

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	012614	BATES, LONNIE	093018PAY	10/01/2018	100-000200-0001-	840.02	177112	10/01/2018	Payroll - Clearing Account	03212
					CHECK TOTAL	840.02				
00000	006175	ADAMS OIL COMPANY, INC.	0852	8/14/2018	4100-014500-6008-	6.27	177158	10/04/2018	Gas/Grease/Oil	03211
00000	006175	ADAMS OIL COMPANY, INC.	3553	8/23/2018	4100-014500-6008-	12.38	177158	10/04/2018	Gas/Grease/Oil	03211
					CHECK TOTAL	18.65				
00000	009183	AIR, WATER & SOIL LABORA-	V18006717	9/25/2018	4100-032220-5140-	195.75	177159	10/04/2018	Sewer	03211
00000	009183	AIR, WATER & SOIL LABORA-	V18006718	9/25/2018	4100-032210-5140-	195.75	177159	10/04/2018	Sewer	03211
00000	009183	AIR, WATER & SOIL LABORA-	V18006719	9/25/2018	4100-014100-5140-	195.75	177159	10/04/2018	Sewer	03211
					CHECK TOTAL	587.25				
00000	000020	ALEXANDER, NANCY N.	0000201810	10/05/2018	4100-031200-2310-	108.00	177160	10/04/2018	Medical Insurance	03217
					CHECK TOTAL	108.00				
00000	006382	AMCS & AMCS, PLLC	8680219	9/21/2018	4100-021200-3150-	240.00	177161	10/04/2018	Outside Counsel	03211
					CHECK TOTAL	240.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 10/18	10/02/2018	4100-022100-5130-	37.32	177162	10/04/2018	Water	03211
00000	007436	AQUA VIRGINIA, INC.	0621132 10/18	10/02/2018	4100-014600-5130-	1,310.44	177162	10/04/2018	Water - Field Irrigation	03211
00000	007436	AQUA VIRGINIA, INC.	06217188 9/18	9/10/2018	4100-073100-5130-	43.61	177162	10/04/2018	Water	03211
					CHECK TOTAL	1,391.37				
00000	000660	BAI MUNICIPAL SOFTWARE	WATS20182-1042	9/15/2018	4100-012510-3321-	11,700.00	177163	10/04/2018	AS400 Service Contracts	03211
					CHECK TOTAL	11,700.00				
00000	007941	BAKER & TAYLOR	Q34018580	9/18/2018	4100-073100-6012-	20.69	177164	10/04/2018	Books & Subscriptions	03211
00000	007941	BAKER & TAYLOR	5015175122	7/19/2018	4100-073100-6012-	386.84	177164	10/04/2018	Books & Subscriptions	03211
					CHECK TOTAL	407.53				
00000	011590	BERRIMAN, WHITNEY	MILEAGE 9/26/18	9/26/2018	4100-073100-5510-	74.12	177165	10/04/2018	Travel/Mileage/Parking/Tolls	03211
00000	011590	BERRIMAN, WHITNEY	0115201810	10/05/2018	4100-073100-5250-	30.00	177165	10/04/2018	Cell Phones	03217
					CHECK TOTAL	104.12				
00000	000045	BLANKENSHIP, SUSAN M.	0000201810	10/05/2018	4100-012310-2310-	104.00	177166	10/04/2018	Medical Insurance	03217
					CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	4747579	9/12/2018	4100-032210-5120-	24.49	177167	10/04/2018	Fuel	03211
					CHECK TOTAL	24.49				
00000	009984	BRAME SPECIALTY CO., INC.	7344119	9/25/2018	4100-014100-6005-	1,381.43	177169	10/04/2018	Cleaning Supplies	03211
00000	009984	BRAME SPECIALTY CO., INC.	7344119	9/25/2018	4100-014600-6005-	234.54	177169	10/04/2018	Cleaning Supplies	03211
00000	009984	BRAME SPECIALTY CO., INC.	7344119	9/25/2018	4100-032210-6005-	69.04	177169	10/04/2018	Cleaning Supplies	03211
					CHECK TOTAL	1,685.01				
00000	008659	BROOKS, T. NOEL	8680201	9/21/2018	4100-021200-3150-	120.00	177170	10/04/2018	Outside Counsel	03211
					CHECK TOTAL	120.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201810	10/05/2018	4100-031200-2310-	92.00	177171	10/04/2018	Medical Insurance	03217
					CHECK TOTAL	92.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000540	CENIRAL VIRGINIA WASTE	2327	9/24/2018	4100-014300-3176-	-	-	513.99	177172 10/04/2018	Recycling Pulls	03211
00000	000540	CENIRAL VIRGINIA WASTE	2327	9/24/2018	4100-014300-3176-	-	-	6,396.32	177172 10/04/2018	Recycling Pulls	03211
00000	000540	CENIRAL VIRGINIA WASTE	2327	9/24/2018	4100-014300-3176-	-	-	352.95-	177172 10/04/2018	Recycling Pulls	03211
00000	000540	CENIRAL VIRGINIA WASTE	23516	7/09/2018	4100-014300-3176-	-	-	200.00	177172 10/04/2018	Recycling Pulls	03211
00000	000540	CENIRAL VIRGINIA WASTE	23663	9/10/2018	4100-014300-3175-	-	-	540.00	177172 10/04/2018	Waste Disposal	03211
					CHECK TOTAL			7,297.36			
00000	010808	CERULLO, ROBERT	0108201810	10/05/2018	4100-022100-5250-	-	-	30.00	177173 10/04/2018	Cell Phones	03217
					CHECK TOTAL			30.00			
00000	006965	CINTAS CORPORATION	143458103	9/19/2018	4100-014100-6011-	-	-	81.67	177174 10/04/2018	Uniforms	03211
00000	006965	CINTAS CORPORATION	143458103	9/19/2018	4100-014500-6011-	-	-	82.02	177174 10/04/2018	Uniforms	03211
00000	006965	CINTAS CORPORATION	143458104	9/19/2018	4100-014300-6011-	-	-	140.74	177174 10/04/2018	Uniforms	03211
					CHECK TOTAL			304.43			
00000	009178	COMCAST	120097415 9/18	9/18/2018	4100-073100-5260-	-	-	219.90	177175 10/04/2018	Internet	03211
					CHECK TOTAL			219.90			
00000	011389	COSTEN FLOORS	CG804793	9/13/2018	4100-014100-3310-	-	-	440.00	177176 10/04/2018	Repairs & Maintenance	03211
					CHECK TOTAL			440.00			
00000	010309	CRITICAL & EMERGENCY	218000175	9/18/2018	4100-031210-3310-	-	-	8,324.90	177177 10/04/2018	Repairs and Maintenance	03215
					CHECK TOTAL			8,324.90			
00000	010079	DEAL & LACHENEY P.C.	4761	10/01/2018	4100-012210-3150-	-	-	10,000.00	177178 10/04/2018	Contracted County Attorney	03211
					CHECK TOTAL			10,000.00			
00000	006879	DEMCO, INC.	6452894	9/17/2018	4100-073100-6014-	-	-	151.00	177179 10/04/2018	Library Supplies	03211
00000	006879	DEMCO, INC.	6426551SHORTAGE	8/09/2018	4100-073100-6014-	-	-	37.80	177179 10/04/2018	Library Supplies	03218
					CHECK TOTAL			188.80			
00000	006585	ELECTRICAL CONNECTION	4154	9/14/2018	4100-014100-3310-	-	-	489.12	177181 10/04/2018	Repairs & Maintenance	03211
					CHECK TOTAL			489.12			
00000	009093	FARMVILLE WHOLESALE	646717	8/29/2018	4100-014300-3310-	-	-	135.00	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	646754	8/29/2018	4100-032210-3310-	-	-	56.20	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	646754	8/29/2018	4100-032220-3310-	-	-	56.19	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	646957	9/04/2018	4100-014100-3310-	-	-	188.00	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647419	9/11/2018	4100-014100-3310-	-	-	24.45	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647441	9/11/2018	4100-014100-3310-	-	-	338.84	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647442	9/11/2018	4100-014100-3310-	-	-	8.40	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647443	9/11/2018	4100-014100-3310-	-	-	70.72	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647653	9/12/2018	4100-014100-3310-	-	-	9.95	177183 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647654	9/12/2018	4100-014100-6004-	-	-	99.00	177183 10/04/2018	Tools and Equipment	03211
00000	009093	FARMVILLE WHOLESALE	647656	9/12/2018	4100-014100-3310-	-	-	10.95	177183 10/04/2018	Repairs & Maintenance	03211
					CHECK TOTAL			997.70			
00000	009093	FARMVILLE WHOLESALE	647657	9/12/2018	4100-014100-3310-	-	-	42.00	177184 10/04/2018	Repairs & Maintenance	03211
00000	009093	FARMVILLE WHOLESALE	647716	9/12/2018	4100-014100-3310-	-	-	27.55	177184 10/04/2018	Repairs & Maintenance	03211
					CHECK TOTAL			69.55			

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00000	001380	FORD, SUSAN P.	0013201810	10/05/2018	4100-012310-2310-	- - CHECK TOTAL	177185	10/04/2018	Medical Insurance	03217
00000	007620	GILLESPIE, CYNTHIA T.	TUITION REIBURS	9/26/2018	4100-012220-7003-	- - CHECK TOTAL	177186	10/04/2018	Tuition reimbursement	03211
00000	000570	GOOCHLAND-POWHATAN	1	9/28/2018	4100-014100-3180-	- - CHECK TOTAL	177187	10/04/2018	Cleaning Service	03211
00000	009280	GOODMAN SPECIALIZED	15237G	9/04/2018	4100-032200-6009-	- - CHECK TOTAL	177188	10/04/2018	Auto Repairs and Parts	03215
00000	011797	HUDGINS, STEVEN G.	PLAN REVIEW9/18	9/26/2018	4100-034100-3141-	- - CHECK TOTAL	177189	10/04/2018	Engineering-Third Party Plan R	03211
00000	000120	JAMES RIVER AIR		/0000	4100-014100-3308-	- -	177191	10/04/2018	HVAC Service and Repairs	03213
00000	000120	JAMES RIVER AIR	S100132	9/24/2018	4100-014100-3308-	- -	177191	10/04/2018	HVAC Service and Repairs	03213
00000	000120	JAMES RIVER AIR	S100165	9/24/2018	4100-014100-3308-	- -	177191	10/04/2018	HVAC Service and Repairs	03213
00000	000120	JAMES RIVER AIR	S99562	9/24/2018	4100-014100-3308-	- -	177191	10/04/2018	HVAC Service and Repairs	03213
00000	000120	JAMES RIVER AIR	S99773	9/18/2018	4100-014100-3308-	- - CHECK TOTAL	177191	10/04/2018	HVAC Service and Repairs	03213
00000	011973	KURNS, JULIANNE N.	0119201810	10/05/2018	4100-081100-5250-	- - CHECK TOTAL	177192	10/04/2018	Cell Phones	03217
00000	010603	MILLS, BETHANY	JUNE TERM 2018R	6/21/2018	4100-013200-1015-	- - CHECK TOTAL	177193	10/04/2018	COMP: Election Officials	03213
00000	010924	MITCHELL PEST	115369	9/14/2018	4100-035100-3320-	- -	177194	10/04/2018	Landscaping - Animal Control	03213
00000	010924	MITCHELL PEST	115378	9/14/2018	4100-014100-3320-	- - CHECK TOTAL	177194	10/04/2018	Maintenance & Service Contract	03213
00000	006610	MO-JOHNS SANITATION	112568	9/10/2018	4100-014600-3311-	- - CHECK TOTAL	177195	10/04/2018	Portable Bathrooms	03213
00000	008404	PEST MASTERS, INC.	383225	9/25/2018	4100-032220-3320-	- - CHECK TOTAL	177197	10/04/2018	Maintenance & Service Contract	03213
00000	009638	POE, INEZ L	0096201810	10/05/2018	4100-013200-2310-	- - CHECK TOTAL	177198	10/04/2018	Medical Insurance	03217
00000	011929	POMPEI, ANDREW	0119201810	10/05/2018	4100-081100-5250-	- - CHECK TOTAL	177199	10/04/2018	Cell Phones	03217
00000	001980	POORE, FRANCES	0019201810	10/05/2018	4100-012100-2310-	- - CHECK TOTAL	177200	10/04/2018	Medical Insurance	03217
00000	006043	POWERS, KATHRYN C.	0060201810	10/05/2018	4100-021600-2310-	- - CHECK TOTAL	177201	10/04/2018	Medical Insurance	03217
00000	008294	POWHATAN COUNTY PUBLIC	4465	8/14/2018	4100-081100-6009-	- -	177203	10/04/2018	Auto Parts/Repair	03213

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00000	008294	POWHATAN COUNTY PUBLIC	4466	8/16/2018	4100-081100-6009-	366.09	177203	10/04/2018	Auto Parts/Repair	03213
00000	008294	POWHATAN COUNTY PUBLIC	4464	8/14/2018	4100-034100-6009-	16.00	177203	10/04/2018	Auto Parts/Repairs	03215
00000	008294	POWHATAN COUNTY PUBLIC	4467	8/01/2018	4100-032200-6009-	1,234.22	177203	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4468	8/02/2018	4100-032200-6009-	1,038.42	177203	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4469	8/07/2018	4100-032200-6009-	1,513.50	177203	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4470	8/13/2018	4100-032200-6009-	16.00	177203	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4471	8/16/2018	4100-032200-6009-	384.48	177203	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	0082201810	10/05/2018	4100-031200-2310-	706.50	177203	10/04/2018	Medical Insurance	03217
					CHECK TOTAL	5,291.21				
00000	008294	POWHATAN COUNTY PUBLIC	4472	8/21/2018	4100-032200-6009-	6,562.78	177204	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4473	8/20/2018	4100-032200-6009-	225.13	177204	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4474	8/09/2018	4100-032200-6009-	6,947.75	177204	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4475	8/21/2018	4100-032200-6009-	111.94	177204	10/04/2018	Auto Repairs and Parts	03215
00000	008294	POWHATAN COUNTY PUBLIC	4476	8/24/2018	4100-032200-6009-	122.50	177204	10/04/2018	Auto Repairs and Parts	03215
					CHECK TOTAL	13,970.10				
00000	012064	POWHATAN COUNTY TREASURER	113 9/18	9/18/2018	4100-032220-5130-	287.45	177205	10/04/2018	Water	03213
00000	012064	POWHATAN COUNTY TREASURER	113 9/18	9/18/2018	4100-032220-5140-	330.40	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	152	9/18/2018	4100-014100-5140-	150.82	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	153 9/18	9/18/2018	4100-032210-5140-	151.75	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	161 9/18	9/18/2018	4100-014100-5140-	220.70	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	161 9/18	9/18/2018	4100-031200-5140-	220.69	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	162 9/18	9/18/2018	4100-014100-5140-	28.97	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	162 9/18	9/18/2018	4100-031200-5140-	28.96	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	191 9/18	9/18/2018	4100-073100-5140-	160.21	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	193 9/18	9/18/2018	4100-014100-5140-	338.03	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	94 9/18	9/18/2018	4100-014100-5140-	311.04	177205	10/04/2018	Sewer	03213
00000	012064	POWHATAN COUNTY TREASURER	150 9/18/18	9/18/2018	4100-032200-5140-	130.33	177205	10/04/2018	Sewer	03215
					CHECK TOTAL	2,359.35				
00000	000780	QUILL CORPORATION	1026008	9/10/2018	4100-071110-6001-	85.97	177206	10/04/2018	Office Supplies	03213
00000	000780	QUILL CORPORATION	1026008	9/10/2018	4100-014400-6001-	59.90	177206	10/04/2018	Stationery/Office Supplies	03213
00000	000780	QUILL CORPORATION	1425843	9/25/2018	4100-012310-6001-	248.36	177206	10/04/2018	Office Supplies	03218
					CHECK TOTAL	394.23				
00000	000620	R. C. GOODWYN & SONS, INC	0827407	8/24/2018	4100-014100-3310-	16.97	177207	10/04/2018	Repairs & Maintenance	03213
00000	000620	R. C. GOODWYN & SONS, INC	0828016	8/28/2018	4100-014100-3310-	9.99	177207	10/04/2018	Repairs & Maintenance	03213
00000	000620	R. C. GOODWYN & SONS, INC	0828099	8/29/2018	4100-014100-3310-	8.45	177207	10/04/2018	Repairs & Maintenance	03213
00000	000620	R. C. GOODWYN & SONS, INC	0828704	9/04/2018	4100-014100-3310-	3.54	177207	10/04/2018	Repairs & Maintenance	03213
00000	000620	R. C. GOODWYN & SONS, INC	0829537	9/10/2018	4100-014100-6004-	63.95	177207	10/04/2018	Tools and Equipment	03213
00000	000620	R. C. GOODWYN & SONS, INC	0830391	9/18/2018	4100-014100-6005-	18.95	177207	10/04/2018	Cleaning Supplies	03213
					CHECK TOTAL	121.85				
00000	009077	REYNOLDS, SHIRLEY	0090201810	10/05/2018	4100-031200-2310-	96.00	177208	10/04/2018	Medical Insurance	03217
					CHECK TOTAL	96.00				
00000	007319	ROBINSON, FARMER, COK	CLERK'S AUDIT	9/14/2018	4100-021600-3122-	3,750.00	177209	10/04/2018	Clerk's Audit of Public Accoun	03214
					CHECK TOTAL	3,750.00				
00000	007882	ROSS, ANDREA S.	YORK CITY MITG	9/21/2018	4100-012310-5510-	104.64	177210	10/04/2018	Travel/Mileage/Parking/Tolls	03214
					CHECK TOTAL	104.64				

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00000	006253	SALISBURY TIRE & SERVICE	0106230	9/21/2018	4100-014500-3319-	- -	41.79	177211	10/04/2018	Equipment Repairs and Maintena	03214
						CHECK TOTAL	41.79				
00000	011800	SCHARDEIN, BRET	MILEAGE 9/18	9/26/2018	4100-081100-5510-	- -	379.97	177212	10/04/2018	Travel/Mileage/Parking/Tolls	03214
00000	011800	SCHARDEIN, BRET	0118201810	10/05/2018	4100-081100-5250-	- -	30.00	177212	10/04/2018	Cell Phones	03217
						CHECK TOTAL	409.97				
00000	010282	SCHUBERT, CHARLA	0102201810	10/05/2018	4100-012200-5250-	- -	30.00	177213	10/04/2018	Cell Phones	03217
						CHECK TOTAL	30.00				
00000	008410	SHERWIN-WILLIAMS COMPANY	6122-3	8/07/2018	4100-014100-3310-	- -	61.90	177214	10/04/2018	Repairs & Maintenance	03214
						CHECK TOTAL	61.90				
00000	011358	SHOENIHAL, CAROLINE	MILEAGE 8/24/18	8/24/2018	4100-073100-5510-	- -	119.90	177215	10/04/2018	Travel/Mileage/Parking/Tolls	03214
						CHECK TOTAL	119.90				
00000	012404	SOUTHSIDE ELECTRIC	50985001 9/18	9/07/2018	4100-053910-5642-	- -	310.27	177217	10/04/2018	PCCAA Services - TANF	03214
						CHECK TOTAL	310.27				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 9/18	9/13/2018	4100-014100-5110-	- -	248.57	177218	10/04/2018	Electricity	03214
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 9/18	9/13/2018	4100-014600-5110-	- -	174.30	177218	10/04/2018	Electricity	03214
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 9/18	9/13/2018	4100-014600-5110-	- -	2,036.30	177218	10/04/2018	Electricity	03214
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 9/18	9/13/2018	4100-014600-5110-	- -	26.50	177218	10/04/2018	Electricity	03214
						CHECK TOTAL	2,485.67				
00000	001940	STANDEY SYSTEMS, INC.	08181652	8/31/2018	4100-014100-3310-	- -	1,714.34	177219	10/04/2018	Repairs & Maintenance	03214
00000	001940	STANDEY SYSTEMS, INC.	08181653	8/31/2018	4100-031210-3310-	- -	1,073.61	177219	10/04/2018	Repairs and Maintenance	03214
						CHECK TOTAL	2,787.95				
00000	008578	STAPLES BUSINESS AD-	3389938198	9/13/2018	4100-081100-6001-	- -	6.66	177220	10/04/2018	Office Supplies	03214
00000	008578	STAPLES BUSINESS AD-	3390228120	9/15/2018	4100-012200-6001-	- -	53.51	177220	10/04/2018	Office Supplies	03214
00000	008578	STAPLES BUSINESS AD-	3389938198A	9/13/2018	4100-034100-6001-	- -	28.76	177220	10/04/2018	Office Supplies	03215
00000	008578	STAPLES BUSINESS AD-	3390228122	9/15/2018	4100-032200-6001-	- -	75.96	177220	10/04/2018	Stationery/Office Supplies	03215
00000	008578	STAPLES BUSINESS AD-	3390839770	9/22/2018	4100-012200-6001-	- -	3.99	177220	10/04/2018	Office Supplies	03218
00000	008578	STAPLES BUSINESS AD-	3390839770	9/22/2018	4100-012100-6001-	- -	69.81	177220	10/04/2018	Office Supplies	03218
00000	008578	STAPLES BUSINESS AD-	3390839771	9/22/2018	4100-013200-6001-	- -	72.21	177220	10/04/2018	Office Supplies	03218
						CHECK TOTAL	310.90				
00000	006569	STICKELS, RANDAL LEE	0065201810	10/05/2018	4100-031200-2310-	- -	72.00	177221	10/04/2018	Medical Insurance	03217
						CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201810	10/05/2018	4100-031200-2310-	- -	68.00	177222	10/04/2018	Medical Insurance	03217
						CHECK TOTAL	68.00				
00000	009520	STONE'S OFFICE EQUIPMENT	106083	9/18/2018	4100-073100-3320-	- -	763.64	177223	10/04/2018	Maintenance & Service Contract	03214
						CHECK TOTAL	763.64				
00000	008126	VERIZON	9814096968	9/06/2018	100-000100-0006-	- -	68.54	177224	10/04/2018	Due from Other Agencies	03214
00000	008126	VERIZON	9814096968	9/06/2018	4100-035500-5260-	- -	40.01	177224	10/04/2018	Internet	03214
00000	008126	VERIZON	9814096968	9/06/2018	4100-012510-5260-	- -	40.01	177224	10/04/2018	Internet Usage	03214
						CHECK TOTAL	148.56				

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	011169	VERIZON	0401357783	9/18	9/01/2018	4100-031210-5230-	-	-	6.76	177225	10/04/2018	Telephone Services	03214
00000	011169	VERIZON	8045985671	9/18	9/11/2018	4100-073100-5230-	-	-	48.98	177225	10/04/2018	Telephone Services	03214
						CHECK TOTAL			55.74				
00000	011187	VERIZON BUSINESS	68289424		9/10/2018	100-000100-0006-	-	-	3.79	177226	10/04/2018	Due from Other Agencies	03214
00000	011187	VERIZON BUSINESS	68289424		9/10/2018	4100-012510-5240-	-	-	64.33	177226	10/04/2018	Long Distance	03214
						CHECK TOTAL			68.12				
00000	012458	WIMMER, WILLIE	974		9/06/2018	4100-032200-6009-	-	-	1,274.00	177227	10/04/2018	Auto Repairs and Parts	03215
00000	012458	WIMMER, WILLIE	975		9/06/2018	4100-032200-6009-	-	-	485.00	177227	10/04/2018	Auto Repairs and Parts	03215
00000	012458	WIMMER, WILLIE	977		9/06/2018	4100-032200-6009-	-	-	1,158.00	177227	10/04/2018	Auto Repairs and Parts	03215
						CHECK TOTAL			2,917.00				
00000	002080	WOODCOCK, LYNN T.	0020201810		10/05/2018	4100-031200-2310-	-	-	108.00	177228	10/04/2018	Medical Insurance	03217
						CHECK TOTAL			108.00				
00000	006175	ADAMS OIL COMPANY, INC.	11049		9/26/2018	4100-014500-6008-	-	-	15.04	177229	10/11/2018	Gas/Grease/Oil	03220
00000	006175	ADAMS OIL COMPANY, INC.	19742		9/11/2018	4100-014500-6008-	-	-	356.28	177229	10/11/2018	Gas/Grease/Oil	03220
00000	006175	ADAMS OIL COMPANY, INC.	19745		9/12/2018	4100-014500-6008-	-	-	393.67	177229	10/11/2018	Gas/Grease/Oil	03220
00000	006175	ADAMS OIL COMPANY, INC.	19752		9/11/2018	4100-014500-6008-	-	-	621.61	177229	10/11/2018	Gas/Grease/Oil	03220
						CHECK TOTAL			1,386.60				
00000	011434	AGA JANITORIAL SOLUTIONS,	2780		10/01/2018	4100-014100-3180-	-	-	965.00	177230	10/11/2018	Cleaning Service	03220
00000	011434	AGA JANITORIAL SOLUTIONS,	2780		10/01/2018	4100-014100-3180-	-	-	300.00	177230	10/11/2018	Cleaning Service	03220
						CHECK TOTAL			1,265.00				
00000	012170	ARRINGTON, OBIE	WATER 4 INMATES		9/27/2018	4100-031200-6014-	-	-	7.69	177232	10/11/2018	Other Operating Supplies	03222
						CHECK TOTAL			7.69				
00000	012367	ATLANTIC EMERGENCY	10852ROB		9/28/2018	4100-032200-6009-	-	-	19,360.16	177233	10/11/2018	Auto Repairs and Parts	03222
00000	012367	ATLANTIC EMERGENCY	11929RIC		9/26/2018	4100-032200-6009-	-	-	12,613.61	177233	10/11/2018	Auto Repairs and Parts	03222
						CHECK TOTAL			31,973.77				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80639619		9/17/2018	4100-031200-6010-	-	-	5,588.94	177234	10/11/2018	Ammunition	03222
00000	011585	ATLANTIC TACTICAL, INC.	SI-80639633		9/17/2018	4100-031200-6010-	-	-	1,254.66	177234	10/11/2018	Ammunition	03222
00000	011585	ATLANTIC TACTICAL, INC.	SI-80640837		9/27/2018	4100-031200-6011-	-	-	1,302.00	177234	10/11/2018	Uniforms	03222
00000	011585	ATLANTIC TACTICAL, INC.	SI-80641002		9/28/2018	4100-031200-6011-	-	-	534.75	177234	10/11/2018	Uniforms	03222
						CHECK TOTAL			8,680.35				
00000	007941	BAKER & TAYLOR	5015179398		9/24/2018	4100-073100-6012-	-	-	436.22	177235	10/11/2018	Books & Subscriptions	03222
00000	007941	BAKER & TAYLOR	5015184771		9/26/2018	4100-073100-6012-	-	-	95.21	177235	10/11/2018	Books & Subscriptions	03222
						CHECK TOTAL			531.43				
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-021600-6001-	-	-	25.20	177236	10/11/2018	Office Supplies	03227	
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012410-5540-	-	-	205.10	177236	10/11/2018	Conferences & Training	03227	
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012410-5540-	-	-	180.60	177236	10/11/2018	Conferences & Training	03227	
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014500-6004-	-	-	72.72	177236	10/11/2018	Tools and Equipment	03227	
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5120-	-	-	168.27	177236	10/11/2018	Apparatus Fuel	03227	
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012100-5540-	-	-	300.00	177236	10/11/2018	Conference & Training	03227	

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	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012410-3321-	19.95	177236	10/11/2018	BAI.NET Credit Card Fees	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-013200-5210-	100.00	177236	10/11/2018	Postage	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-013200-5210-	42.60	177236	10/11/2018	Postage	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-013200-5210-	113.60	177236	10/11/2018	Postage	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-022100-6001-	21.00	177236	10/11/2018	Office Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5815-	94.02	177236	10/11/2018	Training/Seminars	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5840-	71.20	177236	10/11/2018	Miscellaneous	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-083500-6014-	20.16	177236	10/11/2018	Other Operating Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-083500-6014-	20.16	177236	10/11/2018	Other Operating Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-083500-6014-	19.67	177236	10/11/2018	Other Operating Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014100-6100-	42.04	177236	10/11/2018	Personal Protective Equipment	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6002-	81.38	177236	10/11/2018	Computer Equipment-non-capital	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6002-	11.98	177236	10/11/2018	Computer Equipment-non-capital	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6002-	496.19	177236	10/11/2018	Computer Equipment-non-capital	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-021600-6001-	32.48	177236	10/11/2018	Office Supplies	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014100-3310-	571.86	177236	10/11/2018	Repairs & Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-073100-6002-	135.98	177236	10/11/2018	Computer Equipment-non-capital	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-6009-	19.39	177236	10/11/2018	Auto Repairs and Parts	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032210-3310-	12.43	177236	10/11/2018	Repairs & Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-035100-3310-	19.30	177236	10/11/2018	Repairs & Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-8205-	9.99	177236	10/11/2018	Hosting Fees	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5815-	363.42	177236	10/11/2018	Training/Seminars	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-021600-6001-	62.07	177236	10/11/2018	Office Supplies	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6001-	31.99	177236	10/11/2018	Office Supplies	03227
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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
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012100-5530-	18.35	177236	10/11/2018	Business Meetings	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012410-6008-	50.04	177236	10/11/2018	Gas/Grease/Oil	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-034100-3320-	99.00	177236	10/11/2018	Maintenance & Service Contract	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012310-5540-	150.00	177236	10/11/2018	Conferences & Training	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5540-	308.41	177236	10/11/2018	Travel - Convention & Educatio	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5540-	90.41	177236	10/11/2018	Travel - Convention & Educatio	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081500-5540-	12.00	177236	10/11/2018	Conferences & Training	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014500-3319-	76.98	177236	10/11/2018	Equipment Repairs and Maintena	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-031210-5540-	45.00	177236	10/11/2018	Conferences and Training	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-5540-	85.00	177236	10/11/2018	Conferences and Training	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012100-5510-	90.00	177236	10/11/2018	Travel/Mileage/Parking/Tolls	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6008-	23.51	177236	10/11/2018	Gas/Grease/Oil	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5540-	396.60	177236	10/11/2018	Travel - Convention & Educatio	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5540-	76.00	177236	10/11/2018	Travel - Convention & Educatio	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012100-5510-	10.00	177236	10/11/2018	Travel/Mileage/Parking/Tolls	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014100-6006-	1,072.72	177236	10/11/2018	Memorial Benches	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5540-	350.00	177236	10/11/2018	Travel - Convention & Educatio	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-5815-	1,536.16	177236	10/11/2018	Training/Seminars	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-3320-	130.00	177236	10/11/2018	Maintenance & Service Contract	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-014100-6004-	52.62	177236	10/11/2018	Tools and Equipment	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081100-5540-	12.00	177236	10/11/2018	Conferences & Training	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012200-5540-	150.00	177236	10/11/2018	Conferences & Training	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012220-5810-	40.00	177236	10/11/2018	Dues/Association Membership	03227
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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-021600-6001-	208.21	177236	10/11/2018	Office Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-021600-6001-	8.99	177236	10/11/2018	Office Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081500-5540-	299.00	177236	10/11/2018	Conferences & Training	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081500-5510-	7.00	177236	10/11/2018	Travel/Mileage/Parking/Tolls	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081500-5510-	15.00	177236	10/11/2018	Travel/Mileage/Parking/Tolls	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-034100-5840-	17.89	177236	10/11/2018	Miscellaneous	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-081500-5810-	185.00	177236	10/11/2018	Dues/Association Memberships	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-012510-6008-	18.00	177236	10/11/2018	Gas/Grease/Oil	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-6009-	22.70	177236	10/11/2018	Auto Repairs and Parts	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-032200-6011-	157.89	177236	10/11/2018	Protective Gear/Uniforms	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4100-035500-6001-	168.50	177236	10/11/2018	Office Supplies	03227
					CHECK TOTAL	11,421.05				
00000	005025	BENJ. FRANKLIN	40099	9/18/2018	4100-013200-6001-	150.45	177237	10/11/2018	Office Supplies	03222
					CHECK TOTAL	150.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012049	BLUE360 MEDIA	INV-30198	9/07/2018	4100-022100-6012-	478.49	177238	10/11/2018	Books & Subscriptions	03222
00000	012049	BLUE360 MEDIA	INV-30199	9/07/2018	4100-031200-5810-	318.99	177238	10/11/2018	Dues/Association Memberships	03222
					CHECK TOTAL	797.48				
00000	011067	BOB & KATHY'S SMALL	691564	10/01/2018	4100-014500-3319-	221.95	177240	10/11/2018	Equipment Repairs and Maintena	03220
00000	011067	BOB & KATHY'S SMALL	691564	10/01/2018	4100-032210-3310-	207.68	177240	10/11/2018	Repairs & Maintenance	03220
					CHECK TOTAL	429.63				
00000	012057	BOLEY, DANNY	3938	10/02/2018	4100-031200-6009-	100.00	177241	10/11/2018	Auto Parts/Repairs	03223
00000	012057	BOLEY, DANNY	3941	10/04/2018	4100-031200-6009-	175.00	177241	10/11/2018	Auto Parts/Repairs	03223
					CHECK TOTAL	275.00				
00000	006965	CINTAS CORPORATION	143462002	9/26/2018	4100-014100-6011-	78.17	177244	10/11/2018	Uniforms	03220
00000	006965	CINTAS CORPORATION	143462002	9/26/2018	4100-014500-6011-	82.02	177244	10/11/2018	Uniforms	03220
00000	006965	CINTAS CORPORATION	143462003	9/26/2018	4100-014300-6011-	140.74	177244	10/11/2018	Uniforms	03220
					CHECK TOTAL	300.93				
00000	010857	CMG IMPRESSIONS, INC.	4373	9/27/2018	4100-034100-6001-	136.48	177245	10/11/2018	Office Supplies	03222
					CHECK TOTAL	136.48				
00000	011021	COALITION OF CHURCHES	2ND QTR PYMT	10/05/2018	4100-053910-5643-	6,250.00	177246	10/11/2018	PCCPA Services - Federal CSBG	03222
					CHECK TOTAL	6,250.00				
00000	010949	COMCAST	70661434	10/01/2018	4100-012510-5260-	1,127.00	177247	10/11/2018	Internet Usage	03222
					CHECK TOTAL	1,127.00				
00000	007317	COMMISSIONER OF THE	1212	10/03/2018	4100-012310-5540-	25.00	177248	10/11/2018	Conferences & Training	03222
00000	007317	COMMISSIONER OF THE	1217-26-1-63CS	10/04/2018	4100-012310-5540-	25.00	177248	10/11/2018	Conferences & Training	03222
					CHECK TOTAL	50.00				
00000	033130	COUNTY OF HENRICO	145952	10/01/2018	4100-033400-3840-	20,086.20	177250	10/11/2018	Detention of Juveniles	03225
					CHECK TOTAL	20,086.20				
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 9/18	9/26/2018	4100-014100-5110-	647.82	177252	10/11/2018	Electricity	03220
					CHECK TOTAL	647.82				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-081100-3320-	770.30	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-012310-3320-	9.93	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-012320-6014-	49.41	177254	10/11/2018	Other Operating Supplies	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-034100-3320-	140.02	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-014100-3320-	.37	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-012100-3320-	240.56	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-032200-3320-	.12	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-012200-3320-	79.82	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-012510-3320-	2.34	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074549	9/28/2018	4100-013200-3320-	357.78	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-035100-3320-	25.83	177254	10/11/2018	Landscaping - Animal Control	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-014300-3320-	14.00	177254	10/11/2018	Maintenance and Service Contra	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012100-3320-	14.00	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012310-3320-	105.49	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-031210-3320-	65.66	177254	10/11/2018	Maintenance and Service Contra	03225

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00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012200-3320-	25.83	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012220-3320-	25.83	177254	10/11/2018	Maintenance and service contra	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-071110-3320-	14.00	177254	10/11/2018	General Maintenance	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-014100-3320-	14.00	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-031200-3320-	165.32	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012410-3320-	203.49	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012510-3320-	25.80	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012100-3320-	4.32	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-035100-3320-	.51	177254	10/11/2018	Landscaping - Animal Control	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012310-3320-	23.51	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012200-3320-	24.98	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-031210-3320-	13.61	177254	10/11/2018	Maintenance and Service Contra	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-031200-3320-	11.46	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012410-3320-	37.54	177254	10/11/2018	Maintenance & Service Contract	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	INL074588	9/28/2018	4100-012510-3320-	2.36	177254	10/11/2018	Maintenance & Service Contract	03225
					CHECK TOTAL	2,468.19				
00000	006522	FOOD LICN	2813614012530	10/02/2018	4100-035100-6022-	145.15	177258	10/11/2018	Dog Food/Supplies	03222
					CHECK TOTAL	145.15				
00000	008314	FREE CLINIC OF POWHATAN	2ND QTR PYMT	10/05/2018	4100-053910-5643-	6,250.00	177259	10/11/2018	PCCPA Services - Federal CSBG	03222
					CHECK TOTAL	6,250.00				
00000	000570	GOOCHLAND-POWHATAN	2ND QTR GPCS	10/03/2018	4100-052100-5699-	68,407.50	177260	10/11/2018	County Contribution-CSB	03222
					CHECK TOTAL	68,407.50				
00000	010228	GOVERNMENT FINANCE	107199 FY19	9/17/2018	4100-012200-5810-	250.00	177261	10/11/2018	Dues/Association Memberships	03222
					CHECK TOTAL	250.00				
00000	006013	GRAINGER	9912407344	9/21/2018	4100-014100-3310-	12.72	177262	10/11/2018	Repairs & Maintenance	03220
00000	006013	GRAINGER	9913215613	9/24/2018	4100-014500-6100-	47.04	177262	10/11/2018	Personal Protective Equipment	03220
					CHECK TOTAL	59.76				
00000	012508	HEALIH EQUITY INC	6PFACNE	10/01/2018	100-000200-0012-	454.62	177265	10/11/2018	Payroll Clearing - FSA	03220
00000	012508	HEALIH EQUITY INC	1NMKZY5	10/04/2018	4100-012220-2313-	206.00	177265	10/11/2018	HSA and FSA Admin Fees	03220
00000	012508	HEALTH EQUITY INC	I4J9NNX	10/08/2018	100-000200-0012-	234.82	177265	10/11/2018	Payroll Clearing - FSA	03225
					CHECK TOTAL	895.44				
00000	001714	INTOXIMETERS, INC.	608211	9/26/2018	4100-031200-6014-	2,340.00	177266	10/11/2018	Other Operating Supplies	03222
					CHECK TOTAL	2,340.00				
00000	000120	JAMES RIVER AIR	C197384	10/01/2018	4100-014100-3320-	5,397.00	177267	10/11/2018	Maintenance & Service Contract	03220
00000	000120	JAMES RIVER AIR	C197416	10/01/2018	4100-014100-3320-	5,190.00	177267	10/11/2018	Maintenance & Service Contract	03220
00000	000120	JAMES RIVER AIR	C197416	10/01/2018	4100-032210-3320-	452.00	177267	10/11/2018	Maintenance & Service Contract	03220
00000	000120	JAMES RIVER AIR	C197416	10/01/2018	4100-032220-3320-	771.00	177267	10/11/2018	Maintenance & Service Contract	03220
00000	000120	JAMES RIVER AIR	C197416	10/01/2018	4100-035100-3320-	252.00	177267	10/11/2018	Landscaping - Animal Control	03220
					CHECK TOTAL	12,062.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0144313-IN	9/25/2018	4100-014600-3310-	575.00	177270	10/11/2018	Repairs and Maintenance	03220
					CHECK TOTAL	575.00				

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00000	009691	LAYMAN IRRIGATION &	22666	9/26/2018	4100-014600-3310-	- - CHECK TOTAL	744.42 744.42	177271 10/11/2018	Repairs and Maintenance	03220
00000	000166	LUCK STONE CORP.	IV-100918874	8/31/2018	4100-014500-3190-	- -	81.97	177272 10/11/2018	Grounds Maintenance	03220
00000	000166	LUCK STONE CORP.	IV-100925949	9/15/2018	4100-014500-3190-	- - CHECK TOTAL	103.17 185.14	177272 10/11/2018	Grounds Maintenance	03220
00000	009552	MANSFIELD OIL COMPANY	SQLCD-449811	10/30/2018	4100-032200-5120-	- - CHECK TOTAL	17.63 17.63	177273 10/11/2018	Apparatus Fuel	03222
00000	006146	MCCLELLAN, WENDY SUSAN	SEPTEMBER 2016	10/02/2018	4100-031710-5510-	- - CHECK TOTAL	69.00 69.00	177274 10/11/2018	Travel/Mileage/Parking/Tolls	03222
00000	009276	MCCREIGHT, FRAN	MILEAGE	8/29/2018	4100-073100-5510-	- - CHECK TOTAL	43.16 43.16	177275 10/11/2018	Travel/Mileage/Parking/Tolls	03222
00000	011840	MCI COMM SERVICE	8045981340 9/18	9/17/2018	4100-021100-5230-	- -	32.12	177276 10/11/2018	Telephone Services	03222
00000	011840	MCI COMM SERVICE	8045985656 9/18	9/11/2018	4100-031210-5232-	- - CHECK TOTAL	59.73 91.85	177276 10/11/2018	Wireline 911	03222
00000	010646	MURRAY AUTOMOTIVE	0026094	9/27/2018	4100-032200-6009-	- - CHECK TOTAL	1,050.12 1,050.12	177278 10/11/2018	Auto Repairs and Parts	03222
00000	011064	NICE, BENJAMIN	CONF VA BEACH	10/05/2018	4100-031200-5540-	- - CHECK TOTAL	112.00 112.00	177280 10/11/2018	Conferences & Training	03222
00000	007962	PITNEY BOWES GLOBAL	3307192868	9/26/2018	4100-012410-3320-	- - CHECK TOTAL	594.00 594.00	177282 10/11/2018	Maintenance & Service Contract	03222
00000	001250	POWHATAN AUTO & TRACTOR	518851	10/01/2018	4100-031200-6014-	- - CHECK TOTAL	65.06 65.06	177283 10/11/2018	Other Operating Supplies	03223
00000	006928	POWHATAN COUNTY DEPT. OF	DABNEY#2	10/02/2018	4100-053910-5642-	- -	439.77	177284 10/11/2018	PCCAA Services - TANF	03223
00000	006928	POWHATAN COUNTY DEPT. OF	FIRESTONE	10/02/2018	4100-053910-5642-	- - CHECK TOTAL	271.97 711.74	177284 10/11/2018	PCCAA Services - TANF	03223
00000	008294	POWHATAN COUNTY PUBLIC	116	9/30/2018	4100-035100-6008-	- -	457.57	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116	9/30/2018	4100-031200-6009-	- -	8,874.75	177285 10/11/2018	Auto Parts/Repairs	03221
00000	008294	POWHATAN COUNTY PUBLIC	116A	9/30/2018	4100-032200-5120-	- -	4,356.56	177285 10/11/2018	Apparatus Fuel	03221
00000	008294	POWHATAN COUNTY PUBLIC	116C	9/30/2018	4100-014100-6008-	- -	252.43	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116C	9/30/2018	4100-014500-6008-	- -	741.94	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116C	9/30/2018	4100-014300-6008-	- -	60.06	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116E	9/30/2018	4100-034100-6008-	- -	243.76	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116F	9/30/2018	4100-081100-6008-	- -	83.70	177285 10/11/2018	Gas/Grease/Oil	03221
00000	008294	POWHATAN COUNTY PUBLIC	116G	9/30/2018	4100-083500-6008-	- - CHECK TOTAL	41.23 15,112.00	177285 10/11/2018	Gas/Grease/Oil	03221
00000	012064	POWHATAN COUNTY TREASURER	7173114 9/18	9/18/2018	4100-032220-5130-	- -	287.45	177286 10/11/2018	Water	03220
00000	012064	POWHATAN COUNTY TREASURER	7173114 9/18	9/18/2018	4100-032220-5140-	- - CHECK TOTAL	330.40 617.85	177286 10/11/2018	Sewer	03220

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00000	005050	POWHATAN LOCK SERVICES	1571	9/24/2018	4100-014100-3310-	- -				
					CHECK TOTAL	249.00	177287	10/11/2018	Repairs & Maintenance	03220
						249.00				
00000	009518	QUARLES PETROLEUM, INC.	CT-1032180	9/30/2018	4100-031200-6008-	- -			Gas/Grease/Oil	03223
00000	009518	QUARLES PETROLEUM, INC.	CT-1032398	9/30/2018	4100-032200-5120-	- -			Apparatus Fuel	03223
					CHECK TOTAL	88.15	177289	10/11/2018		
						418.97				
00000	000780	QUILL CORPORATION	1254538	9/18/2018	4100-012310-6001-	- -			Office Supplies	03223
					CHECK TOTAL	17.74	177290	10/11/2018		
						17.74				
00000	000620	R. C. GOODWYN & SONS, INC	0830536	9/19/2018	4100-014100-6005-	- -			Cleaning Supplies	03220
00000	000620	R. C. GOODWYN & SONS, INC	0830794	9/20/2018	4100-014100-6005-	- -			Cleaning Supplies	03220
00000	000620	R. C. GOODWYN & SONS, INC	0830814	9/20/2018	4100-014100-3310-	- -			Repairs & Maintenance	03220
00000	000620	R. C. GOODWYN & SONS, INC	0830921	9/21/2018	4100-014100-3310-	- -			Repairs & Maintenance	03220
00000	000620	R. C. GOODWYN & SONS, INC	0831529	9/26/2018	4100-014600-3310-	- -			Repairs and Maintenance	03220
00000	000620	R. C. GOODWYN & SONS, INC	829973	9/13/2018	4100-014100-3310-	- -			Repairs & Maintenance	03220
					CHECK TOTAL	6.98	177291	10/11/2018		
						181.04				
00000	011222	RESPONSIBLE FATHERS AND	2ND QTR FY19	10/05/2018	4100-053910-5643-	- -			PCCAA Services - Federal CSBG	03223
					CHECK TOTAL	6,600.00	177292	10/11/2018		
						6,600.00				
00000	006579	RICHMOND ALARM	286756	10/01/2018	4100-014100-3320-	- -			Maintenance & Service Contract	03220
00000	006579	RICHMOND ALARM	287007	10/01/2018	4100-032220-3320-	- -			Maintenance & Service Contract	03220
					CHECK TOTAL	425.00	177293	10/11/2018		
						1,600.00				
00000	008197	ROBINSON, FARMER, COX	FY18 CLERKAUDIT	9/14/2018	4100-021600-3122-	- -			Clerk's Audit of Public Accoun	03223
					CHECK TOTAL	3,750.00	177294	10/11/2018		
						3,750.00				
00000	008981	ROBO'S DETAIL SUPPLIES,	130009	9/24/2018	4100-032200-3310-	- -			Equipment Repair	03223
					CHECK TOTAL	220.00	177295	10/11/2018		
						220.00				
00000	008948	SADLER, RONALD	681905952901	9/30/2018	4100-031200-6009-	- -			Auto Parts/Repairs	03223
					CHECK TOTAL	38.95	177296	10/11/2018		
						38.95				
00000	008654	SEAY'S TOWING	TOW 10/3/18	10/03/2018	4100-031200-6014-	- -			Other Operating Supplies	03223
					CHECK TOTAL	105.00	177297	10/11/2018		
						105.00				
00000	001320	SOUTHERN POLICE	196691	9/14/2018	4100-031200-6011-	- -			Uniforms	03223
					CHECK TOTAL	375.00	177299	10/11/2018		
						375.00				
00000	006594	SOUTHIDE ELECTRIC COOP	63504011 9/18	9/13/2018	4100-035100-5110-	- -			Electricity	03223
					CHECK TOTAL	116.90	177300	10/11/2018		
						116.90				
00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-01536	9/24/2018	4100-012200-3140-	- -			Professional Services	03223
					CHECK TOTAL	256.25	177301	10/11/2018		
						256.25				
00000	008578	STAPLES BUSINESS AD-	3389938197	9/13/2018	4100-021600-6001-	- -			Office Supplies	03223
00000	008578	STAPLES BUSINESS AD-	3390667995	9/21/2018	4100-031200-6001-	- -			Office Supplies	03223
					CHECK TOTAL	85.90	177302	10/11/2018		
						168.09				
00000	006506	THYSSENKRUPP ELEVATOR	3004175499	10/01/2018	4100-014100-3320-	- -			Maintenance & Service Contract	03220
					CHECK TOTAL	1,545.34	177304	10/11/2018		
						1,545.34				

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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
00000	000845	TOWN POLICE SUPPLY OF	R81832	9/19/2018	4100-031200-6011-	- -				
					CHECK TOTAL	26.85	177305	10/11/2018	Uniforms	03223
						26.85				
00000	008085	USPS	37644143 10/18	10/11/2018	4100-012410-5210-	- -				
					CHECK TOTAL	5,000.00	177306	10/11/2018	Postage	03223
						5,000.00				
00000	008351	VACORP	14919	7/01/2018	4100-012550-2710-	- -				
					CHECK TOTAL	3,266.00	177307	10/11/2018	Worker's Compensation	03223
						3,266.00				
00000	008126	VERIZON	9815260281	9/23/2018	4100-032200-5260-	- -				
00000	008126	VERIZON	9815271728	9/23/2018	4100-032200-5260-	- -				
					CHECK TOTAL	50.26	177308	10/11/2018	Internet	03225
						240.08	177308	10/11/2018	Internet	03225
						290.34				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	100-000100-0006-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-012310-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-012510-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-014100-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-014300-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-021200-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-031200-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-031710-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-021200-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-032200-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-032200-5260-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-032210-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-035500-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-071110-5230-	- -				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4100-073100-5230-	- -				
00000	011169	VERIZON	8045983715 9/18	9/28/2018	4100-031210-5232-	- -				
00000	011169	VERIZON	8077061627 9/18	9/01/2018	4100-031210-5232-	- -				
					CHECK TOTAL	114.03	177309	10/11/2018	Due from Other Agencies	03223
						47.97	177309	10/11/2018	Telephone Services	03223
						96.78	177309	10/11/2018	Telephone Services	03223
						199.43	177309	10/11/2018	Telephone Services	03223
						80.55	177309	10/11/2018	Telephone Services	03223
						42.19	177309	10/11/2018	Telephone Services	03223
						153.92	177309	10/11/2018	Telephone Services	03223
						47.97	177309	10/11/2018	Telephone Services	03223
						14.82	177309	10/11/2018	Telephone Services	03223
						42.19	177309	10/11/2018	Telephone Services	03223
						282.75	177309	10/11/2018	Telephone Services	03223
						199.84	177309	10/11/2018	Internet	03223
						69.35	177309	10/11/2018	Telephone Services	03223
						42.19	177309	10/11/2018	Telephone Services	03223
						42.19	177309	10/11/2018	Telephone Services	03223
						95.94	177309	10/11/2018	Telephone Services	03223
						128.05	177309	10/11/2018	Wireline 911	03223
						1,412.52	177309	10/11/2018	Wireline 911	03223
					CHECK TOTAL	3,112.68				
00000	008785	VERIZON CABS	M55049170618268	9/25/2018	4100-031210-5232-	- -				
					CHECK TOTAL	479.45	177310	10/11/2018	Wireline 911	03223
						479.45				
00000	012630	WAN	01277	9/28/2018	4100-031710-5540-	- -				
					CHECK TOTAL	275.00	177312	10/11/2018	Travel - Convention & Educatio	03223
						275.00				
00000	011954	WALLACE, JEFF	TUITION 8/18	9/25/2018	4100-012220-7003-	- -				
					CHECK TOTAL	1,215.00	177313	10/11/2018	Tuition reimbursement	03223
						1,215.00				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012310-3500-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012320-3500-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012410-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-012510-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-013200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-021600-8002-	- -				
						116.02	177314	10/11/2018	Maintenance & Service Contract	03223
						60.99	177314	10/11/2018	Maintenance & Service Contract	03223
						25.06	177314	10/11/2018	Printing & Binding	03223
						21.68	177314	10/11/2018	Printing & Binding	03223
						14.31	177314	10/11/2018	Maintenance & Service Contract	03223
						19.83	177314	10/11/2018	Maintenance & Service Contract	03223
						143.19	177314	10/11/2018	Maintenance & Service Contract	03223
						186.70	177314	10/11/2018	Copier Lease	03223
						105.24	177314	10/11/2018	Copier Lease	03223

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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	
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-022100-3320-	-	-	175.54	177314 10/11/2018	Maintenance & Service Contract	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-031200-3320-	-	-	175.54	177314 10/11/2018	Maintenance & Service Contract	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-031200-3320-	-	-	234.37	177314 10/11/2018	Maintenance & Service Contract	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-034100-3320-	-	-	121.97	177314 10/11/2018	Maintenance & Service Contract	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-035100-3320-	-	-	92.69	177314 10/11/2018	Landscaping - Animal Control	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-081100-3320-	-	-	321.83	177314 10/11/2018	Maintenance & Service Contract	03223
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4100-021200-8002-	-	-	225.93	177314 10/11/2018	Copier Lease Agreement	03223
					CHECK TOTAL	2,040.89					
00000	011528	WINDOW GANG	1047	10/02/2018	4100-032220-3310-	-	-	854.00	177316 10/11/2018	Repairs & Maintenance	03220
					CHECK TOTAL	854.00					
00000	007755	WITMER PUBLIC SAFETY	1859844	5/03/2018	4100-032200-6017-	-	-	420.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1860549	5/07/2018	4100-032200-6017-	-	-	400.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1862422	5/15/2018	4100-032200-6017-	-	-	200.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1864829	6/18/2018	4100-032200-6017-	-	-	509.50	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1868410	6/11/2018	4100-032200-6017-	-	-	400.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870532	6/18/2018	4100-032200-6017-	-	-	280.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870533	6/18/2018	4100-032200-6017-	-	-	200.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870537	6/13/2018	4100-032200-6017-	-	-	80.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870538	6/13/2018	4100-032200-6017-	-	-	80.00	177317 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870540	6/09/2018	4100-032200-6017-	-	-	195.00	177317 10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	2,764.50					
00000	007755	WITMER PUBLIC SAFETY	1870541	6/09/2018	4100-032200-6017-	-	-	85.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870542	6/05/2018	4100-032200-6017-	-	-	80.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870543	6/05/2018	4100-032200-6017-	-	-	80.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870544	6/04/2018	4100-032200-6017-	-	-	80.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1870545	6/04/2018	4100-032200-6017-	-	-	80.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871251	6/20/2018	4100-032200-6017-	-	-	188.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871252	6/20/2018	4100-032200-6017-	-	-	165.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871254	6/21/2018	4100-032200-6017-	-	-	165.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871403	6/21/2018	4100-032200-6017-	-	-	188.00	177318 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871679	6/22/2018	4100-032200-6017-	-	-	198.00	177318 10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,309.00					
00000	007755	WITMER PUBLIC SAFETY	1871705	6/23/2018	4100-032200-6017-	-	-	175.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871706	6/24/2018	4100-032200-6017-	-	-	265.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871707	6/24/2018	4100-032200-6017-	-	-	175.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1871847	6/25/2018	4100-032200-6017-	-	-	280.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873011	6/28/2018	4100-032200-6017-	-	-	200.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873065	6/28/2018	4100-032200-6017-	-	-	80.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873066	6/28/2018	4100-032200-6017-	-	-	280.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873067	6/28/2018	4100-032200-6017-	-	-	200.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873068	6/28/2018	4100-032200-6017-	-	-	200.00	177319 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873073	6/27/2018	4100-032200-6017-	-	-	190.00	177319 10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	2,045.00					
00000	007755	WITMER PUBLIC SAFETY	1873100	6/29/2018	4100-032200-6017-	-	-	270.00	177320 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873263	6/29/2018	4100-032200-6017-	-	-	200.00	177320 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873334	6/29/2018	4100-032200-6017-	-	-	178.00	177320 10/11/2018	Uniforms - Volunteers	03219

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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
00000	007755	WITMER PUBLIC SAFETY	1873481	6/30/2018	4100-032200-6017-	200.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873486	6/30/2018	4100-032200-6017-	200.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873488	7/02/2018	4100-032200-6017-	200.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1873988	7/02/2018	4100-032200-6017-	188.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1874547	7/06/2018	4100-032200-6017-	78.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1876075	7/12/2018	4100-032200-6017-	180.00	177320	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1877598	7/19/2018	4100-032200-6017-	199.00	177320	10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,893.00				
00000	007755	WITMER PUBLIC SAFETY	1878264	7/24/2018	4100-032200-6017-	188.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1878811	7/24/2018	4100-032200-6017-	200.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1878812	7/25/2018	4100-032200-6017-	190.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1879103	7/27/2018	4100-032200-6017-	225.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1879131	7/28/2018	4100-032200-6017-	193.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1879291	7/30/2018	4100-032200-6017-	200.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1879302	7/29/2018	4100-032200-6017-	190.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1879605	7/31/2018	4100-032200-6017-	190.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880506	8/01/2018	4100-032200-6017-	190.00	177321	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880508	8/02/2018	4100-032200-6017-	200.00	177321	10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,966.00				
00000	007755	WITMER PUBLIC SAFETY	1880758	8/05/2018	4100-032200-6017-	186.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880759	8/05/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880760	8/05/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880761	8/05/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880762	8/05/2018	4100-032200-6017-	199.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1880763	8/05/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1881376	8/07/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1881377	8/07/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1881378	8/07/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1882020	8/08/2018	4100-032200-6017-	200.00	177322	10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,985.00				
00000	007755	WITMER PUBLIC SAFETY	1882021	8/09/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1882364	8/10/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1882365	8/10/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1882366	8/12/2018	4100-032200-6017-	195.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1883314	8/15/2018	4100-032200-6017-	95.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1883395	8/13/2018	4100-032200-6017-	147.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1883396	8/15/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1883397	8/15/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1883832	8/17/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884347	8/20/2018	4100-032200-6017-	200.00	177323	10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,837.00				
00000	007755	WITMER PUBLIC SAFETY	1884348	8/20/2018	4100-032200-6017-	200.00	177324	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884422	8/21/2018	4100-032200-6017-	200.00	177324	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884423	8/21/2018	4100-032200-6017-	296.00	177324	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884705	8/21/2018	4100-032200-6017-	15.00	177324	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884706	8/21/2018	4100-032200-6017-	197.00	177324	10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884707	8/22/2018	4100-032200-6017-	200.00	177324	10/11/2018	Uniforms - Volunteers	03219

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00000	007755	WITMER PUBLIC SAFETY	1884714	8/21/2018	4100-032200-6017-	-	-	184.00	177324 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1884992	9/07/2018	4100-032200-6017-	-	-	230.00	177324 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1885545	8/25/2018	4100-032200-6017-	-	-	182.00	177324 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1885553	8/26/2018	4100-032200-6017-	-	-	195.00	177324 10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	1,899.00					
00000	007755	WITMER PUBLIC SAFETY	1886615	8/28/2018	4100-032200-6017-	-	-	164.00	177325 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1886618	8/29/2018	4100-032200-6017-	-	-	188.00	177325 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1886931	8/30/2018	4100-032200-6017-	-	-	186.00	177325 10/11/2018	Uniforms - Volunteers	03219
00000	007755	WITMER PUBLIC SAFETY	1887126	8/31/2018	4100-032200-6017-	-	-	188.00	177325 10/11/2018	Uniforms - Volunteers	03219
					CHECK TOTAL	726.00					
00000	009332	WITMER PUBLIC SAFETY	1887856	9/25/2018	4100-031200-6011-	-	-	358.00	177326 10/11/2018	Uniforms	03223
00000	009332	WITMER PUBLIC SAFETY	1888637	9/28/2018	4100-031200-6011-	-	-	75.00	177326 10/11/2018	Uniforms	03223
00000	009332	WITMER PUBLIC SAFETY	1889830	10/04/2018	4100-031200-6011-	-	-	90.00	177326 10/11/2018	Uniforms	03223
00000	009332	WITMER PUBLIC SAFETY	1890145	10/04/2018	4100-031200-6011-	-	-	18.00	177326 10/11/2018	Uniforms	03223
					CHECK TOTAL	541.00					
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0034960	9/30/2018	4100-012510-6014-	-	-	875.00	177327 10/19/2018	Other Operating Supplies	03228
					CHECK TOTAL	875.00					
00000	007941	BAKER & TAYLOR	Q34389050	9/21/2018	4100-073100-6012-	-	-	51.00	177329 10/19/2018	Books & Subscriptions	03228
00000	007941	BAKER & TAYLOR	Q35454330	10/05/2018	4100-073100-6012-	-	-	108.24	177329 10/19/2018	Books & Subscriptions	03228
00000	007941	BAKER & TAYLOR	5015194804	10/04/2018	4100-073100-6012-	-	-	193.82	177329 10/19/2018	Books & Subscriptions	03228
00000	007941	BAKER & TAYLOR	5015196825	10/05/2018	4100-073100-6012-	-	-	270.68	177329 10/19/2018	Books & Subscriptions	03228
					CHECK TOTAL	623.74					
00000	012638	BASS, LAURA A.	JUROR 10/2018	10/16/2018	4100-021100-1700-	-	-	30.00	177330 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL	30.00					
00000	008239	BLAIR, TROY	IG ANIMAL RESQ	9/07/2018	4100-032200-5815-	-	-	25.00	177331 10/19/2018	Training/Seminars	03228
					CHECK TOTAL	25.00					
00000	009991	BMS DIRECT	129199	9/27/2018	4100-021600-3500-	-	-	275.00	177332 10/19/2018	Printing & Binding	03228
					CHECK TOTAL	275.00					
00000	012057	BOLEY, DANNY	3947	10/10/2018	4100-031200-6009-	-	-	175.00	177333 10/19/2018	Auto Parts/Repairs	03231
					CHECK TOTAL	175.00					
00000	009984	BRAME SPECIALTY CO., INC.	7346068	9/29/2018	4100-014100-6005-	-	-	570.55	177334 10/19/2018	Cleaning Supplies	03229
00000	009984	BRAME SPECIALTY CO., INC.	7348260	10/05/2018	4100-014100-6005-	-	-	187.82	177334 10/19/2018	Cleaning Supplies	03229
					CHECK TOTAL	758.37					
00000	011610	BUSINESS CARD	09/27/2018	9/27/2018	4100-031200-5210-	-	-	.00	177335 10/19/2018	Postage	03232
00000	011610	BUSINESS CARD	09/27/2018	9/27/2018	4100-031200-5210-	-	-	20.48	177335 10/19/2018	Postage	03232
00000	011610	BUSINESS CARD	09/27/2018	9/27/2018	4100-035100-6022-	-	-	19.49	177335 10/19/2018	Dog Food/Supplies	03232
00000	011610	BUSINESS CARD	09/27/2018	9/27/2018	4100-031200-6009-	-	-	28.42	177335 10/19/2018	Auto Parts/Repairs	03232
					CHECK TOTAL	68.39					
00000	011611	BUSINESS CARD	09/27/2018	9/27/2018	4100-035100-6022-	-	-	.00	177336 10/19/2018	Dog Food/Supplies	03233
00000	011611	BUSINESS CARD	09/27/2018	9/27/2018	4100-035100-6022-	-	-	42.59	177336 10/19/2018	Dog Food/Supplies	03233
					CHECK TOTAL	42.59					

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00000	011661	BUSINESS CARD	09/27/2018	9/27/2018	4100-031200-5540-	-	-	.00	177337 10/19/2018	Conferences & Training	03234
00000	011661	BUSINESS CARD	09/27/2018	9/27/2018	4100-031200-5540-	-	-	222.56	177337 10/19/2018	Conferences & Training	03234
					CHECK TOTAL	222.56					
00000	008723	CAS SEVERN	432742	9/30/2018	4100-012510-3322-	-	-	828.00	177338 10/19/2018	Network Service Contracts	03229
					CHECK TOTAL	828.00					
00000	000540	CENTRAL VIRGINIA WASTE	23746	10/04/2018	4100-014300-3176-	-	-	997.31	177339 10/19/2018	Recycling Pulls	03229
00000	000540	CENTRAL VIRGINIA WASTE	23757	10/05/2018	4100-014300-3175-	-	-	17,357.33	177339 10/19/2018	Waste Disposal	03229
					CHECK TOTAL	18,354.64					
00000	006965	CINTAS CORPORATION	143465923	10/03/2018	4100-014300-6011-	-	-	97.22	177340 10/19/2018	Uniforms	03229
00000	006965	CINTAS CORPORATION	143465924	10/03/2018	4100-014100-6011-	-	-	78.17	177340 10/19/2018	Uniforms	03229
00000	006965	CINTAS CORPORATION	143465924	10/03/2018	4100-014500-6011-	-	-	82.02	177340 10/19/2018	Uniforms	03229
00000	006965	CINTAS CORPORATION	143465925	10/03/2018	4100-014300-6011-	-	-	140.74	177340 10/19/2018	Uniforms	03229
					CHECK TOTAL	398.15					
00000	007282	COBB TECHNOLOGIES, INC.	1000078	10/10/2018	4100-032200-3320-	-	-	225.73	177341 10/19/2018	Maintenance & Service Contract	03229
					CHECK TOTAL	225.73					
00000	008445	COMMONWEALTH OF VIRGINIA	T418551	8/27/2018	4100-012510-5260-	-	-	310.68	177342 10/19/2018	Internet Usage	03231
					CHECK TOTAL	310.68					
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 1018	10/02/2018	4100-031210-5110-	-	-	135.44	177343 10/19/2018	Electricity - Communications H	03228
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 1018	10/02/2018	4100-031210-5110-	-	-	54.79	177343 10/19/2018	Electricity - Communications H	03228
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 1018	10/01/2018	4100-014600-5110-	-	-	80.83	177343 10/19/2018	Electricity	03229
					CHECK TOTAL	271.06					
00000	006204	DRAPER ADEN ASSOCIATES,	2018090165	9/30/2018	4100-014600-3310-	-	-	345.00	177344 10/19/2018	Repairs and Maintenance	03229
					CHECK TOTAL	345.00					
00000	011160	DUNIVAN, DAVID	DHCD CODE UPDTE	10/04/2018	4100-034100-5510-	-	-	94.39	177345 10/19/2018	Travel/Mileage/Parking/Tolls	03228
00000	011160	DUNIVAN, DAVID	DHCS UPDTE	10/04/2018	4100-034100-5540-	-	-	112.00	177345 10/19/2018	Conferences & Training	03228
					CHECK TOTAL	206.39					
00000	012635	FIDEN, MARISHA A.	JUROR OCT2018	10/16/2018	4100-021100-1700-	-	-	30.00	177346 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL	30.00					
00000	012636	GOODWYN, ELIZABETH W.	JUROR OCT 2018	10/16/2018	4100-021100-1700-	-	-	30.00	177347 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL	30.00					
00000	006013	GRAINGER	9916628200	9/26/2018	4100-032220-3310-	-	-	100.09	177348 10/19/2018	Repairs & Maintenance	03229
00000	006013	GRAINGER	9919129545	9/28/2018	4100-014100-6004-	-	-	90.39	177348 10/19/2018	Tools and Equipment	03229
					CHECK TOTAL	190.48					
00000	005075	GREENE, FLOYD, JR.	4	10/09/2018	4100-031210-3320-	-	-	158.70	177349 10/19/2018	Maintenance and Service Contra	03228
					CHECK TOTAL	158.70					
00000	001183	HERTZLER TREE SERVICE,	OCT 2018	10/11/2018	4100-014500-3190-	-	-	600.00	177350 10/19/2018	Grounds Maintenance	03229
					CHECK TOTAL	600.00					

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00000	010487	IEM CORPORATION	Q6480G5	10/01/2018	4100-095101-9300-	-	-	831.62	177351 10/19/2018	AS400 Lease - Principal	03228
00000	010487	IEM CORPORATION	Q6480G5	10/01/2018	4100-095101-9301-	-	-	22.95	177351 10/19/2018	AS400 Lease - Interest	03228
					CHECK TOTAL	854.57					
00000	010755	INNOVATIVE TURF	4011	10/09/2018	4100-014600-3320-	-	-	1,580.95	177352 10/19/2018	Maintenance/Service Contracts	03229
					CHECK TOTAL	1,580.95					
00000	012648	J. D. POWER & ASSOCIATES	T41-152-284092	9/26/2018	4100-012310-6001-	-	-	220.00	177354 10/19/2018	Office Supplies	03228
					CHECK TOTAL	220.00					
00000	000120	JAMES RIVER AIR	S100282	9/30/2018	4100-014100-3308-	-	-	801.00	177355 10/19/2018	HVAC Service and Repairs	03229
00000	000120	JAMES RIVER AIR	S100321	9/30/2018	4100-014100-3308-	-	-	317.25	177355 10/19/2018	HVAC Service and Repairs	03229
00000	000120	JAMES RIVER AIR	S100486	9/30/2018	4100-032210-3310-	-	-	676.24	177355 10/19/2018	Repairs & Maintenance	03229
					CHECK TOTAL	1,794.49					
00000	000155	KOONITZ-BRYANT, P.C.	0042730	6/30/2018	4100-081100-3140-	-	-	2,890.00	177357 10/19/2018	Professional Services	03229
					CHECK TOTAL	2,890.00					
00000	006629	LANDSCAPE SUPPLY, INC.	0144994-IN	10/09/2018	4100-014600-3310-	-	-	307.00	177358 10/19/2018	Repairs and Maintenance	03229
					CHECK TOTAL	307.00					
00000	012649	MANN, REBEKAH	PER DIEM	10/26/2018	4100-031210-5540-	-	-	181.50	177359 10/19/2018	Conferences and Training	03229
					CHECK TOTAL	181.50					
00000	011354	MATTHEW BENDER & CO, INC.	04864395	9/19/2018	4100-022100-6012-	-	-	184.10	177360 10/19/2018	Books & Subscriptions	03229
00000	011354	MATTHEW BENDER & CO, INC.	0523882X	9/18/2018	4100-073100-6012-	-	-	155.50	177360 10/19/2018	Books & Subscriptions	03229
00000	011354	MATTHEW BENDER & CO, INC.	0525812X	9/28/2018	4100-031200-5810-	-	-	155.50	177360 10/19/2018	Dues/Association Memberships	03229
					CHECK TOTAL	495.10					
00000	009276	MCCREIGHT, FRAN	STATE FAIR BIH	10/04/2018	4100-073100-5510-	-	-	70.74	177361 10/19/2018	Travel/Mileage/Parking/Tolls	03229
					CHECK TOTAL	70.74					
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-021100-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-031200-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-012410-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-012520-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-021100-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-034100-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
00000	012274	MITEL CLOUD SERVICES, INC	29975260	10/05/2018	4100-031200-5230-	-	-	5.51	177362 10/19/2018	Telephone Services	03229
					CHECK TOTAL	38.57					
00000	012640	ODCM, CHRISTINA L.	JUROR 10/18	10/16/2018	4100-021100-1700-	-	-	30.00	177363 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL	30.00					
00000	012647	OLIVER, ALYSON	VAZO-CZO TEST	9/27/2018	4100-081100-5540-	-	-	244.25	177364 10/19/2018	Conferences & Training	03229
					CHECK TOTAL	244.25					
00000	012639	PAULIN, ERIKA M.	JUROR 10/2018	10/16/2018	4100-021100-1700-	-	-	30.00	177365 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL	30.00					
00000	001250	POWHATAN AUTO & TRACTOR	517340	9/20/2018	4100-014300-6007-	-	-	9.99	177366 10/19/2018	Transfer Station Supplies	03229

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00000	001250	POWHATAN AUTO & TRACTOR	514843	9/04/2018	4100-014500-3319-	50.34	177366	10/19/2018	Equipment Repairs and Maintena	03230
00000	001250	POWHATAN AUTO & TRACTOR	514843	9/04/2018	4100-014500-6008-	9.38	177366	10/19/2018	Gas/Grease/Oil	03230
00000	001250	POWHATAN AUTO & TRACTOR	515735	9/10/2018	4100-014500-3190-	12.49	177366	10/19/2018	Grounds Maintenance	03230
00000	001250	POWHATAN AUTO & TRACTOR	515735	9/10/2018	4100-014500-6009-	18.99	177366	10/19/2018	Auto Parts & Repairs	03230
00000	001250	POWHATAN AUTO & TRACTOR	516379	9/13/2018	4100-014500-6008-	4.69	177366	10/19/2018	Gas/Grease/Oil	03230
00000	001250	POWHATAN AUTO & TRACTOR	516405	9/13/2018	4100-014100-6008-	9.38	177366	10/19/2018	Gas/Grease/Oil	03230
00000	001250	POWHATAN AUTO & TRACTOR	516884	9/17/2018	4100-014500-6008-	9.38	177366	10/19/2018	Gas/Grease/Oil	03230
00000	001250	POWHATAN AUTO & TRACTOR	516884	9/17/2018	4100-014500-3190-	9.99	177366	10/19/2018	Grounds Maintenance	03230
00000	001250	POWHATAN AUTO & TRACTOR	517771	9/24/2018	4100-014600-3310-	96.94	177366	10/19/2018	Repairs and Maintenance	03230
00000	001250	POWHATAN AUTO & TRACTOR	517814	9/24/2018	4100-014600-3310-	85.45	177366	10/19/2018	Repairs and Maintenance	03230
00000	001250	POWHATAN AUTO & TRACTOR	518114	9/26/2018	4100-014500-6004-	12.78	177366	10/19/2018	Tools and Equipment	03230
00000	001250	POWHATAN AUTO & TRACTOR	518114	9/26/2018	4100-014500-3319-	11.87	177366	10/19/2018	Equipment Repairs and Maintena	03230
					CHECK TOTAL	341.67				
00000	006928	POWHATAN COUNTY DEPT. OF	INTOWN SUITECOX	10/09/2018	4100-053910-5642-	313.83	177367	10/19/2018	POCAA Services - TANF	03230
					CHECK TOTAL	313.83				
00000	008294	POWHATAN COUNTY PUBLIC	4415	8/02/2018	4100-031200-6008-	716.25	177368	10/19/2018	Gas/Grease/Oil	03226
00000	008294	POWHATAN COUNTY PUBLIC	4478	8/01/2018	4100-031200-6009-	139.21	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4479	8/07/2018	4100-031200-6009-	79.99	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4479	8/07/2018	4100-031200-6009-	668.55	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4479	8/07/2018	4100-031200-6008-	83.71	177368	10/19/2018	Gas/Grease/Oil	03226
00000	008294	POWHATAN COUNTY PUBLIC	4480	9/20/2018	4100-031200-6009-	636.73	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4481	8/09/2018	4100-031200-6009-	16.00	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4482	8/09/2018	4100-031200-6009-	97.78	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4483	8/13/2018	4100-031200-6009-	127.72	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4483	8/13/2018	4100-031200-6009-	105.14	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4483	8/13/2018	4100-031200-6009-	49.00	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4484	8/13/2018	4100-031200-6009-	982.28	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4485	8/16/2018	4100-031200-6009-	127.72	177368	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4486	8/13/2018	4100-031200-6008-	425.10	177368	10/19/2018	Gas/Grease/Oil	03226
00000	008294	POWHATAN COUNTY PUBLIC	4486	8/13/2018	4100-031200-6009-	908.50	177368	10/19/2018	Auto Parts/Repairs	03226
					CHECK TOTAL	5,163.68				
00000	008294	POWHATAN COUNTY PUBLIC	4487	8/23/2018	4100-031200-6008-	16.00	177369	10/19/2018	Gas/Grease/Oil	03226
00000	008294	POWHATAN COUNTY PUBLIC	4488	8/24/2018	4100-031200-6008-	123.21	177369	10/19/2018	Gas/Grease/Oil	03226
00000	008294	POWHATAN COUNTY PUBLIC	4488	8/24/2018	4100-031200-6009-	16.00	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4488	8/24/2018	4100-031200-6009-	24.50	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4489	8/28/2018	4100-031200-6009-	123.21	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4489	8/28/2018	4100-031200-6009-	203.11	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4490	8/25/2018	4100-031200-6009-	126.96	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4490	8/25/2018	4100-031200-6009-	631.17	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4491	8/29/2018	4100-031200-6009-	139.21	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4492	8/29/2018	4100-031200-6009-	531.16	177369	10/19/2018	Auto Parts/Repairs	03226
00000	008294	POWHATAN COUNTY PUBLIC	4496	9/07/2018	4100-032200-6009-	102.07	177369	10/19/2018	Auto Repairs and Parts	03226
00000	008294	POWHATAN COUNTY PUBLIC	4497	9/07/2018	4100-032200-6009-	150.99	177369	10/19/2018	Auto Repairs and Parts	03226
00000	008294	POWHATAN COUNTY PUBLIC	4499	9/20/2018	4100-032200-6009-	76.49	177369	10/19/2018	Auto Repairs and Parts	03226
00000	008294	POWHATAN COUNTY PUBLIC	4500	9/25/2018	4100-032200-6009-	113.87	177369	10/19/2018	Auto Repairs and Parts	03226
					CHECK TOTAL	2,377.95				
00000	008294	POWHATAN COUNTY PUBLIC	4501	9/28/2018	4100-032200-6009-	73.50	177370	10/19/2018	Auto Repairs and Parts	03226
					CHECK TOTAL	73.50				

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00000	007314	POWHATAN OVERHEAD DOORS,	8772	9/24/2018	4100-032210-3320-	-	-	415.00	177371 10/19/2018	Maintenance & Service Contract	03230
00000	007314	POWHATAN OVERHEAD DOORS,	8773	8/31/2018	4100-032220-3320-	-	-	435.00	177371 10/19/2018	Maintenance & Service Contract	03230
					CHECK TOTAL			850.00			
00000	012340	PRICE SUPPLY COMPANY, INC	1808-032010	8/30/2018	4100-032210-3310-	-	-	7.36	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1808-032011	8/30/2018	4100-014100-3310-	-	-	92.75	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1809-032927	9/11/2018	4100-014100-3310-	-	-	154.70	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1809-032928	9/11/2018	4100-014100-3310-	-	-	386.67	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1809-032929	9/11/2018	4100-014100-3310-	-	-	19.20	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1809-032958	9/11/2018	4100-014100-3310-	-	-	180.00	177372 10/19/2018	Repairs & Maintenance	03230
00000	012340	PRICE SUPPLY COMPANY, INC	1809-034080	9/24/2018	4100-073100-3310-	-	-	106.92	177372 10/19/2018	Repairs and Maintenance	03230
					CHECK TOTAL			947.60			
00000	000620	R. C. GOODWYN & SONS, INC	0831380	9/26/2018	4100-014100-3310-	-	-	25.90	177374 10/19/2018	Repairs & Maintenance	03230
00000	000620	R. C. GOODWYN & SONS, INC	0831407	9/26/2018	4100-014100-3310-	-	-	5.91	177374 10/19/2018	Repairs & Maintenance	03230
00000	000620	R. C. GOODWYN & SONS, INC	0831558	9/26/2018	4100-014100-3310-	-	-	42.14	177374 10/19/2018	Repairs & Maintenance	03230
00000	000620	R. C. GOODWYN & SONS, INC	0831792	9/28/2018	4100-014100-3310-	-	-	7.98	177374 10/19/2018	Repairs & Maintenance	03230
					CHECK TOTAL			81.93			
00000	006466	RADIO COMMUNICATION OF VA	602001542-1	10/09/2018	4100-031200-3310-	-	-	139.95	177375 10/19/2018	Repairs & Maintenance	03230
					CHECK TOTAL			139.95			
00000	012641	RICHARDS, II, ROBERT G.	JUROR 10/18	10/16/2018	4100-021100-1700-	-	-	30.00	177376 10/19/2018	COMP: Jurors & Witnesses	03228
					CHECK TOTAL			30.00			
00000	012509	RICHMOND SUBURBAN NEWS	I00008201360919	9/19/2018	4100-013200-3600-	-	-	338.25	177377 10/19/2018	Advertising	03230
					CHECK TOTAL			338.25			
00000	006253	SALISBURY TIRE & SERVICE	0105200	8/06/2018	4100-031200-6009-	-	-	98.96	177378 10/19/2018	Auto Parts/Repairs	03230
00000	006253	SALISBURY TIRE & SERVICE	0106133	9/17/2018	4100-031200-6009-	-	-	98.96	177378 10/19/2018	Auto Parts/Repairs	03230
					CHECK TOTAL			197.92			
00000	012404	SOUTHSHORE ELECTRIC	104555001 9/18	9/20/2018	4100-053910-5643-	-	-	166.30	177379 10/19/2018	PCCA Services - Federal CSBG	03230
					CHECK TOTAL			166.30			
00000	012058	SFOSA, JOSEPH	2018-002	10/11/2018	4100-032200-3140-	-	-	840.00	177381 10/19/2018	Professional Services	03230
					CHECK TOTAL			840.00			
00000	008578	STAPLES BUSINESS AD-	33911200601	9/26/2018	4100-021600-6001-	-	-	9.58	177382 10/19/2018	Office Supplies	03230
00000	008578	STAPLES BUSINESS AD-	3392170934	10/05/2018	4100-021600-6001-	-	-	78.99	177382 10/19/2018	Office Supplies	03230
					CHECK TOTAL			88.57			
00000	008346	SYCOM TECHNOLOGIES	I0044915	9/30/2018	4100-012510-3322-	-	-	941.81	177383 10/19/2018	Network Service Contracts	03231
					CHECK TOTAL			941.81			
00000	007450	THOMSON REUTERS -	839034764	10/01/2018	4100-031200-3320-	-	-	298.50	177384 10/19/2018	Maintenance & Service Contract	03231
					CHECK TOTAL			298.50			
00000	008565	TRACTOR SUPPLY CREDIT	100445763	9/09/2018	4100-031200-6022-	-	-	90.96	177385 10/19/2018	Dog Food & Supplies K9	03231
00000	008565	TRACTOR SUPPLY CREDIT	200669525	9/21/2018	4100-031200-6022-	-	-	11.96	177385 10/19/2018	Dog Food & Supplies K9	03231
					CHECK TOTAL			102.92			

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00000	009574	UNIQUE MANAGEMENT	468644	10/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	177386	10/19/2018	Books & Subscriptions	03231
						50.00				
00000	012637	UIT, EDWIN D.	JUROR OCT 2018	10/16/2018	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	177387	10/19/2018	COMP: Jurors & Witnesses	03228
						30.00				
00000	008126	VERIZON	9815685983	10/01/2018	4100-031200-5250-	- -				
					CHECK TOTAL	3,237.50	177388	10/19/2018	Cell Phones	03231
						3,237.50				
00000	011169	VERIZON	040135778310/18	10/01/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	8043780915 0918	9/25/2018	4100-032220-5230-	- -				
00000	011169	VERIZON	804598134010/18	10/01/2018	4100-021100-5230-	- -				
00000	011169	VERIZON	8045986057 9/18	9/28/2018	4100-031200-5230-	- -				
00000	011169	VERIZON	8045986057 9/18	9/28/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	8045987939 9/18	9/28/2018	4100-022100-5230-	- -				
					CHECK TOTAL	641.89	177389	10/19/2018	Telephone Services	03231
						6.86			Telephone System	03231
						96.43			Telephone Services	03231
						53.94			Telephone Services	03231
						66.72			Telephone Services	03231
						418.09			Telephone Services	03231
						.15			Telephone Services	03231
00000	012650	VIRGINIA DEPARTMENT OF	20174098	10/04/2018	4100-081200-0002-	- -				
					CHECK TOTAL	8,803.26	177390	10/19/2018	Contribution: Forestry	03231
						8,803.26				
00000	012063	WINDSTREAM	012272474 9/18	9/27/2018	4100-012510-5230-	- -				
					CHECK TOTAL	749.98	177392	10/19/2018	Telephone Services	03231
						749.98				
00000	007755	WITMER PUBLIC SAFETY	E1759294	10/04/2018	4100-032200-6011-	- -				
00000	007755	WITMER PUBLIC SAFETY	E1759294.001	10/12/2018	4100-032200-6011-	- -				
00000	007755	WITMER PUBLIC SAFETY	1891662	10/12/2018	4100-032200-6011-	- -				
					CHECK TOTAL	367.00	177393	10/19/2018	Protective Gear/Uniforms	03231
						34.00			Protective Gear/Uniforms	03231
						27.00			Protective Gear/Uniforms	03231
00000	009332	WITMER PUBLIC SAFETY	1890905	10/12/2018	4100-031200-6011-	- -				
					CHECK TOTAL	438.00	177394	10/19/2018	Uniforms	03231
						438.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13789	10/10/2018	4100-012520-3320-	- -				
					CHECK TOTAL	298.82	177395	10/19/2018	Maintenance & Service Contract	03231
						298.82				
00000	010688	A&B CLEANING SERVICE, INC.	30517	10/16/2018	4100-014100-3180-	- -				
00000	010688	A&B CLEANING SERVICE, INC.	30517	10/16/2018	4100-032220-3180-	- -				
					CHECK TOTAL	5,687.53	177397	10/24/2018	Cleaning Service	03236
						246.15			Cleaning Service	03236
00000	006175	ADAMS OIL COMPANY, INC.	19502	9/12/2018	4100-031210-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	17967	9/24/2018	4100-032200-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	19689#3	9/12/2018	4100-032200-5120-	- -				
					CHECK TOTAL	626.95	177398	10/24/2018	Fuel - Towers	03241
						49.72			Apparatus Fuel	03242
						506.61			Apparatus Fuel	03242
00000	012098	AMERICAN FAMILY CARE-	1947	9/18/2018	4100-012220-3141-	- -				
					CHECK TOTAL	238.00	177401	10/24/2018	Drug Testing	03242
						238.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 10/18	10/08/2018	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0574622 10/18	10/08/2018	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0575072 10/18	10/08/2018	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 10/18	10/08/2018	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 10/18	10/08/2018	4100-031200-5130-	- -				
						22.18			Water	03236
						91.95			Water	03236
						76.23			Water	03236
						110.41			Water	03236
						110.40			Water	03236

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00000	007436	AQUA VIRGINIA, INC.	0621132	10/08/2018	4100-014600-5130-	397.84	177402	10/24/2018	Water - Field Irrigation	03236
00000	007436	AQUA VIRGINIA, INC.	0621730	10/08/2018	4100-014100-5130-	170.11	177402	10/24/2018	Water	03236
00000	007436	AQUA VIRGINIA, INC.	0621781	10/08/2018	4100-014100-5130-	24.72	177402	10/24/2018	Water	03236
00000	007436	AQUA VIRGINIA, INC.	0621784	10/08/2018	4100-014100-5130-	64.06	177402	10/24/2018	Water	03236
00000	007436	AQUA VIRGINIA, INC.	0621880	10/08/2018	4100-014600-5130-	17.62	177402	10/24/2018	Water - Field Irrigation	03236
					CHECK TOTAL	1,085.52				
00000	007436	AQUA VIRGINIA, INC.	1100656	10/08/2018	4100-014600-5130-	144.76	177403	10/24/2018	Water - Field Irrigation	03236
00000	007436	AQUA VIRGINIA, INC.	1100657	10/08/2018	4100-014100-5130-	149.83	177403	10/24/2018	Water	03236
00000	007436	AQUA VIRGINIA, INC.	1401897	10/08/2018	4100-014600-5130-	17.62	177403	10/24/2018	Water - Field Irrigation	03236
					CHECK TOTAL	312.21				
00000	008726	AUTOMATIC SAW FILING CO.	28737	9/12/2018	4100-032200-3310-	218.00	177404	10/24/2018	Equipment Repair	03242
					CHECK TOTAL	218.00				
00000	007941	BAKER & TAYLOR	H07425610	10/10/2018	4100-073100-6012-	17.24	177405	10/24/2018	Books & Subscriptions	03236
00000	007941	BAKER & TAYLOR	5015197760	10/08/2018	4100-073100-6012-	575.93	177405	10/24/2018	Books & Subscriptions	03236
					CHECK TOTAL	593.17				
00000	008713	BLUE RIDGE RESCUE	44845	9/28/2018	4100-032200-6011-	1,810.00	177407	10/24/2018	Protective Gear/Uniforms	03236
00000	008713	BLUE RIDGE RESCUE	44917	10/09/2018	4100-032200-6011-	7,240.00	177407	10/24/2018	Protective Gear/Uniforms	03236
					CHECK TOTAL	9,050.00				
00000	009991	BMS DIRECT	129253	10/09/2018	4100-012410-3500-	1,226.01	177408	10/24/2018	Printing & Binding	03236
00000	009991	BMS DIRECT	129255	10/09/2018	4100-012410-3500-	633.95	177408	10/24/2018	Printing & Binding	03236
00000	009991	BMS DIRECT	129196	9/27/2018	4100-012310-3500-	570.39	177408	10/24/2018	Printing & Binding	03241
					CHECK TOTAL	2,430.35				
00000	008686	C.W. WILLIAMS & CO., INC.	614647	10/02/2018	4100-032200-3310-	339.77	177410	10/24/2018	Equipment Repair	03237
00000	008686	C.W. WILLIAMS & CO., INC.	614967	10/16/2018	4100-032200-3310-	588.56	177410	10/24/2018	Equipment Repair	03242
					CHECK TOTAL	928.33				
00000	011459	CARTER, RAMONA	PARADE FEE	8/30/2018	4100-014100-5840-	20.00	177411	10/24/2018	Miscellaneous	03237
00000	011459	CARTER, RAMONA	PRKG VA GOV LDR	10/17/2018	4100-014100-5510-	27.00	177411	10/24/2018	Travel/Mileage/Parking/Tolls	03237
					CHECK TOTAL	47.00				
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-014600-3185-	328.13	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-014100-3185-	166.36	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-035100-3185-	16.64	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-073100-3185-	33.27	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-032210-3185-	16.64	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23782	10/11/2018	4100-032220-3185-	16.64	177412	10/24/2018	Trash Removal	03237
00000	000540	CENIRAL VIRGINIA WASTE	23787	10/15/2018	4100-014300-3177-	27.93	177412	10/24/2018	Recycling-Scrap Tires	03237
00000	000540	CENIRAL VIRGINIA WASTE	23791	10/16/2018	4100-014300-3176-	188.87	177412	10/24/2018	Recycling Pulls	03237
					CHECK TOTAL	794.48				
00000	007341	CLAWS & PAWS ANIMAL CARE	91405	9/05/2018	4100-035100-3110-	178.80	177413	10/24/2018	Professional Health Services	03237
00000	007341	CLAWS & PAWS ANIMAL CARE	91464	9/07/2018	4100-035100-3110-	105.51	177413	10/24/2018	Professional Health Services	03237
00000	007341	CLAWS & PAWS ANIMAL CARE	91532	9/13/2018	4100-035100-3110-	85.85	177413	10/24/2018	Professional Health Services	03237
00000	007341	CLAWS & PAWS ANIMAL CARE	91636	9/14/2018	4100-035100-3110-	42.70	177413	10/24/2018	Professional Health Services	03237
00000	007341	CLAWS & PAWS ANIMAL CARE	91747	9/21/2018	4100-035100-3110-	181.05	177413	10/24/2018	Professional Health Services	03237

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00000	007341	CLAWS & PAWS ANIMAL CARE	91764	9/21/2018	4100-035100-3110-	-	-	135.40	177413 10/24/2018	Professional Health Services	03237
00000	007341	CLAWS & PAWS ANIMAL CARE	91853	9/26/2018	4100-035100-3110-	-	-	104.00	177413 10/24/2018	Professional Health Services	03237
					CHECK TOTAL	833.31					
00000	009770	CONDREY, PATRICIA	LONG AWAIT CHLD	8/22/2018	3100-014020-0001-	-	-	11.99	177414 10/24/2018	Library Fines - Lost Books, Et	03237
					CHECK TOTAL	11.99					
00000	000550	CRAITER CRIMINAL JUSTICE	1894	10/17/2018	4100-031200-6011-	-	-	448.45	177416 10/24/2018	Uniforms	03237
					CHECK TOTAL	448.45					
00000	007294	CUMBERLAND FARM & AUTO	193090	8/25/2018	4100-032200-6009-	-	-	386.42	177417 10/24/2018	Auto Repairs and Parts	03242
00000	007294	CUMBERLAND FARM & AUTO	982099	8/03/2018	4100-032200-6009-	-	-	43.69	177417 10/24/2018	Auto Repairs and Parts	03242
00000	007294	CUMBERLAND FARM & AUTO	982697	8/09/2018	4100-032200-6009-	-	-	11.98	177417 10/24/2018	Auto Repairs and Parts	03242
00000	007294	CUMBERLAND FARM & AUTO	985860	9/07/2018	4100-032200-6009-	-	-	11.98	177417 10/24/2018	Auto Repairs and Parts	03242
00000	007294	CUMBERLAND FARM & AUTO	986222	9/11/2018	4100-032200-6009-	-	-	9.99	177417 10/24/2018	Auto Repairs and Parts	03242
					CHECK TOTAL	464.06					
00000	007392	DEEP CREEK VOLUNTEER	1ST QTR 2019	10/22/2018	4100-032200-5425-	-	-	2,758.35	177418 10/24/2018	Rent - Fire Companies	03237
					CHECK TOTAL	2,758.35					
00000	006240	DIAMOND SPRINGS WATER, INC	#164911000VRFPM	9/20/2018	4100-014100-5130-	-	-	21.75	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	1003079315	10/03/2018	4100-014100-5130-	-	-	6.25	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	1003079345	10/03/2018	4100-031200-5130-	-	-	20.97	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	3156394	10/05/2018	4100-014100-5130-	-	-	11.95	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	3156401	10/05/2018	4100-031200-5130-	-	-	11.95	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	3156403	10/05/2018	4100-014100-5130-	-	-	8.95	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	912074510	9/14/2018	4100-031200-5130-	-	-	48.93	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	919079305	9/20/2018	4100-014100-5130-	-	-	36.25	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	919079345	9/21/2018	4100-031200-5130-	-	-	34.95	177419 10/24/2018	Water	03237
00000	006240	DIAMOND SPRINGS WATER, INC	921071305	9/21/2018	4100-014100-5130-	-	-	14.50	177419 10/24/2018	Water	03237
					CHECK TOTAL	172.95					
00000	006240	DIAMOND SPRINGS WATER, INC	926074510	9/27/2018	4100-031200-5130-	-	-	27.96	177420 10/24/2018	Water	03237
					CHECK TOTAL	27.96					
00000	008787	DMV	18243813	8/31/2018	4100-012410-3320-	-	-	625.00	177421 10/24/2018	Maintenance & Service Contract	03237
					CHECK TOTAL	625.00					
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 1018	10/01/2018	4100-014600-5110-	-	-	310.02	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 1018	10/01/2018	4100-014600-5110-	-	-	59.61	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 1018	10/01/2018	4100-031210-5110-	-	-	248.09	177422 10/24/2018	Electricity - Communications H	03239
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 1018	10/01/2018	4100-014300-5110-	-	-	205.52	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 1018	10/01/2018	4100-014600-5110-	-	-	39.86	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 1018	10/01/2018	4100-014100-5110-	-	-	85.35	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 1018	10/01/2018	4100-014100-5110-	-	-	172.16	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1018	10/01/2018	4100-014100-5110-	-	-	2,100.80	177422 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 1018	10/01/2018	4100-031200-5110-	-	-	2,100.80	177422 10/24/2018	Electricity	03239
					CHECK TOTAL	5,322.21					
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 1018	10/01/2018	4100-014100-5110-	-	-	132.21	177423 10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 1018	10/01/2018	4100-014100-5110-	-	-	1,379.25	177423 10/24/2018	Electricity	03239

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00000	000860	DOMINION ENERGY VIRGINIA	2462222502 1018	10/01/2018	4100-014100-5110-	4,379.00	177423	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 1018	10/01/2018	4100-014100-5110-	179.93	177423	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2912605595 1018	10/01/2018	4100-014100-5110-	128.18	177423	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	2972120006 1018	10/01/2018	4100-014100-5110-	1,443.66	177423	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 1018	10/01/2018	4100-014600-5110-	78.92	177423	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	3496131156 1018	10/01/2018	4100-014100-5110-	6.89	177423	10/24/2018	Electricity	03239
					CHECK TOTAL	7,728.04				
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 1018	10/01/2018	4100-014600-5110-	56.03	177424	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	4062035391 1018	10/01/2018	4100-031210-5110-	148.06	177424	10/24/2018	Electricity - Communications H	03239
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 1018	10/01/2018	4100-014600-5110-	48.59	177424	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 1018	10/01/2018	4100-014600-5110-	154.84	177424	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 1018	10/01/2018	4100-014600-5110-	104.02	177424	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	6024003557 1018	10/02/2018	4100-014100-5110-	21.49	177424	10/24/2018	Electricity	03239
00000	000860	DOMINION ENERGY VIRGINIA	6211789810 1018	10/01/2018	4100-031210-5110-	131.00	177424	10/24/2018	Electricity - Communications H	03239
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 1018	10/01/2018	4100-014300-5110-	20.65	177424	10/24/2018	Electricity	03239
					CHECK TOTAL	684.68				
00000	008132	FESCO EMERGENCY SALES	SL18-24554	9/24/2018	4100-032200-6009-	629.48	177431	10/24/2018	Auto Repairs and Parts	03242
					CHECK TOTAL	629.48				
00000	006666	FINE CREEK FIRE DEPT	1ST QTR 2019	10/22/2018	4100-032200-5425-	3,278.00	177432	10/24/2018	Rent - Fire Companies	03237
					CHECK TOTAL	3,278.00				
00000	000338	FIRE PROTECTION EQUIP. CO	70613	9/20/2018	4100-032200-6010-	2,524.69	177433	10/24/2018	Breathing Apparatus	03238
					CHECK TOTAL	2,524.69				
00000	011525	GALLION, BONNI L.	VMCA 9/18	9/12/2018	4100-012100-5540-	82.00	177434	10/24/2018	Conference & Training	03238
00000	011525	GALLION, BONNI L.	VMCA 9/18	9/12/2018	4100-012100-5510-	123.17	177434	10/24/2018	Travel/Mileage/Parking/Tolls	03238
					CHECK TOTAL	205.17				
00000	009280	GOODMAN SPECIALIZED	15287G	10/04/2018	4100-032200-6009-	297.26	177435	10/24/2018	Auto Repairs and Parts	03238
00000	009280	GOODMAN SPECIALIZED	2367G	10/01/2018	4100-032200-6009-	636.40	177435	10/24/2018	Auto Repairs and Parts	03242
					CHECK TOTAL	933.66				
00000	006763	GREENBERG & ASSOCIATES	3135	10/03/2018	4100-031200-3110-	620.00	177437	10/24/2018	Professional Health Services	03238
					CHECK TOTAL	620.00				
00000	009690	HARRIS, CYNTHIA D.	TRNG 10/18	10/11/2018	4100-012410-5540-	7.49	177438	10/24/2018	Conferences & Training	03238
					CHECK TOTAL	7.49				
00000	012508	HEALTH EQUITY INC	HZY16K	10/15/2018	100-000200-0012-	1,527.88	177439	10/24/2018	Payroll Clearing - FSA	03238
00000	012508	HEALTH EQUITY INC	KD94DSW	10/22/2018	100-000200-0012-	972.65	177439	10/24/2018	Payroll Clearing - FSA	03241
					CHECK TOTAL	2,500.53				
00000	012652	HOLYFIELD, TRACEY	LEADERSHIPFORUM	10/17/2018	4100-012200-5510-	52.79	177440	10/24/2018	Travel/Mileage/Parking/Tolls	03238
					CHECK TOTAL	52.79				
00000	006566	KELLAWAY, MANDY JO	2018 FALL TRNG	9/26/2018	4100-012410-5540-	23.00	177443	10/24/2018	Conferences & Training	03238
					CHECK TOTAL	23.00				

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00000	006629	LANDSCAPE SUPPLY, INC.	0677772-IN	10/15/2018	4100-014500-3190-	- -				
					CHECK TOTAL	100.00	177445	10/24/2018	Grounds Maintenance	03238
						100.00				
00000	006672	MACON FIRE DEPARTMENT	1ST QTR 2019	10/19/2018	4100-032200-5425-	- -				
					CHECK TOTAL	2,492.00	177446	10/24/2018	Rent - Fire Companies	03237
						2,492.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-452919	10/16/2018	4100-032200-5120-	- -				
					CHECK TOTAL	109.18	177447	10/24/2018	Apparatus Fuel	03238
						109.18				
00000	011354	MATTHEW BENDER & CO, INC.	04909801	9/20/2018	4100-011010-3002-	- -				
00000	011354	MATTHEW BENDER & CO, INC.	05233097	9/27/2018	4100-012210-6012-	- -				
					CHECK TOTAL	51.08	177448	10/24/2018	County Code	03238
						155.50	177448	10/24/2018	Books & Subscriptions	03238
						206.58				
00000	010086	MEDPRO US	MC34808	10/01/2018	4100-032200-3320-	- -				
					CHECK TOTAL	395.83	177449	10/24/2018	Maintenance & Service Contract	03242
						395.83				
00000	006610	MD-JOHNS SANITATION	113092	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113093	10/01/2018	4100-014600-3310-	- -				
00000	006610	MD-JOHNS SANITATION	113094	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113095	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113096	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113097	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113098	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113099	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113100	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113101	10/01/2018	4100-014600-3311-	- -				
					CHECK TOTAL	1,330.00				
00000	006610	MD-JOHNS SANITATION	113102	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113103	10/01/2018	4100-014600-3311-	- -				
00000	006610	MD-JOHNS SANITATION	113104	10/01/2018	4100-014600-3311-	- -				
					CHECK TOTAL	309.00				
00000	000750	MONACAN SOIL & WATER	1ST QTR FY19	10/18/2018	4100-081200-0050-	- -				
					CHECK TOTAL	10,500.00	177453	10/24/2018	MSWD:Agricultural Support Ser	03240
						10,500.00				
00000	001485	MOTIZ, DEANNA	FALL TRNG 9/18	9/26/2018	4100-012410-5540-	- -				
					CHECK TOTAL	23.00	177454	10/24/2018	Conferences & Training	03240
						23.00				
00000	000205	MINICIPAL CODE CORP.	00318220	10/03/2018	4100-011010-3002-	- -				
					CHECK TOTAL	1,100.00	177455	10/24/2018	County Code	03240
						1,100.00				
00000	010646	MURRAY AUTOMOTIVE	0026276	10/16/2018	4100-032200-6009-	- -				
					CHECK TOTAL	156.44	177456	10/24/2018	Auto Repairs and Parts	03240
						156.44				
00000	007297	NAFECO, INC.	948538	9/28/2018	4100-032200-6011-	- -				
					CHECK TOTAL	195.00	177457	10/24/2018	Protective Gear/Uniforms	03242
						195.00				
00000	011595	NOLAN, THOMAS P.	APCO/NENA CONF	10/24/2018	4100-031210-5540-	- -				
					CHECK TOTAL	181.50	177458	10/24/2018	Conferences and Training	03240
						181.50				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006985	NUNNALLY, BRADFORD W.	VSI EXECMGMRNG	10/24/2018	4100-031200-5540-	- - CHECK TOTAL	91.00 91.00	177459	10/24/2018	Conferences & Training	03241
00000	009486	PASI, STEVE	TAC TEAM TRNG	10/09/2018	4100-031200-5540-	- - CHECK TOTAL	185.65 185.65	177460	10/24/2018	Conferences & Training	03240
00000	008404	PEST MASTERS, INC.	385337	10/06/2018	4100-032210-3320-	- - CHECK TOTAL	110.00 110.00	177461	10/24/2018	Maintenance & Service Contract	03240
00000	001250	POWHATAN AUTO & TRACTOR	520341	10/11/2018	4100-031200-6009-	- - CHECK TOTAL	9.99 9.99	177462	10/24/2018	Auto Parts/Repairs	03240
00000	000770	POWHATAN HEALTH DEPT	2ND QTR FY19	10/17/2018	4100-051200-5699-	- - CHECK TOTAL	53,793.60 53,793.60	177464	10/24/2018	State Health Department	03240
00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR 2019	10/19/2018	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,300.50	177465	10/24/2018	Rent - Fire Companies	03237
00000	000780	QUILL CORPORATION	1650472	10/03/2018	4100-032210-6005-	- -	205.99	177466	10/24/2018	Cleaning Supplies	03240
00000	000780	QUILL CORPORATION	1661189	10/03/2018	4100-012410-6001-	- -	172.16	177466	10/24/2018	Office Supplies	03240
00000	000780	QUILL CORPORATION	1746484	10/05/2018	4100-031710-6001-	- -	15.72	177466	10/24/2018	Office Supplies	03241
00000	000780	QUILL CORPORATION	1746484	10/05/2018	4100-031710-6001-	- - CHECK TOTAL	51.06 444.93	177466	10/24/2018	Office Supplies	03241
00000	011750	RANSON, W. R.	CLARK,D.	10/15/2018	4100-053910-5643-	- - CHECK TOTAL	650.00 650.00	177467	10/24/2018	PCCA Services - Federal CSBG	03241
00000	011237	REAMS, CLYDE E.	GRANT WRITING#2	9/26/2018	4100-032200-3140-	- - CHECK TOTAL	2,500.00 2,500.00	177468	10/24/2018	Professional Services	03238
00000	009047	RED WING SHOES	484136795	10/01/2018	4100-014100-6100-	- - CHECK TOTAL	135.99 135.99	177469	10/24/2018	Personal Protective Equipment	03240
00000	006579	RICHMOND ALARM	287043	10/01/2018	4100-032200-3320-	- - CHECK TOTAL	260.00 260.00	177470	10/24/2018	Maintenance & Service Contract	03240
00000	012509	RICHMOND SUBURBAN NEWS	I00008183360912	9/12/2018	4100-011010-3600-	- -	390.00	177472	10/24/2018	Advertising	03240
00000	012509	RICHMOND SUBURBAN NEWS	I00008183360919	9/19/2018	4100-011010-3600-	- -	390.00	177472	10/24/2018	Advertising	03240
00000	012509	RICHMOND SUBURBAN NEWS	I00008207540914	9/14/2018	4100-011010-3600-	- - CHECK TOTAL	291.40 1,071.40	177472	10/24/2018	Advertising	03240
00000	001320	SOUTHERN POLICE	196886	10/04/2018	4100-031200-6011-	- - CHECK TOTAL	40.00 40.00	177474	10/24/2018	Uniforms	03240
00000	009698	SOUTHSIDE ELECTRIC	63504005 10/18	10/04/2018	4100-031210-5110-	- - CHECK TOTAL	128.32 128.32	177475	10/24/2018	Electricity - Communications H	03241
00000	012404	SOUTHSIDE ELECTRIC	504691003 9/18	9/27/2018	4100-053910-5642-	- - CHECK TOTAL	209.92 209.92	177476	10/24/2018	PCCA Services - TANF	03241
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 10/18	10/11/2018	4100-073100-5110-	- -	1,893.78	177477	10/24/2018	Electricity	03240

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	10/11/2018	4100-035100-5110-	368.83	177477	10/24/2018	Electricity	03240
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	10/11/2018	4100-014100-5110-	121.14	177477	10/24/2018	Electricity	03240
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	10/11/2018	4100-014600-5110-	195.74	177477	10/24/2018	Electricity	03241
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	10/11/2018	4100-014600-5110-	448.02	177477	10/24/2018	Electricity	03241
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	10/11/2018	4100-014600-5110-	3,177.62	177477	10/24/2018	Electricity	03241
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	10/11/2018	4100-014600-5110-	25.02	177477	10/24/2018	Electricity	03241
					CHECK TOTAL	6,230.15				
00000	008578	STAPLES BUSINESS AD-	3391120601	9/26/2018	4100-021600-6001-	9.58	177479	10/24/2018	Office Supplies	03241
00000	008578	STAPLES BUSINESS AD-	3392551492	10/06/2018	4100-073100-6001-	78.07	177479	10/24/2018	Office Supplies	03241
00000	008578	STAPLES BUSINESS AD-	3391120602	9/26/2018	4100-032200-6001-	74.85	177479	10/24/2018	Stationery/Office Supplies	03242
00000	008578	STAPLES BUSINESS AD-	3392937363	10/11/2018	4100-013200-6001-	35.92	177479	10/24/2018	Office Supplies	03242
00000	008578	STAPLES BUSINESS AD-	3392937364	10/11/2018	4100-032200-6001-	55.77	177479	10/24/2018	Stationery/Office Supplies	03242
					CHECK TOTAL	254.19				
00000	007182	SUPPLY ROOM COMPANIES INC	3458141-0	10/08/2018	4100-021200-6001-	22.00	177481	10/24/2018	Office Supplies	03241
					CHECK TOTAL	22.00				
00000	007543	SYDOR, LEON	EVOC 10/9-13/18	10/15/2018	4100-032200-5815-	384.00	177482	10/24/2018	Training/Seminars	03241
					CHECK TOTAL	384.00				
00000	006498	TREASURER OF VIRGINIA	FY18	10/12/2018	3100-024040-0018-	2,024.00	177488	10/24/2018	VJCA Grant (State)	03241
					CHECK TOTAL	2,024.00				
00000	001930	TREASURER, VIRGINIA TECH	1QTR SALARY'19	10/03/2018	4100-083500-3140-	13,835.10	177489	10/24/2018	Professional Services	03241
00000	001930	TREASURER, VIRGINIA TECH	1QTR SALARY'19	10/03/2018	4100-083500-3140-	4,911.46	177489	10/24/2018	Professional Services	03241
					CHECK TOTAL	18,746.56				
00000	010583	TROPHIES UNLIMITED, INC.	95191	10/16/2018	4100-032200-6001-	189.13	177490	10/24/2018	Stationery/Office Supplies	03241
					CHECK TOTAL	189.13				
00000	010474	VA DEPT OF FIRE PROGRAMS	5201	7/11/2018	4100-032200-5815-	7,412.64	177492	10/24/2018	Training/Seminars	03241
					CHECK TOTAL	7,412.64				
00000	009442	VESA	HOWLAND/HENLEY	10/12/2018	4100-083500-5810-	110.00	177493	10/24/2018	Dues/Association Memberships	03241
00000	009442	VESA	HOWLAND/HENLEY	10/12/2018	4100-083500-5810-	130.00	177493	10/24/2018	Dues/Association Memberships	03241
					CHECK TOTAL	240.00				
00000	006932	VIRGINIA CHAMBER OF	66614	9/17/2018	4100-012100-5810-	250.00	177494	10/24/2018	Dues/Association Memberships	03241
					CHECK TOTAL	250.00				
00000	008795	VIRGINIA COMMUNITY	2ND QTR DUES'19	10/18/2018	4100-053910-5643-	671.00	177495	10/24/2018	PCCAA Services - Federal CSBG	03241
					CHECK TOTAL	671.00				
00000	007983	VIRGINIA EMPLOYMENT	#1889770 9/18	9/30/2018	4100-012220-2703-	3,330.00	177496	10/24/2018	Unemployment Claims	03241
					CHECK TOTAL	3,330.00				
00000	006870	VIRGINIA LAWYERS WEEKLY	737401	10/25/2018	4100-012210-6012-	389.00	177497	10/24/2018	Books & Subscriptions	03238
					CHECK TOTAL	389.00				
00000	007368	WARNER, PHIL	ENGINEERING MTG	10/25/2018	4100-032200-5540-	183.00	177498	10/24/2018	Travel - Convention & Educatio	03241
					CHECK TOTAL	183.00				

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00000	001680	WASTE MANAGEMENT OF	331242424249	10/02/2018	4100-014300-3175-	- - CHECK TOTAL	312.30 312.30	177499	10/24/2018	Waste Disposal	03241
00000	008083	WELDON COOPER CENTER FOR	NUNNALLY 2019	10/23/2018	4100-012410-5540-	- - CHECK TOTAL	75.00 75.00	177500	10/24/2018	Conferences & Training	03242
00000	011181	WELLS FARGO FINANCIAL	5005347022	11/02/2018	4100-012100-3320-	- - CHECK TOTAL	87.86 87.86	177501	10/24/2018	Maintenance & Service Contract	03241
00000	011698	WESTWOOD PHARMACY	21035	9/28/2018	4100-033400-3845-	- - CHECK TOTAL	412.00 412.00	177502	10/24/2018	Detention of Adults - Health C	03241
00000	012651	WINDOW GANG	1047	10/02/2018	4100-032220-3310-	- - CHECK TOTAL	854.00 854.00	177503	10/24/2018	Repairs & Maintenance	03235
00000	007755	WITMER PUBLIC SAFETY	1888094	10/18/2018	4100-032200-6011-	- -	630.00	177504	10/24/2018	Protective Gear/Uniforms	03241
00000	007755	WITMER PUBLIC SAFETY	1896411	10/16/2018	4100-032200-6011-	- - CHECK TOTAL	323.00 953.00	177504	10/24/2018	Protective Gear/Uniforms	03241
00000	009332	WITMER PUBLIC SAFETY	1880134	10/16/2018	4100-031200-6011-	- - CHECK TOTAL	840.47 840.47	177505	10/24/2018	Uniforms	03241
00000	001890	X-ZACT	5067	10/10/2018	4100-012410-3500-	- - CHECK TOTAL	490.00 490.00	177506	10/24/2018	Printing & Binding	03241
						CHECK TYPE TOTAL	576,174.02				

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00000	007319	ROBINSON, FARMER, COX	CLERK'S AUDIT	9/14/2018	4100-021600-3122-	- -				
						CHECK TOTAL				
						3,750.00-	177209	10/04/2018	Clerk's Audit of Public Accoun	00441
						3,750.00-				
00000	012064	POWHATAN COUNTY TREASURER	7173114 9/18	9/18/2018	4100-032220-5130-	- -				
00000	012064	POWHATAN COUNTY TREASURER	7173114 9/18	9/18/2018	4100-032220-5140-	- -				
						CHECK TOTAL				
						287.45-	177286	10/11/2018	Water	00439
						330.40-	177286	10/11/2018	Sewer	00439
						617.85-				
00000	008197	ROBINSON, FARMER, COX	FY18 CLERKAUDIT	9/14/2018	4100-021600-3122-	- -				
						CHECK TOTAL				
						3,750.00-	177294	10/11/2018	Clerk's Audit of Public Accoun	00441
						3,750.00-				
00000	011528	WINDOW GANG	1047	10/02/2018	4100-032220-3310-	- -				
						CHECK TOTAL				
						854.00-	177316	10/11/2018	Repairs & Maintenance	00439
						854.00-				
00000	011525	GALLION, BONNI L.	VMCA 9/18	9/12/2018	4100-012100-5540-	- -				
00000	011525	GALLION, BONNI L.	VMCA 9/18	9/12/2018	4100-012100-5510-	- -				
						CHECK TOTAL				
						82.00-	177434	10/24/2018	Conference & Training	00442
						123.17-	177434	10/24/2018	Travel/Mileage/Parking/Tolls	00442
						205.17-				
						CHECK TYPE TOTAL				
						9,177.02-				
						FINAL TOTAL				
						566,997.00				

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00000	009183	AIR, WATER & SOIL LABORA-	V18006714	9/25/2018	4501-043600-3142-	- -	133.60	177159 10/04/2018	Professional Services - Sewer	03211
00000	009183	AIR, WATER & SOIL LABORA-	V18006716	9/25/2016	4501-043600-3142-	- -	111.80	177159 10/04/2018	Professional Services - Sewer	03211
00000	009183	AIR, WATER & SOIL LABORA-	V18006794	9/27/2018	4501-043600-3142-	- -	111.40	177159 10/04/2018	Professional Services - Sewer	03211
00000	009183	AIR, WATER & SOIL LABORA-	V18006795	9/27/2018	4501-043600-3142-	- -	40.00	177159 10/04/2018	Professional Services - Sewer	03211
					CHECK TOTAL		396.80			
00000	008713	BLUE RIDGE RESCUE	44713	9/13/2018	4116-032200-0010-	- -	5,430.00	177168 10/04/2018	SAFER Expenses	03215
00000	008713	BLUE RIDGE RESCUE	44713	9/13/2018	4120-032200-8215-	- -	7,302.50	177168 10/04/2018	State Dept of Fire Programs Fu	03215
					CHECK TOTAL		12,732.50			
00000	006965	CINTAS CORPORATION	143458102	9/19/2018	4501-043400-6011-	- -	97.22	177174 10/04/2018	Uniforms	03211
					CHECK TOTAL		97.22			
00000	009583	DRAGON FIRE DISTRIBUTION	30180	9/24/2018	4116-032203-0001-	- -	720.00	177180 10/04/2018	JET Program	03215
					CHECK TOTAL		720.00			
00000	006510	EMERGENCY SERVICES	303	9/04/2018	4120-032300-5845-	- -	39,879.24	177182 10/04/2018	EMS Transport Third Party Bill	03215
					CHECK TOTAL		39,879.24			
00000	012584	HY-TECH SITE DEVELOPMENT	BUS LOOPSTRIPNG	9/25/2018	4301-062100-8302-	- -	1,050.00	177190 10/04/2018	RJHS Replacement/Renovation De	03211
					CHECK TOTAL		1,050.00			
00000	000120	JAMES RIVER AIR	J44534	9/13/2018	4301-014400-0001-	- -	7,848.00	177191 10/04/2018	HVAC Improvements	03213
					CHECK TOTAL		7,848.00			
00000	010924	MITCHELL PEST	115370	9/14/2018	4501-043600-3142-	- -	95.00	177194 10/04/2018	Professional Services - Sewer	03213
00000	010924	MITCHELL PEST	115371	9/14/2018	4501-043600-3142-	- -	95.00	177194 10/04/2018	Professional Services - Sewer	03213
					CHECK TOTAL		190.00			
00000	011110	MOSELEY ARCHITECTS	550492-030	6/30/2018	4301-031200-6002-	- -	2,310.00	177196 10/04/2018	Sally Port & Courthouse Expans	03213
00000	011110	MOSELEY ARCHITECTS	550492-031	7/31/2018	4301-031200-6002-	- -	2,750.72	177196 10/04/2018	Sally Port & Courthouse Expans	03213
					CHECK TOTAL		5,060.72			
00000	008579	POWHATAN COMMERCIAL	0085201810	10/05/2018	4501-043400-5420-	- -	2,634.00	177202 10/04/2018	Rent - Office Space	03217
					CHECK TOTAL		2,634.00			
00000	008294	POWHATAN COUNTY PUBLIC	4463	8/16/2018	4501-043400-6008-	- -	171.85	177203 10/04/2018	Gas/Grease/Oil/Vehicle Repairs	03213
					CHECK TOTAL		171.85			
00000	007310	SOUTHEASTERN EMERGENCY	838236	9/17/2018	4120-032301-6013-	- -	463.66	177216 10/04/2018	Medical Supplies	03215
00000	007310	SOUTHEASTERN EMERGENCY	838607	9/20/2018	4120-032301-6013-	- -	3,322.82	177216 10/04/2018	Medical Supplies	03215
					CHECK TOTAL		3,786.48			
00000	009183	AIR, WATER & SOIL LABORA-	V18006905	10/02/2018	4501-043600-3142-	- -	111.80	177231 10/11/2018	Professional Services - Sewer	03220
00000	009183	AIR, WATER & SOIL LABORA-	V18006906	10/02/2018	4501-043600-3142-	- -	133.60	177231 10/11/2018	Professional Services - Sewer	03220
00000	009183	AIR, WATER & SOIL LABORA-	V18006945	10/04/2018	4501-043600-3142-	- -	40.00	177231 10/11/2018	Professional Services - Sewer	03220
00000	009183	AIR, WATER & SOIL LABORA-	V18006946	10/04/2018	4501-043600-3142-	- -	40.00	177231 10/11/2018	Professional Services - Sewer	03220
					CHECK TOTAL		325.40			
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4116-035500-0017-	- -	297.09	177236 10/11/2018	EOC Backup Amateur Radio Cmm	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4116-035500-0017-	- -	871.13	177236 10/11/2018	EOC Backup Amateur Radio Cmm	03227

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00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043400-6014-	31.54	177236	10/11/2018	Other Operating Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	86.11	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	422.85	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	7.32	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	66.90	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	269.90	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	16.88	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-6015-	295.53	177236	10/11/2018	Lab Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-3310-	161.77	177236	10/11/2018	Repairs and Maintenance	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043500-6015-	319.13	177236	10/11/2018	Lab Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-6015-	63.28	177236	10/11/2018	Lab Supplies	03227
00000	008668	BANK OF AMERICA	10/01/2018	10/01/2018	4501-043600-6015-	72.66	177236	10/11/2018	Lab Supplies	03227
					CHECK TOTAL	2,982.09				
00000	009991	BMS DIRECT	129342	9/24/2018	4501-043400-5210-	117.32	177239	10/11/2018	Postage	03220
					CHECK TOTAL	117.32				
00000	012149	BUCKLAND, JR., MARCUS R.	11	10/03/2018	4301-032200-0005-	980.00	177242	10/11/2018	CAD System	03222
00000	012149	BUCKLAND, JR., MARCUS R.	12	10/03/2018	4301-032200-0005-	1,190.00	177242	10/11/2018	CAD System	03222
					CHECK TOTAL	2,170.00				
00000	006192	BUSINESS DATA OF VIRGINIA	061-001	9/14/2018	4501-043400-3146-	577.50	177243	10/11/2018	Professional Services	03222
					CHECK TOTAL	577.50				
00000	006965	CINTAS CORPORATION	143462001	9/26/2018	4501-043400-6011-	97.22	177244	10/11/2018	Uniforms	03220
					CHECK TOTAL	97.22				
00000	011728	DANIEL & COMPANY, INC.	12	9/30/2018	301-000200-0008-	8,218.00	177251	10/11/2018	Retainages Payable	03220
00000	011728	DANIEL & COMPANY, INC.	12	9/30/2018	4301-031200-6002-	164,367.00	177251	10/11/2018	Sally Port & Courthouse Expans	03220
					CHECK TOTAL	156,149.00				
00000	012570	DOMINION OF BEDFORD, INC.	16481	9/14/2018	4301-012500-8301-	27,879.00	177253	10/11/2018	Sheriff's Vehicles	03222
					CHECK TOTAL	27,879.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1074588	9/28/2018	4501-043400-3320-	39.83	177254	10/11/2018	Maintenance and Service Contra	03225
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1074588	9/28/2018	4501-043400-3320-	.65	177254	10/11/2018	Maintenance and Service Contra	03225
					CHECK TOTAL	40.48				
00000	006510	EMERGENCY SERVICES	307	10/02/2018	4120-032300-3110-	41,003.41	177256	10/11/2018	Contract Services-Daytime Cove	03222
					CHECK TOTAL	41,003.41				
00000	012508	HEALIH EQUITY INC	I4J9NNX	10/08/2018	501-000200-0012-	9.88	177265	10/11/2018	Payroll Clearing - FSA	03225
					CHECK TOTAL	9.88				
00000	000120	JAMES RIVER AIR	C197416	10/01/2018	4501-043600-3320-	311.00	177267	10/11/2018	Maintenance and Svc Contracts	03220
					CHECK TOTAL	311.00				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #21	8/31/2018	301-000200-0008-	2,291.69	177269	10/11/2018	Retainages Payable	03225
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #22	9/30/2018	301-000200-0008-	305,957.64	177269	10/11/2018	Retainages Payable	03225
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #21	8/31/2018	4301-062100-8302-	114,584.57	177269	10/11/2018	RJHS Replacement/Renovation De	03225
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #22	9/30/2018	4301-062100-8302-	114,537.05	177269	10/11/2018	RJHS Replacement/Renovation De	03225
					CHECK TOTAL	532,787.57				

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00000	009355	N.W. MARTIN & BROS., INC.	2	9/30/2018	4301-014300-0004-	- - CHECK TOTAL	177279	10/11/2018	Admin Roof Replacement	03220
						25,650.00 25,650.00				
00000	006985	NUNNALLY, BRADFORD W.	GOLF TOURNEY'19	10/09/2018	4116-031212-6015-	- - CHECK TOTAL	177281	10/11/2018	Ancillary Expenses	03225
						250.00 250.00				
00000	008294	POWHATAN COUNTY PUBLIC	116D	9/30/2018	4501-043400-6008-	- - CHECK TOTAL	177285	10/11/2018	Gas/Grease/Oil/Vehicle Repairs	03221
						352.81 352.81				
00000	008073	PROJECT LIFESAVER	18-14982-78	9/18/2018	4116-031210-6015-	- - CHECK TOTAL	177288	10/11/2018	Project Lifesaver expenses	03223
						807.03 807.03				
00000	000620	R. C. GOODWYN & SONS, INC	0830156	9/14/2018	4301-014300-0004-	- - CHECK TOTAL	177291	10/11/2018	Admin Roof Replacement	03220
						57.99 57.99				
00000	012283	SMARTSITES	0003602	10/01/2018	4116-032200-0010-	- - CHECK TOTAL	177298	10/11/2018	SAFER Expenses	03223
						1,250.00 1,250.00				
00000	007182	SUPPLY ROOM COMPANIES INC	3330330-0	7/27/2018	4301-062100-8302-	- - CHECK TOTAL	177303	10/11/2018	RJHS Replacement/Renovation De	03223
						2,795.36 2,795.36				
00000	011169	VERIZON	1357471455Y9/18	9/28/2018	4501-043400-5230-	- - CHECK TOTAL	177309	10/11/2018	Telephone System	03223
						45.67 45.67				
00000	007415	VIRGINIA UTILITY	09180352	9/30/2018	4501-043500-3140-	- -	177311	10/11/2018	Professional Services - Water	03220
00000	007415	VIRGINIA UTILITY	09180352	9/30/2018	4501-043600-3142-	- - CHECK TOTAL	177311	10/11/2018	Professional Services - Sewer	03220
						40.42 80.85				
00000	011181	WELLS FARGO FINANCIAL	5005295532	9/24/2018	4501-043400-3320-	- - CHECK TOTAL	177314	10/11/2018	Maintenance and Service Contra	03223
						234.62 234.62				
00000	009183	AIR, WATER & SOIL LABORA-	V18006973	10/04/2018	4501-043500-3140-	- -	177328	10/19/2018	Professional Services - Water	03229
00000	009183	AIR, WATER & SOIL LABORA-	V18007040	10/09/2018	4501-043600-3142-	- - CHECK TOTAL	177328	10/19/2018	Professional Services - Sewer	03229
						265.20 305.20				
00000	012631	INTERIORS BY GUERNSEY,LLC	TP180466A	7/18/2018	4301-062100-8302-	- -	177353	10/19/2018	RJHS Replacement/Renovation De	03228
00000	012631	INTERIORS BY GUERNSEY,LLC	TP180466B	10/10/2018	4301-062100-8302-	- - CHECK TOTAL	177353	10/19/2018	RJHS Replacement/Renovation De	03228
						15,710.04 5,592.00 21,302.04				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION#22A	9/30/2018	301-000200-0008-	- - CHECK TOTAL	177356	10/19/2018	Retainages Payable	03228
						200.00 200.00				
00000	012642	PROSEAL SERVICES, INC.	3513	10/02/2018	4301-062100-8302-	- - CHECK TOTAL	177373	10/19/2018	RJHS Replacement/Renovation De	03230
						38,760.00 38,760.00				
00000	009450	SPEC (SLUDGE PROCESS	2182609-PCU	10/05/2018	4501-043600-6016-	- - CHECK TOTAL	177380	10/19/2018	Chemicals	03230
						2,770.00 2,770.00				
00000	007450	THOMSON REUTERS -	839015422	10/01/2018	4116-021100-6012-	- - CHECK TOTAL	177384	10/19/2018	Law Library Expenses	03231
						432.62 432.62				

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00000	008446	WILEY AND WILSON, INC.	0057910	10/01/2018	4301-014100-6002-	- -				
					CHECK TOTAL	2,940.00	177391	10/19/2018	Nitrogen System/Fire Suppressi	03231
						2,940.00				
00000	010565	A. D. DESIGNS	1683	9/20/2018	4116-031212-6015-	- -				
					CHECK TOTAL	812.00	177396	10/24/2018	Ancillary Expenses	03236
						812.00				
00000	006175	ADAMS OIL COMPANY, INC.	0999	9/04/2018	4501-043400-6008-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	5292	10/02/2018	4501-043400-6008-	- -				
					CHECK TOTAL	21.64	177398	10/24/2018	Gas/Grease/Oil/Vehicle Repairs	03236
						38.29	177398	10/24/2018	Gas/Grease/Oil/Vehicle Repairs	03236
						59.93				
00000	009183	AIR, WATER & SOIL LABORA-	V18007059	10/09/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18007158	10/11/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18007159	10/11/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18007166	10/11/2018	4501-043500-3140-	- -				
					CHECK TOTAL	362.40	177399	10/24/2018	Professional Services - Sewer	03236
						40.00	177399	10/24/2018	Professional Services - Sewer	03236
						40.00	177399	10/24/2018	Professional Services - Sewer	03236
						40.00	177399	10/24/2018	Professional Services - Water	03236
						482.40				
00000	011931	ALTAIRIS TECHNOLOGY	16-POW	9/11/2018	4301-031200-6001-	- -				
00000	011931	ALTAIRIS TECHNOLOGY	17-POW	10/12/2018	4301-031200-6001-	- -				
					CHECK TOTAL	35,583.19	177400	10/24/2018	Public Safety Radio System	03236
						23,000.00	177400	10/24/2018	Public Safety Radio System	03236
						58,583.19				
00000	007436	AQUA VIRGINIA, INC.	0574661	10/4/18	10/08/2018	4501-043400-5130-	- -			
					CHECK TOTAL	25.73	177402	10/24/2018	Water	03236
						25.73				
00000	007436	AQUA VIRGINIA, INC.	1188328	10/4/18	10/08/2018	4501-043600-5130-	- -			
					CHECK TOTAL	17.62	177403	10/24/2018	Water - Sewer Facilities	03236
						17.62				
00000	006655	BLOSSMAN GAS COMPANIES,	4901754	10/02/2018	4501-043600-5120-	- -				
					CHECK TOTAL	67.31	177406	10/24/2018	Fuel (htg)	03236
						67.31				
00000	006192	BUSINESS DATA OF VIRGINIA	080-001	9/27/2018	4501-043400-3146-	- -				
					CHECK TOTAL	137.50	177409	10/24/2018	Professional Services	03241
						137.50				
00000	000540	CENRAL VIRGINIA WASTE	23782	10/11/2018	4501-043400-3185-	- -				
					CHECK TOTAL	49.91	177412	10/24/2018	Trash Removal	03237
						49.91				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150	10/01/2018	4501-043600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911	10/02/2018	4501-043500-5110-	- -				
					CHECK TOTAL	87.55	177422	10/24/2018	Electricity	03239
						62.55	177422	10/24/2018	Electricity	03239
						150.10				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530	10/01/2018	4501-043400-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	3085476897	10/01/2018	4501-043600-5110-	- -				
					CHECK TOTAL	53.44	177423	10/24/2018	Electricity	03239
						111.07	177423	10/24/2018	Electricity	03239
						164.51				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552	10/01/2018	4501-043500-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	7897055856	10/01/2018	4501-043600-5110-	- -				
					CHECK TOTAL	437.06	177424	10/24/2018	Electricity	03239
						2,558.34	177424	10/24/2018	Electricity	03239
						2,995.40				
00000	000860	DOMINION ENERGY VIRGINIA	9052426195	10/01/2018	4501-043600-5110-	- -				
					CHECK TOTAL	61.17	177425	10/24/2018	Electricity	03239
						61.17				
00000	007147	DRAPER ADEN ASSOCIATES,	2018090373	9/30/2018	4501-043500-3140-	- -				
						1,425.00	177427	10/24/2018	Professional Services - Water	03238

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00000	007147	DRAPER ADEN ASSOCIATES,	2018090373	9/30/2018	4501-043600-3142-	- -				
					CHECK TOTAL	1,425.00	177427	10/24/2018	Professional Services - Sewer	03238
						2,850.00				
00000	008336	FERGUSON ENTERPRISES INC.	1992346	9/20/2018	4501-043600-3310-	- -				
00000	008336	FERGUSON ENTERPRISES INC.	1992622	9/21/2018	4501-043600-3310-	- -				
					CHECK TOTAL	91.68	177430	10/24/2018	Repairs and Maintenance	03238
						457.76	177430	10/24/2018	Repairs and Maintenance	03238
						549.44				
00000	012508	HEALIH EQUITY INC	HZTY16K	10/15/2018	501-000200-0012-	- -				
00000	012508	HEALIH EQUITY INC	KD94DSW	10/22/2018	501-000200-0012-	- -				
					CHECK TOTAL	37.06	177439	10/24/2018	Payroll Clearing - FSA	03238
						37.19	177439	10/24/2018	Payroll Clearing - FSA	03241
						74.25				
00000	011417	INSTRULOGIC, LLC	16325	10/09/2018	4501-043500-3310-	- -				
					CHECK TOTAL	1,788.00	177441	10/24/2018	Repairs and Maintenance	03238
						1,788.00				
00000	012653	LAKEL, HOLLY	2018-003640	10/08/2018	3120-016050-0001-	- -				
					CHECK TOTAL	586.00	177444	10/24/2018	Fees for Rescue Transport Serv	03238
						586.00				
00000	006928	POWHATAN COUNTY DEPT. OF	SFB3544	8/14/2018	4410-053910-5646-	- -				
					CHECK TOTAL	3,302.40	177463	10/24/2018	Special Fund Payments	03240
						3,302.40				
00000	007325	RICHMOND OXYGEN CO.	291601	9/12/2018	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	291602	9/12/2018	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	292106	9/26/2018	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	292107	9/26/2018	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	293197	9/30/2018	4120-032301-6013-	- -				
					CHECK TOTAL	23.00	177471	10/24/2018	Medical Supplies	03240
						64.00	177471	10/24/2018	Medical Supplies	03240
						86.00	177471	10/24/2018	Medical Supplies	03240
						199.00	177471	10/24/2018	Medical Supplies	03240
						273.00	177471	10/24/2018	Medical Supplies	03240
						645.00				
00000	007310	SOUTHEASTERN EMERGENCY	839958	9/17/2018	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	840102	9/20/2018	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	842012	10/09/2018	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	843548	9/20/2018	4120-032301-6013-	- -				
					CHECK TOTAL	322.66	177473	10/24/2018	Medical Supplies	03240
						513.60	177473	10/24/2018	Medical Supplies	03240
						431.88	177473	10/24/2018	Medical Supplies	03240
						77.00	177473	10/24/2018	Medical Supplies	03240
						1,345.14				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 10/18	10/11/2018	4501-043600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504013 10/18	10/04/2018	4501-043500-5110-	- -				
					CHECK TOTAL	2,211.83	177477	10/24/2018	Electricity	03241
						107.85	177477	10/24/2018	Electricity	03241
						2,319.68				
00000	011988	SUMMIT MEDIA LLC	848-9588	9/30/2018	4116-032200-0010-	- -				
00000	011988	SUMMIT MEDIA LLC	889-3594	9/30/2018	4116-032200-0010-	- -				
					CHECK TOTAL	1,650.00	177480	10/24/2018	SAFER Expenses	03242
						99.00	177480	10/24/2018	SAFER Expenses	03242
						1,749.00				
00000	007843	TENCARVA MACHINERY CO.	733240	10/11/2018	4501-043600-3310-	- -				
					CHECK TOTAL	2,310.00	177483	10/24/2018	Repairs and Maintenance	03241
						2,310.00				
00000	006267	TIMBERLAKE, II, JAMES B.	RODEO PARKING	10/12/2018	4116-032203-0001-	- -				
00000	006267	TIMBERLAKE, II, JAMES B.	TRACTOR SUPPLY	9/21/2018	4116-032203-0001-	- -				
00000	006267	TIMBERLAKE, II, JAMES B.	WALMART 9/18	9/21/2018	4116-032203-0001-	- -				
00000	006267	TIMBERLAKE, II, JAMES B.	FOOD LION 10/18	10/13/2018	4116-032203-0001-	- -				
					CHECK TOTAL	119.50	177487	10/24/2018	JET Program	03241
						25.97	177487	10/24/2018	JET Program	03241
						101.90	177487	10/24/2018	JET Program	03241
						112.68	177487	10/24/2018	JET Program	03242
						360.05				
					CHECK TYPE TOTAL	1,018,736.60				
					FINAL TOTAL	1,018,736.60				