

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000020	ALEXANDER, NANCY N.	0000201711	11/06/2017	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	172532	11/03/2017	Medical Insurance	02928
						108.00				
00000	007941	BAKER & TAYLOR	Q02028310	10/26/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014745118	10/26/2017	4100-073100-6012-	- -				
					CHECK TOTAL	71.05	172533	11/03/2017	Books & Subscriptions	02925
						326.31	172533	11/03/2017	Books & Subscriptions	02925
						397.36				
00000	011590	BERRIMAN, WHITNEY	0115201711	11/06/2017	4100-073100-5250-	- -				
					CHECK TOTAL	30.00	172534	11/03/2017	Cell Phones	02928
						30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201711	11/06/2017	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	172535	11/03/2017	Medical Insurance	02928
						104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201711	11/06/2017	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	172536	11/03/2017	Medical Insurance	02928
						92.00				
00000	010665	BROWN, EDWARDS & COMPANY	1188225	10/13/2017	4100-012200-3120-	- -				
					CHECK TOTAL	25,000.00	172537	11/03/2017	External Audit	02925
						25,000.00				
00000	008276	CENGAGE LEARNING INC.	62125097	10/20/2017	4100-073100-6012-	- -				
00000	008276	CENGAGE LEARNING INC.	62135642	10/23/2017	4100-073100-6012-	- -				
					CHECK TOTAL	174.92	172539	11/03/2017	Books & Subscriptions	02925
						22.39	172539	11/03/2017	Books & Subscriptions	02925
						197.31				
00000	000540	CENIRAL VIRGINIA WASTE	22702	10/23/2017	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22702	10/23/2017	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22702	10/23/2017	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22710	10/23/2017	4100-014300-3176-	- -				
					CHECK TOTAL	503.91	172540	11/03/2017	Recycling Pulls	02925
						5,934.94	172540	11/03/2017	Recycling Pulls	02925
						2,038.24	172540	11/03/2017	Recycling Pulls	02925
						183.72	172540	11/03/2017	Recycling Pulls	02925
						4,584.33				
00000	010808	CERULLO, ROBERT	0108201711	11/06/2017	4100-022100-5250-	- -				
					CHECK TOTAL	30.00	172541	11/03/2017	Cell Phones	02928
						30.00				
00000	006965	CINTAS CORPORATION	143270605	10/18/2017	4100-014300-6011-	- -				
00000	006965	CINTAS CORPORATION	143274503	10/25/2017	4100-014300-6011-	- -				
					CHECK TOTAL	104.39	172542	11/03/2017	Uniforms	02925
						100.84	172542	11/03/2017	Uniforms	02925
						205.23				
00000	000043	COMMONWEALTH BUSINESS	20151551	10/26/2017	4100-031200-6014-	- -				
					CHECK TOTAL	116.00	172543	11/03/2017	Other Operating Supplies	02925
						116.00				
00000	007731	D & E EQUIPMENT SERVICES	13073	10/29/2017	4100-014300-3310-	- -				
					CHECK TOTAL	1,097.58	172544	11/03/2017	Repairs & Maintenance	02925
						1,097.58				
00000	010079	DEAL & LACHENEY P.C.	4713	11/01/2017	4100-012210-3150-	- -				
					CHECK TOTAL	10,000.00	172546	11/03/2017	Contracted County Attorney	02925
						10,000.00				
00000	008787	DMV	17272768	10/10/2017	4100-012410-3320-	- -				
					CHECK TOTAL	550.00	172547	11/03/2017	Maintenance & Service Contract	02926
						550.00				
00000	012106	DUNNAVANT, DENNIS	679-2017	10/17/2017	3100-013030-0010-	- -				
					CHECK TOTAL	40.00	172548	11/03/2017	Electrical Permits	02926
						40.00				

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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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00000	001380	FORD, SUSAN P.	0013201711	11/06/2017	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	172549 11/03/2017	Medical Insurance	02928
00000	007620	GILLESPIE, CYNTHIA T.	PERDIEM 11/12	10/26/2017	4100-031210-5540-	- -	255.00	172550 11/03/2017	Conferences and Training	02926
00000	007620	GILLESPIE, CYNTHIA T.	TUITION REIMBUR	10/07/2017	4100-012220-7003-	- - CHECK TOTAL	594.00 849.00	172550 11/03/2017	Tuition reimbursement	02926
00000	007564	HOLMAN, VIVIAN	CONFERENCE10/17	10/27/2017	4100-031210-5540-	- - CHECK TOTAL	150.87 150.87	172553 11/03/2017	Conferences and Training	02926
00000	011790	HOUTSMA, DONALD	BRISTOL 11/12	10/19/2017	4100-032200-5540-	- - CHECK TOTAL	280.50 280.50	172554 11/03/2017	Travel - Convention & Educatio	02926
00000	010487	IBM CORPORATION	Q5211FW	11/01/2017	4100-095101-9300-	- -	812.95	172555 11/03/2017	AS400 Lease - Principal	02926
00000	010487	IBM CORPORATION	Q5211FW	11/01/2017	4100-095101-9301-	- - CHECK TOTAL	41.62 854.57	172555 11/03/2017	AS400 Lease - Interest	02926
00000	007874	JONES, LINDA HOLLIN	0078201711	11/06/2017	4100-012220-5250-	- - CHECK TOTAL	30.00 30.00	172556 11/03/2017	Cell Phones	02928
00000	011973	KURNOS, JULIANNE N.	0119201711	11/06/2017	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	172557 11/03/2017	Cell Phones	02928
00000	009705	MEYER, ANDREW D.	6994741A	10/06/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	172558 11/03/2017	Outside Counsel	02926
00000	011595	NOLAN, THOMAS P.	APCO FALL CONF	10/24/2017	4100-031210-5540-	- - CHECK TOTAL	194.74 194.74	172559 11/03/2017	Conferences and Training	02926
00000	009281	OVERDRIVE, INC.	01369CO17060154	10/24/2017	4100-073100-6012-	- - CHECK TOTAL	295.69 295.69	172560 11/03/2017	Books & Subscriptions	02926
00000	011646	PEOPLEREADY, INC	22807477	10/17/2017	4100-014300-3200-	- - CHECK TOTAL	329.94 329.94	172561 11/03/2017	Temporary Labor	02926
00000	009638	POE, INEZ L	0096201711	11/06/2017	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	172562 11/03/2017	Medical Insurance	02928
00000	011929	POMPEI, ANDREW	0119201711	11/06/2017	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	172563 11/03/2017	Cell Phones	02928
00000	001980	POORE, FRANCES	0019201711	11/06/2017	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	172564 11/03/2017	Medical Insurance	02928
00000	006043	POWERS, KATHRYN C.	0060201711	11/06/2017	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	172565 11/03/2017	Medical Insurance	02928
00000	001250	POWHATAN AUTO & TRACTOR	472073	10/25/2017	4100-014300-6008-	- - CHECK TOTAL	29.48 29.48	172566 11/03/2017	Gas/Grease/Oil	02926
00000	006914	POWHATAN AUTO REPAIR	920	10/16/2017	4100-031200-6009-	- - CHECK TOTAL	250.89 250.89	172567 11/03/2017	Auto Parts/Repairs	02926

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00000	006928	POWHATAN COUNTY DEPT. OF	PETER CHANG	10/26/2017	4100-053910-5643-	-	-	25.77	172569 11/03/2017	PCCAA Services - Federal CSBG	02926
00000	006928	POWHATAN COUNTY DEPT. OF	SHEETZ/WALMART	10/28/2017	4100-053910-5643-	-	-	250.00	172569 11/03/2017	PCCAA Services - Federal CSBG	02926
					CHECK TOTAL	275.77					
00000	008294	POWHATAN COUNTY PUBLIC	0082201711	11/06/2017	4100-031200-2310-	-	-	681.50	172570 11/03/2017	Medical Insurance	02928
					CHECK TOTAL	681.50					
00000	010777	PRESEARCH BACKGROUND	59157-85	10/01/2017	4100-083500-7002-	-	-	9.95	172571 11/03/2017	Criminal History/Background Ch	02926
					CHECK TOTAL	9.95					
00000	006474	PROGRESSIVE AUTO WORKS	0035279	10/26/2017	4100-031200-6009-	-	-	1,669.15	172572 11/03/2017	Auto Parts/Repairs	02926
00000	006474	PROGRESSIVE AUTO WORKS	0035290	10/25/2017	4100-035100-6009-	-	-	16.20	172572 11/03/2017	Auto Parts/Repairs	02926
00000	006474	PROGRESSIVE AUTO WORKS	0035291	10/26/2017	4100-031200-6009-	-	-	716.93	172572 11/03/2017	Auto Parts/Repairs	02926
00000	006474	PROGRESSIVE AUTO WORKS	0035295	10/25/2017	4100-031200-6008-	-	-	55.86	172572 11/03/2017	Gas/Grease/Oil	02926
					CHECK TOTAL	2,458.14					
00000	006945	RECORDED BOOKS, LLC	75616815	10/25/2017	4100-073100-6012-	-	-	593.52	172574 11/03/2017	Books & Subscriptions	02926
					CHECK TOTAL	593.52					
00000	009077	REYNOLDS, SHIRLEY	0090201711	11/06/2017	4100-031200-2310-	-	-	96.00	172575 11/03/2017	Medical Insurance	02928
					CHECK TOTAL	96.00					
00000	011800	SCHARDEIN, BRET	0118201711	11/06/2017	4100-081100-5250-	-	-	30.00	172576 11/03/2017	Cell Phones	02928
					CHECK TOTAL	30.00					
00000	010282	SCHUBERT, CHARLA	0102201711	11/06/2017	4100-012200-5250-	-	-	30.00	172577 11/03/2017	Cell Phones	02928
					CHECK TOTAL	30.00					
00000	012104	SHELDON, GREGORY R.	8035123	9/29/2017	4100-021200-3150-	-	-	120.00	172578 11/03/2017	Outside Counsel	02926
					CHECK TOTAL	120.00					
00000	008578	STAPLES BUSINESS AD-	3355716273	10/11/2017	4100-083500-6001-	-	-	100.45	172579 11/03/2017	Office Supplies	02926
00000	008578	STAPLES BUSINESS AD-	3355865291	10/13/2017	4100-083500-6001-	-	-	36.99	172579 11/03/2017	Office Supplies	02926
00000	008578	STAPLES BUSINESS AD-	3355865292	10/13/2017	4100-083500-6001-	-	-	2.25	172579 11/03/2017	Office Supplies	02926
00000	008578	STAPLES BUSINESS AD-	3356297207	10/17/2017	4100-083500-6001-	-	-	55.90	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356353039	10/18/2017	4100-083500-6001-	-	-	22.40	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356421803	10/19/2017	4100-012510-6001-	-	-	36.37	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356421803	10/19/2017	4100-012100-6001-	-	-	6.95	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356421803	10/19/2017	4100-034100-6001-	-	-	6.21	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356421804	10/19/2017	4100-012510-6001-	-	-	9.29	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356517965	10/20/2017	4100-022100-6001-	-	-	38.82	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356517966	10/20/2017	4100-031200-6001-	-	-	41.97	172579 11/03/2017	Office Supplies	02927
00000	008578	STAPLES BUSINESS AD-	3356517968	10/20/2017	4100-083500-6001-	-	-	35.99	172579 11/03/2017	Office Supplies	02927
					CHECK TOTAL	344.29					
00000	008578	STAPLES BUSINESS AD-	3356517969	10/20/2017	4100-083500-6001-	-	-	35.99	172580 11/03/2017	Office Supplies	02927
					CHECK TOTAL	35.99					
00000	006569	STICKELS, RANDAL LEE	0065201711	11/06/2017	4100-031200-2310-	-	-	72.00	172581 11/03/2017	Medical Insurance	02928
					CHECK TOTAL	72.00					

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00000	007115	STOKES, GARLAND KENNETH	0071201711	11/06/2017	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	172582	11/03/2017	Medical Insurance	02928
00000	007543	SYDNOR, LEON	EVOC 10/17	10/23/2017	4100-032200-5815-	- - CHECK TOTAL	384.00 384.00	172583	11/03/2017	Training/Seminars	02927
00000	011169	VERIZON	8043780915 1017	10/25/2017	4100-032220-5230-	- - CHECK TOTAL	92.61 92.61	172584	11/03/2017	Telephone System	02927
00000	009455	WALL, LINDA L.	CONF 10/4-5/17	10/30/2017	4100-012210-5540-	- - CHECK TOTAL	376.31 376.31	172585	11/03/2017	Conferences & Training	02927
00000	002080	WOODCOCK, LYNN T.	0020201711	11/06/2017	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	172586	11/03/2017	Medical Insurance	02928
00000	012105	WORKSPACE 101 LLC	1024	10/20/2017	4100-012100-6001-	- - CHECK TOTAL	2,500.00 2,500.00	172587	11/03/2017	Office Supplies	02927
00000	012099	A RIFKIN COMPANY	4175466	10/30/2017	4100-013200-6001-	- - CHECK TOTAL	186.09 186.09	172589	11/09/2017	Office Supplies	02934
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0028820	10/31/2017	4100-012510-6014-	- - CHECK TOTAL	505.00 505.00	172590	11/09/2017	Other Operating Supplies	02933
00000	006175	ADAMS OIL COMPANY, INC.	00596 10/6/17	10/06/2017	4100-014500-6008-	- -	77.66	172591	11/09/2017	Gas/Grease/Oil	02934
00000	006175	ADAMS OIL COMPANY, INC.	00596 10/16/17	10/16/2017	4100-014500-6008-	- -	82.65	172591	11/09/2017	Gas/Grease/Oil	02934
00000	006175	ADAMS OIL COMPANY, INC.	00596 10/25/17	10/25/2017	4100-014500-6008-	- -	87.36	172591	11/09/2017	Gas/Grease/Oil	02934
00000	006175	ADAMS OIL COMPANY, INC.	28650	10/04/2017	4100-014500-6008-	- - CHECK TOTAL	352.50 600.17	172591	11/09/2017	Gas/Grease/Oil	02934
00000	012126	ADCOCK, RICHARD	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	60.00 60.00	172592	11/09/2017	COMP: Jurors & Witnesses	02930
00000	011434	AGA JANITORIAL SOLUTIONS,	2163	10/30/2017	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	172593	11/09/2017	Cleaning Service	02931
00000	008743	ALEXANDER, KAREN B.	MILEAGE 11/6/17	11/06/2017	4100-013200-5510-	- - CHECK TOTAL	61.53 61.53	172595	11/09/2017	Travel/Mileage/Parking/Tolls	02934
00000	011585	ATLANTIC TACTICAL, INC.	SI-80606873	10/31/2017	4100-031200-6010-	- - CHECK TOTAL	2,658.50 2,658.50	172596	11/09/2017	Ammunition	02934
00000	007941	BAKER & TAYLOR	Q02499620	10/31/2017	4100-073100-6012-	- -	31.04	172597	11/09/2017	Books & Subscriptions	02934
00000	007941	BAKER & TAYLOR	Q02742900	11/03/2017	4100-073100-6012-	- -	90.29	172597	11/09/2017	Books & Subscriptions	02934
00000	007941	BAKER & TAYLOR	5014749795	10/31/2017	4100-073100-6012-	- -	108.87	172597	11/09/2017	Books & Subscriptions	02934
00000	007941	BAKER & TAYLOR	5014753162	11/01/2017	4100-073100-6012-	- -	505.95	172597	11/09/2017	Books & Subscriptions	02934
00000	007941	BAKER & TAYLOR	5014754652	11/03/2017	4100-073100-6012-	- - CHECK TOTAL	491.79 1,227.94	172597	11/09/2017	Books & Subscriptions	02934
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6014-	- -	.00	172598	11/09/2017	Library Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6014-	- -	43.92	172598	11/09/2017	Library Supplies	02944

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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012200-5540-CS3-	85.00	172598	11/09/2017	VGFOA Conference	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-3310-	34.20	172598	11/09/2017	Repairs & Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-6004-	599.00	172598	11/09/2017	Tools and Equipment	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	6.84	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012410-3321-	19.95	172598	11/09/2017	BAI.NET Credit Card Fees	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012220-5210-	6.59	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-5210-	49.00	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-5210-	105.70	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-5210-	49.00	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	11.41	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	5.94	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	4.59	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	5.00	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	5.94	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-5210-	8.91	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-083500-5210-	3.00	172598	11/09/2017	Postage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	26.34	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5130-	24.48	172598	11/09/2017	Water	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6001-	41.36	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-083500-6001-	2.98	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-083500-6014-	18.92	172598	11/09/2017	Other Operating Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5600-	12.13	172598	11/09/2017	Community Education	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5600-	7.74	172598	11/09/2017	Community Education	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-6002-	104.99	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-6002-	41.01	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-6002-	682.26	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-6002-	43.09	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-6002-	119.96	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-021600-5540-	12.00	172598	11/09/2017	Travel and Education	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-021600-6001-	10.99	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-021600-6001-	54.12	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-3310-	64.66	172598	11/09/2017	Equipment Repair	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6014-	65.63	172598	11/09/2017	Library Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6014-	7.13	172598	11/09/2017	Library Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012200-6001-	14.98	172598	11/09/2017	Office Supplies	02944
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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-3310-	37.92	172598	11/09/2017	Repairs & Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-3310-	35.94	172598	11/09/2017	Repairs & Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-3310-	351.30	172598	11/09/2017	Repairs & Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-011010-5840-	101.77	172598	11/09/2017	Meeting Expense	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	49.80	172598	11/09/2017	Office Supplies	02944
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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014500-3190-	15.98	172598	11/09/2017	Grounds Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-083500-6014-	27.96	172598	11/09/2017	Other Operating Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012220-5570-	20.00	172598	11/09/2017	Interview Expense	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012100-5510-	2.50	172598	11/09/2017	Travel/Mileage/Parking/Tolls	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6002-	319.92	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-6100-	448.99	172598	11/09/2017	Personal Protective Equipment	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5600-	77.61	172598	11/09/2017	Community Education	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5600-	51.39	172598	11/09/2017	Community Education	02944

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012100-5540-	344.58	172598	11/09/2017	Conference & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012310-5540-	121.23	172598	11/09/2017	Conferences & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	46.04	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	9.65	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-083500-6009-	44.90	172598	11/09/2017	Auto Parts and Repairs	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	489.92	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-034100-6001-	22.99	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-081100-6001-	22.99	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-6001-	540.00	172598	11/09/2017	Stationery/Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014400-5540-	27.00	172598	11/09/2017	Travel - Convention & Educatio	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-3310-	17.45	172598	11/09/2017	Repairs and Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6012-	15.00	172598	11/09/2017	Books & Subscriptions	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-5260-	209.97	172598	11/09/2017	Internet Usage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-081100-6001-	153.00	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-034100-3140-	49.00	172598	11/09/2017	Professional Services	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5540-	398.40	172598	11/09/2017	Travel - Convention & Educatio	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-032200-5540-	100.52	172598	11/09/2017	Travel - Convention & Educatio	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012200-5510-	140.00	172598	11/09/2017	Travel/Mileage/Parking/Tolls	02944
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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-035500-6008-	15.44	172598	11/09/2017	Gas/Grease/Oil	02944
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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012200-5130-	5.00	172598	11/09/2017	Water	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-5260-	55.00	172598	11/09/2017	Internet Usage	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-5540-	35.70	172598	11/09/2017	Conferences and Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-3320-	9.99	172598	11/09/2017	Maintenance & Service Contract	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012200-5540-CS3-	141.23	172598	11/09/2017	VGFOA Conference	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-5540-	153.89	172598	11/09/2017	Conferences and Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-5540-	461.67	172598	11/09/2017	Conferences and Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-5540-	20.28	172598	11/09/2017	Conferences and Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-031210-5540-	6.00	172598	11/09/2017	Conferences and Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6002-	50.00	172598	11/09/2017	Computer Equipment-non-capital	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012510-3320-	130.00	172598	11/09/2017	Maintenance & Service Contract	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012100-6001-	155.40	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012220-3140-	2,550.00	172598	11/09/2017	Professional Services	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012220-3140-	750.00	172598	11/09/2017	Professional Services	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-073100-6015-	50.00	172598	11/09/2017	Summer Reading Program	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-012100-5540-	129.95	172598	11/09/2017	Conference & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-081100-5540-	350.00	172598	11/09/2017	Conferences & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-081100-5540-	201.66	172598	11/09/2017	Conferences & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-6001-	105.72	172598	11/09/2017	Office Supplies	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-014100-6004-	495.00	172598	11/09/2017	Tools and Equipment	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-013200-3310-	69.60	172598	11/09/2017	Labor - Voting Machines	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-035500-5540-	10.00	172598	11/09/2017	Conferences & Training	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4100-035500-5810-	96.00	172598	11/09/2017	Dues/Association Memberships	02944
					CHECK TOTAL	12,989.11				
00000	011063	BEAGLE, ANDREW D.	OCTOBER 2017	11/01/2017	4100-032200-3320-	525.00	172598	11/09/2017	Maintenance & Service Contract	02931
					CHECK TOTAL	525.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	005025	BENJ. FRANKLIN	38865	10/23/2017	4100-013200-6001-	-	-			
					CHECK TOTAL	101.10	172600	11/09/2017	Office Supplies	02934
00000	012123	BOOTH, HERMAN	OCTOBER'17 2017	11/01/2017	4100-021100-1700-	-	-			
					CHECK TOTAL	30.00	172601	11/09/2017	COMP: Jurors & Witnesses	02930
00000	011010	BOX ALARM TEES	172	11/03/2017	4100-031210-6011-	-	-			
					CHECK TOTAL	174.00	172602	11/09/2017	Uniforms - PPE	02933
00000	008564	BRIDGFORTH, BASKERVILLE	BOY NOMINATION	11/08/2017	100-000200-0001-	-	-			
					CHECK TOTAL	100.00	172603	11/09/2017	Payroll - Clearing Account	02934
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						.00	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						23.75	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5210-	-	-			
						15.99	172604	11/09/2017	Postage	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5210-	-	-			
						100.00	172604	11/09/2017	Postage	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031710-5210-	-	-			
						15.99	172604	11/09/2017	Postage	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						9.19	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						49.98	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						98.26	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						9.99	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						42.79	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						57.98	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						21.94	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						81.35	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						27.40	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5550-	-	-			
						5.67	172604	11/09/2017	Prisoner Extradition	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5540-	-	-			
						250.00	172604	11/09/2017	Conferences & Training	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6001-	-	-			
						184.28	172604	11/09/2017	Office Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						218.73	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6022-	-	-			
						81.33	172604	11/09/2017	Dog Food/Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5550-	-	-			
						29.43	172604	11/09/2017	Prisoner Extradition	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6001-	-	-			
						55.85	172604	11/09/2017	Office Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						147.29	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-5550-	-	-			
						40.43	172604	11/09/2017	Prisoner Extradition	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						300.52	172604	11/09/2017	Other Operating Supplies	02943
00000	011439	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6011-	-	-			
						30.00	172604	11/09/2017	Uniforms	02943
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00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6022-	-	-			
						115.00	172605	11/09/2017	Dog Food/Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6022-	-	-			
						77.38	172605	11/09/2017	Dog Food/Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6022-	-	-			
						104.99	172605	11/09/2017	Dog Food/Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6022-	-	-			
						40.51	172605	11/09/2017	Dog Food/Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						133.01	172605	11/09/2017	Other Operating Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						113.56	172605	11/09/2017	Other Operating Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
						50.48	172605	11/09/2017	Other Operating Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-031200-6014-	-	-			
						44.42	172605	11/09/2017	Other Operating Supplies	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	-	-			
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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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00000	011611	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	- -	.00	172606	11/09/2017	Other Operating Supplies	02941
00000	011611	BUSINESS CARD	10/27/2017	10/27/2017	4100-035100-6014-	- -	3.08	172606	11/09/2017	Other Operating Supplies	02941
						CHECK TOTAL	3.08				
00000	007509	CAPITALIRISTATE	S030491886.001	9/27/2017	4100-031200-6002-	- -	128.34	172608	11/09/2017	Computer Equipment-non-capital	02931
00000	007509	CAPITALIRISTATE	S030735004.001	10/20/2017	4100-014100-3310-	- -	709.80	172608	11/09/2017	Repairs & Maintenance	02934
						CHECK TOTAL	838.14				
00000	011223	CENRAL DISTRICT COR	QIRYLY MIG 1217	11/08/2017	4100-012310-5540-	- -	100.00	172612	11/09/2017	Conferences & Training	02934
						CHECK TOTAL	100.00				
00000	006965	CINTAS CORPORATION	143270604	10/18/2017	4100-014100-6011-	- -	62.70	172613	11/09/2017	Uniforms	02934
00000	006965	CINTAS CORPORATION	143270604	10/18/2017	4100-014500-6011-	- -	64.13	172613	11/09/2017	Uniforms	02934
00000	006965	CINTAS CORPORATION	143274501	10/25/2017	4100-014100-6011-	- -	62.70	172613	11/09/2017	Uniforms	02934
00000	006965	CINTAS CORPORATION	143274501	10/25/2017	4100-014500-6011-	- -	64.13	172613	11/09/2017	Uniforms	02934
						CHECK TOTAL	253.66				
00000	007341	CLAWS & PAWS ANIMAL CARE	84760	10/06/2017	4100-035100-3110-	- -	100.30	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	84870	10/10/2017	4100-035100-3110-	- -	108.10	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	84896	10/11/2017	4100-035100-3110-	- -	125.80	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	84958	10/19/2017	4100-035100-3110-	- -	260.70	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85081	10/20/2017	4100-035100-3110-	- -	110.30	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85140	10/23/2017	4100-035100-5614-	- -	22.00	172614	11/09/2017	Initial shots/visit costs	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85153	10/24/2017	4100-035100-3110-	- -	74.78	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85161	10/24/2017	4100-035100-3110-	- -	102.80	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85181	10/25/2017	4100-035100-3110-	- -	230.66	172614	11/09/2017	Professional Health Services	02935
00000	007341	CLAWS & PAWS ANIMAL CARE	85211	10/26/2017	4100-035100-3110-	- -	92.53	172614	11/09/2017	Professional Health Services	02935
						CHECK TOTAL	1,227.97				
00000	007341	CLAWS & PAWS ANIMAL CARE	85224	10/27/2017	4100-035100-5614-	- -	90.00	172615	11/09/2017	Initial shots/visit costs	02935
						CHECK TOTAL	90.00				
00000	012121	CLODFELTER, TODD	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	30.00	172616	11/09/2017	COMP: Jurors & Witnesses	02930
						CHECK TOTAL	30.00				
00000	012117	CONNER, CHRISTOPHER	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	30.00	172617	11/09/2017	COMP: Jurors & Witnesses	02930
						CHECK TOTAL	30.00				
00000	000327	COUNTY SEAT RESTAURANT	LUNCH 10/31/17	10/31/2017	4100-011010-5840-	- -	749.29	172618	11/09/2017	Meeting Expense	02935
						CHECK TOTAL	749.29				
00000	012115	DAMATO, LINDA	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	30.00	172619	11/09/2017	COMP: Jurors & Witnesses	02930
						CHECK TOTAL	30.00				
00000	012116	DAVIS, DAWN	OCTOBER'17 TERM	10/31/2017	4100-021100-1700-	- -	30.00	172621	11/09/2017	COMP: Jurors & Witnesses	02930
						CHECK TOTAL	30.00				
00000	008787	DMV	17304761	10/31/2017	4100-031200-6014-	- -	10.00	172622	11/09/2017	Other Operating Supplies	02935
						CHECK TOTAL	10.00				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 1017	10/31/2017	4100-014600-5110-	- -	316.84	172623	11/09/2017	Electricity	02936

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00000	000860	DOMINION ENERGY VIRGINIA	0863807277 1017	10/31/2017	4100-014600-5110-	110.91	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 1017	10/31/2017	4100-014300-5110-	127.30	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 1017	10/31/2017	4100-014600-5110-	61.06	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 1017	10/31/2017	4100-014100-5110-	11.47	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 1017	10/31/2017	4100-014600-5110-	65.55	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 1017	10/31/2017	4100-014100-5110-	36.66	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1017	10/31/2017	4100-031200-5110-	1,538.79	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1017	10/31/2017	4100-014100-5110-	1,538.79	172623	11/09/2017	Electricity	02936
					CHECK TOTAL	3,807.37				
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 1017	10/31/2017	4100-014100-5110-	48.53	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 1017	10/31/2017	4100-014100-5110-	986.78	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2462222502 1017	10/31/2017	4100-014100-5110-	3,098.98	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 1017	10/31/2017	4100-014100-5110-	100.40	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2912605595 1017	10/31/2017	4100-014100-5110-	78.64	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2932352368 1017	10/02/2017	4100-032220-5110-	20.63	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	2972120006 1017	10/31/2017	4100-014100-5110-	1,095.80	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 1017	10/31/2017	4100-014600-5110-	221.17	172624	11/09/2017	Electricity	02936
					CHECK TOTAL	5,650.93				
00000	000860	DOMINION ENERGY VIRGINIA	3496131156 1017	10/31/2017	4100-014100-5110-	13.71	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 1017	10/31/2017	4100-014600-5110-	146.63	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 1017	10/31/2017	4100-014600-5110-	110.91	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 1017	10/31/2017	4100-014600-5110-	142.12	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 1017	10/31/2017	4100-014600-5110-	167.78	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	6024003557 1117	11/01/2017	4100-014100-5110-	22.12	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 1017	10/26/2017	4100-014100-5110-	637.47	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 1017	10/31/2017	4100-014300-5110-	67.96	172625	11/09/2017	Electricity	02936
					CHECK TOTAL	1,308.70				
00000	000860	DOMINION ENERGY VIRGINIA	9750120975 1017	10/02/2017	4100-032220-5110-	1,848.04	172626	11/09/2017	Electricity	02936
					CHECK TOTAL	1,848.04				
00000	012114	DOWDLE, CHASE	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	30.00	172627	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL	30.00				
00000	011160	DUNIVAN, DAVID	BOY NOMINATION	11/08/2017	100-000200-0001-	100.00	172628	11/09/2017	Payroll - Clearing Account	02934
					CHECK TOTAL	100.00				
00000	012120	DUTY, DAVID	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	30.00	172629	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL	30.00				
00000	008235	ELECTION SERVICES ONLINE,	1571	10/30/2017	4100-013200-3170-	3,503.00	172630	11/09/2017	Programming Voting Machines	02935
00000	008235	ELECTION SERVICES ONLINE,	1571	10/30/2017	4100-013200-3500-	4,639.42	172630	11/09/2017	Printing & Binding	02935
					CHECK TOTAL	8,142.42				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-035100-3320-	14.38	172631	11/09/2017	Landscaping - Animal Control	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-014300-3320-	2.55	172631	11/09/2017	Maintenance and Service Contra	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012100-3320-	16.94	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012310-3320-	48.26	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-031210-3320-	31.32	172631	11/09/2017	Maintenance and Service Contra	02931

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012200-3320-	- -	14.41	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012220-3320-	- -	14.38	172631	11/09/2017	Maintenance and service contra	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-071110-3320-	- -	2.55	172631	11/09/2017	General Maintenance	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-014100-3320-	- -	2.55	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-031200-3320-	- -	85.92	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012410-3320-	- -	54.31	172631	11/09/2017	Maintenance & Service Contract	02931
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4100-012510-3320-	- -	14.35	172631	11/09/2017	Maintenance & Service Contract	02931
					CHECK TOTAL		301.92				
00000	011117	ENVISIONWARE, INC.	INV-US-33704	11/06/2017	4100-073100-6003-	- -	681.19	172632	11/09/2017	Computer Equipment - Capitaliz	02935
					CHECK TOTAL		681.19				
00000	012112	ERDMAN, MICHAEL	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	30.00	172633	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL		30.00				
00000	006606	FLAIROCK GLASS & DOOR INC	18857	10/23/2017	4100-014100-3310-	- -	185.00	172635	11/09/2017	Repairs & Maintenance	02935
					CHECK TOTAL		185.00				
00000	006522	FOOD LION	441503	10/30/2017	4100-035100-6022-	- -	256.66	172636	11/09/2017	Dog Food/Supplies	02935
					CHECK TOTAL		256.66				
00000	012128	FRANKLIN, OSCAR	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	60.00	172637	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL		60.00				
00000	011808	GATEWOOD, LANCE	PER DIEM NOV17	11/06/2017	4100-031200-5540-	- -	345.00	172638	11/09/2017	Conferences & Training	02935
					CHECK TOTAL		345.00				
00000	007620	GILLESPIE, CYNTHIA T.	BOY NOMINATION	11/08/2017	100-000200-0001-	- -	100.00	172639	11/09/2017	Payroll - Clearing Account	02934
					CHECK TOTAL		100.00				
00000	000570	GOOCHLAND-POWHAHAN	JANITORIAL 9/17	10/23/2017	4100-014100-3180-	- -	825.00	172640	11/09/2017	Cleaning Service	02931
					CHECK TOTAL		825.00				
00000	012122	HAMERLEY, III, EMMETT	OCTOBER'17	11/01/2017	4100-021100-1700-	- -	30.00	172641	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL		30.00				
00000	011149	HERITLESS BROTHERS	10059	10/19/2017	4100-014100-3310-	- -	275.00	172643	11/09/2017	Repairs & Maintenance	02931
00000	011149	HERITLESS BROTHERS	10119	11/01/2017	4100-014100-3310-	- -	375.00	172643	11/09/2017	Repairs & Maintenance	02935
					CHECK TOTAL		650.00				
00000	012131	HOLMES, SANDRA	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -	60.00	172644	11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL		60.00				
00000	007681	HUNT,II, DAVID F.	PER DIEM NOV17	11/17/2017	4100-031200-5540-	- -	345.00	172645	11/09/2017	Conferences & Training	02935
					CHECK TOTAL		345.00				
00000	000120	JAMES RIVER AIR	S86242	10/19/2017	4100-032210-3310-	- -	287.34	172646	11/09/2017	Repairs & Maintenance	02935
00000	000120	JAMES RIVER AIR	S86400	10/24/2017	4100-014100-3308-	- -	344.00	172646	11/09/2017	HVAC Service and Repairs	02935
					CHECK TOTAL		631.34				
00000	012145	JAMES, AARON	BOY NOMINATION	11/08/2017	100-000200-0001-	- -	100.00	172647	11/09/2017	Payroll - Clearing Account	02934
					CHECK TOTAL		100.00				

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00000	012127	JAMES, GAIL	OCTOBER '17 TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	60.00 60.00	172648 11/09/2017	COMP: Jurors & Witnesses	02930
00000	012111	JONES, HANNAH	OCTOBER '17TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172649 11/09/2017	COMP: Jurors & Witnesses	02930
00000	010771	LAND AND COATES, INC.	837585	10/31/2017	4100-014500-3319-	- - CHECK TOTAL	21.00 21.00	172650 11/09/2017	Equipment Repairs and Maintena	02935
00000	008885	MARTIN, PEGGY	CHESTERFIELDMTG	11/03/2017	4100-073100-5510-	- -	23.11	172651 11/09/2017	Travel/Mileage/Parking/Tolls	02935
00000	008885	MARTIN, PEGGY	LITTLE BOOKSHOP	11/01/2017	4100-073100-6012-	- -	11.97	172651 11/09/2017	Books & Subscriptions	02935
00000	008885	MARTIN, PEGGY	LITTLE BOOKSHOP	11/01/2017	4100-073100-6001-	- - CHECK TOTAL	15.99 51.07	172651 11/09/2017	Office Supplies	02935
00000	009276	MCCREIGHT, FRAN	BOY NOMINATION	11/08/2017	100-000200-0001-	- - CHECK TOTAL	100.00 100.00	172652 11/09/2017	Payroll - Clearing Account	02934
00000	012113	MIKITA, STEVEN	OCTOBER '17TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172654 11/09/2017	COMP: Jurors & Witnesses	02930
00000	012129	MINIER, JOSEPH	OCTOBER '17 TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	60.00 60.00	172655 11/09/2017	COMP: Jurors & Witnesses	02930
00000	010924	MITCHELL PEST	104044	10/17/2017	4100-035100-3320-	- -	65.00	172656 11/09/2017	Landscaping - Animal Control	02931
00000	010924	MITCHELL PEST	104050	10/17/2017	4100-014100-3320-	- - CHECK TOTAL	100.00 165.00	172656 11/09/2017	Maintenance & Service Contract	02931
00000	012125	MORRISON, BRIAN	OCTOBER '17 TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	60.00 60.00	172657 11/09/2017	COMP: Jurors & Witnesses	02930
00000	010646	MURRAY AUTOMOTIVE	0023074	10/27/2017	4100-032200-6009-	- - CHECK TOTAL	1,289.40 1,289.40	172659 11/09/2017	Auto Repairs and Parts	02931
00000	012110	NIXON, JAMES	OCTOBER '17TERM	11/01/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172660 11/09/2017	COMP: Jurors & Witnesses	02930
00000	009281	OVERDRIVE, INC.	MR0136917067600	10/31/2017	4100-073100-6012-	- - CHECK TOTAL	2.00 2.00	172662 11/09/2017	Books & Subscriptions	02935
00000	008967	PACIELLO, BRIGID	MILEAGE OCT/NOV	11/08/2017	4100-012510-5510-	- - CHECK TOTAL	35.32 35.32	172663 11/09/2017	Travel/Mileage/Parking/Tolls	02935
00000	011838	PEAKLOGIX, INC.	25968-14939	10/24/2017	4100-013200-8107-	- - CHECK TOTAL	1,380.00 1,380.00	172664 11/09/2017	Capital Outlay	02937
00000	011646	PEOPLEREADY, INC	22849364	10/31/2017	4100-014300-3200-	- - CHECK TOTAL	135.36 135.36	172665 11/09/2017	Temporary Labor	02937
00000	009153	PITNEY BOWES GLOBAL	3304767537	11/01/2017	4100-021600-3122-	- - CHECK TOTAL	150.00 150.00	172667 11/09/2017	Clerk's Audit of Public Accoun	02931

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00000	001250	POWHATAN AUTO & TRACTOR	471926	2017 10/24/2017	4100-014500-6009-	-	-	22.79	172668 11/09/2017	Auto Parts & Repairs	02931
00000	001250	POWHATAN AUTO & TRACTOR	419692	10/10/2016	4100-031200-6009-	-	-	18.00	172668 11/09/2017	Auto Parts/Repairs	02937
00000	001250	POWHATAN AUTO & TRACTOR	431151	1/09/2017	4100-031200-6009-	-	-	18.00	172668 11/09/2017	Auto Parts/Repairs	02937
00000	001250	POWHATAN AUTO & TRACTOR	469080	10/03/2017	4100-031200-6009-	-	-	152.31	172668 11/09/2017	Auto Parts/Repairs	02937
					CHECK TOTAL			139.10			
00000	006914	POWHATAN AUTO REPAIR	922	11/01/2017	4100-031200-6009-	-	-	69.45	172669 11/09/2017	Auto Parts/Repairs	02937
00000	006914	POWHATAN AUTO REPAIR	923	11/02/2017	4100-031200-6008-	-	-	49.88	172669 11/09/2017	Gas/Grease/Oil	02937
					CHECK TOTAL			119.33			
00000	012130	PROFFITT, TRACYE	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	-	-	60.00	172670 11/09/2017	COMP: Jurors & Witnesses	02930
					CHECK TOTAL			60.00			
00000	006474	PROGRESSIVE AUTO WORKS	0035339	10/31/2017	4100-031200-6009-	-	-	404.59	172671 11/09/2017	Auto Parts/Repairs	02937
00000	006474	PROGRESSIVE AUTO WORKS	0035363	11/01/2017	4100-031200-6008-	-	-	55.86	172671 11/09/2017	Gas/Grease/Oil	02937
					CHECK TOTAL			460.45			
00000	009518	QUARLES PETROLEUM, INC.	CT-0924139	10/31/2017	4100-031200-6008-	-	-	949.70	172672 11/09/2017	Gas/Grease/Oil	02937
					CHECK TOTAL			949.70			
00000	000620	R. C. GOODWYN & SONS, INC	07860489	10/11/2017	4100-014100-3310-	-	-	6.58	172673 11/09/2017	Repairs & Maintenance	02931
00000	000620	R. C. GOODWYN & SONS, INC	0786430	10/10/2017	4100-014100-3310-	-	-	19.97	172673 11/09/2017	Repairs & Maintenance	02931
00000	000620	R. C. GOODWYN & SONS, INC	0786487	10/11/2017	4100-014100-3310-	-	-	6.99	172673 11/09/2017	Repairs & Maintenance	02931
00000	000620	R. C. GOODWYN & SONS, INC	0786488	10/11/2017	4100-014100-3310-	-	-	3.79	172673 11/09/2017	Repairs & Maintenance	02931
00000	000620	R. C. GOODWYN & SONS, INC	0786655	10/12/2017	4100-014100-3310-	-	-	48.00	172673 11/09/2017	Repairs & Maintenance	02931
00000	000620	R. C. GOODWYN & SONS, INC	0787106	10/16/2017	4100-014100-6004-	-	-	9.99	172673 11/09/2017	Tools and Equipment	02931
00000	000620	R. C. GOODWYN & SONS, INC	0787449	10/18/2017	4100-031200-3310-	-	-	9.50	172673 11/09/2017	Repairs & Maintenance	02937
00000	000620	R. C. GOODWYN & SONS, INC	0787559	10/19/2017	4100-014100-3310-	-	-	5.99	172673 11/09/2017	Repairs & Maintenance	02937
					CHECK TOTAL			110.81			
00000	000620	R. C. GOODWYN & SONS, INC	0787769	10/20/2017	4100-014500-3190-	-	-	16.80	172674 11/09/2017	Grounds Maintenance	02937
00000	000620	R. C. GOODWYN & SONS, INC	0788145	10/23/2017	4100-014100-6005-	-	-	15.98	172674 11/09/2017	Cleaning Supplies	02937
00000	000620	R. C. GOODWYN & SONS, INC	0788240	10/24/2017	4100-014600-3310-	-	-	133.84	172674 11/09/2017	Repairs and Maintenance	02937
00000	000620	R. C. GOODWYN & SONS, INC	0788647	10/26/2017	4100-014600-3310-	-	-	9.98	172674 11/09/2017	Repairs and Maintenance	02937
					CHECK TOTAL			176.60			
00000	006945	RECORDED BOOKS, LLC	75617490	10/26/2017	4100-073100-6012-	-	-	50.00	172675 11/09/2017	Books & Subscriptions	02937
00000	006945	RECORDED BOOKS, LLC	75617800	10/27/2017	4100-073100-6012-	-	-	50.00	172675 11/09/2017	Books & Subscriptions	02937
00000	006945	RECORDED BOOKS, LLC	75620332	10/31/2017	4100-073100-6012-	-	-	39.99	172675 11/09/2017	Books & Subscriptions	02937
00000	006945	RECORDED BOOKS, LLC	75620882	11/01/2017	4100-073100-6012-	-	-	149.99	172675 11/09/2017	Books & Subscriptions	02937
					CHECK TOTAL			289.98			
00000	007975	REMOVAL SERVICES OF VA	117123464	10/15/2017	4100-035300-3110-	-	-	79.00	172676 11/09/2017	Professional Health Services	02937
					CHECK TOTAL			79.00			
00000	011222	RESPONSIBLE FATHERS AND	NOVEMBER 2017	11/03/2017	4100-053910-5643-	-	-	2,940.00	172677 11/09/2017	PCCPA Services - Federal CSBG	02937
					CHECK TOTAL			2,940.00			
00000	009037	REYNOLDS LIGHTING SUPPLY	125274	10/18/2017	4100-014100-3310-	-	-	472.85	172678 11/09/2017	Repairs & Maintenance	02932
00000	009037	REYNOLDS LIGHTING SUPPLY	125370	10/24/2017	4100-014100-3310-	-	-	296.10	172678 11/09/2017	Repairs & Maintenance	02932
					CHECK TOTAL			768.95			

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00000	006579	RICHMOND ALARM COMPANY	212917	11/01/2017	4100-014100-3320-	- -				
					CHECK TOTAL	870.00	172679	11/09/2017	Maintenance & Service Contract	02937
						870.00				
00000	007942	RICHMOND SUBURBAN	I00006167760927	9/27/2017	4100-013200-3600-	- -			Advertising	02937
00000	007942	RICHMOND SUBURBAN	I00006173400927	9/27/2017	4100-012510-6014-	- -			Other Operating Supplies	02937
00000	007942	RICHMOND SUBURBAN	I000062557610111	10/11/2017	4100-011010-3600-	- -			Advertising	02937
00000	007942	RICHMOND SUBURBAN	I00006255761018	10/18/2017	4100-011010-3600-	- -			Advertising	02937
					CHECK TOTAL	1,157.26				
00000	006253	SALISBURY TIRE & SERVICE	0098976	10/26/2017	4100-014500-6009-	- -			Auto Parts & Repairs	02932
00000	006253	SALISBURY TIRE & SERVICE	0098497	10/05/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02937
					CHECK TOTAL	323.03				
00000	012119	SCHOKOUSKE, RONALD	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -			COMP: Jurors & Witnesses	02930
					CHECK TOTAL	30.00	172682	11/09/2017		
						30.00				
00000	010435	SCITEST/SANAIR	00000074	11/07/2017	4100-012220-3141-	- -			Drug Testing	02938
					CHECK TOTAL	175.00	172683	11/09/2017		
						175.00				
00000	008654	SEAY'S TOWING	UNIT#1 11-3-17	11/03/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02937
00000	008654	SEAY'S TOWING	UNIT#37 11/5/17	11/05/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02937
					CHECK TOTAL	170.00				
00000	012146	SEIVARD, CAROLYN	FOIBELLIED PIGS	10/03/2017	3100-014020-0001-	- -			Library Fines - Lost Books, Et	02938
					CHECK TOTAL	28.50	172685	11/09/2017		
						28.50				
00000	007883	SKEENS, DONNA F.	BOY NOMINATION	11/08/2017	100-000200-0001-	- -			Payroll - Clearing Account	02934
					CHECK TOTAL	100.00	172686	11/09/2017		
						100.00				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 10/17	10/16/2017	4100-014600-5110-	- -			Electricity	02938
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 10/17	10/16/2017	4100-014600-5110-	- -			Electricity	02938
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 10/17	10/16/2017	4100-014600-5110-	- -			Electricity	02938
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 10/17	10/16/2017	4100-014600-5110-	- -			Electricity	02938
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011 10/17	10/16/2017	4100-014100-5110-	- -			Electricity	02938
					CHECK TOTAL	4,346.91				
00000	012124	ST. CURS, EUGENE	OCTOBER'17 2017	11/01/2017	4100-021100-1700-	- -			COMP: Jurors & Witnesses	02930
					CHECK TOTAL	60.00	172690	11/09/2017		
						60.00				
00000	001940	STANDBY SYSTEMS, INC.	10172337	10/17/2017	4100-032200-3320-	- -			Maintenance & Service Contract	02932
00000	001940	STANDBY SYSTEMS, INC.	10172389	10/24/2017	4100-031210-3320-	- -			Maintenance and Service Contra	02938
00000	001940	STANDBY SYSTEMS, INC.	10172389	10/24/2017	4100-031210-3310-	- -			Repairs and Maintenance	02938
00000	001940	STANDBY SYSTEMS, INC.	10172403	10/30/2017	4100-032210-3310-	- -			Repairs & Maintenance	02938
					CHECK TOTAL	7,457.00				
00000	008578	STAPLES BUSINESS AD-	3357009075	10/25/2017	4100-012100-6001-	- -			Office Supplies	02932
00000	008578	STAPLES BUSINESS AD-	3357206739	10/27/2017	4100-022100-6001-	- -			Office Supplies	02933
00000	008578	STAPLES BUSINESS AD-	3357009076	10/25/2017	4100-034100-6001-	- -			Office Supplies	02938
00000	008578	STAPLES BUSINESS AD-	3357206738	10/27/2017	4100-013200-6001-	- -			Office Supplies	02938
00000	008578	STAPLES BUSINESS AD-	3357378705	10/28/2017	4100-083500-6001-	- -			Office Supplies	02938
					CHECK TOTAL	362.88				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000845	TOWN POLICE SUPPLY OF	R81180	10/26/2017	4100-031200-6011-	26.80	172694	11/09/2017	Uniforms	02938
00000	000845	TOWN POLICE SUPPLY OF	9244	10/31/2017	4100-031200-6011-	189.00	172694	11/09/2017	Uniforms	02938
00000	000845	TOWN POLICE SUPPLY OF	9248	11/01/2017	4100-031200-6011-	232.74	172694	11/09/2017	Uniforms	02938
00000	000845	TOWN POLICE SUPPLY OF	9249	11/01/2017	4100-031200-6011-	75.98	172694	11/09/2017	Uniforms	02938
					CHECK TOTAL	524.52				
00000	008565	TRACTOR SUPPLY CREDIT	100393880	10/20/2017	4100-031200-6022-	73.98	172695	11/09/2017	Dog Food & Supplies K9	02938
00000	008565	TRACTOR SUPPLY CREDIT	200597040	10/05/2017	4100-035100-6022-	94.72	172695	11/09/2017	Dog Food/Supplies	02938
00000	008565	TRACTOR SUPPLY CREDIT	200597664	10/10/2017	4100-035100-6014-	28.94	172695	11/09/2017	Other Operating Supplies	02938
00000	008565	TRACTOR SUPPLY CREDIT	200599512	10/23/2017	4100-031200-6022-	81.97	172695	11/09/2017	Dog Food & Supplies K9	02938
					CHECK TOTAL	279.61				
00000	009574	UNIQUE MANAGEMENT	452775	11/01/2017	4100-073100-6012-	50.00	172696	11/09/2017	Books & Subscriptions	02938
					CHECK TOTAL	50.00				
00000	008126	VERIZON	9795109436	10/23/2017	4100-032200-5260-	52.30	172698	11/09/2017	Internet	02932
00000	008126	VERIZON	9795119884	10/23/2017	4100-032200-5260-	360.09	172698	11/09/2017	Internet	02932
					CHECK TOTAL	412.39				
00000	011169	VERIZON	8047061627 9/17	9/01/2017	4100-031210-5232-	1,404.12	172699	11/09/2017	Wireline 911	02932
00000	011169	VERIZON	804706162710/17	10/01/2017	4100-031210-5232-	1,404.58	172699	11/09/2017	Wireline 911	02932
00000	011169	VERIZON	1357471455Y1017	10/26/2017	100-000100-0006-	112.66	172699	11/09/2017	Due from Other Agencies	02933
00000	011169	VERIZON	040135778311/17	11/01/2017	4100-031210-5230-	6.86	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-012310-5230-	47.99	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-012410-5230-	47.99	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-012510-5230-	129.55	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-014100-5230-	198.71	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-014300-5230-	79.92	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-021200-5230-	42.20	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-031200-5230-	163.25	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-031710-5230-	47.99	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-021200-5230-	14.13	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-031210-5230-	42.20	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-032200-5230-	282.84	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-032200-5260-	173.93	172699	11/09/2017	Internet	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-032210-5230-	69.42	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-034100-5230-	47.99	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-035500-5230-	42.20	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-071110-5230-	42.20	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4100-073100-5230-	95.97	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	8045981340 1017	10/28/2017	4100-021100-5230-	91.39	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	804598371510/17	10/28/2017	4100-031210-5232-	263.20	172699	11/09/2017	Wireline 911	02933
00000	011169	VERIZON	804598605710/17	10/28/2017	4100-031210-5230-	317.42	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	804598605710/17	10/28/2017	4100-031200-5230-	54.70	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	804598793910/17	10/28/2017	4100-022100-5230-	49.11	172699	11/09/2017	Telephone Services	02933
00000	011169	VERIZON	804706162711/17	11/01/2017	4100-031210-5232-	1,412.58	172699	11/09/2017	Wireline 911	02933
00000	011169	VERIZON	804581340 11/17	11/01/2017	4100-021100-5230-	56.17	172699	11/09/2017	Telephone Services	02938
					CHECK TOTAL	6,558.49				
00000	008785	VERIZON CABS	M550491706 1017	10/25/2017	4100-031210-5232-	959.29	172700	11/09/2017	Wireline 911	02933
					CHECK TOTAL	959.29				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009516	VGFQA	2018 MEMBERSHIP	11/06/2017	4100-012200-5810-	- -				
					CHECK TOTAL	45.00	172701	11/09/2017	Dues/Association Memberships	02932
						45.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	21544772	10/27/2017	4100-012100-3320-	- -				
					CHECK TOTAL	181.75	172702	11/09/2017	Maintenance & Service Contract	02938
						181.75				
00000	011811	VOORHEES, THEODORE	ICMA CONF TEXAS	10/24/2017	4100-012100-5540-	- -				
					CHECK TOTAL	997.51	172703	11/09/2017	Conference & Training	02932
						997.51				
00000	006123	WEEKS CUSTOM CARS, INC	REPAIR BUMPER	10/13/2017	4100-083500-6009-	- -				
					CHECK TOTAL	45.00	172704	11/09/2017	Auto Parts and Repairs	02938
						45.00				
00000	012118	WEHRMANN, SARA	OCTOBER'17 TERM	11/01/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	172705	11/09/2017	COMP: Jurors & Witnesses	02930
						30.00				
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012100-3320-	- -				
						36.27	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012200-3320-	- -				
						95.24	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012310-3320-	- -				
						60.05	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012320-3500-	- -				
						186.15	172707	11/09/2017	Printing & Binding	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012410-3320-	- -				
						3.21	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-012510-3320-	- -				
						35.77	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-013200-3320-	- -				
						143.19	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-021600-8002-	- -				
						186.70	172707	11/09/2017	Copier Lease	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-021600-8002-	- -				
						105.24	172707	11/09/2017	Copier Lease	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-022100-3320-	- -				
						175.54	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-031200-3320-	- -				
						175.54	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-031200-3320-	- -				
						234.37	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-034100-3320-	- -				
						120.69	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-035100-3320-	- -				
						92.69	172707	11/09/2017	Landscaping - Animal Control	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-081100-3320-	- -				
						153.28	172707	11/09/2017	Maintenance & Service Contract	02931
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4100-021200-8002-	- -				
						225.93	172707	11/09/2017	Copier Lease Agreement	02931
					CHECK TOTAL	2,029.86				
00000	011698	WESTWOOD PHARMACY	19150	10/23/2017	4100-033400-3845-	- -				
					CHECK TOTAL	157.42	172708	11/09/2017	Detention of Adults - Health C	02938
						157.42				
00000	009186	WHITTEN BROTHERS, INC.	DOCS535345	11/06/2017	4100-031200-6009-	- -				
					CHECK TOTAL	45.65	172709	11/09/2017	Auto Parts/Repairs	02938
						45.65				
00000	012063	WINDSTREAM	01227274 10/17	10/27/2017	4100-012510-5230-	- -				
					CHECK TOTAL	775.68	172710	11/09/2017	Telephone Services	02933
						775.68				
00000	009332	WITMER PUBLIC SAFETY	AE1632726-1 COR	10/17/2017	4100-031200-6011-	- -				
						53.98-	172711	11/09/2017	Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	CR1755364	3/21/2017	4100-032200-6011-	- -				
						120.00-	172711	11/09/2017	Protective Gear/Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	171608-1 COR	8/24/2017	4100-035100-6011-	- -				
						37.50	172711	11/09/2017	Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1789786R-1 COR	8/03/2017	4100-032200-6011-	- -				
						900.00	172711	11/09/2017	Protective Gear/Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1794463 COR	8/17/2017	4100-032200-6011-	- -				
						361.01-	172711	11/09/2017	Protective Gear/Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1801114.001 COR	10/20/2017	4100-031200-6011-	- -				
						80.00	172711	11/09/2017	Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1805598-1 COR	10/11/2017	4100-031200-6011-	- -				
						150.00	172711	11/09/2017	Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1806654 COR	9/22/2017	4100-032200-6011-	- -				
						36.00	172711	11/09/2017	Protective Gear/Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1809305 COR	10/16/2017	4100-032200-6011-	- -				
						198.00	172711	11/09/2017	Protective Gear/Uniforms	02929

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009332	WITMER PUBLIC SAFETY	1801114.002	10/31/2017	4100-031200-6011-	- -			Uniforms	02938
					CHECK TOTAL	936.51	172711	11/09/2017		
00000	009332	WITMER PUBLIC SAFETY	1809305.001 COR	10/20/2017	4100-032200-6011-	- -			Protective Gear/Uniforms	02929
00000	009332	WITMER PUBLIC SAFETY	1811841	11/02/2017	4100-031200-6011-	- -			Uniforms	02938
00000	009332	WITMER PUBLIC SAFETY	1815537	11/01/2017	4100-031200-6011-	- -			Uniforms	02938
					CHECK TOTAL	556.00	172712	11/09/2017		
00000	008224	WORLDVIEW SOLUTIONS, INC.	13392	11/05/2017	4100-012520-3320-	- -			Maintenance & Service Contract	02938
					CHECK TOTAL	330.89	172713	11/09/2017		
00000	001890	X-ZACT	3797	11/02/2017	4100-012410-3500-	- -			Printing & Binding	02938
					CHECK TOTAL	415.00	172714	11/09/2017		
00000	006175	ADAMS OIL COMPANY, INC.	28745-5	10/04/2017	4100-032200-5120-	- -			Apparatus Fuel	02947
00000	006175	ADAMS OIL COMPANY, INC.	29263-3	10/25/2017	4100-032200-5120-	- -			Apparatus Fuel	02947
00000	006175	ADAMS OIL COMPANY, INC.	28887	10/09/2017	4100-032200-5120-	- -			Apparatus Fuel	02952
					CHECK TOTAL	620.61	172716	11/17/2017		
00000	009661	ARCHITECTURAL PRODUCTS OF	7424900-IN	11/02/2017	4100-014100-3310-	- -			Repairs & Maintenance	02952
					CHECK TOTAL	61.72	172719	11/17/2017		
00000	009669	ATKINS, JOYCE D.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -			COMP: Election Officials	02946
					CHECK TOTAL	150.00	172720	11/17/2017		
00000	009599	AYERS, NANCY VAN HUIZEN	2017 ELECTION	11/07/2017	4100-013200-1015-	- -			COMP: Election Officials	02946
					CHECK TOTAL	150.00	172721	11/17/2017		
00000	008851	BABCOCK, JAMES	2017 ELECTION	11/07/2017	4100-013200-1015-	- -			COMP: Election Officials	02946
					CHECK TOTAL	175.00	172722	11/17/2017		
00000	007941	BAKER & TAYLOR	Q02849760	11/08/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
00000	007941	BAKER & TAYLOR	Q02849761	11/08/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
00000	007941	BAKER & TAYLOR	0003029577	11/02/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
00000	007941	BAKER & TAYLOR	5014755925	11/06/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
00000	007941	BAKER & TAYLOR	5014759464	11/08/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
00000	007941	BAKER & TAYLOR	5014760727	11/08/2017	4100-073100-6012-	- -			Books & Subscriptions	02952
					CHECK TOTAL	630.08	172723	11/17/2017		
00000	009501	BARRETT, JUDITH	2017 ELECTION	11/07/2017	4100-013200-1015-	- -			COMP: Election Officials	02946
					CHECK TOTAL	150.00	172724	11/17/2017		
00000	011523	BLESSED SACRAMENT	ELECTION 11/7	11/07/2017	4100-013200-5420-	- -			Rent	02945
					CHECK TOTAL	50.00	172725	11/17/2017		
00000	009991	BMS DIRECT	118916	10/17/2017	4100-012320-5210-	- -			Postage	02952
					CHECK TOTAL	1,172.12	172726	11/17/2017		
00000	007894	BOELT, WILLIAM M.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -			COMP: Election Officials	02946
					CHECK TOTAL	150.00	172727	11/17/2017		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009575	BOWLIN, PATSY D.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172728	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	011615	BOWMAN, BETTY BALL	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172729	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	008507	BRANCH, BRENDA P.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172730	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	011098	BRANCH, JAMES L.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			175.00	172731	11/17/2017	COMP: Election Officials	02946
						175.00				
00000	008541	CABLE, JEAN D.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			175.00	172733	11/17/2017	COMP: Election Officials	02946
						175.00				
00000	011629	CASH, CARL E.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172735	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	000540	CENRAL VIRGINIA WASTE	22735	11/08/2017	4100-014300-3175-	- -				
			CHECK TOTAL			17,640.29	172736	11/17/2017	Waste Disposal	02951
						17,640.29				
00000	012155	CHANDLER, EMILY	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172737	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	010485	CHESTERFIELD FIRE & EMS	MED-FLIGHT FY18	11/07/2017	4100-081200-0001-	- -				
			CHECK TOTAL			900.00	172738	11/17/2017	Contribution: Medflight	02952
						900.00				
00000	006965	CINTAS CORPORATION	143278487	11/01/2017	4100-014300-6011-	- -				
						100.84	172739	11/17/2017	Uniforms	02951
00000	006965	CINTAS CORPORATION	143282463	11/08/2017	4100-014300-6011-	- -				
						100.84	172739	11/17/2017	Uniforms	02951
00000	006965	CINTAS CORPORATION	143278486	11/01/2017	4100-014100-6011-	- -				
						62.70	172739	11/17/2017	Uniforms	02955
00000	006965	CINTAS CORPORATION	143278486	11/01/2017	4100-014500-6011-	- -				
						64.13	172739	11/17/2017	Uniforms	02955
00000	006965	CINTAS CORPORATION	143282462	11/08/2017	4100-014100-6011-	- -				
						62.70	172739	11/17/2017	Uniforms	02955
00000	006965	CINTAS CORPORATION	143282462	11/08/2017	4100-014500-6011-	- -				
						64.13	172739	11/17/2017	Uniforms	02955
			CHECK TOTAL			455.34				
00000	009178	COMCAST	0120089859 1117	11/07/2017	4100-014300-5260-	- -				
						94.85	172740	11/17/2017	Internet	02951
00000	009178	COMCAST	0120093562 1117	11/05/2017	4100-035500-6014-	- -				
						31.32	172740	11/17/2017	Other Operating Supplies	02952
			CHECK TOTAL			126.17				
00000	011613	COOPER, JAMES DAVID	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			94.81	172741	11/17/2017	COMP: Election Officials	02946
						94.81				
00000	011612	COOPER, SUSAN MARIE	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172742	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	033130	COUNTY OF HENRICO	133938	11/01/2017	4100-033400-3840-	- -				
			CHECK TOTAL			20,054.52	172744	11/17/2017	Detention of Juveniles	02947
						20,054.52				
00000	001760	COURTOIS SIGNS, GRAPHICS,	17752	11/02/2017	4100-071110-5900-	- -				
			CHECK TOTAL			179.70	172745	11/17/2017	Special Events	02951
						179.70				

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00000	008853	COX, LINDIA B.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172746	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	009671	DALTON, JOSEPH L.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172748	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1013074500	10/13/2017	4100-014300-5130-	- -				
						13.98	172750	11/17/2017	Water	02951
00000	006240	DIAMOND SPRINGS WATER, INC	1027074500	10/27/2017	4100-014300-5130-	- -				
						6.99	172750	11/17/2017	Water	02951
00000	006240	DIAMOND SPRINGS WATER, INC	3024928	11/03/2017	4100-014300-5130-	- -				
						11.95	172750	11/17/2017	Water	02951
00000	006240	DIAMOND SPRINGS WATER, INC	1009070091	10/09/2017	4100-014100-5130-	- -				
						12.99	172750	11/17/2017	Water	02952
00000	006240	DIAMOND SPRINGS WATER, INC	1009070110	10/16/2017	4100-014100-5130-	- -				
						12.50	172750	11/17/2017	Water	02952
00000	006240	DIAMOND SPRINGS WATER, INC	1023070091	10/23/2017	4100-014100-5130-	- -				
						7.98	172750	11/17/2017	Water	02952
00000	006240	DIAMOND SPRINGS WATER, INC	3024671	11/03/2017	4100-014100-5130-	- -				
						8.95	172750	11/17/2017	Water	02952
00000	006240	DIAMOND SPRINGS WATER, INC	3024677	11/03/2017	4100-014100-5130-	- -				
						9.95	172750	11/17/2017	Water	02952
00000	006240	DIAMOND SPRINGS WATER, INC	3024686	11/03/2017	4100-014100-5130-	- -				
						11.95	172750	11/17/2017	Water	02952
			CHECK TOTAL			97.24				
00000	011630	DIXON, CHRISTINA C.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172751	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 1017	10/31/2017	4100-031210-5110-	- -				
						95.85	172752	11/17/2017	Electricity - Communications H	02947
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 1117	11/01/2017	4100-031210-5110-	- -				
						136.75	172752	11/17/2017	Electricity - Communications H	02947
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 1017	10/31/2017	4100-031210-5110-	- -				
						108.90	172752	11/17/2017	Electricity - Communications H	02947
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 1117	11/01/2017	4100-031210-5110-	- -				
						41.40	172752	11/17/2017	Electricity - Communications H	02947
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 1017	10/31/2017	4100-031200-5110-	- -				
						107.85	172752	11/17/2017	Electricity	02951
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 1017	10/31/2017	4100-031210-5110-	- -				
						199.28	172752	11/17/2017	Electricity - Communications H	02952
00000	000860	DOMINION ENERGY VIRGINIA	096204103411/17	10/31/2017	4100-032210-5110-	- -				
						708.20	172752	11/17/2017	Electricity	02955
00000	000860	DOMINION ENERGY VIRGINIA	293235236811/17	10/31/2017	4100-032220-5110-	- -				
						20.04	172752	11/17/2017	Electricity	02955
00000	000860	DOMINION ENERGY VIRGINIA	975012097511/17	10/31/2017	4100-032220-5110-	- -				
						1,636.93	172752	11/17/2017	Electricity	02955
			CHECK TOTAL			3,055.20				
00000	001910	DUNN GAS COMPANY	68451	11/06/2017	4100-014100-5120-	- -				
						734.30	172753	11/17/2017	Fuel	02952
						734.30				
00000	012078	EDUCATION & TRAINING SRVS	PIPER	11/15/2017	4100-014100-5540-	- -				
						499.00	172755	11/17/2017	Conferences & Training	02951
00000	012078	EDUCATION & TRAINING SRVS	WOODL	11/15/2017	4100-071110-5900-	- -				
						499.00	172755	11/17/2017	Special Events	02951
						998.00				
			CHECK TOTAL							
00000	011224	ELECTRONIC SYSTEMS, INC.	IN811681	10/25/2017	4100-021200-8002-	- -				
						32.31	172756	11/17/2017	Copier Lease Agreement	02955
						32.31				
			CHECK TOTAL							
00000	009673	FIELDS, THERESA A.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172760	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	011614	FILLIBEN, KENNETH	2017 ELECTION	11/07/2017	4100-013200-1015-	- -				
			CHECK TOTAL			150.00	172761	11/17/2017	COMP: Election Officials	02946
						150.00				
00000	006674	FINE CREEK BAPTIST CHURCH	ELECTION 11/7	11/07/2017	4100-013200-5420-	- -				
						50.00	172762	11/17/2017	Rent	02945
						50.00				
			CHECK TOTAL							
00000	000338	FIRE PROTECTION EQUIP. CO	64992	10/17/2017	4100-032200-6014-	- -				
						269.11	172763	11/17/2017	Dry Hydrants	02952
						269.11				
			CHECK TOTAL							

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00000	008518	FLANNAGAN, FRANKLIN L.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172764 11/17/2017	COMP: Election Officials	02946
00000	009500	FLEMING, GWENDOLYN	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172765 11/17/2017	COMP: Election Officials	02946
00000	007052	GARRIS SIGNS	VDOT SIGNS	7/05/2017	4100-014500-3190-	- - CHECK TOTAL	775.00 775.00	172766 11/17/2017	Grounds Maintenance	02954
00000	011621	GILLESPIE, CAROLYN A.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172767 11/17/2017	COMP: Election Officials	02946
00000	007620	GILLESPIE, CYNTHIA T.	MILEAGE 11/7-22	11/07/2017	4100-031210-5510-	- - CHECK TOTAL	143.55 143.55	172768 11/17/2017	Travel - Mileage	02949
00000	011100	GOODE-PERSAUD, SAMANIHA	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172770 11/17/2017	COMP: Election Officials	02946
00000	008852	GOODE, LAVERNE E.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172771 11/17/2017	COMP: Election Officials	02946
00000	008538	GOODMAN, JOSEPHINE L.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172772 11/17/2017	COMP: Election Officials	02946
00000	009021	GRACELAND BAPTIST CHURCH	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172773 11/17/2017	Rent	02945
00000	006013	GRAINGER	9600204979	10/30/2017	4100-014100-3310-	- - CHECK TOTAL	22.78 22.78	172774 11/17/2017	Repairs & Maintenance	02954
00000	010063	GREEN, KAYLEE	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172776 11/17/2017	COMP: Election Officials	02946
00000	008513	GREGORY, LUCILLE S.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172777 11/17/2017	COMP: Election Officials	02946
00000	011618	GROSSE, RACHEL	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172778 11/17/2017	COMP: Election Officials	02946
00000	008537	HENSON, MARIE S.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172780 11/17/2017	COMP: Election Officials	02946
00000	008041	HILL, LUCKY DARNELL	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172781 11/17/2017	COMP: Election Officials	02946
00000	011624	HULL, CAROL L.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172782 11/17/2017	COMP: Election Officials	02946
00000	011625	HULL, JOHN R.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172783 11/17/2017	COMP: Election Officials	02946

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00000	010755	INNOVATIVE TURF	3617	11/01/2017	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	172785	11/17/2017	Maintenance/Service Contracts	02954
00000	010231	J & K HEAVY TRUCKS &	9764	11/06/2017	4100-032200-6009-	- - CHECK TOTAL	310.45 310.45	172786	11/17/2017	Auto Repairs and Parts	02947
00000	000120	JAMES RIVER AIR	S86632	10/31/2017	4100-014100-3308-	- - CHECK TOTAL	430.00 430.00	172787	11/17/2017	HVAC Service and Repairs	02954
00000	007064	JOHNSON, CYNTHIA	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172790	11/17/2017	COMP: Election Officials	02946
00000	009676	JONES, ANDREW C.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172791	11/17/2017	COMP: Election Officials	02946
00000	007874	JONES, LINDA HOLLIN	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172792	11/17/2017	COMP: Election Officials	02946
00000	008708	JONES, SUSAN H.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172793	11/17/2017	COMP: Election Officials	02946
00000	012159	JORDAN, CECIL	MILEAGE	11/07/2017	4100-013200-5510-	- - CHECK TOTAL	51.36 51.36	172794	11/17/2017	Travel/Mileage/Parking/Tolls	02949
00000	012153	JUDD, FRANCES	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172795	11/17/2017	COMP: Election Officials	02946
00000	007981	LANGUAGE LINE SERVICES	922054	10/16/2017	4100-031200-5230-	- - CHECK TOTAL	1.60 1.60	172798	11/17/2017	Telephone Services	02951
00000	011104	LILLYWHITE, DONALD P.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172799	11/17/2017	COMP: Election Officials	02946
00000	011105	LLEWELLYN, CATHY LEE	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172800	11/17/2017	COMP: Election Officials	02946
00000	008522	LOWENIHAL JR., H JOSEPH	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172801	11/17/2017	COMP: Election Officials	02946
00000	000166	LUCK STONE CORP.	IV-100784405	10/19/2017	4100-014500-3190-	- - CHECK TOTAL	39.89 39.89	172802	11/17/2017	Grounds Maintenance	02954
00000	009493	LYONS, RALPH LARRY	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172803	11/17/2017	COMP: Election Officials	02946
00000	006672	MACON FIRE DEPARTMENT	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172804	11/17/2017	Rent	02945
00000	011776	MADISON, DEBORAH	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172805	11/17/2017	COMP: Election Officials	02946

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00000	006667	MANAKIN EPISCOPAL CHURCH	ELECTION 11/7	11/07/2017	4100-013200-5420-	- -	50.00	172806	11/17/2017	Rent	02945
						CHECK TOTAL	50.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-365462	11/03/2017	4100-032200-5120-	- -	31.32	172807	11/17/2017	Apparatus Fuel	02947
						CHECK TOTAL	31.32				
00000	011626	MAXEY, JAMES GORDON	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172808	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	012164	MEDIA DISTRIBUTORS	SI-80969169	11/09/2017	4100-031200-6014-	- -	350.18	172809	11/17/2017	Other Operating Supplies	02951
						CHECK TOTAL	350.18				
00000	010086	MEDPRO US	MC30591	7/01/2017	4100-032200-3110-	- -	395.83	172810	11/17/2017	Health/Vaccinations/Inoculatio	02947
						CHECK TOTAL	395.83				
00000	011106	MEYERHOEFFER, LINDA H.	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172811	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	008553	MILLER, PATRICIA	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172812	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	010603	MILLS, BETHANY	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172813	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	006610	MD-JOHNS SANITATION	104891	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104892	11/02/2017	4100-014600-3311-	- -	206.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104893	11/02/2017	4100-014600-3311-	- -	125.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104894	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104895	11/02/2017	4100-014600-3311-	- -	128.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104896	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104897	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104898	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104899	11/02/2017	4100-014600-3311-	- -	103.00	172814	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104900	11/02/2017	4100-014600-3311-	- -	334.00	172814	11/17/2017	Portable Bathrooms	02955
						CHECK TOTAL	1,411.00				
00000	006610	MD-JOHNS SANITATION	104901	11/02/2017	4100-014600-3311-	- -	103.00	172815	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104902	11/02/2017	4100-014600-3311-	- -	103.00	172815	11/17/2017	Portable Bathrooms	02955
00000	006610	MD-JOHNS SANITATION	104903	11/02/2017	4100-014600-3311-	- -	103.00	172815	11/17/2017	Portable Bathrooms	02955
						CHECK TOTAL	309.00				
00000	009679	MORRIS, VICTOR HARDING	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172816	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	006673	MT. ZION BAPTIST CHURCH	ELECTION 11/7	11/07/2017	4100-013200-5420-	- -	50.00	172818	11/17/2017	Rent	02945
						CHECK TOTAL	50.00				
00000	009895	MULLINS, SHANE	2017 ELECTION	11/07/2017	4100-013200-1015-	- -	150.00	172819	11/17/2017	COMP: Election Officials	02946
						CHECK TOTAL	150.00				
00000	012166	NORCON COMMUNICATIONS, INC	0070434	11/01/2017	4100-014100-3310-	- -	25.32	172820	11/17/2017	Repairs & Maintenance	02954
						CHECK TOTAL	25.32				

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00000	009681	PAISA, BARBARA JO SANTIAGO	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172821 11/17/2017	COMP: Election Officials	02946
00000	000375	PIEDMONT REGIONAL JAIL	163	10/31/2017	4100-033400-3841-	- - CHECK TOTAL	19,776.00 19,776.00	172822 11/17/2017	Detention of Adults	02951
00000	012154	FLOWCHA, CAROL	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172823 11/17/2017	COMP: Election Officials	02946
00000	001250	POWHATAN AUTO & TRACTOR	469258	10/04/2017	4100-032200-6009-	- -	52.24	172825 11/17/2017	Auto Repairs and Parts	02954
00000	001250	POWHATAN AUTO & TRACTOR	469433	10/05/2017	4100-014100-6009-	- -	4.99	172825 11/17/2017	Auto Parts & Repairs	02954
00000	001250	POWHATAN AUTO & TRACTOR	470261	10/11/2017	4100-014500-6009-	- -	24.73	172825 11/17/2017	Auto Parts & Repairs	02954
00000	001250	POWHATAN AUTO & TRACTOR	470261	10/11/2017	4100-014500-3319-	- -	9.16	172825 11/17/2017	Equipment Repairs and Maintena	02954
00000	001250	POWHATAN AUTO & TRACTOR	470772	10/16/2017	4100-014500-6009-	- -	20.44	172825 11/17/2017	Auto Parts & Repairs	02954
00000	001250	POWHATAN AUTO & TRACTOR	470772	10/16/2017	4100-014500-3319-	- -	27.30	172825 11/17/2017	Equipment Repairs and Maintena	02954
00000	001250	POWHATAN AUTO & TRACTOR	470849	10/16/2017	4100-032200-6009-	- -	50.63	172825 11/17/2017	Auto Repairs and Parts	02954
00000	001250	POWHATAN AUTO & TRACTOR	472455	10/26/2017	4100-032200-6009-	- -	58.99	172825 11/17/2017	Auto Repairs and Parts	02954
00000	001250	POWHATAN AUTO & TRACTOR	472654	10/28/2017	4100-032200-6009-	- - CHECK TOTAL	1.49 249.97	172825 11/17/2017	Auto Repairs and Parts	02954
00000	007947	POWHATAN CHRISTIAN	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172826 11/17/2017	Rent	02945
00000	009020	POWHATAN COMMUNITY CHURCH	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172827 11/17/2017	Rent	02945
00000	005050	POWHATAN LOCK SERVICES	1346	9/11/2017	4100-031210-3310-	- -	44.50	172828 11/17/2017	Repairs and Maintenance	02947
00000	005050	POWHATAN LOCK SERVICES	1374	10/31/2017	4100-014100-3310-	- - CHECK TOTAL	102.90 147.40	172828 11/17/2017	Repairs & Maintenance	02954
00000	010777	PRESEARCH BACKGROUND	59252-85	11/01/2017	4100-083500-7002-	- - CHECK TOTAL	29.85 29.85	172829 11/17/2017	Criminal History/Background Ch	02952
00000	010883	PRICE, PAUL AARON	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172830 11/17/2017	COMP: Election Officials	02946
00000	011884	PRICE, PAULA	MILEAGE	11/07/2017	4100-013200-5510-	- - CHECK TOTAL	106.25 106.25	172831 11/17/2017	Travel/Mileage/Parking/Tolls	02949
00000	009498	PROFFITT, LARRY W.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172832 11/17/2017	COMP: Election Officials	02946
00000	006474	PROGRESSIVE AUTO WORKS	0035401	11/09/2017	4100-031200-6009-	- -	715.83	172833 11/17/2017	Auto Parts/Repairs	02951
00000	006474	PROGRESSIVE AUTO WORKS	0035402	11/09/2017	4100-031200-6009-	- -	689.47	172833 11/17/2017	Auto Parts/Repairs	02951
00000	006474	PROGRESSIVE AUTO WORKS	0035409	11/09/2017	4100-031200-6009-	- -	323.51	172833 11/17/2017	Auto Parts/Repairs	02951
00000	006474	PROGRESSIVE AUTO WORKS	0035428	11/14/2017	4100-031200-6009-	- - CHECK TOTAL	1,454.13 3,182.94	172833 11/17/2017	Auto Parts/Repairs	02951
00000	000620	R. C. GOODWYN & SONS, INC	0788762	10/26/2017	4100-014100-3310-	- -	39.98	172834 11/17/2017	Repairs & Maintenance	02954
00000	000620	R. C. GOODWYN & SONS, INC	0788785	10/26/2017	4100-014100-3310-	- -	5.69	172834 11/17/2017	Repairs & Maintenance	02954
00000	000620	R. C. GOODWYN & SONS, INC	0789096	10/30/2017	4100-014100-3310-	- - CHECK TOTAL	15.20 60.87	172834 11/17/2017	Repairs & Maintenance	02954

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00000	010728	REAMES, JEANETTE C.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172835 11/17/2017	COMP: Election Officials	02946
00000	006945	RECORDED BOOKS, LLC	75618077	10/30/2017	4100-073100-6012-	- -	111.37	172836 11/17/2017	Books & Subscriptions	02952
00000	006945	RECORDED BOOKS, LLC	75618395	11/07/2017	4100-073100-6012-	- -	141.37	172836 11/17/2017	Books & Subscriptions	02952
00000	006945	RECORDED BOOKS, LLC	75619206	10/30/2017	4100-073100-6012-	- -	39.99	172836 11/17/2017	Books & Subscriptions	02952
00000	006945	RECORDED BOOKS, LLC	75625655	11/08/2017	4100-073100-6012-	- -	278.40	172836 11/17/2017	Books & Subscriptions	02952
00000	006945	RECORDED BOOKS, LLC	75626226	11/09/2017	4100-073100-6012-	- - CHECK TOTAL	45.00 616.13	172836 11/17/2017	Books & Subscriptions	02952
00000	009047	RED WING SHOES	484132719	11/01/2017	4100-014500-6100-	- - CHECK TOTAL	148.74 148.74	172837 11/17/2017	Personal Protective Equipment	02955
00000	011228	RENGER, GARY C.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172838 11/17/2017	COMP: Election Officials	02946
00000	012165	RENGER, JEANIE	MILEAGE 9-11/17	11/13/2017	4100-013200-5510-	- - CHECK TOTAL	112.89 112.89	172839 11/17/2017	Travel/Mileage/Parking/Tolls	02952
00000	006579	RICHMOND ALARM COMPANY	214917	10/27/2017	4100-014100-3310-	- - CHECK TOTAL	120.00 120.00	172840 11/17/2017	Repairs & Maintenance	02954
00000	007325	RICHMOND OXYGEN CO.	267814	10/31/2017	4100-032200-3320-	- - CHECK TOTAL	255.00 255.00	172841 11/17/2017	Maintenance & Service Contract	02954
00000	012158	RUSH TRUCK CENTERS OF	3008302265	10/30/2017	4100-032200-6008-	- - CHECK TOTAL	173.28 173.28	172842 11/17/2017	Gas/Grease/Oil	02949
00000	006253	SALISBURY TIRE & SERVICE	0099200	11/09/2017	4100-031200-6009-	- -	228.22	172843 11/17/2017	Auto Parts/Repairs	02951
00000	006253	SALISBURY TIRE & SERVICE	0099353	11/14/2017	4100-031200-6009-	- - CHECK TOTAL	329.35 557.57	172843 11/17/2017	Auto Parts/Repairs	02951
00000	012157	SAMUEL, SR. DAVID LEIGH	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172844 11/17/2017	COMP: Election Officials	02946
00000	010880	SANDERS, VERONICA G.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172845 11/17/2017	COMP: Election Officials	02946
00000	010881	SMITH, DONALD JAMES	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172848 11/17/2017	COMP: Election Officials	02946
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 11/17	11/09/2017	4100-031210-5110-	- - CHECK TOTAL	112.94 112.94	172850 11/17/2017	Electricity - Communications H	02952
00000	012152	ST. LUKE'S EPISCOPAL	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172851 11/17/2017	Rent	02945
00000	006608	ST. JOHN NEUMANN CATHOLIC	ELECTION 11/7	11/07/2017	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	172852 11/17/2017	Rent	02945
00000	007384	STANLEY ACCESS TECH	905080889	10/30/2017	4100-014100-3320-	- -	165.54	172853 11/17/2017	Maintenance & Service Contract	02954

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00000	007384	STANLEY ACCESS TECH	905080890	10/30/2017	4100-014100-3320-	- - CHECK TOTAL	1,938.88 2,104.42	172853	11/17/2017	Maintenance & Service Contract	02954
00000	008578	STAPLES BUSINESS AD-	3358553790	11/04/2017	4100-031200-6001-	- -	137.08	172854	11/17/2017	Office Supplies	02951
00000	008578	STAPLES BUSINESS AD-	03357126298	10/26/2017	4100-032200-6001-	- -	67.02	172854	11/17/2017	Stationery/Office Supplies	02954
00000	008578	STAPLES BUSINESS AD-	3357126299	10/26/2017	4100-031210-6001-	- -	30.67	172854	11/17/2017	Office Supplies	02954
00000	008578	STAPLES BUSINESS AD-	3358233896	11/01/2017	4100-022100-6001-	- -	5.01	172854	11/17/2017	Office Supplies	02954
00000	008578	STAPLES BUSINESS AD-	3358553783	11/04/2017	4100-022100-6001-	- - CHECK TOTAL	34.99 274.77	172854	11/17/2017	Office Supplies	02954
00000	006722	SYDNOR HYDRO INC.	37577	10/31/2017	4100-032210-3310-	- - CHECK TOTAL	3,484.32 3,484.32	172856	11/17/2017	Repairs & Maintenance	02954
00000	012156	TAYLOR, DONNA	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172857	11/17/2017	COMP: Election Officials	02946
00000	009683	TAYLOR, DONNA ELINA	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172858	11/17/2017	COMP: Election Officials	02946
00000	007450	THOMSON REUTERS -	837131688	11/01/2017	4100-031200-3320-	- - CHECK TOTAL	246.26 246.26	172860	11/17/2017	Maintenance & Service Contract	02951
00000	011631	TIERNEY, LEONARD JOHN	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172861	11/17/2017	COMP: Election Officials	02946
00000	000845	TOWN POLICE SUPPLY OF	9259	11/06/2017	4100-031200-6011-	- - CHECK TOTAL	42.00 42.00	172862	11/17/2017	Uniforms	02951
00000	010088	TREASURER	11/14/2017	11/14/2017	4100-013200-1015-	- -	.00	172863	11/17/2017	COMP: Election Officials	02953
00000	010088	TREASURER	11/14/2017	11/14/2017	4100-013200-1015-	- - CHECK TOTAL	55.19 55.19	172863	11/17/2017	COMP: Election Officials	02953
00000	008552	TYLER, RHONDA	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	172864	11/17/2017	COMP: Election Officials	02946
00000	006944	USA TODAY	3356795 12/17	12/01/2017	4100-073100-6012-	- - CHECK TOTAL	339.87 339.87	172865	11/17/2017	Books & Subscriptions	02952
00000	008126	VERIZON	9795413376	11/01/2017	4100-032200-5250-	- -	242.97	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-012100-5250-	- -	99.80	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-012510-5250-	- -	45.20	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-012510-5270-	- -	200.02	172866	11/17/2017	Network Service Connection	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-014100-5250-	- -	456.71	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-031210-5250-	- -	261.75	172866	11/17/2017	CELL PHONES	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-032200-5250-	- -	335.05	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-033300-5250-	- -	16.13	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-034100-5250-	- -	149.70	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-035500-5250-	- -	49.90	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-071110-5250-	- -	35.20	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-073100-5250-	- -	70.40	172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4100-081100-5250-	- -	40.01	172866	11/17/2017	Cell Phones	02947

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00000	008126	VERIZON	9795505046	11/01/2017	4100-032200-5260-	- - CHECK TOTAL	3,438.97 5,441.81	172866	11/17/2017	Internet	02951
00000	012163	VIRGINIA DEPT OF	B059089	10/31/2017	4100-035100-6014-	- - CHECK TOTAL	213.60 213.60	172867	11/17/2017	Other Operating Supplies	02951
00000	001680	WASTE MANAGEMENT OF	3232827-2424-0	11/02/2017	4100-014300-3175-	- - CHECK TOTAL	292.12 292.12	172869	11/17/2017	Waste Disposal	02951
00000	010727	WILLIAMS, JAMES R.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172871	11/17/2017	COMP: Election Officials	02946
00000	008489	WIRT, BARBARA G.	2017 ELECTION	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	172872	11/17/2017	COMP: Election Officials	02946
00000	009332	WITMER PUBLIC SAFETY	1809316	10/31/2017	4100-032200-6011-	- -	173.00	172873	11/17/2017	Protective Gear/Uniforms	02947
00000	009332	WITMER PUBLIC SAFETY	1814917	10/30/2017	4100-032200-6011-	- - CHECK TOTAL	31.00 204.00	172873	11/17/2017	Protective Gear/Uniforms	02947
00000	008224	WORLDVIEW SOLUTIONS, INC.	13383	10/25/2017	4100-012320-3140-	- - CHECK TOTAL	2,238.00 2,238.00	172874	11/17/2017	Professional Services	02954
00000	006551	YARD WORKS, LLC	9426451-IN	10/03/2017	4100-014300-3310-	- - CHECK TOTAL	88.00 88.00	172875	11/17/2017	Repairs & Maintenance	02951
						CHECK TYPE TOTAL	250,145.94				

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00000	007543	SYDNOR, LEON	EVOC 10/17	10/23/2017	4100-032200-5815- - -	384.00-	172583	11/03/2017	Training/Seminars	00407
					CHECK TOTAL	384.00-				
					CHECK TYPE TOTAL	384.00-				
					FINAL TOTAL	249,761.94				

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00000	009183	AIR, WATER & SOIL LABORA-	V17000396	1/18/2017	4501-043500-3140-	-	-	40.00	172531 11/03/2017	Professional Services - Water	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17006230	8/31/2017	4501-043600-3142-	-	-	40.00	172531 11/03/2017	Professional Services - Sewer	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007661	10/24/2017	4501-043600-3142-	-	-	133.60	172531 11/03/2017	Professional Services - Sewer	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007662	10/24/2017	4501-043600-3142-	-	-	152.60	172531 11/03/2017	Professional Services - Sewer	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007705	10/26/2017	4501-043500-3140-	-	-	40.00	172531 11/03/2017	Professional Services - Water	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007706	10/26/2017	4501-043600-3142-	-	-	40.00	172531 11/03/2017	Professional Services - Sewer	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007707	10/26/2017	4501-043600-3142-	-	-	40.00	172531 11/03/2017	Professional Services - Sewer	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007710	10/26/2017	4501-043500-3140-	-	-	40.00	172531 11/03/2017	Professional Services - Water	02925
00000	009183	AIR, WATER & SOIL LABORA-	V17007711	10/26/2017	4501-043500-3140-	-	-	40.00	172531 11/03/2017	Professional Services - Water	02925
					CHECK TOTAL			566.20			
00000	007509	CAPITALIRISSTATE	S030667939.001	10/13/2017	4501-043600-3310-	-	-	146.11	172538 11/03/2017	Repairs and Maintenance	02925
					CHECK TOTAL			146.11			
00000	006965	CINTAS CORPORATION	143270603	10/18/2017	4501-043400-6011-	-	-	96.44	172542 11/03/2017	Uniforms	02925
00000	006965	CINTAS CORPORATION	143274500	10/25/2017	4501-043400-6011-	-	-	96.44	172542 11/03/2017	Uniforms	02925
					CHECK TOTAL			192.88			
00000	012107	DCJS	20160223100106	8/11/2017	3215-014010-0003-	-	-	3,225.00	172545 11/03/2017	Forfeited Drug Assets-Sheriff	02925
					CHECK TOTAL			3,225.00			
00000	006405	HACH COMPANY	10673620	10/12/2017	4501-043500-6015-	-	-	338.67	172551 11/03/2017	Lab Supplies	02926
00000	006405	HACH COMPANY	10677305	10/16/2017	4501-043500-6015-	-	-	171.00	172551 11/03/2017	Lab Supplies	02926
					CHECK TOTAL			509.67			
00000	012103	HEYWARD, INC.	V4736	10/18/2017	4501-043600-3310-	-	-	1,992.39	172552 11/03/2017	Repairs and Maintenance	02926
					CHECK TOTAL			1,992.39			
00000	008579	POWHATAN COMMERCIAL	0085201711	11/06/2017	4501-043400-5420-	-	-	2,509.70	172568 11/03/2017	Rent - Office Space	02928
					CHECK TOTAL			2,509.70			
00000	009055	QUANIUM CONTROLS, INC.	013364	10/24/2017	4501-043600-3310-	-	-	4,225.69	172573 11/03/2017	Repairs and Maintenance	02926
					CHECK TOTAL			4,225.69			
00000	008224	WORLDVIEW SOLUTIONS, INC.	13379	10/25/2017	4116-032200-0011-	-	-	7,840.00	172588 11/03/2017	GIS PSAP grant	02927
					CHECK TOTAL			7,840.00			
00000	009183	AIR, WATER & SOIL LABORA-	V17007870	10/31/2017	4501-043600-3142-	-	-	152.60	172594 11/09/2017	Professional Services - Sewer	02934
00000	009183	AIR, WATER & SOIL LABORA-	V17007871	10/31/2017	4501-043600-3142-	-	-	133.60	172594 11/09/2017	Professional Services - Sewer	02934
00000	009183	AIR, WATER & SOIL LABORA-	V17007995	11/03/2017	4501-043600-3142-	-	-	40.00	172594 11/09/2017	Professional Services - Sewer	02934
00000	009183	AIR, WATER & SOIL LABORA-	V17007996	11/03/2017	4501-043600-3142-	-	-	40.00	172594 11/09/2017	Professional Services - Sewer	02934
00000	009183	AIR, WATER & SOIL LABORA-	V17008024	11/03/2017	4501-043400-3140-	-	-	40.00	172594 11/09/2017	Professional Services - Water	02934
00000	009183	AIR, WATER & SOIL LABORA-	V17008050	11/07/2017	4501-043600-3142-	-	-	152.60	172594 11/09/2017	Professional Services - Sewer	02934
					CHECK TOTAL			558.80			
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4116-035500-0016-	-	-	94.75	172598 11/09/2017	VDEM - Dominion Grant	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4301-012510-8310-	-	-	819.90	172598 11/09/2017	Virtual Host and Mirroring	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4301-012510-8310-	-	-	248.95	172598 11/09/2017	Virtual Host and Mirroring	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4301-014500-0022-	-	-	16.41	172598 11/09/2017	Interior Painting	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043400-3310-	-	-	7.76	172598 11/09/2017	Repairs and Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043400-5130-	-	-	17.28	172598 11/09/2017	Water	02944

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00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043600-3310-	- -	86.90	172598	11/09/2017	Repairs and Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043500-3310-	- -	107.14	172598	11/09/2017	Repairs and Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043600-3310-	- -	69.59	172598	11/09/2017	Repairs and Maintenance	02944
00000	008668	BANK OF AMERICA	11/01/2017	11/01/2017	4501-043600-3310-	- -	439.05	172598	11/09/2017	Repairs and Maintenance	02944
					CHECK TOTAL		1,907.73				
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4215-031700-6023-	- -	149.85	172605	11/09/2017	State Asset Forfeiture EXP-She	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4215-031700-6023-	- -	1,830.00	172605	11/09/2017	State Asset Forfeiture EXP-She	02942
00000	011610	BUSINESS CARD	10/27/2017	10/27/2017	4216-031800-6023-	- -	279.99	172605	11/09/2017	Sheriff Asset Forfeiture Expen	02942
					CHECK TOTAL		2,259.84				
00000	011661	BUSINESS CARD	10/27/2017	10/27/2017	4116-031200-6014-	- -	.00	172607	11/09/2017	Other Operating Supplies	02940
00000	011661	BUSINESS CARD	10/27/2017	10/27/2017	4116-031200-6014-	- -	96.66	172607	11/09/2017	Other Operating Supplies	02940
00000	011661	BUSINESS CARD	10/27/2017	10/27/2017	4116-031212-6015-	- -	228.90	172607	11/09/2017	Ancillary Expenses	02940
00000	011661	BUSINESS CARD	10/27/2017	10/27/2017	4116-031212-6015-	- -	156.07	172607	11/09/2017	Ancillary Expenses	02940
					CHECK TOTAL		481.63				
00000	011388	CARASOFT TECHNOLOGY CORP	IN502154	11/01/2017	4301-032200-0005-	- -	9,873.62	172609	11/09/2017	CAD System	02934
					CHECK TOTAL		9,873.62				
00000	010937	CARLTON'S CUSTOM PAINTING	LIBRARY PRJ#1	11/07/2017	4301-014500-0022-	- -	6,000.00	172610	11/09/2017	Interior Painting	02934
00000	010937	CARLTON'S CUSTOM PAINTING	PROJECT PYM #3	11/07/2017	4301-014500-0022-	- -	2,000.00	172610	11/09/2017	Interior Painting	02934
					CHECK TOTAL		8,000.00				
00000	008723	CAS SEVERN	3004123	10/26/2017	4301-032200-0005-	- -	5,883.57	172611	11/09/2017	CAD System	02933
					CHECK TOTAL		5,883.57				
00000	011728	DANIEL & COMPANY, INC.	PROJ 2 APPL #1	10/31/2017	301-000200-0008-	- -	16,709.00	172620	11/09/2017	Retainages Payable	02938
00000	011728	DANIEL & COMPANY, INC.	PROJ 2 APPL #1	10/31/2017	4301-031200-6002-	- -	334,172.00	172620	11/09/2017	Sally Port & Courthouse Expans	02938
					CHECK TOTAL		317,463.00				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 1017	10/31/2017	4501-043600-5110-	- -	84.82	172623	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 1017	11/01/2017	4501-043400-5110-	- -	100.47	172623	11/09/2017	Electricity	02936
					CHECK TOTAL		185.29				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 1017	10/31/2017	4501-043400-5110-	- -	49.31	172624	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 1017	10/31/2017	4501-043600-5110-	- -	113.87	172624	11/09/2017	Electricity	02936
					CHECK TOTAL		163.18				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 1017	10/31/2017	4501-043500-5110-	- -	381.74	172625	11/09/2017	Electricity	02936
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 1017	10/31/2017	4501-043600-5110-	- -	1,813.22	172625	11/09/2017	Electricity	02936
					CHECK TOTAL		2,194.96				
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 1017	10/31/2017	4501-043600-5110-	- -	46.71	172626	11/09/2017	Electricity	02936
					CHECK TOTAL		46.71				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN810357	10/24/2017	4501-043400-3320-	- -	16.94	172631	11/09/2017	Maintenance and Service Contra	02931
					CHECK TOTAL		16.94				
00000	011263	FEDEX	5-831-77766	6/13/2017	4502-046000-8300-	- -	36.02	172634	11/09/2017	Flat Rock Water Tower	02935
					CHECK TOTAL		36.02				

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	010626	HENSHAW, CARL M.	10394	9/12/2017	4301-014200-6004-	- -				
					CHECK TOTAL	22.42	172642	11/09/2017	Paving Village Building	02939
						22.42				
00000	010086	MEDPRO US	MC32397	11/01/2017	4120-032300-3110-	- -				
					CHECK TOTAL	395.83	172653	11/09/2017	Contract Services-Daytime Cove	02931
						395.83				
00000	010924	MITCHELL PEST	104045	10/17/2017	4501-043600-3142-	- -				
00000	010924	MITCHELL PEST	104046	10/17/2017	4501-043600-3142-	- -				
					CHECK TOTAL	95.00	172656	11/09/2017	Professional Services - Sewer	02931
						95.00	172656	11/09/2017	Professional Services - Sewer	02931
						190.00				
00000	011110	MOSELEY ARCHITECTS	550492-022	10/31/2017	4301-031200-6002-	- -				
					CHECK TOTAL	5,000.00	172658	11/09/2017	Sally Port & Courthouse Expans	02935
						5,000.00				
00000	012108	OHIO RACK, INC.	45369	10/19/2017	4301-042000-8301-	- -				
					CHECK TOTAL	565.00	172661	11/09/2017	Joint Maintenance Garage	02931
						565.00				
00000	012003	PHOENIX FABRICATORS AND	PAYMENT #3	10/31/2017	301-000200-0008-	- -				
00000	012003	PHOENIX FABRICATORS AND	PAYMENT #3	10/31/2017	4301-046000-8301-	- -				
					CHECK TOTAL	8,937.50	172666	11/09/2017	Retainages Payable	02937
						178,750.00	172666	11/09/2017	Water Tower - Village Area	02937
						169,812.50				
00000	000620	R. C. GOODWYN & SONS, INC	0785160	10/02/2017	4301-014200-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0785749	10/05/2017	4301-014200-6004-	- -				
					CHECK TOTAL	12.12	172673	11/09/2017	Paving Village Building	02932
						5.69	172673	11/09/2017	Paving Village Building	02932
						17.81				
00000	000620	R. C. GOODWYN & SONS, INC	0788245	10/24/2017	4301-014500-0022-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0788268	10/24/2017	4301-014500-0022-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0788330	10/24/2017	4301-014200-6004-	- -				
					CHECK TOTAL	14.07	172674	11/09/2017	Interior Painting	02937
						8.99	172674	11/09/2017	Interior Painting	02937
						26.00	172674	11/09/2017	Paving Village Building	02937
						49.06				
00000	007310	SOUTHEASTERN EMERGENCY	784820	8/21/2017	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	784882	10/25/2017	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	785558	9/28/2017	4120-032301-6013-	- -				
					CHECK TOTAL	206.00	172687	11/09/2017	Medical Supplies	02932
						202.50	172687	11/09/2017	Medical Supplies	02932
						62.10	172687	11/09/2017	Medical Supplies	02932
						470.60				
00000	012109	SPILLMAN TECHNOLOGIES, INC	37073	10/27/2017	4301-032200-0005-	- -				
00000	012109	SPILLMAN TECHNOLOGIES, INC	37074	10/27/2017	4301-032200-0005-	- -				
00000	012109	SPILLMAN TECHNOLOGIES, INC	37075	10/27/2017	4301-032200-0005-	- -				
					CHECK TOTAL	173,107.00	172689	11/09/2017	CAD System	02932
						86,553.00	172689	11/09/2017	CAD System	02932
						86,554.00	172689	11/09/2017	CAD System	02932
						346,214.00				
00000	001940	STANDBY SYSTEMS, INC.	10172378	10/23/2017	4501-043600-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	10172379	10/23/2017	4501-043600-3320-	- -				
					CHECK TOTAL	315.00	172691	11/09/2017	Maintenance and Svc Contracts	02932
						315.00	172691	11/09/2017	Maintenance and Svc Contracts	02932
						630.00				
00000	011188	TECH FIRE & SAFETY	1294	10/25/2017	4120-032200-8215-	- -				
					CHECK TOTAL	1,450.00	172693	11/09/2017	State Dept of Fire Programs Fu	02932
						1,450.00				
00000	012147	VENIURE CONSTRUCTION	8879647	10/27/2017	501-000200-0003-	- -				
00000	012147	VENIURE CONSTRUCTION	8879647	10/27/2017	3501-018990-0079-	- -				
					CHECK TOTAL	1,380.00	172697	11/09/2017	Customer Deposits Payable	02938
						218.18	172697	11/09/2017	Construction Meter Rental	02938
						1,161.82				
00000	011169	VERIZON	1357471455Y1017	10/26/2017	4501-043400-5230-	- -				
					CHECK TOTAL	45.68	172699	11/09/2017	Telephone System	02933
						45.68				

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00000	010641	WELLS FARGO BANK, N.A.	11371895	10/06/2017	4209-062000-0001-	- -				
						2,505.88	172706	11/09/2017	Administration	02932
						CHECK TOTAL				
						2,505.88				
00000	011181	WELLS FARGO FINANCIAL	5004333427	10/25/2017	4501-043400-3320-	- -				
						234.62	172707	11/09/2017	Maintenance and Service Contra	02931
						CHECK TOTAL				
						234.62				
00000	006551	YARD WORKS, LLC	9429925-IN	10/24/2017	4301-014200-6004-	- -				
00000	006551	YARD WORKS, LLC	9430072-IN	10/25/2017	4301-014200-6004-	- -				
						44.00	172715	11/09/2017	Paving Village Building	02932
						88.00	172715	11/09/2017	Paving Village Building	02932
						CHECK TOTAL				
						132.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17008064	11/07/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008139	11/09/2017	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17008185	11/10/2017	4501-043600-3142-	- -				
						133.60	172717	11/17/2017	Professional Services - Sewer	02951
						40.00	172717	11/17/2017	Professional Services - Water	02951
						40.00	172717	11/17/2017	Professional Services - Sewer	02951
						CHECK TOTAL				
						213.60				
00000	011931	ALTAIRIS TECHNOLOGY	06-POW	11/13/2017	4301-031200-6001-	- -				
						11,482.85	172718	11/17/2017	Public Safety Radio System	02952
						CHECK TOTAL				
						11,482.85				
00000	006192	BUSINESS DATA OF VIRGINIA	20171023	10/23/2017	4501-043400-3146-	- -				
						467.50	172732	11/17/2017	Professional Services	02950
						CHECK TOTAL				
						467.50				
00000	010937	CARLTON'S CUSTOM PAINTING	HUMANSRV/LIBR#2	11/15/2017	4301-014500-0022-	- -				
						2,871.46	172734	11/17/2017	Interior Painting	02954
						CHECK TOTAL				
						2,871.46				
00000	006965	CINTAS CORPORATION	143278485	11/01/2017	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143282461	11/08/2017	4501-043400-6011-	- -				
						96.44	172739	11/17/2017	Uniforms	02951
						129.33	172739	11/17/2017	Uniforms	02951
						CHECK TOTAL				
						225.77				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #10	10/31/2017	301-000200-0008-	- -				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #10	10/31/2017	4301-042000-8301-	- -				
						14,220.00	172749	11/17/2017	Retainages Payable	02950
						284,396.00	172749	11/17/2017	Joint Maintenance Garage	02950
						CHECK TOTAL				
						270,176.00				
00000	011269	ECS MID ATLANTIC, LLC	622212	11/08/2017	4301-014200-6004-	- -				
00000	011269	ECS MID ATLANTIC, LLC	623657	11/08/2017	4301-031200-6002-	- -				
						213.25	172754	11/17/2017	Paving Village Building	02951
						809.87	172754	11/17/2017	Sally Port & Courthouse Expans	02951
						CHECK TOTAL				
						1,023.12				
00000	012078	EDUCATION & TRAINING SRVS	CARTER	11/15/2017	4501-043400-5540-	- -				
						499.00	172755	11/17/2017	Conferences & Training	02951
						CHECK TOTAL				
						499.00				
00000	006510	EMERGENCY SERVICES	248	11/14/2017	4120-032300-3110-	- -				
						23,056.16	172757	11/17/2017	Contract Services-Daytime Cove	02952
						CHECK TOTAL				
						23,056.16				
00000	009639	EMS MANAGEMENT &	031713	10/31/2017	4120-032300-5845-	- -				
						2,401.53	172758	11/17/2017	EMS Transport Third Party Bill	02947
						CHECK TOTAL				
						2,401.53				
00000	007587	GRAINGER	9597184622	10/26/2017	4301-042000-8301-	- -				
						3,592.26	172775	11/17/2017	Joint Maintenance Garage	02950
						CHECK TOTAL				
						3,592.26				
00000	012162	INGERSOLL RAND COMPANY	24206943	11/07/2017	4301-042000-8301-	- -				
						7,391.25	172784	11/17/2017	Joint Maintenance Garage	02950
						CHECK TOTAL				
						7,391.25				

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00000	012161	JMS GROUP, LLC	45914	10/31/2017	4301-042000-8301-	- - 6,227.94	- - 172789	11/17/2017	Joint Maintenance Garage	02950
					CHECK TOTAL	6,227.94				
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #11	10/31/2017	301-000200-0008-	- - 85,558.79-	- - 172796	11/17/2017	Retainages Payable	02950
00000	011701	KENRIDGE CONSTRUCTION	APPLICATION #11	10/31/2017	4301-062100-8302-	- - 1,711,175.73	- - 172796	11/17/2017	RJHS Replacement/Renovation De	02950
					CHECK TOTAL	1,625,616.94				
00000	011486	KOFILE TECHNOLOGIES, INC.	219531	8/16/2017	4116-021101-8101-	- - 3,470.00	- - 172797	11/17/2017	Item Conservation Grant	02951
					CHECK TOTAL	3,470.00				
00000	011110	MOSELEY ARCHITECTS	550394-025	10/31/2017	4301-062100-8302-	- - 23,833.60	- - 172817	11/17/2017	RJHS Replacement/Renovation De	02950
					CHECK TOTAL	23,833.60				
00000	001250	POWHATAN AUTO & TRACTOR	461353	8/09/2017	4501-043600-3310-	- - 3.49	- - 172825	11/17/2017	Repairs and Maintenance	02951
					CHECK TOTAL	3.49				
00000	007325	RICHMOND OXYGEN CO.	265871	10/04/2017	4120-032301-6013-	- - 173.00	- - 172841	11/17/2017	Medical Supplies	02954
00000	007325	RICHMOND OXYGEN CO.	265872	10/04/2017	4120-032301-6013-	- - 8.00	- - 172841	11/17/2017	Medical Supplies	02954
00000	007325	RICHMOND OXYGEN CO.	266354	10/18/2017	4120-032301-6013-	- - 38.00	- - 172841	11/17/2017	Medical Supplies	02954
00000	007325	RICHMOND OXYGEN CO.	266355	10/18/2017	4120-032301-6013-	- - 24.00	- - 172841	11/17/2017	Medical Supplies	02954
					CHECK TOTAL	243.00				
00000	006253	SALISBURY TIRE & SERVICE	0098539	10/10/2017	4501-043400-6008-	- - 48.99	- - 172843	11/17/2017	Gas/Grease/Oil/Vehicle Repairs	02951
00000	006253	SALISBURY TIRE & SERVICE	0098894	10/24/2017	4501-043400-6008-	- - 984.99	- - 172843	11/17/2017	Gas/Grease/Oil/Vehicle Repairs	02951
					CHECK TOTAL	1,033.98				
00000	009452	SEACOM, INC. OF VIRGINIA	8970-P2	11/06/2017	4301-012510-8309-	- - 2,501.33	- - 172847	11/17/2017	High Speed Connection	02947
					CHECK TOTAL	2,501.33				
00000	007310	SOUTHEASTERN EMERGENCY	786017	10/31/2017	4120-032301-6013-	- - 3,713.40	- - 172849	11/17/2017	Medical Supplies	02947
					CHECK TOTAL	3,713.40				
00000	007182	SUPPLY ROOM COMPANIES INC	3108746-0	11/06/2017	4301-042000-8301-	- - 10,073.73	- - 172855	11/17/2017	Joint Maintenance Garage	02950
					CHECK TOTAL	10,073.73				
00000	007843	TENCARVA MACHINERY CO.	668047	10/26/2017	4501-043600-3310-	- - 2,000.00	- - 172859	11/17/2017	Repairs and Maintenance	02951
					CHECK TOTAL	2,000.00				
00000	010088	TREASURER	11/16/2017	11/16/2017	4301-014500-0022-	- - .00	- - 172863	11/17/2017	Interior Painting	02956
00000	010088	TREASURER	11/16/2017	11/16/2017	4301-014500-0022-	- - 552.54	- - 172863	11/17/2017	Interior Painting	02956
					CHECK TOTAL	552.54				
00000	008126	VERIZON	9795477504	11/23/2017	4501-043400-5250-	- - 160.31	- - 172866	11/17/2017	Cell Phones	02947
00000	008126	VERIZON	9795477504	11/23/2017	4501-043400-5270-	- - 300.35	- - 172866	11/17/2017	Network Service Connection	02947
					CHECK TOTAL	460.66				
00000	007415	VIRGINIA UTILITY	10170346	10/31/2017	4501-043500-3140-	- - 78.75	- - 172868	11/17/2017	Professional Services - Water	02951
00000	007415	VIRGINIA UTILITY	10170346	10/31/2017	4501-043600-3142-	- - 78.75	- - 172868	11/17/2017	Professional Services - Sewer	02951
					CHECK TOTAL	157.50				
00000	008748	WATKINS NURSERY, INC.	955878	10/31/2017	4301-014200-6004-	- - 442.00	- - 172870	11/17/2017	Paving Village Building	02954
					CHECK TOTAL	442.00				
					CHECK TYPE TOTAL	2,902,906.76				
					FINAL TOTAL	2,902,906.76				