100-5120-	- - CHECK TOTAL	183291	12/03/2019	Fuel	03556
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201912	12/01/2019	4100-031200-2310-	- - CHECK TOTAL	183293	12/03/2019	Medical Insurance	03558
0000000	010808	CERULLO, ROBERT	0108201912	12/01/2019	4100-022100-5250-	- - CHECK TOTAL	183295	12/03/2019	Cell Phones	03558
0000000	011473	COLONIAL AUTO GLASS	20755	11/20/2019	4100-032200-6009-	- - CHECK TOTAL	183296	12/03/2019	Auto Repairs and Parts	03556
0000000	010079	DEAL & LACHENEY P.C.	4845	12/02/2019	4100-012210-3150-	- - CHECK TOTAL	183298	12/03/2019	Contracted County Attorney	03556
0000000	008787	DMV	201930401435	10/31/2019	4100-012410-3320-	- - CHECK TOTAL	183299	12/03/2019	Maintenance & Service Contract	03556
0000000	006842	EAGLE FIRE INC.	SRVCE127885	11/15/2019	4100-032220-3310-	- - CHECK TOTAL	183300	12/03/2019	Repairs & Maintenance	03556
0000000	000338	FIRE PROTECTION EQUIP. CO	00073004	6/17/2019	4100-032200-3310-	- -	183301	12/03/2019	Equipment Repair	03556
0000000	000338	FIRE PROTECTION EQUIP. CO	00073026	6/17/2019	4100-032200-6010-	- - CHECK TOTAL	183301	12/03/2019	Breathing Apparatus	03556
0000000	006522	FOOD LION	461815	11/14/2019	4100-035100-6022-	- - CHECK TOTAL	183302	12/03/2019	Dog Food/Supplies	03556
0000000	001380	FORD, SUSAN P.	0013201912	12/01/2019	4100-012310-2310-	- - CHECK TOTAL	183303	12/03/2019	Medical Insurance	03558
0000000	011808	GATEWOOD, LANCE	1119 TRAINING	11/26/2019	4100-031200-5540-	- - CHECK TOTAL	183304	12/03/2019	Conferences & Training	03556
0000000	012508	HEALTH EQUITY INC	S2HDFV9	11/06/2019	4100-012220-2313-	- - CHECK TOTAL	183305	12/03/2019	HSA and FSA Admin Fees	03556
0000000	006668	HUGENOT VOL FIRE DEPT	REFUND SUPPLIES	11/21/2019	4100-032200-3310-	- - CHECK TOTAL	183306	12/03/2019	Equipment Repair	03556

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0000000	011973	KURNOS, JULIANNE N.	0119201912	12/01/2019	4100-081100-5250-	- - CHECK TOTAL	183307	12/03/2019	Cell Phones	03558
0000000	010811	LAND AND COATES, INC	3312543	11/20/2019	4100-014500-3319-	- -	183308	12/03/2019	Equipment Repairs and Maintena	03556
0000000	010811	LAND AND COATES, INC	3312543	11/20/2019	4100-014500-3321-	- - CHECK TOTAL	183308	12/03/2019	Snow Removal	03556
0000000	013301	LEE & PIRACCI	8832915	10/28/2019	4100-021200-3150-	- - CHECK TOTAL	183309	12/03/2019	Outside Counsel	03556
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-561864	11/18/2019	4100-032200-5120-	- - CHECK TOTAL	183311	12/03/2019	Apparatus Fuel	03556
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB WANCONF	11/25/2019	4100-031710-5510-	- - CHECK TOTAL	183312	12/03/2019	Travel/Mileage/Parking/Tolls	03556
0000000	009276	MCCREIGHT, FRAN	0092201912	12/01/2019	4100-073100-5250-	- - CHECK TOTAL	183313	12/03/2019	Cell Phones	03558
0000000	009666	MID-ATLANTIC CONTROLS	26305	1/21/2019	4100-032220-3320-	- -	183314	12/03/2019	Maintenance & Service Contract	03556
0000000	009666	MID-ATLANTIC CONTROLS	26305	1/21/2019	4100-014100-3320-	- - CHECK TOTAL	183314	12/03/2019	Maintenance & Service Contract	03556
0000000	013296	MYLIUS, BRONSON FORD	MORRIS HOUSING	11/22/2019	4100-053910-5642-	- - CHECK TOTAL	183315	12/03/2019	PCCA Services - TANF	03562
0000000	008935	NICHOLS, JOHN	REFUND	11/20/2019	3100-013030-0008-	- - CHECK TOTAL	183316	12/03/2019	Building Permits	03557
0000000	013299	POE, ANDREA	REIMB EMS SYMP	11/25/2019	4100-032200-5815-	- - CHECK TOTAL	183317	12/03/2019	Training/Seminars	03557
0000000	009638	POE, INEZ L	0096201912	12/01/2019	4100-013200-2310-	- - CHECK TOTAL	183318	12/03/2019	Medical Insurance	03558
0000000	011929	POMPEI, ANDREW	0119201912	12/01/2019	4100-081100-5250-	- - CHECK TOTAL	183319	12/03/2019	Cell Phones	03558
0000000	001980	POORE, FRANCES	0019201912	12/01/2019	4100-012100-2310-	- - CHECK TOTAL	183320	12/03/2019	Medical Insurance	03558
0000000	006043	POWERS, KATHRYN C.	0060201912	12/01/2019	4100-021600-2310-	- - CHECK TOTAL	183321	12/03/2019	Medical Insurance	03558
0000000	008579	POWHATAN COMMERCIAL	0085201912	12/01/2019	4100-014400-5420-	- - CHECK TOTAL	183322	12/03/2019	Rent - Office Space	03558
0000000	008294	POWHATAN COUNTY PUBLIC	0082201912	12/01/2019	4100-031200-2310-	- - CHECK TOTAL	183323	12/03/2019	Medical Insurance	03558
0000000	012064	POWHATAN COUNTY TREASURER	192 08/28-10/30	11/15/2019	4100-035100-5140-	- - CHECK TOTAL	183324	12/03/2019	Sewer	03557

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0000000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR RENT	11/01/2019	4100-032200-5425-	- -	4,300.50	183325	12/03/2019	Rent - Fire Companies	03557
0000000	006765	POWHATAN VOLUNTEER RESCUE	4-H PROGRAM	11/25/2019	4100-083500-6014-	- -	50.00	183325	12/03/2019	Other Operating Supplies	03557
						CHECK TOTAL	4,350.50				
0000000	006466	RADIO COMMUNICATION OF VA	602001783-1	11/18/2019	4100-032200-6009-	- -	246.00	183326	12/03/2019	Auto Repairs and Parts	03557
						CHECK TOTAL	246.00				
0000000	009077	REYNOLDS, SHIRLEY	0090201912	12/01/2019	4100-031200-2310-	- -	96.00	183327	12/03/2019	Medical Insurance	03558
						CHECK TOTAL	96.00				
0000000	006579	RICHMOND ALARM	395514	11/01/2019	4100-012410-3320-	- -	400.00	183328	12/03/2019	Maintenance & Service Contract	03557
						CHECK TOTAL	400.00				
0000000	011800	SCHARDEIN, BRET	0118201912	12/01/2019	4100-081100-5250-	- -	30.00	183329	12/03/2019	Cell Phones	03558
						CHECK TOTAL	30.00				
0000000	010282	SCHUBERT, CHARLA	0102201912	12/01/2019	4100-012200-5250-	- -	30.00	183330	12/03/2019	Cell Phones	03558
						CHECK TOTAL	30.00				
0000000	012777	SHAW, PAUL EUGENE	FF CFR CLASS	10/20/2019	4100-032200-5815-	- -	472.00	183331	12/03/2019	Training/Seminars	03557
						CHECK TOTAL	472.00				
0000000	013065	STAPLES INC	7302172856-0-1	11/15/2019	4100-083500-6014-	- -	5.70	183335	12/03/2019	Other Operating Supplies	03557
						CHECK TOTAL	5.70				
0000000	006569	STICKELS, RANDAL LEE	0065201912	12/01/2019	4100-031200-2310-	- -	72.00	183336	12/03/2019	Medical Insurance	03558
						CHECK TOTAL	72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071201912	12/01/2019	4100-031200-2310-	- -	68.00	183337	12/03/2019	Medical Insurance	03558
						CHECK TOTAL	68.00				
0000000	010088	TREASURER	12/02/2019	12/02/2019	4100-053910-5642-	- -	.00	183340	12/03/2019	PCCAA Services - TANF	03559
0000000	010088	TREASURER	12/02/2019	12/02/2019	4100-053910-5642-	- -	29.11	183340	12/03/2019	PCCAA Services - TANF	03559
						CHECK TOTAL	29.11				
0000000	007905	TREASURER OF VIRGINIA	MCFADDEN	10/29/2019	4100-035300-3110-	- -	20.00	183341	12/03/2019	Professional Health Services	03557
						CHECK TOTAL	20.00				
0000000	011276	TREASURER OF VIRGINIA	20-145C-RMS-1	11/19/2019	4100-021600-6021-	- -	4,040.00	183342	12/03/2019	Record Books	03557
						CHECK TOTAL	4,040.00				
0000000	011347	TREASURER, BUCKINGHAM	BURN BLDG USE	11/22/2019	4100-032200-5815-	- -	300.00	183343	12/03/2019	Training/Seminars	03557
						CHECK TOTAL	300.00				
0000000	007368	WARNER, PHIL	0073201912	12/01/2019	4100-032200-5250-	- -	30.00	183344	12/03/2019	Cell Phones	03558
						CHECK TOTAL	30.00				
0000000	012458	WIMMER, WILLIE	1383	11/21/2019	4100-032200-6009-	- -	1,543.47	183345	12/03/2019	Auto Repairs and Parts	03557
0000000	012458	WIMMER, WILLIE	1384	11/21/2019	4100-032200-6009-	- -	583.68	183345	12/03/2019	Auto Repairs and Parts	03557
0000000	012458	WIMMER, WILLIE	1385	11/21/2019	4100-032200-6009-	- -	1,962.00	183345	12/03/2019	Auto Repairs and Parts	03557
0000000	012458	WIMMER, WILLIE	1387	11/25/2019	4100-032200-6009-	- -	2,485.00	183345	12/03/2019	Auto Repairs and Parts	03557
						CHECK TOTAL	6,574.15				

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0000000	007755	WIITMER PUBLIC SAFETY	E1888327	11/14/2019	4100-032200-6016-	-	-	199.47	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1888461	11/14/2019	4100-032200-6016-	-	-	199.84	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1890793	11/14/2019	4100-032200-6016-	-	-	196.00	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1892468	11/14/2019	4100-032200-6016-	-	-	133.00	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1894181	11/14/2019	4100-032200-6016-	-	-	199.78	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1894255	11/14/2019	4100-032200-6016-	-	-	158.00	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1896338	11/14/2019	4100-032200-6016-	-	-	199.00	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	E1896734	11/22/2019	4100-032200-6016-	-	-	185.00	183346 12/03/2019	JET Program	03557
0000000	007755	WIITMER PUBLIC SAFETY	1983672	11/14/2019	4100-032200-6016-	-	-	240.00	183346 12/03/2019	JET Program	03557
					CHECK TOTAL			1,710.09			
0000000	002080	WOODCOCK, LYNN T.	0020201912	12/01/2019	4100-031200-2310-	-	-	108.00	183348 12/03/2019	Medical Insurance	03558
					CHECK TOTAL			108.00			
0000000	012098	AMERICAN FAMILY CARE-	2533	11/06/2019	4100-031200-3110-	-	-	69.00	183352 12/11/2019	Professional Health Services	03560
					CHECK TOTAL			69.00			
0000000	012849	AQUA VIRGINIA	56630273 10/19	11/06/2019	4100-073100-5130-	-	-	65.08	183353 12/11/2019	Water	03560
					CHECK TOTAL			65.08			
0000000	006655	BLOSSMAN GAS COMPANIES,	8365047	11/19/2019	4100-032210-5120-	-	-	481.63	183357 12/11/2019	Fuel	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8459712	11/26/2019	4100-014100-5120-	-	-	240.80	183357 12/11/2019	Fuel	03560
					CHECK TOTAL			722.43			
0000000	011010	BOX ALARM TEES	377	11/11/2019	4100-032200-6016-	-	-	497.90	183359 12/11/2019	JET Program	03560
0000000	011010	BOX ALARM TEES	383	11/27/2019	4100-032200-6016-	-	-	1,082.00	183359 12/11/2019	JET Program	03560
					CHECK TOTAL			1,579.90			
0000000	011459	CARTER, RAMONA	REIMB 12/3/19	12/03/2019	4100-071110-5900-	-	-	86.34	183361 12/11/2019	Special Events	03560
0000000	011459	CARTER, RAMONA	REIMB 12/3/19	12/03/2019	4100-014400-5510-	-	-	58.70	183361 12/11/2019	Travel-Mileage	03560
					CHECK TOTAL			145.04			
0000000	008723	CAS SEVERN	435375	11/30/2019	4100-012510-3322-	-	-	5,002.80	183362 12/11/2019	Network Service Contracts	03560
					CHECK TOTAL			5,002.80			
0000000	008276	CENGAGE LEARNING INC. -GA	68911733	11/20/2019	4100-073100-6012-	-	-	95.21	183363 12/11/2019	Books & Subscriptions	03560
					CHECK TOTAL			95.21			
0000000	013187	CENIRAL DISIRICT COR TREA	12/11/19 MIG	11/05/2019	4100-012310-5540-	-	-	80.00	183364 12/11/2019	Conferences & Training	03560
					CHECK TOTAL			80.00			
0000000	000540	CENIRAL VIRGINIA WASTE	24927	11/20/2019	4100-014300-3176-	-	-	16,185.00	183365 12/11/2019	Recycling Pulls	03560
0000000	000540	CENIRAL VIRGINIA WASTE	24927	11/20/2019	4100-014300-3176-	-	-	245.21	183365 12/11/2019	Recycling Pulls	03560
0000000	000540	CENIRAL VIRGINIA WASTE	24946	12/02/2019	4100-014300-3175-	-	-	550.00	183365 12/11/2019	Waste Disposal	03560
					CHECK TOTAL			16,489.79			
0000000	006965	CINIAS CORPORATION	4035355554	11/19/2019	4100-014300-6011-	-	-	121.83	183366 12/11/2019	Uniforms	03560
					CHECK TOTAL			121.83			
0000000	010949	COMCAST	92335949	12/01/2019	4100-012510-5260-	-	-	2,254.00	183367 12/11/2019	Internet Usage	03560
					CHECK TOTAL			2,254.00			

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0000000	000860	DOMINION ENERGY VIRGINIA	155244495010/29	11/21/2019	4100-014100-5110-	-	-	125.26	183368 12/11/2019	Electricity	03560
0000000	000860	DOMINION ENERGY VIRGINIA	776513407210/19	11/27/2019	4100-014100-5110-	-	-	647.96	183368 12/11/2019	Electricity	03560
					CHECK TOTAL			773.22			
0000000	009093	FARMVILLE WHOLESALE	677764	11/21/2019	4100-014100-3310-	-	-	33.82	183370 12/11/2019	Repairs & Maintenance	03560
0000000	009093	FARMVILLE WHOLESALE	677780	11/21/2019	4100-014100-3310-	-	-	58.36	183370 12/11/2019	Repairs & Maintenance	03560
0000000	009093	FARMVILLE WHOLESALE	677781	11/21/2019	4100-014100-3310-	-	-	50.48	183370 12/11/2019	Repairs & Maintenance	03560
					CHECK TOTAL			142.66			
0000000	007997	FEATHERSTON, LARRY M.	8 CEDAR TREES	11/21/2019	4100-014500-3190-	-	-	1,400.00	183371 12/11/2019	Grounds Maintenance	03560
					CHECK TOTAL			1,400.00			
0000000	006522	FOOD LION	491823	12/03/2019	4100-035100-6022-	-	-	198.37	183372 12/11/2019	Dog Food/Supplies	03560
					CHECK TOTAL			198.37			
0000000	013072	FRAISER AUTO REPAIR LLC	1078	12/02/2019	4100-032200-6009-	-	-	140.14	183373 12/11/2019	Auto Repairs and Parts	03560
					CHECK TOTAL			140.14			
0000000	012905	GALLS, LLC	014289375	12/18/2019	4100-031200-6011-	-	-	94.75	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014310191	12/20/2019	4100-031200-6011-	-	-	64.78	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014337940	12/22/2019	4100-031200-6011-	-	-	100.00	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014340088	11/23/2019	4100-031200-6011-	-	-	186.08	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014352909	11/25/2019	4100-031200-6011-	-	-	118.59	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014352915	11/25/2019	4100-031200-6011-	-	-	199.70	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014352920	11/25/2019	4100-031200-6011-	-	-	64.95	183374 12/11/2019	Uniforms	03560
0000000	012905	GALLS, LLC	014352926	11/25/2019	4100-031200-6011-	-	-	74.72	183374 12/11/2019	Uniforms	03560
					CHECK TOTAL			903.57			
0000000	013007	GANNETT FLEMING INC	066450.01*85083	11/20/2019	4100-012520-3330-	-	-	209.00	183375 12/11/2019	GIS Services	03560
					CHECK TOTAL			209.00			
0000000	006013	GRAINGER	9363733164	11/21/2019	4100-014100-3310-	-	-	114.00	183376 12/11/2019	Repairs & Maintenance	03560
0000000	006013	GRAINGER	9363997223	11/21/2019	4100-014100-6005-	-	-	31.66	183376 12/11/2019	Cleaning Supplies	03560
0000000	006013	GRAINGER	9364144502	11/21/2019	4100-032220-3310-	-	-	49.32	183376 12/11/2019	Repairs & Maintenance	03560
					CHECK TOTAL			194.98			
0000000	012508	HEALTH EQUITY INC	HGGXMR4	12/05/2019	4100-012220-2313-	-	-	191.25	183377 12/11/2019	HSA and FSA Admin Fees	03560
					CHECK TOTAL			191.25			
0000000	013179	HENLEY, RACHEL	REIMB 12/5/19	12/06/2019	4100-083500-6014-	-	-	25.69	183378 12/11/2019	Other Operating Supplies	03560
					CHECK TOTAL			25.69			
0000000	010755	INNOVATIVE TURF	4467	12/03/2019	4100-014600-3320-	-	-	1,580.95	183382 12/11/2019	Maintenance/Service Contracts	03560
					CHECK TOTAL			1,580.95			
0000000	010811	LAND AND COATES, INC	3315479	12/03/2019	4100-014500-6008-	-	-	37.56	183383 12/11/2019	Gas/Grease/Oil	03560
					CHECK TOTAL			37.56			
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-563668	12/02/2019	4100-032200-5120-	-	-	245.75	183386 12/11/2019	Apparatus Fuel	03560
					CHECK TOTAL			245.75			

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0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB 11/1/19	12/03/2019	4100-031710-5510-	- - CHECK TOTAL	183387	12/11/2019	Travel/Mileage/Parking/Tolls	03560
0000000	011840	MCI COMM SERVICE	2DG98147 11/19	11/17/2019	4100-021100-5230-	- - CHECK TOTAL	183388	12/11/2019	Telephone Services	03560
0000000	010924	MITCHELL PEST	126869	11/27/2019	4100-035100-3320-	- -	183390	12/11/2019	Landscaping - Animal Control	03560
0000000	010924	MITCHELL PEST	128008	11/27/2019	4100-014100-3320-	- - CHECK TOTAL	183390	12/11/2019	Maintenance & Service Contract	03560
0000000	010456	POWHATAN CHAMBER OF	5044	11/25/2019	4100-073100-5810-	- - CHECK TOTAL	183391	12/11/2019	Dues/Association Memberships	03561
0000000	012064	POWHATAN COUNTY TREASURER	113 8/19-11/19	11/15/2019	4100-032220-5130-	- -	183392	12/11/2019	Water	03561
0000000	012064	POWHATAN COUNTY TREASURER	113 8/19-11/19	11/15/2019	4100-032220-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	152 8/19-10/19	11/15/2019	4100-014100-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	153 8/19-10/19	11/15/2019	4100-032210-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	161 8/19-10/19	11/15/2019	4100-031200-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	161 8/19-10/19	11/15/2019	4100-014100-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	162 8/19-10/19	11/15/2019	4100-031200-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	162 8/19-10/19	11/15/2019	4100-014100-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	193 8/19-10/19	11/15/2019	4100-014100-5140-	- -	183392	12/11/2019	Sewer	03561
0000000	012064	POWHATAN COUNTY TREASURER	94 8/19-10/19	11/15/2019	4100-014100-5140-	- - CHECK TOTAL	183392	12/11/2019	Sewer	03561
0000000	012864	PUBLIC SAFETY GROUP	5158	12/02/2019	4100-031210-3320-	- - CHECK TOTAL	183393	12/11/2019	Maintenance and Service Contra	03561
0000000	009518	QUARLES PETROLEUM, INC.	CT-1178792	11/30/2019	4100-031200-6008-	- - CHECK TOTAL	183394	12/11/2019	Gas/Grease/Oil	03561
0000000	000780	QUILL CORPORATION	2871035	11/22/2019	4100-012410-6001-	- -	183395	12/11/2019	Office Supplies	03561
0000000	000780	QUILL CORPORATION	2878539	11/22/2019	4100-012410-6001-	- - CHECK TOTAL	183395	12/11/2019	Office Supplies	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0882761	11/08/2019	4100-014100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883111	11/12/2019	4100-014100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883196	11/12/2019	4100-014100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883359	11/13/2019	4100-014100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883360	11/13/2019	4100-014500-3190-	- -	183396	12/11/2019	Grounds Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883439	11/14/2019	4100-035100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883450	11/14/2019	4100-035100-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883537	11/15/2019	4100-014600-6005-	- -	183396	12/11/2019	Cleaning Supplies	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883537	11/15/2019	4100-014500-6004-	- -	183396	12/11/2019	Tools and Equipment	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883550	11/15/2019	4100-032220-3310-	- -	183396	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0883647	11/15/2019	4100-014500-3190-	- - CHECK TOTAL	183396	12/11/2019	Grounds Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884067	11/20/2019	4100-014100-3310-	- -	183397	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884201	11/20/2019	4100-014500-6004-	- -	183397	12/11/2019	Tools and Equipment	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884238	11/20/2019	4100-014100-3310-	- -	183397	12/11/2019	Repairs & Maintenance	03561

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0000000	000620	R. C. GOODWYN & SONS, INC	0884300	11/21/2019	4100-014100-3310-	-	3.78	183397	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884301	11/21/2019	4100-014100-3310-	-	6.77	183397	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884302	11/21/2019	4100-014100-3310-	-	5.96	183397	12/11/2019	Repairs & Maintenance	03561
0000000	000620	R. C. GOODWYN & SONS, INC	0884359	11/21/2019	4100-014500-3190-	-	122.11	183397	12/11/2019	Grounds Maintenance	03561
					CHECK TOTAL		221.05				
0000000	006945	RECORDED BOOKS, LLC	76578435	11/22/2019	4100-073100-6012-	-	36.00	183398	12/11/2019	Books & Subscriptions	03561
					CHECK TOTAL		36.00				
0000000	007062	RUTHERFORD JANITOR SUPPLY	1127874 FREIGHT	11/12/2019	4100-032220-6005-	-	8.00	183399	12/11/2019	Cleaning Supplies	03561
					CHECK TOTAL		8.00				
0000000	006253	SALISBURY TIRE & SERVICE	0114599	12/03/2019	4100-014500-3319-	-	138.36	183400	12/11/2019	Equipment Repairs and Maintena	03561
					CHECK TOTAL		138.36				
0000000	007384	STANLEY ACCESS TECH	905761886	11/20/2019	4100-014100-3320-	-	165.54	183402	12/11/2019	Maintenance & Service Contract	03561
0000000	007384	STANLEY ACCESS TECH	905761887	11/20/2019	4100-014100-3320-	-	496.62	183402	12/11/2019	Maintenance & Service Contract	03561
					CHECK TOTAL		662.16				
0000000	013065	STAPLES INC	7302163841-0-1	11/15/2019	4100-073100-6001-	-	59.78	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302172856-0-2	11/22/2019	4100-083500-6001-	-	37.49	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302313551-0-1	11/20/2019	4100-012220-6001-	-	6.59	183403	12/11/2019	Supplies	03561
0000000	013065	STAPLES INC	7302313551-0-1	11/20/2019	4100-012200-6001-	-	33.25	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302484223-0-1	11/26/2019	4100-031200-6001-	-	213.90	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302484223-0-2	12/02/2019	4100-031200-6001-	-	7.99	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302541454-0-1	12/02/2019	4100-012200-6001-	-	69.82	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302581960-0-1	12/03/2019	4100-012100-6001-	-	22.29	183403	12/11/2019	Office Supplies	03561
0000000	013065	STAPLES INC	7302597959-0-1	12/03/2019	4100-031200-6001-	-	67.67	183403	12/11/2019	Office Supplies	03561
					CHECK TOTAL		518.78				
0000000	009520	STONE'S OFFICE EQUIPMENT	124814	11/18/2019	4100-073100-3320-	-	649.99	183404	12/11/2019	Maintenance & Service Contract	03561
					CHECK TOTAL		649.99				
0000000	007207	SUBCARRIER COMMUNICATIONS	69283	11/29/2019	4100-031210-5421-	-	19,645.56	183405	12/11/2019	Rent - Towers	03561
					CHECK TOTAL		19,645.56				
0000000	012729	TIMEVALUE SOFTWARE	24697	11/15/2019	4100-012200-5810-	-	60.00	183408	12/11/2019	Dues/Association Memberships	03561
					CHECK TOTAL		60.00				
0000000	013308	VEBA	MEMBERSHIP FY20	12/04/2019	4100-013200-5810-	-	180.00	183409	12/11/2019	Dues/Association Memberships	03561
					CHECK TOTAL		180.00				
0000000	008126	VERIZON	9842830811	11/23/2019	4100-031200-5250-	-	2,774.90	183410	12/11/2019	Cell Phones	03561
					CHECK TOTAL		2,774.90				
0000000	011169	VERIZON	040135778312/19	12/01/2019	4100-031210-5230-	-	6.76	183411	12/11/2019	Telephone Services	03561
0000000	011169	VERIZON	804378091512/19	11/25/2019	4100-032220-5230-	-	108.26	183411	12/11/2019	Telephone System	03561
0000000	011169	VERIZON	804598605712/19	11/28/2019	4100-031200-5230-	-	36.78	183411	12/11/2019	Telephone Services	03561
0000000	011169	VERIZON	804598605712/19	11/28/2019	4100-031210-5230-	-	438.47	183411	12/11/2019	Telephone Services	03561
0000000	011169	VERIZON	804598793912/19	11/28/2019	4100-022100-5230-	-	52.06	183411	12/11/2019	Telephone Services	03561
					CHECK TOTAL		642.33				

POWHATAN COUNTY
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0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012100-3320-	-	-	82.76	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012200-3320-	-	-	554.35	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012310-3320-	-	-	130.49	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012320-3500-	-	-	1.17	183413 12/11/2019	Printing & Binding	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012410-3320-	-	-	.20	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-012510-3320-	-	-	24.36	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-013200-3320-	-	-	63.72	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-022100-3320-	-	-	179.56	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-031200-3320-	-	-	204.78	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-031200-3320-	-	-	204.78	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-032200-3320-	-	-	298.14	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-034100-3320-	-	-	80.30	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-035100-3320-	-	-	61.54	183413 12/11/2019	Landscaping - Animal Control	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-053120-3320-	-	-	21.52	183413 12/11/2019	Maint/Service Contract/Copying	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-081100-3320-	-	-	231.24	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-081500-3320-	-	-	6.85	183413 12/11/2019	Maintenance & Service Contract	03561
0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4100-021200-8002-	-	-	190.66	183413 12/11/2019	Copier Lease Agreement	03561
0000000	011181	WELLS FARGO FINANCIAL	5008183968	11/24/2019	4100-021600-8002-	-	-	259.05	183413 12/11/2019	Copier Lease	03561
					CHECK TOTAL			2,595.47			
0000000	012063	WINDSTREAM	012272474 12/19	11/27/2019	4100-012510-5230-	-	-	814.15	183415 12/11/2019	Telephone Services	03561
					CHECK TOTAL			814.15			
0000000	007755	WITMER PUBLIC SAFETY	E1895549	11/27/2019	4100-032200-6016-	-	-	135.00	183416 12/11/2019	JET Program	03561
0000000	007755	WITMER PUBLIC SAFETY	E1901406	11/27/2019	4100-032200-6011-	-	-	1,615.00	183416 12/11/2019	Protective Gear/Uniforms	03561
					CHECK TOTAL			1,750.00			
0000000	011498	ADAMS, ROBERT A.	JUROR 12/19	12/12/2019	4100-021100-1700-	-	-	30.00	183510 12/18/2019	COMP: Jurors & Witnesses	03567
					CHECK TOTAL			30.00			
0000000	008774	ALLEN, SUSAN E.	8945552	11/25/2019	4100-021200-3150-	-	-	120.00	183512 12/18/2019	Outside Counsel	03567
0000000	008774	ALLEN, SUSAN E.	8972344	11/25/2019	4100-021200-3150-	-	-	120.00	183512 12/18/2019	Outside Counsel	03567
0000000	008774	ALLEN, SUSAN E.	8972345	11/25/2019	4100-021200-3150-	-	-	120.00	183512 12/18/2019	Outside Counsel	03567
					CHECK TOTAL			360.00			
0000000	012098	AMERICAN FAMILY CARE-	1925	8/15/2018	4100-012220-3141-	-	-	531.00	183513 12/18/2019	Drug Testing	03567
0000000	012098	AMERICAN FAMILY CARE-	2181	5/02/2019	4100-012220-3141-	-	-	108.00	183513 12/18/2019	Drug Testing	03567
					CHECK TOTAL			639.00			
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80686354	12/02/2019	4100-031200-6010-	-	-	1,563.72	183515 12/18/2019	Ammunition	03567
					CHECK TOTAL			1,563.72			
0000000	012080	AXON ENTERPRISE, INC.	SI-1626365A	12/03/2019	4100-031200-8107-	-	-	23,461.33	183516 12/18/2019	Capital Outlay	03567
					CHECK TOTAL			23,461.33			
0000000	007941	BAKER & TAYLOR	H41034520	11/04/2019	4100-073100-6012-	-	-	57.16	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	H41034521	11/04/2019	4100-073100-6012-	-	-	13.68	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	H41238640	11/02/2019	4100-073100-6012-	-	-	49.62	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	H41576310	11/29/2019	4100-073100-6012-	-	-	27.56	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	5015820030	11/01/2019	4100-073100-6012-	-	-	139.28	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	5015828093	11/05/2019	4100-073100-6012-	-	-	466.28	183518 12/18/2019	Books & Subscriptions	03567

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	007941	BAKER & TAYLOR	5015836648	11/11/2019	4100-073100-6012-	-	-	1,034.11	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	5015851570	11/18/2019	4100-073100-6012-	-	-	522.00	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	5015861146	11/21/2019	4100-073100-6012-	-	-	136.58	183518 12/18/2019	Books & Subscriptions	03567
0000000	007941	BAKER & TAYLOR	5015873980	11/27/2019	4100-073100-6012-	-	-	471.26	183518 12/18/2019	Books & Subscriptions	03567
					CHECK TOTAL			2,917.53			
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-6014-	-	-	156.65	183519 12/18/2019	Other Operating Expenses	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012320-5210-	-	-	301.00	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-013200-5210-	-	-	110.00	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031200-5210-	-	-	56.60	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-5210-	-	-	10.77	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-5210-	-	-	55.00	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-5210-	-	-	10.40	183519 12/18/2019	Postage	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6001-	-	-	33.85	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6001-	-	-	9.49	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6001-	-	-	29.47	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012200-6001-	-	-	23.00	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-014100-6005-	-	-	146.79	183519 12/18/2019	Cleaning Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-014100-6005-	-	-	110.47	183519 12/18/2019	Cleaning Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	4.48	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	14.49	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	208.67	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	196.59	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	4.32	183519 12/18/2019	Office Supplies	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	56.50	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	17.73	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	69.39	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-6001-	-	-	100.47	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-3310-	-	-	122.45	183519 12/18/2019	Equipment Repair	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5600-	-	-	178.60	183519 12/18/2019	Community Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-6009-	-	-	9.44	183519 12/18/2019	Auto Repairs and Parts	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-6009-	-	-	39.97	183519 12/18/2019	Auto Repairs and Parts	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-6009-	-	-	169.97	183519 12/18/2019	Auto Repairs and Parts	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6003-	-	-	136.29	183519 12/18/2019	EOC Relocation/operations	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6003-	-	-	62.61	183519 12/18/2019	EOC Relocation/operations	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6009-	-	-	20.63	183519 12/18/2019	Auto Parts/Repairs	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6014-	-	-	11.48	183519 12/18/2019	Other Operating Supplies	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6014-	-	-	67.90	183519 12/18/2019	Other Operating Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6001-	-	-	53.12	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6014-	-	-	27.94	183519 12/18/2019	Library Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-081100-6001-	-	-	104.98	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6012-	-	-	15.00	183519 12/18/2019	Books & Subscriptions	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012220-5810-	-	-	33.70	183519 12/18/2019	Dues/Association Membership	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-014100-3310-	-	-	33.48	183519 12/18/2019	Repairs & Maintenance	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-014100-6004-	-	-	209.00	183519 12/18/2019	Tools and Equipment	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5540-	-	-	492.04	183519 12/18/2019	Travel - Convention & Educatio	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5540-	-	-	452.04	183519 12/18/2019	Travel - Convention & Educatio	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	-	548.58	183519 12/18/2019	Travel and Education	03570

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	45.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-6014-	-	29.24	183519 12/18/2019	Other Operating Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-034100-3320-	-	49.00	183519 12/18/2019	Maintenance & Service Contract	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012310-5510-	-	24.28	183519 12/18/2019	Travel/Mileage/Parking/Tolls	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-081100-5810-	-	100.00	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-081100-5810-	-	100.00	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-081100-5810-	-	100.00	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-3320-	-	50.00	183519 12/18/2019	Maintenance & Service Contract	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	20.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-013200-1011-	-	57.90	183519 12/18/2019	COMP: Electoral Board	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-031210-5540-	-	47.58	183519 12/18/2019	Conferences and Training	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	141.88	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5120-	-	319.69	183519 12/18/2019	Apparatus Fuel	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-6009-	-	2,181.66	183519 12/18/2019	Auto Repairs and Parts	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-6009-	-	1,645.00	183519 12/18/2019	Auto Repairs and Parts	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5120-	-	48.20	183519 12/18/2019	Apparatus Fuel	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5120-	-	18.06	183519 12/18/2019	Apparatus Fuel	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	58.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-035500-5810-	-	49.00	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6012-	-	284.59	183519 12/18/2019	Books & Subscriptions	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6014-	-	169.90	183519 12/18/2019	Library Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032200-5540-	-	495.00	183519 12/18/2019	Travel - Convention & Educatio	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6014-	-	60.02	183519 12/18/2019	Library Supplies	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012220-5540-	-	90.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-032220-3310-	-	190.06	183519 12/18/2019	Repairs & Maintenance	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-012320-5210-	-	4,500.00	183519 12/18/2019	Postage	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-073100-6012-	-	340.15	183519 12/18/2019	Books & Subscriptions	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	72.55	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4100-021600-5540-	-	44.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081500-5540-	-	.00	183519 12/18/2019	Conferences & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081500-5540-	-	12.00	183519 12/18/2019	Conferences & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012410-3321-	-	22.55	183519 12/18/2019	BAI.NET Credit Card Fees	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-6001-	-	22.99	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-6014-	-	41.89	183519 12/18/2019	Other Operating Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-6014-	-	6.59	183519 12/18/2019	Other Operating Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-6014-	-	134.26	183519 12/18/2019	Other Operating Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081100-6001-	-	46.05	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-032200-5840-	-	119.89	183519 12/18/2019	Miscellaneous	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-5540-	-	90.00	183519 12/18/2019	Conference & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-5540-	-	20.00	183519 12/18/2019	Conference & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-5540-	-	10.00	183519 12/18/2019	Conference & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-021600-5540-	-	30.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-021600-5540-	-	36.00	183519 12/18/2019	Travel and Education	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-6001-	-	85.91	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081500-5810-	-	732.00	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-3320-	-	18.17	183519 12/18/2019	Maintenance & Service Contract	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-5260-	-	75.00	183519 12/18/2019	Internet Usage	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081500-5540-	-	50.00	183519 12/18/2019	Conferences & Training	03570

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	12/02/2019	12/02/2019	4100-081500-5540-	-	615.64	183519 12/18/2019	Conferences & Training	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-5530-	-	60.48	183519 12/18/2019	Business Meetings	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012100-6001-	-	35.71	183519 12/18/2019	Office Supplies	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-012510-3320-	-	483.10	183519 12/18/2019	Maintenance & Service Contract	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-081500-5810-	-	287.50	183519 12/18/2019	Dues/Association Memberships	03570
0000000	008668	BANK OF AMERICA	12/02/2019	12/02/2019	4100-033300-6001-	-	36.00	183519 12/18/2019	Office Supplies	03570
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0000000	011590	BERRIMAN, WHITNEY	REIMB 12/7/19	12/11/2019	4100-073100-6001-	-	31.27	183521 12/18/2019	Office Supplies	03567
					CHECK TOTAL		31.27			
0000000	006655	BLOSSMAN GAS COMPANIES,	8556380	12/03/2019	4100-035100-5120-	-	269.37	183523 12/18/2019	Fuel	03567
					CHECK TOTAL		269.37			
0000000	007831	BOCZAR, CHRISTINE	REIMB 12/10/19	12/10/2019	4100-035100-6022-	-	28.37	183525 12/18/2019	Dog Food/Supplies	03567
					CHECK TOTAL		28.37			
0000000	010665	BROWN EDWARDS & COMPANY	1243940	11/27/2019	4100-012200-3120-	-	13,000.00	183526 12/18/2019	External Audit	03567
					CHECK TOTAL		13,000.00			
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-5210-	-	.00	183527 12/18/2019	Postage	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-5210-	-	17.99	183527 12/18/2019	Postage	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-5210-	-	100.00	183527 12/18/2019	Postage	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-5210-	-	17.99	183527 12/18/2019	Postage	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031710-5210-	-	17.99	183527 12/18/2019	Postage	03571
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0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	10.52	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	14.90	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	10.52	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	13.68	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	74.74	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	9.63	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	6.31	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	88.41	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	10.52	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6001-	-	10.52	183527 12/18/2019	Office Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6014-	-	15.00	183527 12/18/2019	Other Operating Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6014-	-	41.00	183527 12/18/2019	Other Operating Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6014-	-	569.60	183527 12/18/2019	Other Operating Supplies	03571
0000000	011439	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-5540-	-	335.07	183527 12/18/2019	Conferences & Training	03571
					CHECK TOTAL		1,325.40			
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	.00	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	21.04	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	21.04	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	33.60	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	70.68	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	31.75	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	166.96	183528 12/18/2019	Uniforms	03572

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	147.41	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	160.94	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	85.02	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	92.38	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	150.40	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	134.62	183528 12/18/2019	Uniforms	03572
0000000	011610	BUSINESS CARD	11/27/2019	11/27/2019	4100-035100-5540-	-	-	495.00	183528 12/18/2019	Conferences & Training	03572
					CHECK TOTAL			1,610.84			
0000000	012919	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6014-	-	-	.00	183530 12/18/2019	Other Operating Supplies	03573
0000000	012919	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6014-	-	-	49.16	183530 12/18/2019	Other Operating Supplies	03573
0000000	012919	BUSINESS CARD	11/27/2019	11/27/2019	4100-031200-6011-	-	-	164.00	183530 12/18/2019	Uniforms	03573
0000000	012919	BUSINESS CARD	11/27/2019	11/27/2019	4100-035100-5540-	-	-	125.00	183530 12/18/2019	Conferences & Training	03573
					CHECK TOTAL			338.16			
0000000	007341	CLAWS & PAWS ANIMAL CARE	CERT #201	12/01/2019	4100-035100-5614-	-	-	90.00	183531 12/18/2019	Initial shots/visit costs	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	CERT #222	12/01/2019	4100-035100-5614-	-	-	25.00	183531 12/18/2019	Initial shots/visit costs	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	CERT #232	12/01/2019	4100-035100-5614-	-	-	25.00	183531 12/18/2019	Initial shots/visit costs	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	CERT #249	12/01/2019	4100-035100-5614-	-	-	90.00	183531 12/18/2019	Initial shots/visit costs	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	CERT #252	12/01/2019	4100-035100-5614-	-	-	90.00	183531 12/18/2019	Initial shots/visit costs	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	99322	11/05/2019	4100-035100-3110-	-	-	78.50	183531 12/18/2019	Professional Health Services	03567
0000000	007341	CLAWS & PAWS ANIMAL CARE	99552	11/20/2019	4100-035100-3110-	-	-	211.65	183531 12/18/2019	Professional Health Services	03567
					CHECK TOTAL			610.15			
0000000	008445	COMMONWEALTH OF VIRGINIA	T428277	12/05/2019	4100-031210-5230-	-	-	2.48	183532 12/18/2019	Telephone Services	03567
0000000	008445	COMMONWEALTH OF VIRGINIA	T428439	12/05/2019	4100-012510-5260-	-	-	295.38	183532 12/18/2019	Internet Usage	03567
					CHECK TOTAL			297.86			
0000000	033130	COUNTY OF HENRICO	173935	12/01/2019	4100-033400-3840-	-	-	20,689.20	183533 12/18/2019	Detention of Juveniles	03567
					CHECK TOTAL			20,689.20			
0000000	010309	CRITICAL & EMERGENCY	21900155	12/05/2019	4100-031210-3310-	-	-	2,280.00	183534 12/18/2019	Repairs and Maintenance	03567
					CHECK TOTAL			2,280.00			
0000000	000860	DOMINION ENERGY VIRGINIA	122166783311/27	12/03/2019	4100-031210-5110-	-	-	234.32	183537 12/18/2019	Electricity - Communications H	03567
0000000	000860	DOMINION ENERGY VIRGINIA	122350733412/03	12/03/2019	4100-014300-5110-	-	-	248.14	183537 12/18/2019	Electricity	03567
0000000	000860	DOMINION ENERGY VIRGINIA	406203539111/27	12/04/2019	4100-031210-5110-	-	-	32.76	183537 12/18/2019	Electricity - Communications H	03567
0000000	000860	DOMINION ENERGY VIRGINIA	416568092912/02	12/04/2019	4100-031210-5110-	-	-	148.20	183537 12/18/2019	Electricity - Communications H	03567
0000000	000860	DOMINION ENERGY VIRGINIA	621178981011/27	12/03/2019	4100-031210-5110-	-	-	121.54	183537 12/18/2019	Electricity - Communications H	03567
0000000	000860	DOMINION ENERGY VIRGINIA	800937057112/02	12/04/2019	4100-031210-5110-	-	-	34.03	183537 12/18/2019	Electricity - Communications H	03567
					CHECK TOTAL			818.99			
0000000	011117	ENVISIONWARE, INC.	INV-US-45497	11/30/2019	4100-073100-6002-	-	-	681.19	183538 12/18/2019	Computer Equipment-non-capital	03567
					CHECK TOTAL			681.19			
0000000	013072	FRAISER AUTO REPAIR LLC	1063	12/06/2019	4100-032200-6009-	-	-	55.30	183539 12/18/2019	Auto Repairs and Parts	03567
					CHECK TOTAL			55.30			
0000000	009419	GOV DEALS	000000065587	11/30/2019	3100-018990-0009-	-	-	25.00	183540 12/18/2019	Sale of Equipment	03567
0000000	009419	GOV DEALS	000000065587	11/30/2019	3100-018990-0006-	-	-	152.11	183540 12/18/2019	Sale of Salvage and Surplus	03567
					CHECK TOTAL			177.11			

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	012508	HEALTH EQUITY INC	ECMZZXF	12/17/2019	4100-012410-2310-	- - CHECK TOTAL	640.00 640.00	183541	12/18/2019	Medical Insurance	03575
0000000	010887	JACKSON, CHARLOTTE BROWN	JUROR 12/19	12/12/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	183542	12/18/2019	COMP: Jurors & Witnesses	03567
0000000	013176	MIDWEST TAPE, LLC	98224465	11/18/2019	4100-073100-6012-	- -	179.16	183544	12/18/2019	Books & Subscriptions	03567
0000000	013176	MIDWEST TAPE, LLC	98259321	11/25/2019	4100-073100-6012-	- -	20.98	183544	12/18/2019	Books & Subscriptions	03567
0000000	013176	MIDWEST TAPE, LLC	98293592	12/03/2019	4100-073100-6012-	- - CHECK TOTAL	21.74 221.88	183544	12/18/2019	Books & Subscriptions	03567
0000000	013315	MILLS, JOSEPH D	PERMIT REFUND	12/05/2019	3100-013030-0008-	- - CHECK TOTAL	661.50 661.50	183545	12/18/2019	Building Permits	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-021100-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-031200-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-012410-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-012520-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-021100-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-034100-5230-	- -	5.51	183546	12/18/2019	Telephone Services	03567
0000000	012274	MITEL CLOUD SERVICES, INC	32912227	12/05/2019	4100-031200-5230-	- - CHECK TOTAL	5.51 38.57	183546	12/18/2019	Telephone Services	03567
0000000	013316	MORGAN, JENNIFER M.	JUROR 12/19	12/12/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	183547	12/18/2019	COMP: Jurors & Witnesses	03567
0000000	007422	NACO	260890	11/18/2019	4100-012100-5810-	- - CHECK TOTAL	460.00 460.00	183548	12/18/2019	Dues/Association Memberships	03568
0000000	013320	NORWOOD, WENDY E	JUROR 12/19	12/12/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	183549	12/18/2019	COMP: Jurors & Witnesses	03568
0000000	009281	OVERDRIVE, INC.	01369CO19224897	11/20/2019	4100-073100-6012-	- -	245.00	183551	12/18/2019	Books & Subscriptions	03568
0000000	009281	OVERDRIVE, INC.	01369CO19234072	12/03/2019	4100-073100-6012-	- -	245.00	183551	12/18/2019	Books & Subscriptions	03568
0000000	009281	OVERDRIVE, INC.	01369CO19236405	12/05/2019	4100-073100-6012-	- - CHECK TOTAL	163.50 653.50	183551	12/18/2019	Books & Subscriptions	03568
0000000	001250	POWHATAN AUTO & TRACTOR	575850	11/18/2019	4100-014300-3310-	- - CHECK TOTAL	25.35 25.35	183552	12/18/2019	Repairs & Maintenance	03568
0000000	000780	QUILL CORPORATION	3003740	12/03/2019	4100-012310-6001-	- - CHECK TOTAL	129.98 129.98	183555	12/18/2019	Office Supplies	03568
0000000	013317	RAMSEY, HEIDI H.	JUROR 12/19	12/12/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	183557	12/18/2019	COMP: Jurors & Witnesses	03568
0000000	006945	RECORDED BOOKS, LLC	76584926	12/04/2019	4100-073100-6012-	- - CHECK TOTAL	40.50 40.50	183558	12/18/2019	Books & Subscriptions	03568
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 11/19	12/01/2019	4100-081100-3600-	- - CHECK TOTAL	317.50 317.50	183559	12/18/2019	Advertising	03568

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0000000	012754	SIGNATURE PUBLIC FUNDING	500137001120419	12/04/2019	4100-095101-9400-	- -	34,551.56	183561	12/18/2019	Fire Truck Lease - Principal	03568
0000000	012754	SIGNATURE PUBLIC FUNDING	500137001120419	12/04/2019	4100-095101-9401-	- -	12,000.46	183561	12/18/2019	Fire Truck Lease - Interest	03568
						CHECK TOTAL	46,552.02				
0000000	001320	SOUTHERN POLICE	201506	12/10/2019	4100-031200-6011-	- -	139.99	183562	12/18/2019	Uniforms	03568
						CHECK TOTAL	139.99				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 12/8	12/12/2019	4100-031210-5110-	- -	112.91	183563	12/18/2019	Electricity - Communications H	03568
						CHECK TOTAL	112.91				
0000000	013065	STAPLES INC	7302514123-0-1	11/29/2019	4100-073100-6001-	- -	36.05	183565	12/18/2019	Office Supplies	03568
0000000	013065	STAPLES INC	7302518296-0-1	11/29/2019	4100-013200-6001-	- -	89.62	183565	12/18/2019	Office Supplies	03568
0000000	013065	STAPLES INC	7302544617-0-1	12/02/2019	4100-013200-6001-	- -	36.02	183565	12/18/2019	Office Supplies	03568
0000000	013065	STAPLES INC	7302581960-0-2	12/09/2019	4100-012100-6001-	- -	14.58	183565	12/18/2019	Office Supplies	03568
0000000	013065	STAPLES INC	7302628949-0-1	12/04/2019	4100-012200-6001-	- -	75.27	183565	12/18/2019	Office Supplies	03568
0000000	013065	STAPLES INC	7302671402-0-1	12/05/2019	4100-073100-6001-	- -	58.76	183565	12/18/2019	Office Supplies	03568
						CHECK TOTAL	310.30				
0000000	008346	SYCOM TECHNOLOGIES	ATS2396	10/31/2019	4100-012510-3322-	- -	1,610.00	183567	12/18/2019	Network Service Contracts	03568
0000000	008346	SYCOM TECHNOLOGIES	ATS2661	10/31/2019	4100-012510-3322-	- -	87.50	183567	12/18/2019	Network Service Contracts	03568
0000000	008346	SYCOM TECHNOLOGIES	ATS3130	11/30/2019	4100-012510-3322-	- -	617.50	183567	12/18/2019	Network Service Contracts	03568
						CHECK TOTAL	2,315.00				
0000000	013107	T-MOBILE	965938308 11/19	11/29/2019	4100-073100-6002-	- -	82.00	183568	12/18/2019	Computer Equipment-non-capital	03568
						CHECK TOTAL	82.00				
0000000	000845	TOWN POLICE SUPPLY OF	002650-0	12/09/2019	4100-031200-6011-	- -	536.00	183571	12/18/2019	Uniforms	03568
						CHECK TOTAL	536.00				
0000000	008565	TRACTOR SUPPLY CREDIT	100504905	11/07/2019	4100-031200-6022-	- -	81.98	183572	12/18/2019	Dog Food & Supplies K9	03568
0000000	008565	TRACTOR SUPPLY CREDIT	100504907	11/07/2019	4100-031200-6022-	- -	11.98	183572	12/18/2019	Dog Food & Supplies K9	03568
0000000	008565	TRACTOR SUPPLY CREDIT	200758836	10/31/2019	4100-031200-6022-	- -	47.99	183572	12/18/2019	Dog Food & Supplies K9	03568
0000000	008565	TRACTOR SUPPLY CREDIT	200761905	11/13/2019	4100-031200-6022-	- -	10.44	183572	12/18/2019	Dog Food & Supplies K9	03568
						CHECK TOTAL	152.39				
0000000	009574	UNIQUE MANAGEMENT	569494	12/01/2019	4100-073100-6012-	- -	129.35	183574	12/18/2019	Books & Subscriptions	03568
						CHECK TOTAL	129.35				
0000000	013318	VERHEUL, LINDA R.	JUROR 12/19	12/12/2019	4100-021100-1700-	- -	30.00	183575	12/18/2019	COMP: Jurors & Witnesses	03568
						CHECK TOTAL	30.00				
0000000	008126	VERIZON	9841566247	11/06/2019	100-000100-0006-	- -	68.52	183576	12/18/2019	Due from Other Agencies	03568
0000000	008126	VERIZON	9841566247	11/06/2019	4100-012510-5260-	- -	40.01	183576	12/18/2019	Internet Usage	03568
0000000	008126	VERIZON	9841566247	11/06/2019	4100-035500-5260-	- -	40.01	183576	12/18/2019	Internet	03568
						CHECK TOTAL	148.54				
0000000	011169	VERIZON	804598560012/19	11/28/2019	100-000100-0006-	- -	50.51	183577	12/18/2019	Due from Other Agencies	03568
0000000	011169	VERIZON	804598134012/19	12/01/2019	4100-021100-5230-	- -	20.20	183577	12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	8045983715 NOV	11/28/2019	4100-031210-5232-	- -	.13	183577	12/18/2019	Wireline 911	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-012310-5230-	- -	51.42	183577	12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-012510-5230-	- -	98.59	183577	12/18/2019	Telephone Services	03568

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0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-014100-5230-	- -	178.03	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-014300-5230-	- -	61.51	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-021200-5230-	- -	45.48	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-031200-5230-	- -	171.13	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-031710-5230-	- -	51.42	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-021200-5230-	- -	15.35	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-031210-5230-	- -	9.91	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-032200-5230-	- -	197.89	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-032200-5260-	- -	174.00	183577 12/18/2019	Internet	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-032210-5230-	- -	76.07	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-035500-5230-	- -	45.48	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-071110-5230-	- -	45.48	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4100-073100-5230-	- -	102.84	183577 12/18/2019	Telephone Services	03568
0000000	011169	VERIZON	804706162712/19	12/01/2019	4100-031210-5232-	- -	927.80	183577 12/18/2019	Wireline 911	03568
					CHECK TOTAL		2,323.24			
0000000	011187	VERIZON BUSINESS	62325992	12/10/2019	100-000100-0006-	- -	2.41	183578 12/18/2019	Due from Other Agencies	03568
0000000	011187	VERIZON BUSINESS	62325992	12/10/2019	4100-012510-5240-	- -	20.13	183578 12/18/2019	Long Distance	03568
					CHECK TOTAL		22.54			
0000000	008785	VERIZON CABS	M55049170619329	11/24/2019	4100-031210-5232-	- -	780.66	183579 12/18/2019	Wireline 911	03568
					CHECK TOTAL		780.66			
0000000	010158	VIRGINIA LIBRARY	7902	12/06/2019	4100-073100-5810-	- -	100.00	183580 12/18/2019	Dues/Association Memberships	03568
					CHECK TOTAL		100.00			
0000000	010140	VIRGINIA LOCAL GOVERNMENT	40964	12/12/2019	4100-012100-5540-	- -	375.00	183581 12/18/2019	Conference & Training	03568
					CHECK TOTAL		375.00			
0000000	011811	VOORHEES, THEODORE	REIMB 11/10/19	12/09/2019	4100-012100-5510-	- -	191.48	183582 12/18/2019	Travel/Mileage/Parking/Tolls	03568
					CHECK TOTAL		191.48			
0000000	001680	WASTE MANAGEMENT OF	3402035-2424-4	12/02/2019	4100-014300-3175-	- -	307.87	183583 12/18/2019	Waste Disposal	03568
					CHECK TOTAL		307.87			
0000000	013319	WEGMANN, STEPHEN J.	JUROR 12/19	12/12/2019	4100-021100-1700-	- -	30.00	183584 12/18/2019	COMP: Jurors & Witnesses	03568
					CHECK TOTAL		30.00			
0000000	013321	ZIMMERMAN, MELINDA R	JUROR 12/19	12/12/2019	4100-021100-1700-	- -	30.00	183585 12/18/2019	COMP: Jurors & Witnesses	03568
					CHECK TOTAL		30.00			
0000000	010688	A&B CLEANING SERVICE, INC.	32281	12/13/2019	4100-014100-3180-	- -	4,696.18	183602 12/20/2019	Cleaning Service	03577
					CHECK TOTAL		4,696.18			
0000000	011434	AGA JANITORIAL SOLUTIONS,	3405	12/09/2019	4100-014100-3180-	- -	965.00	183603 12/20/2019	Cleaning Service	03577
0000000	011434	AGA JANITORIAL SOLUTIONS,	3405	12/09/2019	4100-014100-3180-	- -	2,025.00	183603 12/20/2019	Cleaning Service	03577
0000000	011434	AGA JANITORIAL SOLUTIONS,	3405	12/09/2019	4100-032220-3180-	- -	150.00	183603 12/20/2019	Cleaning Service	03577
					CHECK TOTAL		3,140.00			
0000000	012275	ANIHEM HEALTH PLANS OF	888840393502	12/11/2019	4100-033400-3845-	- -	13,018.13	183606 12/20/2019	Detention of Adults - Health C	03577
					CHECK TOTAL		13,018.13			

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0000000	012849	AQUA VIRGINIA	10076275	11/19	12/05/2019	4100-014100-5130-	- -	124.48	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	14060698	11/19	12/05/2019	4100-014100-5130-	- -	60.21	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	14072756	11/19	12/05/2019	4100-014600-5130-	- -	17.62	183607 12/20/2019	Water - Field Irrigation	03577
0000000	012849	AQUA VIRGINIA	15015408	11/19	12/05/2019	4100-014600-5130-	- -	17.62	183607 12/20/2019	Water - Field Irrigation	03577
0000000	012849	AQUA VIRGINIA	56628066	11/19	12/05/2019	4100-014100-5130-	- -	21.17	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	56629538	11/19	12/05/2019	4100-014100-5130-	- -	159.97	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	56630272	11/19	12/05/2019	4100-014100-5130-	- -	124.40	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	9056751	11/19	12/05/2019	4100-014100-5130-	- -	67.61	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	9056752	11/19	12/05/2019	4100-014100-5130-	- -	34.15	183607 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	9056760	11/19	12/05/2019	4100-032210-5130-	- -	63.05	183607 12/20/2019	Water	03577
						CHECK TOTAL		690.28			
0000000	012849	AQUA VIRGINIA	9062821	11/19	12/05/2019	4100-014600-5130-	- -	260.95	183608 12/20/2019	Water - Field Irrigation	03577
0000000	012849	AQUA VIRGINIA	9062838	11/19	12/05/2019	4100-031200-5130-	- -	125.62	183608 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	9062838	11/19	12/05/2019	4100-014100-5130-	- -	125.61	183608 12/20/2019	Water	03577
0000000	012849	AQUA VIRGINIA	9062840	11/19	12/05/2019	4100-014600-5130-	- -	129.55	183608 12/20/2019	Water - Field Irrigation	03577
						CHECK TOTAL		641.73			
0000000	011590	BERRIMAN, WHITNEY	REIMB 12/16/19	12/16/2019	4100-073100-5510-	- -	127.60	183609 12/20/2019	Travel/Mileage/Parking/Tolls	03577	
						CHECK TOTAL		127.60			
0000000	012806	BERRY, THOMAS ERNEST	FALL 2019 CLASS	12/10/2019	4100-032200-5815-	- -	1,728.00	183610 12/20/2019	Training/Seminars	03577	
						CHECK TOTAL		1,728.00			
0000000	013328	BLACKSTONE AUDIO, INC	1150479	11/08/2019	4100-073100-6012-	- -	30.95	183611 12/20/2019	Books & Subscriptions	03577	
0000000	013328	BLACKSTONE AUDIO, INC	1151119	11/08/2019	4100-073100-6012-	- -	26.94	183611 12/20/2019	Books & Subscriptions	03577	
						CHECK TOTAL		57.89			
0000000	006655	BLOSSMAN GAS COMPANIES,	8600804	12/17/2019	4100-035100-5120-	- -	229.88	183612 12/20/2019	Fuel	03577	
						CHECK TOTAL		229.88			
0000000	008713	BLUE RIDGE RESCUE	47650	11/04/2019	4100-032200-6011-	- -	3,785.75	183613 12/20/2019	Protective Gear/Uniforms	03577	
0000000	008713	BLUE RIDGE RESCUE	47903	12/12/2019	4100-032200-6011-	- -	5,646.50	183613 12/20/2019	Protective Gear/Uniforms	03577	
						CHECK TOTAL		9,432.25			
0000000	009991	BMS DIRECT	140734	11/30/2019	4100-012320-5210-	- -	274.98	183614 12/20/2019	Postage	03577	
						CHECK TOTAL		274.98			
0000000	009984	BRAME SPECIALTY CO., INC.	7476725	12/06/2019	4100-014100-6005-	- -	1,181.49	183616 12/20/2019	Cleaning Supplies	03577	
0000000	009984	BRAME SPECIALTY CO., INC.	7477223	12/12/2019	4100-014100-6005-	- -	322.98	183616 12/20/2019	Cleaning Supplies	03577	
0000000	009984	BRAME SPECIALTY CO., INC.	7480688	12/18/2019	4100-014100-6005-	- -	150.26	183616 12/20/2019	Cleaning Supplies	03577	
						CHECK TOTAL		1,654.73			
0000000	008564	BRIDGFORTH, BASKERVILLE	REIMB REFUND	12/17/2019	3100-016160-0001-	- -	5.00	183617 12/20/2019	Sale of Maps, Plats, Surveys,	03577	
						CHECK TOTAL		5.00			
0000000	008723	CAS SEVERN	3005187	8/31/2019	4100-012510-3320-	- -	1,260.00	183619 12/20/2019	Maintenance & Service Contract	03577	
						CHECK TOTAL		1,260.00			
0000000	008276	CENGAGE LEARNING INC. -GA	68860428	11/08/2019	4100-073100-6012-	- -	172.43	183620 12/20/2019	Books & Subscriptions	03577	
0000000	008276	CENGAGE LEARNING INC. -GA	68868927	11/11/2019	4100-073100-6012-	- -	45.73	183620 12/20/2019	Books & Subscriptions	03577	

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0000000	008276	CENGAGE LEARNING INC. -GA	68918284	11/22/2019	4100-073100-6012-	-	45.73	183620 12/20/2019	Books & Subscriptions	03577
0000000	008276	CENGAGE LEARNING INC. -GA	68922018	11/25/2019	4100-073100-6012-	-	20.24	183620 12/20/2019	Books & Subscriptions	03577
					CHECK TOTAL		284.13			
0000000	000540	CENTRAL VIRGINIA WASTE	24978	12/13/2019	4100-014300-3175-	-	18,564.43	183621 12/20/2019	Waste Disposal	03577
					CHECK TOTAL		18,564.43			
0000000	011021	COALITION OF CHURCHES	2ND EMT FY20	12/16/2019	4100-053910-5642-	-	5,000.00	183623 12/20/2019	PCCAA Services - TANF	03577
0000000	011021	COALITION OF CHURCHES	3RD QTR FY20	12/16/2019	4100-053910-5643-	-	3,750.00	183623 12/20/2019	PCCAA Services - Federal CSBG	03577
					CHECK TOTAL		8,750.00			
0000000	012756	COMCAST	CMT TOOLS 12/19	11/26/2019	4100-053910-5643-	-	220.99	183624 12/20/2019	PCCAA Services - Federal CSBG	03577
0000000	012756	COMCAST	0089859 12/19	12/07/2019	4100-014300-5260-	-	104.85	183624 12/20/2019	Internet	03577
					CHECK TOTAL		325.84			
0000000	011751	COMPASS MD	151	12/16/2019	4100-032200-3110-	-	2,515.50	183625 12/20/2019	Health/Vaccinations/Inoculation	03577
					CHECK TOTAL		2,515.50			
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18404	12/10/2019	4100-014100-6009-	-	130.00	183626 12/20/2019	Auto Parts & Repairs	03577
					CHECK TOTAL		130.00			
0000000	007294	CUMBERLAND FARM & AUTO	31242	11/07/2019	4100-032200-6009-	-	28.98	183627 12/20/2019	Auto Repairs and Parts	03577
0000000	007294	CUMBERLAND FARM & AUTO	31249	11/07/2019	4100-032200-6009-	-	9.99	183627 12/20/2019	Auto Repairs and Parts	03577
0000000	007294	CUMBERLAND FARM & AUTO	31408	11/08/2019	4100-032200-6009-	-	7.29	183627 12/20/2019	Auto Repairs and Parts	03577
0000000	007294	CUMBERLAND FARM & AUTO	32898	11/22/2019	4100-032200-6009-	-	20.56	183627 12/20/2019	Auto Repairs and Parts	03577
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0000000	006240	DIAMOND SPRINGS WATER, INC	1002079770	10/04/2019	4100-034100-6008-	-	22.47	183628 12/20/2019	Gas/Grease/Oil	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1113079670	11/15/2019	4100-014100-5130-	-	14.50	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1113079690	11/13/2019	4100-014100-5130-	-	15.20	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1113079750	11/15/2019	4100-031200-5130-	-	34.95	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1113079750	11/15/2019	4100-031200-5130-	-	34.95	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1113079770	11/15/2018	4100-034100-6008-	-	7.49	183628 12/20/2019	Gas/Grease/Oil	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	1127079670	12/03/2019	4100-014100-5130-	-	14.50	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	3297934	12/06/2019	4100-031200-5130-	-	11.95	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	3297938	12/06/2019	4100-014100-5130-	-	11.95	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	3297957	12/06/2019	4100-014100-5130-	-	9.95	183628 12/20/2019	Water	03577
0000000	006240	DIAMOND SPRINGS WATER, INC	918079983	9/20/2019	4100-034100-6008-	-	29.96	183628 12/20/2019	Gas/Grease/Oil	03577
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0000000	000860	DOMINION ENERGY VIRGINIA	086380727711/27	12/03/2019	4100-014600-5110-	-	142.03	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	096204103411/27	12/03/2019	4100-032210-5110-	-	842.55	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	149846455911/27	12/04/2019	4100-014600-5110-	-	20.22	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	214233750611/27	12/04/2019	4100-014600-5110-	-	47.23	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	232225250911/27	12/03/2019	4100-031200-5110-	-	221.79	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	234632750111/27	12/04/2019	4100-031200-5110-	-	2,013.29	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	234632750111/27	12/04/2019	4100-014100-5110-	-	2,013.28	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	247606703411/27	12/04/2019	4100-032220-5110-	-	362.34	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	345109493611/27	12/04/2019	4100-014600-5110-	-	54.69	183629 12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	350795182411/27	12/04/2019	4100-014600-5110-	-	158.25	183629 12/20/2019	Electricity	03577
					CHECK TOTAL		5,981.98			

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0000000	000860	DOMINION ENERGY VIRGINIA	447235170112/02	12/05/2019	4100-014600-5110-	- -	243.67	183630	12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	565223750311/27	12/04/2019	4100-014600-5110-	- -	62.12	183630	12/20/2019	Electricity	03577
0000000	000860	DOMINION ENERGY VIRGINIA	602400355712/02	12/04/2019	4100-014100-5110-	- -	24.07	183630	12/20/2019	Electricity	03577
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0000000	001910	DUNN GAS COMPANY	70899	11/07/2019	4100-014100-5120-	- -	2,125.39	183632	12/20/2019	Fuel	03577
						CHECK TOTAL	2,125.39				
0000000	009571	DURHAM, MARILYN	REIMB 12/19/19	12/19/2019	4100-031200-6014-	- -	5.69	183633	12/20/2019	Other Operating Supplies	03577
						CHECK TOTAL	5.69				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-035100-3320-	- -	62.50	183634	12/20/2019	Landscaping - Animal Control	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-014300-3320-	- -	14.00	183634	12/20/2019	Maintenance and Service Contra	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-012100-3320-	- -	14.00	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-012310-3320-	- -	153.00	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-013200-3320-	- -	31.25	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-031210-3320-	- -	120.88	183634	12/20/2019	Maintenance and Service Contra	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-012200-3320-	- -	31.25	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-012220-3320-	- -	31.25	183634	12/20/2019	Maintenance and service contra	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-071110-3320-	- -	14.00	183634	12/20/2019	General Maintenance	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-014100-3320-	- -	59.25	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-031200-3320-	- -	187.00	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-034100-3320-	- -	62.50	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-012410-3320-	- -	223.00	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-021600-8002-	- -	31.25	183634	12/20/2019	Copier Lease	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4100-022100-3320-	- -	31.25	183634	12/20/2019	Maintenance & Service Contract	03577
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450948	12/02/2019	4100-012100-3320-	- -	21.24	183634	12/20/2019	Maintenance & Service Contract	03577
						CHECK TOTAL	1,087.62				
0000000	009093	FARMVILLE WHOLESALE	678069	11/25/2019	4100-035100-3310-	- -	63.40	183636	12/20/2019	Repairs & Maintenance	03577
						CHECK TOTAL	63.40				
0000000	011563	FEEDING POWHATAN, INC.	2ND FMT FY20	12/16/2019	4100-053910-5642-	- -	5,000.00	183637	12/20/2019	PCCAA Services - TANF	03577
0000000	011563	FEEDING POWHATAN, INC.	2ND QTR FY20	12/16/2019	4100-053910-5643-	- -	5,000.00	183637	12/20/2019	PCCAA Services - Federal CSBG	03577
						CHECK TOTAL	10,000.00				
0000000	000338	FIRE PROTECTION EQUIP. CO	00073911	11/11/2019	4100-032200-6010-	- -	1,842.00	183638	12/20/2019	Breathing Apparatus	03577
0000000	000338	FIRE PROTECTION EQUIP. CO	00092935	11/19/2019	4100-032200-5815-	- -	1,023.30	183638	12/20/2019	Training/Seminars	03577
						CHECK TOTAL	2,865.30				
0000000	008314	FREE CLINIC OF POWHATAN	3RD QTR FY20	12/16/2019	4100-053910-5643-	- -	6,250.00	183639	12/20/2019	PCCAA Services - Federal CSBG	03577
						CHECK TOTAL	6,250.00				
0000000	010736	GALLS, LLC	014409463	12/02/2019	4100-035100-6011-	- -	142.00	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	014412539	12/02/2019	4100-031200-6011-	- -	64.95	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	014412540	12/02/2019	4100-031200-6011-	- -	77.53	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	014452948	12/06/2019	4100-031200-6011-	- -	82.95	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	014458390	12/06/2019	4100-031200-6011-	- -	101.95	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	0144583996	12/06/2019	4100-031200-6011-	- -	120.00	183640	12/20/2019	Uniforms	03577
0000000	010736	GALLS, LLC	014458401	12/06/2019	4100-031200-6011-	- -	77.53	183640	12/20/2019	Uniforms	03577
						CHECK TOTAL	666.91				

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0000000	012905	GALLS, LLC	014474292	12/09/2019	4100-031210-6011-	- - CHECK TOTAL	1,463.00 1,463.00	183641 12/20/2019	Uniforms - PPE	03577
0000000	009280	GOODMAN SPECIALIZED	16061G	11/11/2019	4100-032200-6009-	- -	368.80	183642 12/20/2019	Auto Repairs and Parts	03577
0000000	009280	GOODMAN SPECIALIZED	16068G	12/02/2019	4100-032200-6009-	- - CHECK TOTAL	1,202.90 1,571.70	183642 12/20/2019	Auto Repairs and Parts	03577
0000000	006013	GRAINGER	9371510372	12/02/2019	4100-014100-3310-	- - CHECK TOTAL	8.40 8.40	183643 12/20/2019	Repairs & Maintenance	03577
0000000	006763	GREENBERG & ASSOCIATES	4212	12/10/2019	4100-031200-3110-	- - CHECK TOTAL	1,500.00 1,500.00	183644 12/20/2019	Professional Health Services	03577
0000000	005075	GREENE, FLOYD, JR.	18	12/16/2019	4100-031210-3320-	- - CHECK TOTAL	225.00 225.00	183645 12/20/2019	Maintenance and Service Contra	03577
0000000	010966	HABITAT FOR HUMANITY-	3RD QTR FY20	12/16/2019	4100-053910-5643-	- - CHECK TOTAL	7,250.00 7,250.00	183646 12/20/2019	PCCAA Services - Federal CSBG	03577
0000000	009067	HOWLAND, CATHY	REIMB 11/19/19	12/17/2019	4100-083500-6014-	- - CHECK TOTAL	17.90 17.90	183647 12/20/2019	Other Operating Supplies	03577
0000000	009342	INTOWN SUITES	INV0124482	12/02/2019	4100-053910-5642-	- - CHECK TOTAL	1,181.59 1,181.59	183649 12/20/2019	PCCAA Services - TANF	03577
0000000	000120	JAMES RIVER AIR	C214692	11/27/2019	4100-014100-3320-	- -	1,213.34	183650 12/20/2019	Maintenance & Service Contract	03577
0000000	000120	JAMES RIVER AIR	C214693	11/29/2019	4100-032220-3320-	- -	220.00	183650 12/20/2019	Maintenance & Service Contract	03577
0000000	000120	JAMES RIVER AIR	C214695	11/29/2019	4100-014100-3320-	- -	963.00	183650 12/20/2019	Maintenance & Service Contract	03577
0000000	000120	JAMES RIVER AIR	C214696	11/29/2019	4100-014100-3320-	- -	325.00	183650 12/20/2019	Maintenance & Service Contract	03577
0000000	000120	JAMES RIVER AIR	C2149694	11/29/2019	4100-014100-3320-	- -	162.00	183650 12/20/2019	Maintenance & Service Contract	03577
0000000	000120	JAMES RIVER AIR	S144693	11/30/2019	4100-014100-3308-	- -	817.32	183650 12/20/2019	HVAC Service and Repairs	03577
0000000	000120	JAMES RIVER AIR	S145656	11/30/2019	4100-035100-3310-	- - CHECK TOTAL	1,353.56 5,054.22	183650 12/20/2019	Repairs & Maintenance	03577
0000000	010811	LAND AND COATES, INC	3317952	12/11/2019	4100-014500-6004-	- -	650.00	183651 12/20/2019	Tools and Equipment	03577
0000000	010811	LAND AND COATES, INC	3319170	12/16/2019	4100-014500-3319-	- -	195.47	183651 12/20/2019	Equipment Repairs and Maintena	03577
0000000	010811	LAND AND COATES, INC	3319340	12/16/2019	4100-014500-3319-	- - CHECK TOTAL	58.85 904.32	183651 12/20/2019	Equipment Repairs and Maintena	03577
0000000	011268	MAILFINANCE	N8052060	12/12/2019	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	183652 12/20/2019	Postage Lease	03577
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB DEC2019	12/19/2019	4100-031710-5510-	- - CHECK TOTAL	108.34 108.34	183653 12/20/2019	Travel/Mileage/Parking/Tolls	03577
0000000	006696	MCGUIREWOODS LLP	0748072-0045	12/13/2019	4100-095101-9151-	- - CHECK TOTAL	20,000.00 20,000.00	183654 12/20/2019	Bond Issuance Costs	03577
0000000	010817	MELIS, JOHNNY	REIMB 12/17/19	12/17/2019	4100-014400-5510-	- - CHECK TOTAL	82.94 82.94	183655 12/20/2019	Travel-Mileage	03577

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0000000	011700	MERIDIAN ENVIRONMENTAL	624	9/27/2019	4100-032210-5140-	- -	135.00	183656 12/20/2019	Sewer	03577
0000000	011700	MERIDIAN ENVIRONMENTAL	624	9/27/2019	4100-032220-5140-	- -	135.00	183656 12/20/2019	Sewer	03577
0000000	011700	MERIDIAN ENVIRONMENTAL	624	9/27/2019	4100-014100-5140-	- -	135.00	183656 12/20/2019	Sewer	03577
						CHECK TOTAL	405.00			
0000000	013176	MIDWEST TAPE, LLC	98318523	12/09/2019	4100-073100-6012-	- -	209.91	183657 12/20/2019	Books & Subscriptions	03577
						CHECK TOTAL	209.91			
0000000	010924	MITCHELL PEST	128012	12/03/2019	4100-014100-3320-	- -	150.00	183658 12/20/2019	Maintenance & Service Contract	03577
						CHECK TOTAL	150.00			
0000000	006610	MO-JOHNS SANITATION	123746	12/02/2019	4100-014600-3311-	- -	231.00	183659 12/20/2019	Portable Bathrooms	03577
						CHECK TOTAL	231.00			
0000000	006725	MOSLOW WOOD PRODUCTS, INC	0135767-IN	12/16/2019	4100-011010-6014-	- -	98.20	183660 12/20/2019	Other Operating Supplies	03577
						CHECK TOTAL	98.20			
0000000	007297	NAFECO, INC.	1014767	12/09/2019	4100-032200-6011-	- -	379.04	183661 12/20/2019	Protective Gear/Uniforms	03578
						CHECK TOTAL	379.04			
0000000	011231	NEOFUNDS BY NEOPOST	PPLN01 12/19	12/09/2019	100-000100-0016-	- -	700.00	183662 12/20/2019	Prepaid Postage	03578
						CHECK TOTAL	700.00			
0000000	013329	NICK REAMS CONSTRUCTION	PERMIT REFUND	12/18/2019	3100-013030-0012-	- -	101.25	183663 12/20/2019	Plumbing Permits	03578
						CHECK TOTAL	101.25			
0000000	000375	PIEDMONT REGIONAL JAIL	3205	11/30/2019	4100-033400-3841-	- -	28,000.00	183665 12/20/2019	Detention of Adults	03578
						CHECK TOTAL	28,000.00			
0000000	001420	PITNEY BOWES, INC.	3310150374	11/29/2019	4100-021200-5210-	- -	150.00	183666 12/20/2019	Postage	03578
						CHECK TOTAL	150.00			
0000000	001250	POWHATAN AUTO & TRACTOR	113019	11/30/2019	4100-032200-6009-	- -	1.63	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	569568	10/02/2019	4100-032200-6009-	- -	49.95	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	569579	10/02/2019	4100-032200-6009-	- -	11.47	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	571790	10/18/2019	4100-032200-6009-	- -	19.98	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	573768	11/01/2019	4100-014500-3319-	- -	4.78	183667 12/20/2019	Equipment Repairs and Maintena	03578
0000000	001250	POWHATAN AUTO & TRACTOR	574885	11/11/2019	4100-032200-6009-	- -	12.49	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	575406	11/14/2019	4100-014500-3319-	- -	77.88	183667 12/20/2019	Equipment Repairs and Maintena	03578
0000000	001250	POWHATAN AUTO & TRACTOR	575846	11/18/2019	4100-032200-6009-	- -	99.90	183667 12/20/2019	Auto Repairs and Parts	03578
0000000	001250	POWHATAN AUTO & TRACTOR	576756	11/25/2019	4100-014500-6004-	- -	44.75	183667 12/20/2019	Tools and Equipment	03578
						CHECK TOTAL	322.83			
0000000	006928	POWHATAN COUNTY DEPT. OF	DECEMBER CARDS	12/04/2019	4100-053910-5642-	- -	200.00	183668 12/20/2019	PCCAA Services - TANF	03578
						CHECK TOTAL	200.00			
0000000	012764	POWHATAN COUNTY HEALTH	FY20 COMMITMENT	12/17/2019	4100-051200-5699-	- -	107,587.19	183669 12/20/2019	State Health Department	03578
						CHECK TOTAL	107,587.19			
0000000	012064	POWHATAN COUNTY TREASURER	150 8/29-10/31	11/15/2019	4100-032200-5140-	- -	175.34	183670 12/20/2019	Sewer	03578
0000000	012064	POWHATAN COUNTY TREASURER	191 8/28-10/30	11/15/2019	4100-073100-5140-	- -	154.52	183670 12/20/2019	Sewer	03578
						CHECK TOTAL	329.86			

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0000000	011022	POWHATAN DOMESTIC	2ND ALLOTMENT	12/16/2019	4100-053910-5642-	- -	2,500.00	183671	12/20/2019	PCCAA Services - TANF	03578
0000000	011022	POWHATAN DOMESTIC	2ND 2019-2020	12/16/2019	4100-053910-5643-	- -	2,500.00	183671	12/20/2019	PCCAA Services - Federal CSBG	03578
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0000000	010938	POWHATAN YMCA	3RD QTR FY20	12/12/2019	4100-053910-5642-	- -	5,000.00	183672	12/20/2019	PCCAA Services - TANF	03578
						CHECK TOTAL	5,000.00				
0000000	010777	PRESEARCH BACKGROUND	61494	11/01/2019	4100-083500-7002-	- -	39.80	183673	12/20/2019	Criminal History/Background Ch	03578
0000000	010777	PRESEARCH BACKGROUND	61593	11/01/2019	4100-083500-7002-	- -	34.85	183673	12/20/2019	Criminal History/Background Ch	03578
						CHECK TOTAL	74.65				
0000000	000620	R. C. GOODWYN & SONS, INC	0884481	11/22/2019	4100-014500-3190-	- -	16.00	183674	12/20/2019	Grounds Maintenance	03578
0000000	000620	R. C. GOODWYN & SONS, INC	0884869	11/26/2019	4100-014100-3310-	- -	169.86	183674	12/20/2019	Repairs & Maintenance	03578
0000000	000620	R. C. GOODWYN & SONS, INC	0884960	11/27/2019	4100-014100-3310-	- -	6.99	183674	12/20/2019	Repairs & Maintenance	03578
						CHECK TOTAL	192.85				
0000000	007851	R.S. THOMAS HAULING, INC.	CI000093	8/30/2019	4100-032200-6009-	- -	111.93	183675	12/20/2019	Auto Repairs and Parts	03578
						CHECK TOTAL	111.93				
0000000	006466	RADIO COMMUNICATION OF VA	400016370-1	12/13/2019	4100-031200-3310-	- -	96.16	183676	12/20/2019	Repairs & Maintenance	03578
0000000	006466	RADIO COMMUNICATION OF VA	602001788-1	12/16/2019	4100-031200-3310-	- -	1,896.50	183676	12/20/2019	Repairs & Maintenance	03578
						CHECK TOTAL	1,992.66				
0000000	006945	RECORDED BOOKS, LLC	76585796	12/09/2019	4100-073100-6012-	- -	35.99	183677	12/20/2019	Books & Subscriptions	03578
0000000	006945	RECORDED BOOKS, LLC	76586350	12/09/2019	4100-073100-6012-	- -	76.50	183677	12/20/2019	Books & Subscriptions	03578
0000000	006945	RECORDED BOOKS, LLC	76586720	12/10/2019	4100-073100-6012-	- -	35.99	183677	12/20/2019	Books & Subscriptions	03578
0000000	006945	RECORDED BOOKS, LLC	76587389	12/12/2019	4100-073100-6012-	- -	26.99	183677	12/20/2019	Books & Subscriptions	03578
						CHECK TOTAL	175.47				
0000000	009047	RED WING SHOES	20191210079687	12/10/2019	4100-014300-6100-	- -	522.36	183678	12/20/2019	Personal Protective Equipment	03578
						CHECK TOTAL	522.36				
0000000	011222	RESPONSIBLE FATHERS AND	3RD QTR FY20	12/16/2019	4100-053910-5643-	- -	6,600.00	183679	12/20/2019	PCCAA Services - Federal CSBG	03578
						CHECK TOTAL	6,600.00				
0000000	007325	RICHMOND OXYGEN CO.	325893	11/30/2019	4100-032200-3320-	- -	277.50	183680	12/20/2019	Maintenance & Service Contract	03578
						CHECK TOTAL	277.50				
0000000	006253	SALISBURY TIRE & SERVICE	0114624	12/05/2019	4100-014500-3319-	- -	168.62	183681	12/20/2019	Equipment Repairs and Maintena	03578
						CHECK TOTAL	168.62				
0000000	009572	SCHWARTZ, ALUSTIN	REIMB 12/19/19	12/19/2019	4100-031200-6014-	- -	6.31	183682	12/20/2019	Other Operating Supplies	03578
						CHECK TOTAL	6.31				
0000000	006921	SEA-CLEAR AQUARIUM	6454	12/15/2019	4100-073100-3320-	- -	80.00	183683	12/20/2019	Maintenance & Service Contract	03578
						CHECK TOTAL	80.00				
0000000	008654	SEAY'S TOWING	2009 FORD EXP	11/18/2019	4100-032200-6009-	- -	101.00	183684	12/20/2019	Auto Repairs and Parts	03578
						CHECK TOTAL	101.00				
0000000	012777	SHAW, PAUL EUGENE	OCT,NOV,DEC FF	12/08/2019	4100-032200-5815-	- -	808.00	183685	12/20/2019	Training/Seminars	03578
						CHECK TOTAL	808.00				

POWHATAN COUNTY
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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	006594	SOUTHSHIDE ELECTRIC COOP	63504001	12/08	12/12/2019	4100-073100-5110-	- -	2,828.56	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004	12/08	12/12/2019	4100-035100-5110-	- -	571.35	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006	12/08	12/12/2019	4100-014600-5110-	- -	241.50	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504008	12/08	12/12/2019	4100-014600-5110-	- -	1,494.84	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009	12/08	12/12/2019	4100-014600-5110-	- -	1,294.35	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010	12/08	12/12/2019	4100-014600-5110-	- -	158.74	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504011	12/08	12/12/2019	4100-014100-5110-	- -	120.82	183686 12/20/2019	Electricity	03578
					CHECK TOTAL			6,710.16			
0000000	001940	STANDEY SYSTEMS, INC.	11192245		11/24/2019	4100-031210-3310-	- -	137.70	183688 12/20/2019	Repairs and Maintenance	03578
0000000	001940	STANDEY SYSTEMS, INC.	11192262		11/27/2019	4100-031210-3310-	- -	68.50	183688 12/20/2019	Repairs and Maintenance	03578
0000000	001940	STANDEY SYSTEMS, INC.	11192275		11/29/2019	4100-031210-3310-	- -	2,876.00	183688 12/20/2019	Repairs and Maintenance	03578
					CHECK TOTAL			3,082.20			
0000000	011087	STAPLES PROMOTIONAL PROD	7301116364-0-1		10/09/2019	4100-031200-6001-	- -	462.47	183689 12/20/2019	Office Supplies	03578
					CHECK TOTAL			462.47			
0000000	008346	SYCOM TECHNOLOGIES	ATS3258		11/30/2019	4100-012510-3320-	- -	1,403.71	183691 12/20/2019	Maintenance & Service Contract	03578
					CHECK TOTAL			1,403.71			
0000000	007450	THOMSON REUTERS -	841414965		12/01/2019	4100-031200-3320-	- -	307.45	183692 12/20/2019	Maintenance & Service Contract	03578
					CHECK TOTAL			307.45			
0000000	008126	VERIZON	9843302682		12/01/2019	100-000100-0006-	- -	50.57	183693 12/20/2019	Due from Other Agencies	03578
0000000	008126	VERIZON	9843632182		12/06/2019	100-000100-0006-	- -	68.52	183693 12/20/2019	Due from Other Agencies	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-012100-5250-	- -	101.14	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-012510-5250-	- -	151.10	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-012510-5270-	- -	100.01	183693 12/20/2019	Network Service Connection	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-014100-5250-	- -	917.20	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-031210-5250-	- -	464.24	183693 12/20/2019	CELL PHONES	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-032200-5250-	- -	1,154.77	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-031200-5250-	- -	1,320.99	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-033300-5250-	- -	16.21	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-034100-5250-	- -	201.72	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-035500-5250-	- -	130.59	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-071110-5250-	- -	70.28	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682		12/01/2019	4100-081100-5250-	- -	100.58	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843632182		12/06/2019	4100-012510-5260-	- -	40.01	183693 12/20/2019	Internet Usage	03578
0000000	008126	VERIZON	9843632182		12/06/2019	4100-035500-5260-	- -	40.01	183693 12/20/2019	Internet	03578
					CHECK TOTAL			4,927.94			
0000000	012412	VFIS	179920118		11/11/2019	4100-032200-5305-	- -	940.00	183694 12/20/2019	Auto Insurance Premium	03578
0000000	012412	VFIS	227386118		12/11/2019	4100-032200-5305-	- -	1,880.00	183694 12/20/2019	Auto Insurance Premium	03578
					CHECK TOTAL			2,820.00			
0000000	009768	WAMPLER EANES APPRAISAL	08-20		12/03/2019	100-000200-0009-	- -	3,722.55	183695 12/20/2019	Retainage Payable	03578
0000000	009768	WAMPLER EANES APPRAISAL	08-20		12/03/2019	4100-012320-3160-	- -	37,225.50	183695 12/20/2019	Reassessment Services	03578
0000000	009768	WAMPLER EANES APPRAISAL	08-20		12/03/2019	4100-012320-3160-	- -	2,765.00	183695 12/20/2019	Reassessment Services	03578
					CHECK TOTAL			36,267.95			
0000000	011060	WILSON-WODEL, MARY	REIMB 12/13/19		12/13/2019	4100-071110-5510-	- -	136.76	183696 12/20/2019	Travel/Mileage/Parking/Tolls	03578
					CHECK TOTAL			136.76			

POWHATAN COUNTY
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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	007755	WITMER PUBLIC SAFETY	E1889198	12/12/2019	4100-032200-6016-	- -	198.72	183698	12/20/2019	JET Program	03578
0000000	007755	WITMER PUBLIC SAFETY	E1893902	12/04/2019	4100-032200-6016-	- -	200.00	183698	12/20/2019	JET Program	03578
0000000	007755	WITMER PUBLIC SAFETY	E1911530	12/12/2019	4100-032200-6016-	- -	120.00	183698	12/20/2019	JET Program	03578
						CHECK TOTAL	518.72				
0000000	007758	ADVANCE AUTO PARTS	6819932950230	11/25/2019	4100-032200-6009-	- -	29.04	183699	12/30/2019	Auto Repairs and Parts	03579
						CHECK TOTAL	29.04				
0000000	006249	BATTERY BARN OF VA INC.	357507	12/19/2019	4100-032200-6001-	- -	63.60	183701	12/30/2019	Stationery/Office Supplies	03579
						CHECK TOTAL	63.60				
0000000	000540	CENIRAL VIRGINIA WASTE	25007	12/18/2019	4100-014300-3176-	- -	198.64	183704	12/30/2019	Recycling Pulls	03579
0000000	000540	CENIRAL VIRGINIA WASTE	25017	12/20/2019	4100-014300-3176-	- -	14,625.00	183704	12/30/2019	Recycling Pulls	03579
0000000	000540	CENIRAL VIRGINIA WASTE	25017	12/20/2019	4100-014300-3176-	- -	232.94	183704	12/30/2019	Recycling Pulls	03579
						CHECK TOTAL	14,590.70				
0000000	006965	CINIYAS CORPORATION	4037163168	12/11/2019	4100-014300-6011-	- -	24.84	183705	12/30/2019	Uniforms	03579
0000000	006965	CINIYAS CORPORATION	4307793844	12/18/2019	4100-014300-6011-	- -	35.00	183705	12/30/2019	Uniforms	03579
						CHECK TOTAL	59.84				
0000000	013330	CITIZENS AND FARMERS BANK	9056947 1/20	12/16/2019	4100-095101-9200-	- -	94,000.00	183706	12/30/2019	Schools - Principal	03579
0000000	013330	CITIZENS AND FARMERS BANK	9056947 1/20	12/16/2019	4100-095101-9201-	- -	89,490.94	183706	12/30/2019	Schools - Interest	03579
						CHECK TOTAL	183,490.94				
0000000	013332	CSCJTA	1982	11/22/2019	4100-031200-5540-	- -	70.00	183708	12/30/2019	Conferences & Training	03579
0000000	013332	CSCJTA	1984	11/26/2019	4100-031200-5540-	- -	300.00	183708	12/30/2019	Conferences & Training	03579
						CHECK TOTAL	370.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	1120074510	11/21/2019	4100-014300-5130-	- -	21.75	183709	12/30/2019	Water	03579
0000000	006240	DIAMOND SPRINGS WATER, INC	3297645	12/06/2019	4100-014300-5130-	- -	11.95	183709	12/30/2019	Water	03579
						CHECK TOTAL	33.70				
0000000	000860	DOMINION ENERGY VIRGINIA	897106933411/27	12/04/2019	4100-014300-5110-	- -	19.49	183710	12/30/2019	Electricity	03579
						CHECK TOTAL	19.49				
0000000	011160	DUNIVAN, DAVID	REIMB 12/9/19	12/23/2019	4100-034100-6011-	- -	89.51	183711	12/30/2019	Uniforms	03579
						CHECK TOTAL	89.51				
0000000	012905	GALLS, LLC	014501758	12/12/2019	4100-031200-6011-	- -	145.00	183713	12/30/2019	Uniforms	03579
0000000	012905	GALLS, LLC	014520618	12/13/2019	4100-031200-6001-	- -	100.73	183713	12/30/2019	Office Supplies	03579
0000000	012905	GALLS, LLC	014535701	12/16/2019	4100-031200-6011-	- -	215.19	183713	12/30/2019	Uniforms	03579
0000000	012905	GALLS, LLC	014547316	12/17/2019	4100-031200-6011-	- -	101.95	183713	12/30/2019	Uniforms	03579
						CHECK TOTAL	562.87				
0000000	013007	GANNETT FLEMING INC	066450.01*86360	12/13/2019	4100-012520-3330-	- -	355.85	183714	12/30/2019	GIS Services	03579
						CHECK TOTAL	355.85				
0000000	013331	GERLACH, JACQUELYN F.	8858888	10/11/2019	4100-021200-3150-	- -	120.00	183715	12/30/2019	Outside Counsel	03579
0000000	013331	GERLACH, JACQUELYN F.	8907049	12/06/2019	4100-021200-3150-	- -	90.00	183715	12/30/2019	Outside Counsel	03579
						CHECK TOTAL	210.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011486	KOFILE TECHNOLOGIES, INC.	229181	8/15/2019	4100-021600-8101-	- - 10,514.00	- - 183716	- - 12/30/2019	Capital Outlay	03579
						CHECK TOTAL				
0000000	008294	POWHATAN COUNTY PUBLIC	FIRE&RES 11/19	11/30/2019	4100-032200-6009-	- - 871.77	- - 183717	- - 12/30/2019	Auto Repairs and Parts	03582
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 11/2019	11/30/2019	4100-031200-6008-	- - 785.95	- - 183717	- - 12/30/2019	Gas/Grease/Oil	03582
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 11/2019	11/30/2019	4100-031200-6009-	- - 3,484.61	- - 183717	- - 12/30/2019	Auto Parts/Repairs	03582
0000000	008294	POWHATAN COUNTY PUBLIC	6802 FACILITIES	11/01/2019	4100-014100-6009-	- - 654.33	- - 183717	- - 12/30/2019	Auto Parts & Repairs	03582
						CHECK TOTAL				
						5,796.66				
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-031200-6008-	- - 8,692.91	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-035100-6008-	- - 527.76	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-031210-6008-	- - 23.30	- - 183718	- - 12/30/2019	Gas/Greases/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-032200-5120-	- - 4,486.87	- - 183718	- - 12/30/2019	Apparatus Fuel	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-014500-6008-	- - 427.95	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-014300-6008-	- - 61.80	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-014100-6008-	- - 297.98	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-034100-6008-	- - 212.53	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-012510-6008-	- - 23.51	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-081100-6008-	- - 119.06	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4100-083500-6008-	- - 33.85	- - 183718	- - 12/30/2019	Gas/Grease/Oil	03581
						CHECK TOTAL				
						14,907.52				
0000000	007806	POWHATAN LEADERSHIP	PLI2020	12/27/2019	4100-012220-5540-	- - 90.00	- - 183719	- - 12/30/2019	Travel and Education	03580
						CHECK TOTAL				
						90.00				
0000000	011020	POWHATAN SHERIFF'S DEPT-	2ND EMT FY20	12/16/2019	4100-053910-5643-	- - 3,500.00	- - 183720	- - 12/30/2019	PCCAA Services - Federal CSBG	03580
						CHECK TOTAL				
						3,500.00				
0000000	008654	SEAY'S TOWING	072-28L 12/17	12/17/2019	4100-031200-6014-	- - 70.00	- - 183722	- - 12/30/2019	Other Operating Supplies	03580
						CHECK TOTAL				
						70.00				
0000000	009128	SIGN DESIGN OF VA, LLC	5108	12/19/2019	4100-032200-3310-	- - 2,600.00	- - 183723	- - 12/30/2019	Equipment Repair	03580
						CHECK TOTAL				
						2,600.00				
0000000	013065	STAPLES INC	7301101563-0-1	10/09/2019	4100-081100-6001-	- - 59.07	- - 183724	- - 12/30/2019	Office Supplies	03580
0000000	013065	STAPLES INC	7303142327-0-1	12/19/2019	4100-012200-6001-	- - 25.08	- - 183724	- - 12/30/2019	Office Supplies	03580
						CHECK TOTAL				
						84.15				
						CHECK TYPE TOTAL				
						852,433.61				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:01:21	PAGE	1			
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	012956	BALZER AND ASSOCIATES, IN	56190033 4	11/24/2019	4301-014100-0002-	- - CHECK TOTAL	195.00 195.00	183287	12/03/2019	Courthouse and Village Lightin	03556
0000000	007266	BEACH, LYNNE	REIMB MILEAGE	11/22/2019	4301-012500-8301-	- - CHECK TOTAL	30.20 30.20	183288	12/03/2019	Sheriff's Vehicles	03556
0000000	007296	BOUND TREE MEDICAL, LLC	83417540	11/18/2019	4120-032301-6013-	- - CHECK TOTAL	81.20 81.20	183292	12/03/2019	Medical Supplies	03556
0000000	012952	CAPITAL LIGHTING &	S038702869.001	11/05/2019	4301-031200-6001-	- - CHECK TOTAL	39.98 39.98	183294	12/03/2019	Public Safety Radio System	03556
0000000	011728	DANIEL & COMPANY, INC.	APP #21	11/22/2019	301-000200-0008-	- -	70,456.00	183297	12/03/2019	Retainages Payable	03556
0000000	011728	DANIEL & COMPANY, INC.	APP #21	11/22/2019	4301-014500-0021-	- -	4,683.00	183297	12/03/2019	Courthouse Exterior Painting	03556
0000000	011728	DANIEL & COMPANY, INC.	APP #21	11/22/2019	4301-031200-6002-	- - CHECK TOTAL	5,694.82 80,833.82	183297	12/03/2019	Sally Port & Courthouse Expans	03556
0000000	013300	LIQUID INC	APP #1	1/03/2019	301-000200-0008-	- -	4,417.70	183310	12/03/2019	Retainages Payable	03556
0000000	013300	LIQUID INC	APP #1	1/03/2019	4301-032200-6002-	- - CHECK TOTAL	88,354.00 83,936.30	183310	12/03/2019	Fire Station Driveway Improvem	03556
0000000	006593	SHEEHY FORD	STOCK# YP3114	11/21/2019	4301-012500-8302-	- - CHECK TOTAL	22,130.00 22,130.00	183332	12/03/2019	Other County Vehicles	03557
0000000	012283	SMARISITIES	0007151	11/01/2019	4116-032200-0010-	- - CHECK TOTAL	973.65 973.65	183333	12/03/2019	SAFER Expenses	03557
0000000	013302	SOUTHEAST OFFICE LIQUIDAT	1065	10/30/2019	4301-014100-0001-	- - CHECK TOTAL	8,400.00 8,400.00	183334	12/03/2019	Skaggs Road Office Renovations	03557
0000000	011988	SUMMIT MEDIA LLC	R51183-5	10/31/2019	4116-032200-0010-	- - CHECK TOTAL	99.00 99.00	183338	12/03/2019	SAFER Expenses	03557
0000000	006267	TIMBERLAKE, II, JAMES B.	AMAZON ORDER	11/26/2019	4116-032203-0001-	- - CHECK TOTAL	135.63 135.63	183339	12/03/2019	JET Program	03557
0000000	007755	WITMER PUBLIC SAFETY	E1900287	11/22/2019	4116-032203-0001-	- - CHECK TOTAL	736.00 736.00	183346	12/03/2019	JET Program	03557
0000000	013297	WI4ME LLC	2019-02	10/18/2019	4301-012510-0002-	- - CHECK TOTAL	11,238.88 11,238.88	183347	12/03/2019	IT Improvements	03557
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0000000	009183	AIR, WATER & SOIL LABORA-	V19008533	11/15/2019	4501-043600-3142-	- -	40.00	183349	12/11/2019	Professional Services - Sewer	03560
0000000	009183	AIR, WATER & SOIL LABORA-	V19008594	11/19/2019	4501-043600-3142-	- -	133.60	183349	12/11/2019	Professional Services - Sewer	03560
0000000	009183	AIR, WATER & SOIL LABORA-	V19008595	11/19/2019	4501-043600-3142-	- -	111.80	183349	12/11/2019	Professional Services - Sewer	03560
0000000	009183	AIR, WATER & SOIL LABORA-	V19008693	11/21/2019	4501-043600-3142-	- -	40.00	183349	12/11/2019	Professional Services - Sewer	03560
0000000	009183	AIR, WATER & SOIL LABORA-	V19008695	11/21/2019	4501-043600-3142-	- -	40.00	183349	12/11/2019	Professional Services - Sewer	03560
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0000000	009183	AIR, WATER & SOIL LABORA-	V19008806	11/26/2019	4501-043600-3142-	- -	133.60	183349	12/11/2019	Professional Services - Sewer	03560
0000000	009183	AIR, WATER & SOIL LABORA-	V19008807	11/26/2019	4501-043600-3142-	- -	111.80	183349	12/11/2019	Professional Services - Sewer	03560

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	009183	AIR, WATER & SOIL LABORA-	V19008870	12/02/2019	4501-043500-3140-	- - CHECK TOTAL	183349	12/11/2019	Professional Services - Water	03560
						40.00 730.80				
0000000	009183	AIR, WATER & SOIL LABORA-	V19008871	12/02/2019	4501-043600-3142-	- - CHECK TOTAL	183350	12/11/2019	Professional Services - Sewer	03560
						40.00 40.00				
0000000	011931	ALTAIRIS TECHNOLOGY	30-PG	11/12/2019	4301-031200-6001-	- - CHECK TOTAL	183351	12/11/2019	Public Safety Radio System	03560
						25,850.00 25,850.00				
0000000	007266	BEACH, LYNNE	REIMB 12/4/19	12/04/2019	4301-012400-8301-	- - CHECK TOTAL	183355	12/11/2019	Fire Department Equipment	03560
						25.20 25.20				
0000000	009944	BELTON, SR., AVERY SHABAR	544012	12/03/2019	4501-043500-3320-	- -	183356	12/11/2019	Maintenance and Svc Contracts	03560
0000000	009944	BELTON, SR., AVERY SHABAR	544012	12/03/2019	4501-043600-3320-	- - CHECK TOTAL	183356	12/11/2019	Maintenance and Svc Contracts	03560
						300.00 300.00 600.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	8350683	11/19/2019	4501-043600-5120-	- -	183357	12/11/2019	Fuel (htg)	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8350778	11/20/2019	4501-043600-5120-	- -	183357	12/11/2019	Fuel (htg)	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8420695	11/26/2019	4501-043600-5120-	- -	183357	12/11/2019	Fuel (htg)	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8420808	11/27/2019	4501-043600-5120-	- -	183357	12/11/2019	Fuel (htg)	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8484019	12/03/2019	4501-043600-5120-	- -	183357	12/11/2019	Fuel (htg)	03560
0000000	006655	BLOSSMAN GAS COMPANIES,	8484123	12/04/2019	4501-043600-5120-	- - CHECK TOTAL	183357	12/11/2019	Fuel (htg)	03560
						371.19 342.71 439.40 294.15 239.08 184.75 1,871.28				
0000000	013293	BOWMAN CONSULTING GROUP L	284046	11/30/2019	4301-032200-6002-	- - CHECK TOTAL	183358	12/11/2019	Fire Station Driveway Improvem	03560
						1,072.50 1,072.50				
0000000	008686	C.W. WILLIAMS & CO., INC.	623087	10/15/2019	4301-012400-8301-	- - CHECK TOTAL	183360	12/11/2019	Fire Department Equipment	03560
						7,046.12 7,046.12				
0000000	006965	CINIAS CORPORATION	4035355281	11/19/2019	4501-043400-6011-	- -	183366	12/11/2019	Uniforms	03560
0000000	006965	CINIAS CORPORATION	4035861275	11/25/2019	4501-043400-6011-	- - CHECK TOTAL	183366	12/11/2019	Uniforms	03560
						71.18 71.18 142.36				
0000000	000860	DOMINION ENERGY VIRGINIA	099822315010/28	11/22/2019	4501-043600-5110-	- - CHECK TOTAL	183368	12/11/2019	Electricity	03560
						106.73 106.73				
0000000	006510	EMERGENCY SERVICES	386	12/02/2019	4120-032300-3110-	- - CHECK TOTAL	183369	12/11/2019	Contract Services-Daytime Cove	03560
						43,857.00 43,857.00				
0000000	011149	HERITLESS BROTHERS	13134	11/25/2019	4501-043600-5130-	- - CHECK TOTAL	183379	12/11/2019	Water - Sewer Facilities	03560
						350.00 350.00				
0000000	009245	INNOVATIVE BIO	21202019	12/06/2019	4501-043600-3320-	- - CHECK TOTAL	183381	12/11/2019	Maintenance and Svc Contracts	03560
						2,850.00 2,850.00				
0000000	013300	LIQUID INC	APP#2A	10/29/2019	301-000200-0008-	- -	183384	12/11/2019	Retainages Payable	03560
0000000	013300	LIQUID INC	APP #2	10/29/2019	4301-032200-6002-	- - CHECK TOTAL	183384	12/11/2019	Fire Station Driveway Improvem	03560
						3,743.44- 74,868.85 71,125.41				
0000000	008403	LYTILE UTILITIES , INC.	19195-A 1F	11/26/2019	4501-043500-3310-	- -	183385	12/11/2019	Repairs and Maintenance	03560

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-17:01:21	PAGE	3			
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	010924	MITCHELL PEST	126871	11/27/2019	4501-043600-3320-	- -	95.00	183390	12/11/2019	Maintenance and Svc Contracts	03560
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0000000	013065	STAPLES INC	7302229228-0-1	11/18/2019	4216-031800-6023-	- -	85.92	183403	12/11/2019	Sheriff Asset Forfeiture Expen	03561
0000000	013065	STAPLES INC	7302229228-0-2	11/20/2019	4216-031800-6023-	- -	62.98	183403	12/11/2019	Sheriff Asset Forfeiture Expen	03561
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0000000	011988	SUMMIT MEDIA LLC	R85646-6	11/24/2019	4116-032200-0010-	- -	1,650.00	183406	12/11/2019	SAFER Expenses	03561
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0000000	007415	VIRGINIA UTILITY	11190349	11/30/2019	4501-043500-3140-	- -	30.45	183412	12/11/2019	Professional Services - Water	03561
0000000	007415	VIRGINIA UTILITY	11190349	11/30/2019	4501-043600-3142-	- -	30.45	183412	12/11/2019	Professional Services - Sewer	03561
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0000000	011181	WELLS FARGO FINANCIAL	5008122446	11/19/2019	4501-043400-3320-	- -	257.48	183413	12/11/2019	Maintenance and Service Contra	03561
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0000000	009183	AIR, WATER & SOIL LABORA-	V19009025	12/04/2019	4501-043500-3140-	- -	40.00	183511	12/18/2019	Professional Services - Water	03567
0000000	009183	AIR, WATER & SOIL LABORA-	V19009032	12/04/2019	4501-043600-3142-	- -	133.60	183511	12/18/2019	Professional Services - Sewer	03567
0000000	009183	AIR, WATER & SOIL LABORA-	V19009061	12/05/2019	4501-043600-3142-	- -	111.80	183511	12/18/2019	Professional Services - Sewer	03567
0000000	009183	AIR, WATER & SOIL LABORA-	V19009065	12/05/2019	4501-043600-3142-	- -	40.00	183511	12/18/2019	Professional Services - Sewer	03567
0000000	009183	AIR, WATER & SOIL LABORA-	V19009066	12/05/2019	4501-043600-3142-	- -	40.00	183511	12/18/2019	Professional Services - Sewer	03567
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0000000	012849	AQUA VIRGINIA	10050310 11/19	12/05/2019	4501-043600-5130-	- -	17.62	183514	12/18/2019	Water - Sewer Facilities	03567
0000000	012849	AQUA VIRGINIA	14072759 11/19	12/27/2019	4501-043400-5130-	- -	23.70	183514	12/18/2019	Water	03567
						CHECK TOTAL	41.32				
0000000	012080	AXON ENTERPRISE, INC.	SI-1626365	12/03/2019	4215-031700-6023-	- -	10,400.67	183516	12/18/2019	State Asset Forfeiture EXP-She	03567
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0000000	001125	AYERS, RICHARD	19-001951	11/29/2019	3120-016050-0001-	- -	115.87	183517	12/18/2019	Fees for Rescue Transport Serv	03567
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4116-035500-0008-	- -	35.62	183519	12/18/2019	Emerg Perform Grant	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4116-032200-0010-	- -	1,347.00	183519	12/18/2019	SAFER Expenses	03570

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	02/02/2019	2/02/2019	4501-043600-6015-	-	-	169.76	183519 12/18/2019	Lab Supplies	03570
0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4501-043600-6015-	-	-	208.55	183519 12/18/2019	Lab Supplies	03570
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0000000	008668	BANK OF AMERICA	02/02/2019	2/02/2019	4501-043400-5810-	-	-	75.00	183519 12/18/2019	Dues/Association Membership	03570
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0000000	013152	BERRYDUNN	386106	12/09/2019	4301-012510-0003-	-	-	1,700.00	183522 12/18/2019	ERP Replacement	03567
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0000000	011611	BUSINESS CARD	11/27/2019	11/27/2019	4116-031212-6015-	-	-	203.21	183529 12/18/2019	Ancillary Expenses	03574
					CHECK TOTAL			318.99			
0000000	000076	DELL MARKETING L.P.	10357935007	12/03/2019	4301-012510-8304-	-	-	26,000.00	183535 12/18/2019	PC Replacement	03567
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0000000	013327	DETECTION INSTRUMENTS COR	5831-44677	12/05/2019	4501-043600-3310-	-	-	1,534.13	183536 12/18/2019	Repairs and Maintenance	03567
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0000000	000860	DOMINION ENERGY VIRGINIA	665630055212/03	12/03/2019	4501-043500-5110-	-	-	274.74	183537 12/18/2019	Electricity	03567
0000000	000860	DOMINION ENERGY VIRGINIA	789705585611/27	12/03/2019	4501-043600-5110-	-	-	2,333.80	183537 12/18/2019	Electricity	03567
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					CHECK TOTAL			48.96			
0000000	006985	NUNNALLY, BRADFORD W.	ANCILLARY FUND	12/02/2019	4116-031212-6015-	-	-	300.00	183550 12/18/2019	Ancillary Expenses	03568
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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	009055	QUANTUM CONTROLS, INC.	014037	12/05/2019	4501-043600-3310-	- - CHECK TOTAL	841.60 841.60	183554 12/18/2019	Repairs and Maintenance	03568
0000000	012949	QUINN EVANS ARCHITECTS	32301	12/03/2019	4301-014100-0001-	- -	1,186.95	183556 12/18/2019	Skaggs Road Office Renovations	03568
0000000	012949	QUINN EVANS ARCHITECTS	32346	12/10/2019	4301-014500-0001-	- - CHECK TOTAL	1,346.00 2,532.95	183556 12/18/2019	Facility Improvements	03568
0000000	007770	ROOF CONSULTING SERVICES,	2019-11-03	11/06/2019	4301-062100-8304-	- - CHECK TOTAL	1,500.00 1,500.00	183560 12/18/2019	RMS Repurpose	03568
0000000	009450	SPEC (SLUDGE PROCESS	2192011-PCU	12/09/2019	4501-043600-6016-	- - CHECK TOTAL	2,422.50 2,422.50	183564 12/18/2019	Chemicals	03568
0000000	011988	SUMMIT MEDIA LLC	R51183-6	12/01/2019	4116-032200-0010-	- - CHECK TOTAL	99.00 99.00	183566 12/18/2019	SAFER Expenses	03568
0000000	008346	SYCOM TECHNOLOGIES	AT52658	10/31/2019	4301-012510-0002-	- -	5,790.00	183567 12/18/2019	IT Improvements	03568
0000000	008346	SYCOM TECHNOLOGIES	AT52659	10/31/2019	4301-012510-0002-	- -	2,410.00	183567 12/18/2019	IT Improvements	03568
0000000	008346	SYCOM TECHNOLOGIES	AT52660	10/31/2019	4301-012510-0002-	- -	13,515.00	183567 12/18/2019	IT Improvements	03568
0000000	008346	SYCOM TECHNOLOGIES	AT53131	11/30/2019	4301-012510-0002-	- - CHECK TOTAL	4,437.50 26,152.50	183567 12/18/2019	IT Improvements	03568
0000000	007843	TENCARVA MACHINERY CO.	809238	11/27/2019	4501-043600-3310-	- - CHECK TOTAL	2,242.50 2,242.50	183569 12/18/2019	Repairs and Maintenance	03568
0000000	007450	THOMSON REUTERS -	841399368	12/01/2019	4116-021100-6012-	- - CHECK TOTAL	462.90 462.90	183570 12/18/2019	Law Library Expenses	03568
0000000	012734	TRANE U.S. INC.	310435424	11/26/2019	4301-062100-8305-	- - CHECK TOTAL	142,900.72 142,900.72	183573 12/18/2019	Elementary EPC	03568
0000000	011169	VERIZON	804598560012/19	11/28/2019	4501-043400-5230-	- - CHECK TOTAL	49.06 49.06	183577 12/18/2019	Telephone System	03568
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0000000	009183	AIR, WATER & SOIL LABORA-	V19009194	12/11/2019	4501-043600-3142-	- -	362.40	183604 12/20/2019	Professional Services - Sewer	03577
0000000	009183	AIR, WATER & SOIL LABORA-	V19009228	12/11/2019	4501-043500-3140-	- -	40.00	183604 12/20/2019	Professional Services - Water	03577
0000000	009183	AIR, WATER & SOIL LABORA-	V19009240	12/12/2019	4501-043600-3142-	- - CHECK TOTAL	40.00 707.60	183604 12/20/2019	Professional Services - Sewer	03577
0000000	007126	ANALYTICS CORPORATION	63258B	9/30/2019	4501-043600-3142-	- - CHECK TOTAL	58.00 58.00	183605 12/20/2019	Professional Services - Sewer	03577
0000000	006655	BLOSSMAN GAS COMPANIES,	8590808	12/10/2019	4501-043400-5120-	- -	292.52	183612 12/20/2019	Fuel (htg)	03577
0000000	006655	BLOSSMAN GAS COMPANIES,	8590917	12/11/2019	4501-043400-5120-	- - CHECK TOTAL	139.95 432.47	183612 12/20/2019	Fuel (htg)	03577
0000000	007296	BOUND TREE MEDICAL, LLC	83402832	11/04/2019	4120-032301-6013-	- -	220.00	183615 12/20/2019	Medical Supplies	03577

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007296	BOUND TREE MEDICAL, LLC	83404387	11/05/2019	4120-032301-6013-	-	-	110.00	183615 12/20/2019	Medical Supplies	03577
0000000	007296	BOUND TREE MEDICAL, LLC	83422344	11/21/2019	4120-032301-6013-	-	-	299.75	183615 12/20/2019	Medical Supplies	03577
					CHECK TOTAL	629.75					
0000000	008686	C.W. WILLIAMS & CO., INC.	624409	12/12/2019	4120-032200-8215-	-	-	4,728.49	183618 12/20/2019	State Dept of Fire Programs Fu	03577
					CHECK TOTAL	4,728.49					
0000000	008723	CAS SEVERN	3005186	8/31/2019	4301-012510-0002-	-	-	4,950.00	183619 12/20/2019	IT Improvements	03577
0000000	008723	CAS SEVERN	434369	6/30/2019	4301-012510-8309-	-	-	1,380.00	183619 12/20/2019	High Speed Connection	03577
0000000	008723	CAS SEVERN	434572	7/31/2019	4301-012510-0002-	-	-	53.75	183619 12/20/2019	IT Improvements	03577
0000000	008723	CAS SEVERN	434575	7/31/2019	4301-012510-8309-	-	-	1,196.00	183619 12/20/2019	High Speed Connection	03577
0000000	008723	CAS SEVERN	434763	8/31/2019	4301-012510-8309-	-	-	6.96	183619 12/20/2019	High Speed Connection	03577
0000000	008723	CAS SEVERN	435226	10/31/2019	4301-012510-8309-	-	-	3,697.40	183619 12/20/2019	High Speed Connection	03577
					CHECK TOTAL	11,284.11					
0000000	006965	CINTAS CORPORATION	4037163070	12/11/2019	4501-043400-6011-	-	-	10.35	183622 12/20/2019	Uniforms	03577
					CHECK TOTAL	10.35					
0000000	000860	DOMINION ENERGY VIRGINIA	473221750212/02	12/03/2019	4501-043600-5110-	-	-	100.13	183630 12/20/2019	Electricity	03577
					CHECK TOTAL	100.13					
0000000	007147	DRAPER ADEN ASSOCIATES,	2019110378	11/30/2019	4501-043500-3140-	-	-	600.00	183631 12/20/2019	Professional Services - Water	03577
0000000	007147	DRAPER ADEN ASSOCIATES,	2019110378	11/30/2019	4501-043500-3140-	-	-	600.00	183631 12/20/2019	Professional Services - Water	03577
					CHECK TOTAL	1,200.00					
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1450947	12/02/2019	4501-043400-3320-	-	-	45.25	183634 12/20/2019	Maintenance and Service Contra	03577
					CHECK TOTAL	45.25					
0000000	009639	EMS MANAGEMENT &	037839	11/30/2019	4120-032300-5845-	-	-	1,612.36	183635 12/20/2019	EMS Transport Third Party Bill	03577
					CHECK TOTAL	1,612.36					
0000000	011647	ICON SIGN & LIGHTING	72068	12/12/2019	4301-071120-8301-	-	-	2,350.00	183648 12/20/2019	Field Improvements - 2016 Bond	03577
					CHECK TOTAL	2,350.00					
0000000	000120	JAMES RIVER AIR	S146219	11/30/2019	4501-043600-6009-	-	-	1,545.06	183650 12/20/2019	Facility - Sewer Needs	03577
					CHECK TOTAL	1,545.06					
0000000	006696	MCGUIREWOODS LLP	0748072-0046	11/13/2019	4501-095101-0100-	-	-	15,000.00	183654 12/20/2019	Cost of Issuance	03577
					CHECK TOTAL	15,000.00					
0000000	006985	NUNNALLY, BRADFORD W.	CHRISTMAS PTY	12/16/2019	4116-031212-6015-	-	-	100.00	183664 12/20/2019	Ancillary Expenses	03578
					CHECK TOTAL	100.00					
0000000	007325	RICHMOND OXYGEN CO.	324108	11/06/2019	4120-032301-6013-	-	-	73.00	183680 12/20/2019	Medical Supplies	03578
0000000	007325	RICHMOND OXYGEN CO.	324109	11/06/2019	4120-032301-6013-	-	-	16.00	183680 12/20/2019	Medical Supplies	03578
0000000	007325	RICHMOND OXYGEN CO.	324584	11/20/2019	4120-032301-6013-	-	-	45.00	183680 12/20/2019	Medical Supplies	03578
					CHECK TOTAL	134.00					
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504003 12/08	12/12/2019	4501-043600-5110-	-	-	2,556.58	183686 12/20/2019	Electricity	03578
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504013 12/08	12/12/2019	4501-043400-5110-	-	-	365.67	183686 12/20/2019	Electricity	03578
					CHECK TOTAL	2,922.25					

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000823	STAMIE E. LYTTLE CO.	19508121219	12/12/2019	4301-014100-0001-	- - CHECK TOTAL	1,640.00 1,640.00	183687 12/20/2019	Skaggs Road Office Renovations	03578
0000000	008015	SIRYKER SALES CORPORATION	2843048M	11/13/2019	4120-032301-6013-	- -	2,053.20	183690 12/20/2019	Medical Supplies	03578
0000000	008015	SIRYKER SALES CORPORATION	2844429M	11/14/2019	4120-032301-6013-	- -	417.60	183690 12/20/2019	Medical Supplies	03578
0000000	008015	SIRYKER SALES CORPORATION	2849976M	11/20/2019	4120-032301-6013-	- -	817.80	183690 12/20/2019	Medical Supplies	03578
0000000	008015	SIRYKER SALES CORPORATION	2857467M	11/27/2019	4120-032301-6013-	- - CHECK TOTAL	539.28 3,827.88	183690 12/20/2019	Medical Supplies	03578
0000000	008126	VERIZON	9843302682	12/01/2019	4501-043400-5250-	- -	125.72	183693 12/20/2019	Cell Phones	03578
0000000	008126	VERIZON	9843302682	12/01/2019	4501-043400-5270-	- - CHECK TOTAL	340.06 465.78	183693 12/20/2019	Network Service Connection	03578
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON SECTION 4	12/17/2019	405-000200-0243-	- -	46,778.66	183697 12/20/2019	WINDSWEPT DEVELOPMENT ASTON SE	03569
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON SECTION 6	12/17/2019	405-000200-0244-	- -	41,289.36	183697 12/20/2019	WINDSWEPT DEVELOPMENT SEC.6	03569
0000000	011841	WINDSWEPT DEVELOPMENT LLC	ASTON SECTION 7	12/17/2019	405-000200-0242-	- - CHECK TOTAL	25,681.58 113,749.60	183697 12/20/2019	WINDSWEPT DEVELOPMENT ASTON SE	03569
0000000	009183	AIR, WATER & SOIL LABORA-	V19009289	12/13/2019	4501-043600-3142-	- -	40.00	183700 12/30/2019	Professional Services - Sewer	03579
0000000	009183	AIR, WATER & SOIL LABORA-	V19009360	12/17/2019	4501-043600-3142-	- -	133.60	183700 12/30/2019	Professional Services - Sewer	03579
0000000	009183	AIR, WATER & SOIL LABORA-	V19009376	12/17/2019	4501-043600-3142-	- - CHECK TOTAL	111.80 285.40	183700 12/30/2019	Professional Services - Sewer	03579
0000000	007266	BEACH, LYNNE	DMV 12/27/19	12/27/2019	4301-012500-8302-	- - CHECK TOTAL	20.20 20.20	183702 12/30/2019	Other County Vehicles	03579
0000000	006655	BLOSSMAN GAS COMPANIES,	8652153	12/18/2019	4501-043600-5120-	- - CHECK TOTAL	269.91 269.91	183703 12/30/2019	Fuel (htg)	03579
0000000	006965	CINTAS CORPORATION	4037793738	12/18/2019	4501-043400-6011-	- - CHECK TOTAL	35.00 35.00	183705 12/30/2019	Uniforms	03579
0000000	013333	COMMONWEALTH OF VIRGINIA	PERMIT FEE	12/30/2019	4301-014100-0003-	- - CHECK TOTAL	100.00 100.00	183707 12/30/2019	Courthouse Village Signs	03583
0000000	000860	DOMINION ENERGY VIRGINIA	099822315011/27	12/04/2019	4501-043600-5110-	- -	155.13	183710 12/30/2019	Electricity	03579
0000000	000860	DOMINION ENERGY VIRGINIA	290702853011/27	12/04/2019	4501-043400-5110-	- -	58.17	183710 12/30/2019	Electricity	03579
0000000	000860	DOMINION ENERGY VIRGINIA	308547689711/27	12/04/2019	4501-043600-5110-	- -	146.90	183710 12/30/2019	Electricity	03579
0000000	000860	DOMINION ENERGY VIRGINIA	905242619511/27	12/03/2019	4501-043600-5110-	- - CHECK TOTAL	102.96 463.16	183710 12/30/2019	Electricity	03579
0000000	007537	FERGUSON ENTERPRISES, INC	2083463	12/09/2019	4501-043600-3310-	- - CHECK TOTAL	34.11 34.11	183712 12/30/2019	Repairs and Maintenance	03579
0000000	012955	POWHATAN COUNTY PUBLIC	130	12/13/2019	4501-043400-6008-	- - CHECK TOTAL	236.17 236.17	183718 12/30/2019	Gas/Grease/Oil/Vehicle Repairs	03581
0000000	006761	POWHATAN VOLUNTEER FIRE	REIMB LOWES	11/29/2019	4116-032202-0001-	- - CHECK TOTAL	683.71 683.71	183721 12/30/2019	Fire and Rescue Expenses	03580
							CHECK TYPE TOTAL	810,169.22		
							FINAL TOTAL	810,169.22		