

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012275	ANTHEM HEALTH PLANS OF	888845024120	6/14/2019	4100-033400-3845-	- - CHECK TOTAL	180940	7/01/2019	Detention of Adults - Health C	03450
						9,032.84 9,032.84				
0000000	012849	AQUA VIRGINIA	14060698 6/19	6/24/2019	4100-014100-5130-	- -	180941	7/01/2019	Water	03450
0000000	012849	AQUA VIRGINIA	56630273 5/19	6/06/2019	4100-073100-5130-	- - CHECK TOTAL	180941	7/01/2019	Water	03450
						66.34 63.05 129.39				
0000000	008397	ATCO INTERNATIONAL	I0532119	6/21/2019	4100-014100-3310-	- - CHECK TOTAL	180942	7/01/2019	Repairs & Maintenance	03450
						158.95 158.95				
0000000	007941	BAKER & TAYLOR	Q59083750	6/18/2019	4100-073100-6012-	- -	180943	7/01/2019	Books & Subscriptions	03450
0000000	007941	BAKER & TAYLOR	Q59229730	6/24/2019	4100-073100-6012-	- -	180943	7/01/2019	Books & Subscriptions	03450
0000000	007941	BAKER & TAYLOR	Q59321380	6/25/2019	4100-073100-6012-	- -	180943	7/01/2019	Books & Subscriptions	03450
0000000	007941	BAKER & TAYLOR	5015564697	6/18/2019	4100-073100-6012-	- -	180943	7/01/2019	Books & Subscriptions	03450
0000000	007941	BAKER & TAYLOR	5015569903	6/24/2019	4100-073100-6012-	- - CHECK TOTAL	180943	7/01/2019	Books & Subscriptions	03450
						12.41 158.64 20.69 673.57 927.58 1,792.89				
0000000	011590	BERRIMAN, WHITNEY	REIMB 5/31/19	5/31/2019	4100-073100-5840-	- - CHECK TOTAL	180944	7/01/2019	Miscellaneous	03450
						35.58 35.58				
0000000	012857	BLASKA, MADISON	REIMB EMS TRAIN	6/20/2019	4100-032200-5815-	- -	180945	7/01/2019	Training/Seminars	03450
0000000	012857	BLASKA, MADISON	REIMB EMS TRAIN	6/20/2019	4100-032200-5815-	- -	180945	7/01/2019	Training/Seminars	03450
0000000	012857	BLASKA, MADISON	REIMB EMS TRAIN	6/20/2019	4100-032200-5815-	- - CHECK TOTAL	180945	7/01/2019	Training/Seminars	03450
						229.74 50.00 75.00 354.74				
0000000	006655	BLOSSMAN GAS COMPANIES,	7184020	6/18/2019	4100-014500-6008-	- -	180946	7/01/2019	Gas/Grease/Oil	03450
0000000	006655	BLOSSMAN GAS COMPANIES,	7220431	6/25/2019	4100-014500-6008-	- - CHECK TOTAL	180946	7/01/2019	Gas/Grease/Oil	03450
						25.75 12.74 38.49				
0000000	009152	BOGGS, MICHAEL	REIMB 6/26/19	6/26/2019	4100-031200-6011-	- - CHECK TOTAL	180948	7/01/2019	Uniforms	03450
						110.56 110.56				
0000000	006965	CINTAS CORPORATION	4022790857	5/29/2019	4100-014300-6011-	- -	180949	7/01/2019	Uniforms	03450
0000000	006965	CINTAS CORPORATION	4024619884	6/26/2019	4100-014100-6011-	- -	180949	7/01/2019	Uniforms	03450
0000000	006965	CINTAS CORPORATION	4024619884	6/26/2019	4100-014500-6011-	- - CHECK TOTAL	180949	7/01/2019	Uniforms	03450
						163.23 119.88 99.81 382.92				
0000000	007341	CLAWS & PAWS ANIMAL CARE	95899	5/06/2019	4100-035100-3110-	- -	180950	7/01/2019	Professional Health Services	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	95981	5/10/2019	4100-035100-3110-	- -	180950	7/01/2019	Professional Health Services	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	96006	5/13/2019	4100-035100-5614-	- -	180950	7/01/2019	Initial shots/visit costs	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	96026	5/20/2019	4100-035100-3110-	- -	180950	7/01/2019	Professional Health Services	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	96200	5/23/2019	4100-035100-3110-	- -	180950	7/01/2019	Professional Health Services	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	96310	5/29/2019	4100-035100-3110-	- -	180950	7/01/2019	Professional Health Services	03450
0000000	007341	CLAWS & PAWS ANIMAL CARE	96335	5/31/2019	4100-035100-3110-	- - CHECK TOTAL	180950	7/01/2019	Professional Health Services	03450
						117.70 831.63				
0000000	006879	DEMCO, INC.	6633220	6/17/2019	4100-073100-6014-	- - CHECK TOTAL	180953	7/01/2019	Library Supplies	03450
						680.87 680.87				
0000000	006240	DIAMOND SPRINGS WATER, INC	3244606	6/07/2019	4100-014300-5130-	- -	180954	7/01/2019	Water	03450
0000000	006240	DIAMOND SPRINGS WATER, INC	503074510	5/17/2019	4100-014300-5130-	- -	180954	7/01/2019	Water	03450
						11.95 29.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006240	DIAMOND SPRINGS WATER, INC	603074530	6/04/2019	4100-014300-5130-	- - CHECK TOTAL	31.45 180954	7/01/2019	Water	03450
0000000	008750	DOMINION ENERGY	1318516497	6/03/2019	4100-053910-5643-	- - CHECK TOTAL	231.00 180955	7/01/2019	PCCAA Services - Federal CSBG	03450
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 6/19	6/03/2019	4100-032210-5110-	- - CHECK TOTAL	1,676.41 180956	7/01/2019	Electricity	03450
0000000	006842	EAGLE FIRE INC.	SRVCEL22632	6/12/2019	4100-014100-3310-	- - CHECK TOTAL	195.00 180957	7/01/2019	Repairs & Maintenance	03450
0000000	009763	ENGLISEBY, MARK E. PC	8755080	6/21/2019	4100-021200-3150-	- - CHECK TOTAL	240.00 180958	7/01/2019	Outside Counsel	03450
0000000	009093	FARMVILLE WHOLESALE	666532	6/13/2019	4100-014100-3310-	- -	265.00	180959	7/01/2019	Repairs & Maintenance
0000000	009093	FARMVILLE WHOLESALE	666535	6/13/2019	4100-014100-6004-	- - CHECK TOTAL	398.98 663.98	180959	7/01/2019	Tools and Equipment
0000000	007710	FLANNAGAN, FLANK L.	ELECTORAL ED	6/24/2019	4100-013200-1011-	- - CHECK TOTAL	716.00 180960	7/01/2019	COMP: Electoral Board	03450
0000000	012905	GALLS, LLC	012886625	6/04/2019	4100-031200-6011-	- -	90.75	180961	7/01/2019	Uniforms
0000000	012905	GALLS, LLC	012886627	6/04/2019	4100-031200-6011-	- -	68.95	180961	7/01/2019	Uniforms
0000000	012905	GALLS, LLC	012886631	6/04/2019	4100-031200-6011-	- -	101.95	180961	7/01/2019	Uniforms
0000000	012905	GALLS, LLC	012897259	6/05/2019	4100-031200-6011-	- -	93.50	180961	7/01/2019	Uniforms
0000000	012905	GALLS, LLC	012897260	6/05/2019	4100-031200-6011-	- -	93.49	180961	7/01/2019	Uniforms
0000000	012905	GALLS, LLC	012953617	6/12/2019	4100-031200-6011-	- - CHECK TOTAL	93.50 542.14	180961	7/01/2019	Uniforms
0000000	013007	GANNETT FLEMING INC	5003165655 3/19	6/15/2019	4100-012520-3330-	- - CHECK TOTAL	503.93 180962	7/01/2019	GIS Services	03450
0000000	000570	GOCHLAND-POWHATAN	4	6/28/2019	4100-014100-3180-	- - CHECK TOTAL	825.00 180963	7/01/2019	Cleaning Service	03450
0000000	008538	GOODMAN, JOSEPHINE L.	ELECTORAL ED	6/24/2019	4100-013200-1011-	- - CHECK TOTAL	716.00 180964	7/01/2019	COMP: Electoral Board	03450
0000000	006013	GRAINGER	9203177275	6/12/2019	4100-032220-3310-	- - CHECK TOTAL	280.80 180965	7/01/2019	Repairs & Maintenance	03450
0000000	012508	HEALTH EQUITY INC	IURCOIN	6/24/2019	100-000200-0012-	- - CHECK TOTAL	75.28 180966	7/01/2019	Payroll Clearing - FSA	03450
0000000	000120	JAMES RIVER AIR	J47060	6/27/2019	4100-014100-3308-	- - CHECK TOTAL	3,471.00 180967	7/01/2019	HVAC Service and Repairs	03450
0000000	010960	K&K CHEMICALS	14409	10/31/2019	4100-031200-6014-	- - CHECK TOTAL	169.00 180968	7/01/2019	Other Operating Supplies	03450

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0000000	010811	LAND AND COATES, INC	3226847	5/23/2019	4100-032200-3310-	-	-	146.85	180969	7/01/2019	Equipment Repair	03450
0000000	010811	LAND AND COATES, INC	3243814	6/25/2019	4100-032200-8107-	-	-	7,598.00	180969	7/01/2019	Capital Outlay	03450
					CHECK TOTAL	7,744.85						
0000000	013108	LAWN AND GOLF CO., INC.	37370	6/21/2019	4100-014600-3310-	-	-	382.30	180970	7/01/2019	Repairs and Maintenance	03450
					CHECK TOTAL	382.30						
0000000	006943	LIBRARY CORPORATION, THE	64206	6/25/2019	4100-073100-6002-	-	-	421.00	180971	7/01/2019	Computer Equipment-non-capital	03450
					CHECK TOTAL	421.00						
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB 6/19	6/07/2019	4100-031710-5510-	-	-	98.37	180972	7/01/2019	Travel/Mileage/Parking/Tolls	03450
					CHECK TOTAL	98.37						
0000000	011840	MCI COMM SERVICE	2DG98147 6/19	6/17/2019	4100-021100-5230-	-	-	31.62	180973	7/01/2019	Telephone Services	03450
					CHECK TOTAL	31.62						
0000000	010817	MELIS, JOHNNY	REIMB 6/19	6/21/2019	4100-014400-5510-	-	-	60.32	180974	7/01/2019	Travel-Mileage	03450
					CHECK TOTAL	60.32						
0000000	011323	PATIENT FIRST	96469	5/29/2019	4100-022100-5840-	-	-	21.50	180976	7/01/2019	Miscellaneous	03451
					CHECK TOTAL	21.50						
0000000	001250	POWHATAN AUTO & TRACTOR	551914	6/29/2019	4100-014500-6009-	-	-	22.56	180978	7/01/2019	Auto Parts & Repairs	03451
					CHECK TOTAL	22.56						
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-051891	5/09/2019	4100-032220-3310-	-	-	56.51	180980	7/01/2019	Repairs & Maintenance	03451
0000000	012340	PRICE SUPPLY COMPANY, INC	1905-051892	5/09/2019	4100-014100-6004-	-	-	473.19	180980	7/01/2019	Tools and Equipment	03451
					CHECK TOTAL	529.70						
0000000	000780	QUILL CORPORATION	8078108	6/14/2019	4100-012310-6001-	-	-	51.96	180981	7/01/2019	Office Supplies	03451
					CHECK TOTAL	51.96						
0000000	000620	R. C. GOODWYN & SONS, INC	0861752	6/03/2019	4100-014100-3310-	-	-	41.94	180982	7/01/2019	Repairs & Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0861753	6/03/2019	4100-031210-3310-	-	-	41.94	180982	7/01/2019	Repairs and Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0861856	6/04/2019	4100-014100-3310-	-	-	20.16	180982	7/01/2019	Repairs & Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0861897	6/04/2019	4100-035100-3310-	-	-	31.56	180982	7/01/2019	Repairs & Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0862721	6/10/2019	4100-032220-3310-	-	-	8.99	180982	7/01/2019	Repairs & Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0862863	6/11/2019	4100-014100-3310-	-	-	39.99	180982	7/01/2019	Repairs & Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0862917	6/11/2019	4100-032220-3310-	-	-	11.99	180982	7/01/2019	Repairs & Maintenance	03451
					CHECK TOTAL	196.57						
0000000	000620	R. C. GOODWYN & SONS, INC	0863257	6/13/2019	4100-014100-3310-	-	-	46.98	180983	7/01/2019	Repairs & Maintenance	03451
					CHECK TOTAL	46.98						
0000000	013109	R.E.WILES CO., LLC	000397	6/21/2019	4100-032220-3310-	-	-	8,861.72	180984	7/01/2019	Repairs & Maintenance	03451
					CHECK TOTAL	8,861.72						
0000000	006466	RADIO COMMUNICATION OF VA	400015785-1	5/28/2019	4100-032200-6009-	-	-	190.00	180985	7/01/2019	Auto Repairs and Parts	03451
					CHECK TOTAL	190.00						
0000000	008721	RECOGNITION WORKS	P4806	4/29/2019	4100-011010-5840-	-	-	693.90	180986	7/01/2019	Meeting Expense	03451
					CHECK TOTAL	693.90						

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER TIME-10:28:06			PAGE	4			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	006945	RECORDED BOOKS, LLC	76407045	6/24/2019	4100-073100-6012-	- - CHECK TOTAL	379.09 379.09	180987	7/01/2019	Books & Subscriptions	03451
0000000	012509	RICHMOND SUBURBAN NEWS	937821 5/6-6/2	5/05/2019	4100-012410-3600-	- - CHECK TOTAL	234.00 234.00	180988	7/01/2019	Advertising	03451
0000000	009139	SEAY'S AUTO BODY &	HINDGE PLATE	6/26/2019	4100-032200-6009-	- - CHECK TOTAL	405.00 405.00	180989	7/01/2019	Auto Repairs and Parts	03451
0000000	006593	SHEEHY FORD	509661NOG	5/31/2019	4100-014100-6004-	- - CHECK TOTAL	1,786.00 1,786.00	180990	7/01/2019	Tools and Equipment	03451
0000000	008097	SIGNS@WORK, INC.	3950	6/26/2019	4100-031200-6009-	- - CHECK TOTAL	800.00 800.00	180991	7/01/2019	Auto Parts/Repairs	03451
0000000	013065	STAPLES INC	7219938141-0-1	6/10/2019	4100-012520-6014-	- - CHECK TOTAL	126.19 126.19	180992	7/01/2019	Other Operating Supplies	03451
0000000	009520	STONE'S OFFICE EQUIPMENT	117988	6/18/2019	4100-073100-3320-	- - CHECK TOTAL	639.93 639.93	180993	7/01/2019	Maintenance & Service Contract	03451
0000000	013107	T-MOBILE	965938308 5/19	5/29/2019	4100-073100-6002-	- - CHECK TOTAL	43.12 43.12	180994	7/01/2019	Computer Equipment-non-capital	03451
0000000	000845	TOWN POLICE SUPPLY OF	R82365	6/18/2019	4100-031200-6011-	- - CHECK TOTAL	29.00 29.00	180995	7/01/2019	Uniforms	03451
0000000	010088	TREASURER	07/01/2019	7/01/2019	4100-032220-3310-	- -	.00	180996	7/01/2019	Repairs & Maintenance	03455
0000000	010088	TREASURER	07/01/2019	7/01/2019	4100-032220-3310-	- - CHECK TOTAL	488.28 488.28	180996	7/01/2019	Repairs & Maintenance	03455
0000000	001930	TREASURER, VIRGINIA TECH	4TH QTR SALARY	6/11/2019	4100-083500-3140-	- - CHECK TOTAL	19,128.14 19,128.14	180997	7/01/2019	Professional Services	03451
0000000	008126	VERIZON	9831543574	6/06/2019	100-000100-0006-	- -	68.52	180998	7/01/2019	Due from Other Agencies	03451
0000000	008126	VERIZON	9831543574	6/06/2019	4100-012510-5260-	- -	40.01	180998	7/01/2019	Internet Usage	03451
0000000	008126	VERIZON	9831543574	6/06/2019	4100-035500-5260-	- - CHECK TOTAL	40.01 148.54	180998	7/01/2019	Internet	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	100-000100-0006-	- -	118.58	180999	7/01/2019	Due from Other Agencies	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-012310-5230-	- -	50.21	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-012510-5230-	- -	87.36	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-014100-5230-	- -	208.43	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-014300-5230-	- -	84.22	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-021200-5230-	- -	44.42	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-031200-5230-	- -	166.79	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-031710-5230-	- -	50.21	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-021200-5230-	- -	14.88	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-031210-5230-	- -	44.42	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-032200-5230-	- -	297.51	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-032200-5260-	- -	94.63	180999	7/01/2019	Internet	03451

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0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-032210-5230-	- -	74.29	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-035500-5230-	- -	44.42	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-071110-5230-	- -	44.42	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4100-073100-5230-	- -	100.43	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	63108448 6/19	5/28/2019	4100-031200-5230-	- -	68.83	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	63108448 6/19	5/28/2019	4100-031210-5230-	- -	433.63	180999	7/01/2019	Telephone Services	03451
0000000	011169	VERIZON	8045985671 6/19	6/11/2019	4100-073100-5230-	- -	49.22	180999	7/01/2019	Telephone Services	03451
					CHECK TOTAL		2,076.90				
0000000	006302	VIRGINIA INFORMATION	T424984	6/26/2019	4100-012510-5260-	- -	310.68	181000	7/01/2019	Internet Usage	03451
					CHECK TOTAL		310.68				
0000000	011811	VOORHEES, THEODORE	6/19-6/12 REIMB	6/26/2019	4100-012100-5540-	- -	30.00	181001	7/01/2019	Conference & Training	03451
0000000	011811	VOORHEES, THEODORE	6/19-6/12 REIMB	6/26/2019	4100-012100-5510-	- -	163.56	181001	7/01/2019	Travel/Mileage/Parking/Tolls	03451
					CHECK TOTAL		193.56				
0000000	012707	WEBER, ANDREA S.	ELECTORAL ED	6/24/2019	4100-013200-1011-	- -	1,432.00	181002	7/01/2019	COMP: Electoral Board	03451
0000000	012707	WEBER, ANDREA S.	6/11 MILEAGE	6/26/2019	4100-013200-5510-	- -	91.06	181002	7/01/2019	Travel/Mileage/Parking/Tolls	03451
					CHECK TOTAL		1,523.06				
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-012100-3320-	- -	212.85	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-011010-3320-	- -	4.59	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-012200-3320-	- -	200.70	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-012310-3320-	- -	82.07	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-012410-3320-	- -	5.84	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-012510-3320-	- -	38.91	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-013200-3320-	- -	63.72	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-022100-3320-	- -	179.56	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-031200-3320-	- -	204.78	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-031200-3320-	- -	204.78	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-032200-3320-	- -	298.14	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-034100-3320-	- -	191.06	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-035100-3320-	- -	61.54	181003	7/01/2019	Landscaping - Animal Control	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-053120-3320-	- -	38.57	181003	7/01/2019	Maint/Service Contract/Copying	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-081100-3320-	- -	310.71	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-081500-3320-	- -	48.04	181003	7/01/2019	Maintenance & Service Contract	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4100-021200-8002-	- -	190.66	181003	7/01/2019	Copier Lease Agreement	03451
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0000000	007755	WITMER PUBLIC SAFETY	E1821880	3/28/2019	4100-032200-6011-	- -	1,615.00	181004	7/01/2019	Protective Gear/Uniforms	03451
0000000	007755	WITMER PUBLIC SAFETY	1916129	1/28/2019	4100-032200-6011-	- -	382.00	181004	7/01/2019	Protective Gear/Uniforms	03451
					CHECK TOTAL		1,997.00				
0000000	000020	ALEXANDER, NANCY N.	0000201907	7/03/2019	4100-031200-2310-	- -	108.00	181005	7/02/2019	Medical Insurance	03452
					CHECK TOTAL		108.00				
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012100-2310-	- -	144.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012200-2310-	- -	144.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012220-2310-	- -	144.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012310-2310-	- -	360.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012410-2310-	- -	288.00	181006	7/02/2019	Medical Insurance	03453

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012510-2310-	- -	216.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-012520-2310-	- -	72.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-013200-2310-	- -	72.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-014100-2310-	- -	288.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-014500-2310-	- -	288.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-014400-2310-	- -	288.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-014300-2310-	- -	144.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-021600-2310-	- -	360.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-022100-2310-	- -	216.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-031200-2310-	- -	2,520.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-032200-2310-	- -	504.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-031210-2310-	- -	936.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-034100-2310-	- -	360.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-035100-2310-	- -	288.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-071110-2310-	- -	72.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-073100-2310-	- -	72.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-081100-2310-	- -	360.00	181006	7/02/2019	Medical Insurance	03453
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4100-081500-2310-	- -	72.00	181006	7/02/2019	Medical Insurance	03453
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0000000	011590	BERRIMAN, WHITNEY	0115201907	7/03/2019	4100-073100-5250-	- -	30.00	181007	7/02/2019	Cell Phones	03452
					CHECK TOTAL		30.00				
0000000	000045	BLANKENSHIP, SUSAN M.	0000201907	7/03/2019	4100-012310-2310-	- -	104.00	181008	7/02/2019	Medical Insurance	03452
					CHECK TOTAL		104.00				
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201907	7/03/2019	4100-031200-2310-	- -	92.00	181009	7/02/2019	Medical Insurance	03452
					CHECK TOTAL		92.00				
0000000	010808	CERULLO, ROBERT	0108201907	7/03/2019	4100-022100-5250-	- -	30.00	181010	7/02/2019	Cell Phones	03452
					CHECK TOTAL		30.00				
0000000	012756	COMCAST	6/29-7/28 7415	6/18/2019	4100-073100-5260-	- -	219.90	181011	7/02/2019	Internet	03453
					CHECK TOTAL		219.90				
0000000	001380	FORD, SUSAN P.	0013201907	7/03/2019	4100-012310-2310-	- -	104.00	181012	7/02/2019	Medical Insurance	03452
					CHECK TOTAL		104.00				
0000000	012508	HEALTH EQUITY INC	8DZ8H20	6/21/2019	100-000200-0012-	- -	22,639.80	181013	7/02/2019	Payroll Clearing - FSA	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-012100-2310-	- -	1,020.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-012200-2310-	- -	1,020.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-012310-2310-	- -	1,020.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-012510-2310-	- -	2,040.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-014100-2310-	- -	1,020.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-021600-2310-	- -	3,060.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-022100-2310-	- -	3,060.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-031200-2310-	- -	5,100.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-032200-2310-	- -	1,020.00	181013	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	HSA CONT '20	7/01/2019	4100-031210-2310-	- -	7,140.00	181013	7/02/2019	Medical Insurance	03453
					CHECK TOTAL		48,139.80				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	010487	IBM CORPORATION	Q5072GC 7/19	7/01/2019	4100-095101-9300-	- -	848.77	181014	7/02/2019	AS400 Lease - Principal	03453
0000000	010487	IBM CORPORATION	Q5072GC 7/19	7/01/2019	4100-095101-9301-	- -	5.80	181014	7/02/2019	AS400 Lease - Interest	03453
						CHECK TOTAL	854.57				
0000000	013106	KNOWBE4, INC.	INV61957	6/18/2019	4100-012510-6003-	- -	2,948.40	181015	7/02/2019	Computer Software	03453
						CHECK TOTAL	2,948.40				
0000000	011973	KURNOS, JULIANNE N.	0119201907	7/03/2019	4100-081100-5250-	- -	30.00	181016	7/02/2019	Cell Phones	03452
						CHECK TOTAL	30.00				
0000000	011446	LIPSCOMB, GALE	JURY COMM	7/01/2019	4100-021100-1800-	- -	30.00	181017	7/02/2019	COMP: Jury Commissioners	03453
						CHECK TOTAL	30.00				
0000000	010765	MATTHEW BENDER & CO, INC.	09/19 - 08/20	6/10/2019	4100-011010-3002-	- -	98.60	181018	7/02/2019	County Code	03453
						CHECK TOTAL	98.60				
0000000	009276	MCCREIGHT, FRAN	0092201907	7/03/2019	4100-073100-5250-	- -	30.00	181019	7/02/2019	Cell Phones	03452
						CHECK TOTAL	30.00				
0000000	009723	MIDKIFF, PAULA B.	JURY COMM	7/01/2019	4100-021100-1800-	- -	30.00	181020	7/02/2019	COMP: Jury Commissioners	03453
						CHECK TOTAL	30.00				
0000000	010076	MORROW, ERIC	183	6/21/2019	4100-012200-3140-	- -	2,500.00	181021	7/02/2019	Professional Services	03453
						CHECK TOTAL	2,500.00				
0000000	009638	FOE, INEZ L	0096201907	7/03/2019	4100-013200-2310-	- -	120.00	181022	7/02/2019	Medical Insurance	03452
						CHECK TOTAL	120.00				
0000000	011929	POMPEI, ANDREW	0119201907	7/03/2019	4100-081100-5250-	- -	30.00	181023	7/02/2019	Cell Phones	03452
						CHECK TOTAL	30.00				
0000000	001980	FOORE, FRANCES	0019201907	7/03/2019	4100-012100-2310-	- -	88.00	181024	7/02/2019	Medical Insurance	03452
						CHECK TOTAL	88.00				
0000000	006043	POWERS, KATHRYN C.	0060201907	7/03/2019	4100-021600-2310-	- -	120.00	181025	7/02/2019	Medical Insurance	03452
						CHECK TOTAL	120.00				
0000000	008579	POWHATAN COMMERCIAL	0085201907	7/03/2019	4100-014400-5420-	- -	2,634.00	181026	7/02/2019	Rent - Office Space	03452
						CHECK TOTAL	2,634.00				
0000000	008294	POWHATAN COUNTY PUBLIC	0082201907	7/03/2019	4100-031200-2310-	- -	718.00	181027	7/02/2019	Medical Insurance	03452
						CHECK TOTAL	718.00				
0000000	011222	RESPONSIBLE FATHERS AND	1ST QTR PMT '20	6/27/2019	4100-053910-5643-	- -	6,600.00	181028	7/02/2019	PCCAA Services - Federal CSBG	03453
						CHECK TOTAL	6,600.00				
0000000	009077	REYNOLDS, SHIRLEY	0090201907	7/03/2019	4100-031200-2310-	- -	96.00	181029	7/02/2019	Medical Insurance	03452
						CHECK TOTAL	96.00				
0000000	008190	RICHMOND REGIONAL PLAN-	MEMBER DUES '20	6/21/2019	4100-081200-0020-	- -	16,942.00	181030	7/02/2019	RREDC-Dues	03453
						CHECK TOTAL	16,942.00				

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-10:28:06		PAGE 8		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011800	SCHARDEIN, BRET	0118201907	7/03/2019	4100-081100-5250-	- - CHECK TOTAL			Cell Phones	03452
						30.00 30.00	181031	7/02/2019		
0000000	010282	SCHUBERT, CHARLA	0102201907	7/03/2019	4100-012200-5250-	- - CHECK TOTAL			Cell Phones	03452
						30.00 30.00	181032	7/02/2019		
0000000	012754	SIGNATURE PUBLIC FUNDING	500137001060519	6/05/2019	4100-095101-9400-	- -			Fire Truck Lease - Principal	03453
0000000	012754	SIGNATURE PUBLIC FUNDING	500137001060519	6/05/2019	4100-095101-9401-	- -			Fire Truck Lease - Interest	03453
						33,984.03 12,567.99 46,552.02	181033 181033	7/02/2019 7/02/2019		
0000000	006569	STICKELS, RANDAL LEE	0065201907	7/03/2019	4100-031200-2310-	- - CHECK TOTAL			Medical Insurance	03452
						72.00 72.00	181034	7/02/2019		
0000000	007115	STOKES, GARLAND KENNEIH	0071201907	7/03/2019	4100-031200-2310-	- - CHECK TOTAL			Medical Insurance	03452
						68.00 68.00	181035	7/02/2019		
0000000	006848	TREASURER OF VIRGINIA	GRETCHEN BROWN	7/01/2019	4100-022100-5810-	- -			Dues/Association Memberships	03453
0000000	006848	TREASURER OF VIRGINIA	RICHARD COX '20	7/01/2019	4100-022100-5810-	- -			Dues/Association Memberships	03453
0000000	006848	TREASURER OF VIRGINIA	ROBERT CERULLO	7/01/2019	4100-022100-5810-	- -			Dues/Association Memberships	03453
						290.00 310.00 290.00 890.00	181036 181036 181036	7/02/2019 7/02/2019 7/02/2019		
0000000	010305	VACA	8629	3/25/2019	4100-022100-5810-	- - CHECK TOTAL			Dues/Association Memberships	03453
						1,050.00 1,050.00	181037	7/02/2019		
0000000	000990	VACO	IVC0605376	6/01/2019	4100-081200-0053-	- - CHECK TOTAL			VACo/VIG	03453
						6,200.00 6,200.00	181038	7/02/2019		
0000000	008351	VACORP	63057	6/05/2019	4100-081500-5305-	- -			EDA-Auto Insurance Premium	03453
0000000	008351	VACORP	63057	6/05/2019	4100-081500-5306-	- -			EDA-Surety Bond (Crime Exposur	03453
0000000	008351	VACORP	63057	6/05/2019	4100-081500-5307-	- -			EDA-Public Officials Liability	03453
0000000	008351	VACORP	63057	6/05/2019	4100-081500-5308-	- -			EDA-General Liability Insuranc	03453
0000000	008351	VACORP	63057	6/05/2019	4100-081500-5309-	- -			EDA - Property Insurance	03453
						150.00 675.00 495.00 634.00 418.00 2,372.00	181039 181039 181039 181039 181039	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/02/2019		
0000000	008313	VIRGINIA NAVIGATOR	POWFY20	7/01/2019	4100-081200-0032-	- - CHECK TOTAL			Contribution: Senior Navigator	03453
						2,500.00 2,500.00	181041	7/02/2019		
0000000	002080	WOODCOCK, LYNN T.	0020201907	7/03/2019	4100-031200-2310-	- - CHECK TOTAL			Medical Insurance	03452
						108.00 108.00	181042	7/02/2019		
0000000	010665	BROWN EDWARDS & COMPANY	1233671	6/26/2019	4100-012200-3120-	- - CHECK TOTAL			External Audit	03458
						15,000.00 15,000.00	181162	7/10/2019		
0000000	000540	CENIRAL VIRGINIA WASTE	24370	6/01/2019	4100-081200-0022-	- -			Contribution: (Dues)- CWMMA	03458
0000000	000540	CENIRAL VIRGINIA WASTE	24386	6/04/2019	4100-014300-3175-	- -			Waste Disposal	03458
						13,999.68 18,125.13 32,124.81	181163 181163	7/10/2019 7/10/2019		
0000000	011959	DEMTECH VOTING SOLUTIONS,	1199	7/01/2019	4100-013200-3320-	- - CHECK TOTAL			Maintenance & Service Contract	03458
						910.00 910.00	181164	7/10/2019		
0000000	010904	DEPARIMENT OF TREASURY	FY19 FEES	7/02/2019	4100-012220-2312-	- - CHECK TOTAL			PCORI Fees	03458
						690.71 690.71	181165	7/10/2019		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	008235	ELECTION SERVICES ONLINE,	1859	6/27/2019	4100-013200-3320-	- - CHECK TOTAL	181166	7/10/2019	Maintenance & Service Contract	03458
						7,370.00 7,370.00				
0000000	008732	FEEDMORE	FY20 FUNDING	7/01/2019	4100-081200-0016-	- - CHECK TOTAL	181167	7/10/2019	Meals on Wheels	03458
						8,000.00 8,000.00				
0000000	013113	OFFICE OF THE U.S. DISTRI	S DAVIS	7/01/2019	4100-022100-5840-	- - CHECK TOTAL	181168	7/10/2019	Miscellaneous	03458
						11.00 11.00				
0000000	006840	POWhatan LION'S CLUB	REGISTRATION	7/01/2019	4100-013200-3600-	- - CHECK TOTAL	181169	7/10/2019	Advertising	03458
						25.00 25.00				
0000000	006886	RICHMOND TIMES-DISPATCH	ANNUAL RENEWAL	6/20/2019	4100-012100-6012-	- - CHECK TOTAL	181170	7/10/2019	Books & Subscriptions	03458
						387.75 387.75				
0000000	006611	SENIOR CONNECTIONS	20-SCAAA-PO	7/01/2019	4100-081200-0003-	- - CHECK TOTAL	181171	7/10/2019	Contribution: Senior Connectio	03458
						10,000.00 10,000.00				
0000000	011181	WELLS FARGO FINANCIAL	5006486317	6/24/2019	4100-021600-8002-	- - CHECK TOTAL	181173	7/10/2019	Copier Lease	03458
						259.05 259.05				
0000000	009953	EB&T GOVERNMENTAL FINANCE	6910001 7/15	6/25/2019	4100-095101-9400-	- -	181174	7/10/2019	Fire Truck Lease - Principal	03459
0000000	009953	EB&T GOVERNMENTAL FINANCE	6910001 7/15	6/25/2019	4100-095101-9401-	- - CHECK TOTAL	181174	7/10/2019	Fire Truck Lease - Interest	03459
						33,359.28 5,405.80 38,765.08				
0000000	012178	BAIN, CHRISTOPHER A.	8885718	6/21/2019	4100-021200-3150-	- - CHECK TOTAL	181176	7/12/2019	Outside Counsel	03456
						120.00 120.00				
0000000	000540	CENIRAL VIRGINIA WASTE	24471	6/25/2019	4100-014300-3176-	- - CHECK TOTAL	181180	7/12/2019	Recycling Pulls	03456
						7,160.56 7,160.56				
0000000	006965	CINIAS CORPORATION	4024619885	6/26/2019	4100-014300-6011-	- - CHECK TOTAL	181181	7/12/2019	Uniforms	03456
						163.23 163.23				
0000000	010309	CRITICAL & EMERGENCY	219000142	6/27/2019	4100-031210-3320-	- -	181182	7/12/2019	Maintenance and Service Contra	03456
0000000	010309	CRITICAL & EMERGENCY	219000144	6/27/2019	4100-031210-3320-	- - CHECK TOTAL	181182	7/12/2019	Maintenance and Service Contra	03456
						950.00 2,712.00 3,662.00				
0000000	010079	DEAL & LACHENEY P.C.	4811	7/01/2019	4100-012210-3150-	- - CHECK TOTAL	181183	7/12/2019	Contracted County Attorney	03456
						10,000.00 10,000.00				
0000000	010736	GALLS, LLC	OR13419968	6/24/2019	4100-031210-6001-	- -	181186	7/12/2019	Office Supplies	03456
0000000	010736	GALLS, LLC	012999792	6/18/2019	4100-031200-6011-	- - CHECK TOTAL	181186	7/12/2019	Uniforms	03456
						849.00 88.37 937.37				
0000000	009518	QUARLES PETROLEUM, INC.	CT-1125710	6/30/2019	4100-031200-6008-	- - CHECK TOTAL	181187	7/12/2019	Gas/Grease/Oil	03457
						428.20 428.20				
0000000	012510	SALERNO, ROXANNE	6/19 WORKSHOPS	7/01/2019	4100-081500-5510-	- - CHECK TOTAL	181189	7/12/2019	Travel/Mileage/Parking/Tolls	03457
						48.31 48.31				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011169	VERIZON	378-0915 6/19	6/25/2019	4100-012510-5230-	- -	3.55	181192	7/12/2019	Telephone Services	03457
0000000	011169	VERIZON	598-3715 6/19	6/28/2019	4100-031210-5232-	- -	128.20	181192	7/12/2019	Wireline 911	03457
0000000	011169	VERIZON	598-6057 6/19	6/28/2019	4100-031200-5230-	- -	68.83	181192	7/12/2019	Telephone Services	03457
0000000	011169	VERIZON	598-6057 6/19	6/28/2019	4100-031210-5230-	- -	393.45	181192	7/12/2019	Telephone Services	03457
0000000	011169	VERIZON	598-7939 6/19	6/28/2019	4100-022100-5230-	- -	48.04	181192	7/12/2019	Telephone Services	03457
0000000	011169	VERIZON	706-1627 6/19	6/01/2019	4100-031210-5232-	- -	2,833.44	181192	7/12/2019	Wireline 911	03457
					CHECK TOTAL		3,475.51				
0000000	008785	VERIZON CABS	M55-0491-706	6/25/2019	4100-031210-5232-	- -	483.10	181193	7/12/2019	Wireline 911	03457
					CHECK TOTAL		483.10				
0000000	009768	WAMPLER EANES APPRAISAL	90 PERMITS 6/19	6/25/2019	4100-012320-3160-	- -	3,150.00	181194	7/12/2019	Reassessment Services	03457
					CHECK TOTAL		3,150.00				
0000000	011181	WELLS FARGO FINANCIAL	5006344476	5/23/2019	4100-021600-8002-	- -	259.05	181195	7/12/2019	Copier Lease	03457
					CHECK TOTAL		259.05				
0000000	012063	WINDSTREAM	012272474 6/19	6/27/2019	4100-012510-5230-	- -	782.44	181196	7/12/2019	Telephone Services	03457
					CHECK TOTAL		782.44				
0000000	006175	ADAMS OIL COMPANY, INC.	0001	6/14/2019	4100-014500-6008-	- -	18.76	181197	7/17/2019	Gas/Grease/Oil	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26822	6/06/2019	4100-031210-5120-	- -	25.00	181197	7/17/2019	Fuel - Towers	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26827	6/02/2019	4100-031210-5120-	- -	55.32	181197	7/17/2019	Fuel - Towers	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26853	6/10/2019	4100-031210-5120-	- -	29.30	181197	7/17/2019	Fuel - Towers	03461
					CHECK TOTAL		128.38				
0000000	011434	AGA JANITORIAL SOLUTIONS,	3192	7/01/2019	4100-014100-3180-	- -	965.00	181198	7/17/2019	Cleaning Service	03461
0000000	011434	AGA JANITORIAL SOLUTIONS,	3219	7/01/2019	4100-014100-3180-	- -	100.00	181198	7/17/2019	Cleaning Service	03461
0000000	011434	AGA JANITORIAL SOLUTIONS,	3219	7/01/2019	4100-035100-3310-	- -	275.00	181198	7/17/2019	Repairs & Maintenance	03461
0000000	011434	AGA JANITORIAL SOLUTIONS,	3219	7/01/2019	4100-032220-3310-	- -	350.00	181198	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL		1,690.00				
0000000	012275	ANIHEM HEALTH PLANS OF	888846648365	7/08/2019	4100-033400-3845-	- -	462.81	181200	7/17/2019	Detention of Adults - Health C	03461
					CHECK TOTAL		462.81				
0000000	012849	AQUA VIRGINIA	10076275 6/19	7/05/2019	4100-014100-5130-	- -	170.11	181201	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	14072756 6/19	7/05/2019	4100-014600-5130-	- -	23.70	181201	7/17/2019	Water - Field Irrigation	03461
0000000	012849	AQUA VIRGINIA	15015408 6/19	7/05/2019	4100-014600-5130-	- -	19.14	181201	7/17/2019	Water - Field Irrigation	03461
0000000	012849	AQUA VIRGINIA	56628066 6/19	7/05/2019	4100-014100-5130-	- -	21.68	181201	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	56629538 6/19	7/05/2019	4100-014100-5130-	- -	175.18	181201	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	56630272 6/19	7/05/2019	4100-014100-5130-	- -	124.40	181201	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	9056752 6/19	7/05/2019	4100-014100-5130-	- -	73.19	181201	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	9056760 6/19	7/05/2019	4100-032210-5130-	- -	60.01	181201	7/17/2019	Water	03461
					CHECK TOTAL		667.41				
0000000	012849	AQUA VIRGINIA	9062838 6/19	7/05/2019	4100-031200-5130-	- -	87.59	181202	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	9062838 6/19	7/05/2019	4100-014100-5130-	- -	87.59	181202	7/17/2019	Water	03461
0000000	012849	AQUA VIRGINIA	9062840 6/19	7/05/2019	4100-014600-5130-	- -	809.47	181202	7/17/2019	Water - Field Irrigation	03461
					CHECK TOTAL		984.65				
0000000	008397	ATCO INTERNATIONAL	I0532393	6/26/2019	4100-014100-3310-	- -	94.94	181203	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL		94.94				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007941	BAKER & TAYLOR	5015575934	6/27/2019	4100-073100-6012-	-				
					CHECK TOTAL	338.05	181204	7/17/2019	Books & Subscriptions	03461
						338.05				
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	.00	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	20.00	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5540-	12.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	314.11	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	190.00	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	1,997.82	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-8102-	38.57	181205	7/17/2019	Furniture	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5120-	134.62	181205	7/17/2019	Apparatus Fuel	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035500-5540-	16.25	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012410-3321-	25.25	181205	7/17/2019	BAI.NET Credit Card Fees	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-6001-	110.00	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012310-5210-	935.00	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-013200-5210-	83.00	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-013200-5210-	9.45	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-013200-5210-	110.00	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-5210-	4.05	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-5210-	10.29	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-5210-	57.75	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-5210-	3.10	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5815-	50.63	181205	7/17/2019	Training/Seminars	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5815-	17.86	181205	7/17/2019	Training/Seminars	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035500-6023-	34.55	181205	7/17/2019	Mobile Command Post	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	18.09	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	28.95	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	14.59	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-083500-6014-	21.86	181205	7/17/2019	Other Operating Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5530-	15.65	181205	7/17/2019	Business Meetings	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-3400-	50.00	181205	7/17/2019	Misc. Meetings - Set Up	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-6001-	134.82	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-6002-	1,148.80	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-6014-	75.37	181205	7/17/2019	Other Operating Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012520-6001-	109.99	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012520-6001-	24.99	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012520-6001-	43.25	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012520-6014-	187.00	181205	7/17/2019	Other Operating Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-021600-6001-	44.95	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-3320-	1,028.99	181205	7/17/2019	Maintenance and Service Contra	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-6001-	116.67	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-6009-	22.79	181205	7/17/2019	Auto Repairs and Parts	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-6009-	19.05	181205	7/17/2019	Auto Repairs and Parts	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035500-6003-	28.45	181205	7/17/2019	ECC Relocation/operations	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	199.00	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	6.99	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	49.96	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	18.68	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	4.10	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6001-	179.98	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	292.14	181205	7/17/2019	Computer Equipment-non-capital	03464

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	443.69	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	25.99	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6012-	33.70	181205	7/17/2019	Books & Subscriptions	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6015-	85.28	181205	7/17/2019	Summer Reading Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-8102-	269.98	181205	7/17/2019	Furniture	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6012-	15.00	181205	7/17/2019	Books & Subscriptions	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012200-6001-	26.93	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-6004-	237.40	181205	7/17/2019	Tools and Equipment	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-083500-6014-	104.51	181205	7/17/2019	Other Operating Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-083500-6014-	42.74	181205	7/17/2019	Other Operating Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-8205-	400.00	181205	7/17/2019	Hosting Fees	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5540-	40.01	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-5840-	52.65	181205	7/17/2019	Miscellaneous	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012220-5810-	254.00	181205	7/17/2019	Dues/Association Membership	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-8205-	17.49	181205	7/17/2019	Hosting Fees	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5810-	125.00	181205	7/17/2019	Dues/Association Memberships	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	1,330.00	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-6009-	74.49	181205	7/17/2019	Auto Repairs and Parts	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032210-3310-	34.74	181205	7/17/2019	Repairs & Maintenance	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032210-3310-	114.54	181205	7/17/2019	Repairs & Maintenance	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-6001-	76.17	181205	7/17/2019	Office Supplies	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012410-5540-	80.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-6012-	37.00	181205	7/17/2019	Books & Subscriptions	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-021600-5540-	8.82	181205	7/17/2019	Travel and Education	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5815-	315.90	181205	7/17/2019	Training/Seminars	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-8205-	36.34	181205	7/17/2019	Hosting Fees	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081100-5810-	638.00	181205	7/17/2019	Dues/Association Memberships	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081100-5810-	375.00	181205	7/17/2019	Dues/Association Memberships	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-034100-3320-	49.00	181205	7/17/2019	Maintenance & Service Contract	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5540-	28.87	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014500-3319-	613.80	181205	7/17/2019	Equipment Repairs and Maintena	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014600-3310-	121.54	181205	7/17/2019	Repairs and Maintenance	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-5540-	30.00	181205	7/17/2019	Conferences and Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-031210-5540-	420.00	181205	7/17/2019	Conferences and Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-6006-	1,120.53	181205	7/17/2019	Memorial Benches	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-5260-	75.00	181205	7/17/2019	Internet Usage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-034100-5540-	114.86	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-3320-	45.00	181205	7/17/2019	Maintenance & Service Contract	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012200-5810-	60.00	181205	7/17/2019	Dues/Association Memberships	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5530-	218.86	181205	7/17/2019	Business Meetings	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-014100-6100-	201.82	181205	7/17/2019	Personal Protective Equipment	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-013200-3310-	269.40	181205	7/17/2019	Labor - Voting Machines	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5810-	225.00	181205	7/17/2019	Dues/Association Memberships	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035100-3310-	9.38	181205	7/17/2019	Repairs & Maintenance	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-5540-	185.00	181205	7/17/2019	Conferences and Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	607.92	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5510-	405.28	181205	7/17/2019	Travel/Mileage/Parking/Tolls	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012510-6003-	1,800.00	181205	7/17/2019	Computer Software	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	346.44	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	346.44	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	346.44	181205	7/17/2019	Computer Equipment-non-capital	03464

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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	70.83	181205	7/17/2019	Computer Equipment-non-capital	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-073100-6002-	-	346.44	181205	7/17/2019	Computer Equipment-non-capital	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-034100-5540-	-	250.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-034100-5540-	-	209.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-034100-5540-	-	209.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-021600-5540-	-	134.20	181205	7/17/2019	Travel and Education	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-021600-5210-	-	103.50	181205	7/17/2019	Postage	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-081500-5540-	-	20.00	181205	7/17/2019	Conferences & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035500-6008-	-	36.00	181205	7/17/2019	Gas/Grease/Oil	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-035500-6023-	-	54.52	181205	7/17/2019	Mobile Command Post	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-012100-5540-	-	589.00	181205	7/17/2019	Conference & Training	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5540-	-	860.00	181205	7/17/2019	Travel - Convention & Educatio	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-032200-5540-	-	202.95	181205	7/17/2019	Travel - Convention & Educatio	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4100-011010-5840-	-	248.03	181205	7/17/2019	Meeting Expense	03464
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0000000	006655	BLOSSMAN GAS COMPANIES,	6908849	5/07/2019	4100-014500-6008-	-	15.93	181206	7/17/2019	Gas/Grease/Oil	03461
0000000	006655	BLOSSMAN GAS COMPANIES,	6982074	5/15/2019	4100-014500-6008-	-	5.83	181206	7/17/2019	Gas/Grease/Oil	03461
0000000	006655	BLOSSMAN GAS COMPANIES,	7220302	6/25/2019	4100-014500-6008-	-	23.38	181206	7/17/2019	Gas/Grease/Oil	03461
					CHECK TOTAL		45.14				
0000000	007831	BOCZAR, CHRISTINE	REIMB 6/29/19	6/29/2019	4100-035100-6022-	-	8.32	181207	7/17/2019	Dog Food/Supplies	03461
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0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5210-	-	.00	181208	7/17/2019	Postage	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5210-	-	100.00	181208	7/17/2019	Postage	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031710-5210-	-	100.00	181208	7/17/2019	Postage	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5210-	-	17.99	181208	7/17/2019	Postage	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031710-5210-	-	17.99	181208	7/17/2019	Postage	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5230-	-	31.57	181208	7/17/2019	Telephone Services	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5230-	-	11.99	181208	7/17/2019	Telephone Services	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5840-	-	23.75	181208	7/17/2019	D.A.R.E.	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6002-	-	25.95	181208	7/17/2019	Computer Equipment-non-capital	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	-	27.51	181208	7/17/2019	Other Operating Supplies	03468

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	- -	37.99	181208	7/17/2019	Other Operating Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	- -	39.98	181208	7/17/2019	Other Operating Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-035100-6022-	- -	101.51	181208	7/17/2019	Dog Food/Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	65.99	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	68.99	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	62.99	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	28.98	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	20.99	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	2.00	181208	7/17/2019	Office Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-035100-3310-	- -	402.90	181208	7/17/2019	Repairs & Maintenance	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5540-	- -	130.96	181208	7/17/2019	Conferences & Training	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	- -	6.20	181208	7/17/2019	Other Operating Supplies	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5540-	- -	149.06	181208	7/17/2019	Conferences & Training	03468
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0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	67.61	181209	7/17/2019	Office Supplies	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	- -	15.00	181209	7/17/2019	Other Operating Supplies	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-5540-	- -	350.74	181209	7/17/2019	Conferences & Training	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6011-	- -	23.05	181209	7/17/2019	Uniforms	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6001-	- -	19.00	181209	7/17/2019	Office Supplies	03467
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0000000	012919	BUSINESS CARD	06/27/2019	6/27/2019	4100-031710-6001-	- -	.00	181211	7/17/2019	Office Supplies	03463
0000000	012919	BUSINESS CARD	06/27/2019	6/27/2019	4100-031710-6001-	- -	68.20	181211	7/17/2019	Office Supplies	03463
0000000	012919	BUSINESS CARD	06/27/2019	6/27/2019	4100-031710-6001-	- -	126.40	181211	7/17/2019	Office Supplies	03463
0000000	012919	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6014-	- -	1.00	181211	7/17/2019	Other Operating Supplies	03463
0000000	012919	BUSINESS CARD	06/27/2019	6/27/2019	4100-031200-6009-	- -	175.00	181211	7/17/2019	Auto Parts/Repairs	03463
					CHECK TOTAL		370.60				
0000000	006965	CINTAS CORPORATION	4025003752	7/02/2019	4100-014100-6011-	- -	119.88	181212	7/17/2019	Uniforms	03461
0000000	006965	CINTAS CORPORATION	4025003752	7/02/2019	4100-014500-6011-	- -	99.81	181212	7/17/2019	Uniforms	03461
					CHECK TOTAL		219.69				
0000000	013129	CLEAN AIR CONCEPTS	PS119-0773	6/10/2019	4100-032210-3310-	- -	1,200.00	181213	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL		1,200.00				
0000000	033130	COUNTY OF HENRICO	162499	7/03/2019	4100-033400-3840-	- -	18,077.20	181214	7/17/2019	Detention of Juveniles	03461
					CHECK TOTAL		18,077.20				
0000000	006567	DAVIS & GREEN, INC.	SD15147	6/26/2019	4100-014100-3310-	- -	433.00	181215	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL		433.00				
0000000	006879	DEMCO, INC.	6636743	6/25/2019	4100-073100-6002-	- -	267.66	181216	7/17/2019	Computer Equipment-non-capital	03461
					CHECK TOTAL		267.66				
0000000	006240	DIAMOND SPRINGS WATER, INC	3253883	7/05/2019	4100-014100-5130-	- -	11.95	181217	7/17/2019	Water	03461
0000000	006240	DIAMOND SPRINGS WATER, INC	3253897	7/05/2019	4100-014100-5130-	- -	9.95	181217	7/17/2019	Water	03461
0000000	006240	DIAMOND SPRINGS WATER, INC	510079730	5/10/2019	4100-081100-6001-	- -	43.45	181217	7/17/2019	Office Supplies	03461

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	006240	DIAMOND SPRINGS WATER, INC	524079750	5/24/2019	4100-081100-6001-	-	22.47	181217	7/17/2019	Office Supplies	03461
0000000	006240	DIAMOND SPRINGS WATER, INC	610079650	6/12/2019	4100-014100-5130-	-	29.00	181217	7/17/2019	Water	03461
0000000	006240	DIAMOND SPRINGS WATER, INC	624079994	6/25/2019	4100-014100-5130-	-	21.75	181217	7/17/2019	Water	03461
					CHECK TOTAL		138.57				
0000000	008787	DMV	201915100788	5/31/2019	4100-012410-3320-	-	925.00	181218	7/17/2019	Maintenance & Service Contract	03461
0000000	008787	DMV	201918100084	6/30/2019	4100-031200-6014-	-	10.00	181218	7/17/2019	Other Operating Supplies	03461
					CHECK TOTAL		935.00				
0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 FY19	7/03/2019	4100-014600-5110-	-	400.89	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 FY19	7/02/2019	4100-014600-5110-	-	6.59	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 2019	7/02/2019	4100-031210-5110-	-	234.02	181219	7/17/2019	Electricity - Communications H	03461
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 FY19	7/02/2019	4100-014300-5110-	-	197.28	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 FY19	7/03/2019	4100-014600-5110-	-	121.57	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 FY19	7/02/2019	4100-014600-5110-	-	50.90	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 FY19	7/02/2019	4100-014100-5110-	-	66.37	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 FY19	7/02/2019	4100-031200-5110-	-	1,921.31	181219	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 FY19	7/02/2019	4100-014100-5110-	-	1,921.30	181219	7/17/2019	Electricity	03461
					CHECK TOTAL		4,920.23				
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 FY19	7/02/2019	4100-014100-5110-	-	75.26	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2442170003 FY19	7/02/2019	4100-014100-5110-	-	1,301.83	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 FY19	7/02/2019	4100-014100-5110-	-	4,324.26	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 FY19	7/02/2019	4100-014100-5110-	-	140.08	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 FY19	7/02/2019	4100-014100-5110-	-	118.04	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 FY19	7/02/2019	4100-014100-5110-	-	1,315.77	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 FY19	7/03/2019	4100-014600-5110-	-	91.12	181220	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 FY19	7/02/2019	4100-014100-5110-	-	6.59	181220	7/17/2019	Electricity	03461
					CHECK TOTAL		7,372.95				
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 FY19	7/02/2019	4100-014600-5110-	-	11.14	181221	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 2019	7/02/2019	4100-031210-5110-	-	94.57	181221	7/17/2019	Electricity - Communications H	03461
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 FY19	7/03/2019	4100-014600-5110-	-	40.19	181221	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 FY19	7/02/2019	4100-014600-5110-	-	135.66	181221	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 FY19	7/02/2019	4100-014600-5110-	-	59.42	181221	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 FY19	7/03/2019	4100-014100-5110-	-	11.51	181221	7/17/2019	Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 2019	7/02/2019	4100-031210-5110-	-	121.49	181221	7/17/2019	Electricity - Communications H	03461
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 FY19	6/27/2019	4100-014100-5110-	-	647.90	181221	7/17/2019	Electricity	03461
					CHECK TOTAL		1,121.88				
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 FY19	7/02/2019	4100-014300-5110-	-	19.63	181222	7/17/2019	Electricity	03461
					CHECK TOTAL		19.63				
0000000	012512	E-Z-GO	91839765	6/14/2019	4100-014500-3319-	-	183.17	181224	7/17/2019	Equipment Repairs and Maintena	03461
					CHECK TOTAL		183.17				
0000000	013006	EXCEL TRUCK GROUP	13062022	4/01/2019	4100-032200-6009-	-	894.06	181226	7/17/2019	Auto Repairs and Parts	03461
					CHECK TOTAL		894.06				
0000000	009093	FARMVILLE WHOLESALE	667104	6/20/2019	4100-032210-3310-	-	211.52	181227	7/17/2019	Repairs & Maintenance	03461
0000000	009093	FARMVILLE WHOLESALE	667105	6/20/2019	4100-014100-3310-	-	166.96	181227	7/17/2019	Repairs & Maintenance	03461

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	009093	FARMVILLE WHOLESALE	667106	6/20/2019	4100-014100-3310-	-	141.70	181227	7/17/2019	Repairs & Maintenance	03461
0000000	009093	FARMVILLE WHOLESALE	667107	6/20/2019	4100-014100-3310-	-	190.06	181227	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL	710.24					
0000000	007997	FEATHERSTON, LARRY M.	DEAD ELM TREE	7/11/2019	4100-014500-3190-	-	500.00	181228	7/17/2019	Grounds Maintenance	03461
					CHECK TOTAL	500.00					
0000000	006606	FLATROCK GLASS & DOOR INC	19784	6/26/2019	4100-014100-3310-	-	260.00	181229	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL	260.00					
0000000	007251	FLEMING, LISA T.	REIMB 7/3/19	7/11/2019	4100-031200-6014-	-	45.00	181230	7/17/2019	Other Operating Supplies	03461
					CHECK TOTAL	45.00					
0000000	012905	GALLS, LLC	013089300	6/28/2019	4100-031200-6011-	-	105.37	181231	7/17/2019	Uniforms	03461
0000000	012905	GALLS, LLC	013089310	6/28/2019	4100-031200-6011-	-	49.95	181231	7/17/2019	Uniforms	03461
					CHECK TOTAL	155.32					
0000000	007052	GARRIS SIGNS	624088	6/25/2019	4100-014100-3310-	-	85.00	181232	7/17/2019	Repairs & Maintenance	03461
					CHECK TOTAL	85.00					
0000000	009067	HOWLAND, CATHY	4-H CONGRESS	6/27/2019	4100-083500-5120-	-	55.19	181233	7/17/2019	Gas/Oil/Grease	03461
					CHECK TOTAL	55.19					
0000000	010755	INNOVATIVE TURF	4274	7/01/2019	4100-014600-3320-	-	1,580.95	181234	7/17/2019	Maintenance/Service Contracts	03461
					CHECK TOTAL	1,580.95					
0000000	000120	JAMES RIVER AIR	S124335	6/24/2019	4100-014100-3308-	-	513.50	181235	7/17/2019	HVAC Service and Repairs	03461
0000000	000120	JAMES RIVER AIR	S124777	6/24/2019	4100-014100-3308-	-	402.00	181235	7/17/2019	HVAC Service and Repairs	03461
					CHECK TOTAL	915.50					
0000000	010811	LAND AND COATES, INC	3245433	6/27/2019	4100-014500-6004-	-	33,125.00	181236	7/17/2019	Tools and Equipment	03461
					CHECK TOTAL	33,125.00					
0000000	009164	LIBRARY IDEAS, LLC	70641	6/30/2019	4100-073100-6012-	-	423.47	181237	7/17/2019	Books & Subscriptions	03461
					CHECK TOTAL	423.47					
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-515501	6/14/2019	4100-032200-5120-	-	312.85	181239	7/17/2019	Apparatus Fuel	03461
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-522275	6/18/2019	4100-032200-5120-	-	168.93	181239	7/17/2019	Apparatus Fuel	03461
					CHECK TOTAL	481.78					
0000000	011354	MATTHEW BENDER & CO, INC.	11828897	6/25/2019	4100-073100-6012-	-	554.76	181240	7/17/2019	Books & Subscriptions	03461
0000000	011354	MATTHEW BENDER & CO, INC.	11850612	6/25/2019	4100-011010-3002-	-	554.76	181240	7/17/2019	County Code	03461
0000000	011354	MATTHEW BENDER & CO, INC.	11852747	6/25/2019	4100-031200-5810-	-	554.76	181240	7/17/2019	Dues/Association Memberships	03461
					CHECK TOTAL	1,664.28					
0000000	011840	MCI COMM SERVICE	2DG92625	6/11/2019	4100-031210-5232-	-	251.95	181241	7/17/2019	Wireline 911	03461
					CHECK TOTAL	251.95					
0000000	011700	MERIDIAN ENVIRONMENTAL	585	5/28/2019	4100-032210-5140-	-	135.00	181242	7/17/2019	Sewer	03461
0000000	011700	MERIDIAN ENVIRONMENTAL	585	5/28/2019	4100-032220-5140-	-	135.00	181242	7/17/2019	Sewer	03461
0000000	011700	MERIDIAN ENVIRONMENTAL	585	5/28/2019	4100-014100-5140-	-	135.00	181242	7/17/2019	Sewer	03461
					CHECK TOTAL	405.00					

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	010924	MITCHELL PEST	122969	6/21/2019	4100-035100-3310-	-	65.00	181243	7/17/2019	Repairs & Maintenance	03461
0000000	010924	MITCHELL PEST	123017	7/02/2019	4100-014100-3320-	-	95.00	181243	7/17/2019	Maintenance & Service Contract	03461
					CHECK TOTAL		160.00				
0000000	006610	MO-JOHNS SANITATION	119678	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119679	7/01/2019	4100-014600-3311-	-	231.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119680	7/01/2019	4100-014600-3311-	-	250.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119681	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119682	7/01/2019	4100-014600-3311-	-	128.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119683	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119684	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119685	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119686	7/01/2019	4100-014600-3311-	-	103.00	181244	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119687	7/01/2019	4100-014600-3311-	-	128.00	181244	7/17/2019	Portable Bathrooms	03461
					CHECK TOTAL		1,355.00				
0000000	006610	MO-JOHNS SANITATION	119688	7/01/2019	4100-014600-3311-	-	103.00	181245	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119689	7/01/2019	4100-014600-3311-	-	103.00	181245	7/17/2019	Portable Bathrooms	03461
0000000	006610	MO-JOHNS SANITATION	119690	7/01/2019	4100-014600-3311-	-	103.00	181245	7/17/2019	Portable Bathrooms	03461
					CHECK TOTAL		309.00				
0000000	009281	OVERDRIVE, INC.	01369C019123737	6/30/2019	4100-073100-6012-	-	648.72	181246	7/17/2019	Books & Subscriptions	03462
					CHECK TOTAL		648.72				
0000000	000375	PIEDMONT REGIONAL JAIL	3073	6/30/2019	4100-033400-3841-	-	28,480.00	181247	7/17/2019	Detention of Adults	03462
					CHECK TOTAL		28,480.00				
0000000	007962	PITNEY BOWES GLOBAL	3309161599	6/26/2019	4100-012410-3320-	-	594.00	181248	7/17/2019	Maintenance & Service Contract	03462
					CHECK TOTAL		594.00				
0000000	001250	POWHATAN AUTO & TRACTOR	552807	6/04/2019	4100-014500-6004-	-	11.49	181249	7/17/2019	Tools and Equipment	03462
0000000	001250	POWHATAN AUTO & TRACTOR	553295	6/06/2019	4100-014500-6004-	-	7.68	181249	7/17/2019	Tools and Equipment	03462
0000000	001250	POWHATAN AUTO & TRACTOR	553295	6/06/2019	4100-014500-3319-	-	4.98	181249	7/17/2019	Equipment Repairs and Maintena	03462
					CHECK TOTAL		24.15				
0000000	009612	POWHATAN COLLISION AND	1206851	6/14/2019	4100-083500-6009-	-	931.49	181250	7/17/2019	Auto Parts and Repairs	03462
					CHECK TOTAL		931.49				
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-054631	6/13/2049	4100-032220-3310-	-	100.02	181251	7/17/2019	Repairs & Maintenance	03462
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-054633	6/13/2019	4100-014100-3310-	-	39.39	181251	7/17/2019	Repairs & Maintenance	03462
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-054808	6/13/2019	4100-035100-3310-	-	208.26	181251	7/17/2019	Repairs & Maintenance	03462
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-054809	6/13/2019	4100-032220-3310-	-	123.48	181251	7/17/2019	Repairs & Maintenance	03462
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-055273	6/19/2019	4100-014100-3310-	-	375.82	181251	7/17/2019	Repairs & Maintenance	03462
					CHECK TOTAL		846.97				
0000000	000620	R. C. GOODWYN & SONS, INC	0863516	6/14/2019	4100-014100-3310-	-	13.99	181252	7/17/2019	Repairs & Maintenance	03462
0000000	000620	R. C. GOODWYN & SONS, INC	0863852	6/18/2019	4100-014100-3310-	-	8.98	181252	7/17/2019	Repairs & Maintenance	03462
0000000	000620	R. C. GOODWYN & SONS, INC	0864331	6/21/2019	4100-014100-3310-	-	2.78	181252	7/17/2019	Repairs & Maintenance	03462
0000000	000620	R. C. GOODWYN & SONS, INC	0864704	6/25/2019	4100-014100-3310-	-	7.95	181252	7/17/2019	Repairs & Maintenance	03462
					CHECK TOTAL		33.70				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006945	RECORDED BOOKS, LLC	76370941	6/25/2019	4100-073100-6012-	-	181254	7/17/2019	Books & Subscriptions	03462
0000000	006945	RECORDED BOOKS, LLC	76445272	6/28/2019	4100-073100-6012-	-	181254	7/17/2019	Books & Subscriptions	03462
					CHECK TOTAL	146.43				
0000000	012509	RICHMOND SUBURBAN NEWS	I0000934148	6/19/2019	4100-012320-3600-	-	181255	7/17/2019	Advertising	03462
					CHECK TOTAL	146.25				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 06/19	7/05/2019	4100-031210-5110-	-	181256	7/17/2019	Electricity - Communications H	03462
					CHECK TOTAL	122.68				
0000000	001940	STANDEY SYSTEMS, INC.	06191074	6/16/2019	4100-031210-3310-	-	181257	7/17/2019	Repairs and Maintenance	03462
0000000	001940	STANDEY SYSTEMS, INC.	06191209	6/29/2019	4100-032210-3320-	-	181257	7/17/2019	Maintenance & Service Contract	03462
					CHECK TOTAL	287.50				
0000000	013065	STAPLES INC	7219858968-0-1	6/18/2019	4100-013200-6001-	-	181258	7/17/2019	Office Supplies	03462
0000000	013065	STAPLES INC	7220324036-0-1	6/17/2019	4100-012200-6001-	-	181258	7/17/2019	Office Supplies	03462
0000000	013065	STAPLES INC	7220664883-0-1	6/24/2019	4100-012520-6014-	-	181258	7/17/2019	Other Operating Supplies	03462
0000000	013065	STAPLES INC	7220664883-0-2	6/24/2019	4100-012520-6014-	-	181258	7/17/2019	Other Operating Supplies	03462
0000000	013065	STAPLES INC	7220664883-0-3	6/24/2019	4100-012520-6014-	-	181258	7/17/2019	Other Operating Supplies	03462
0000000	013065	STAPLES INC	7220683853-0-1	6/19/2019	4100-022100-6001-	-	181258	7/17/2019	Office Supplies	03462
					CHECK TOTAL	355.98				
0000000	008565	TRACTOR SUPPLY CREDIT	200724234	6/04/2019	4100-031200-6022-	-	181260	7/17/2019	Dog Food & Supplies K9	03462
0000000	008565	TRACTOR SUPPLY CREDIT	200726620	6/04/2019	4100-035100-6022-	-	181260	7/17/2019	Dog Food/Supplies	03462
					CHECK TOTAL	207.92				
0000000	006501	TREASURER OF VIRGINIA	19-145C-RMS-2	2/06/2019	4100-021600-6021-	-	181261	7/17/2019	Record Books	03462
					CHECK TOTAL	3,800.00				
0000000	008126	VERIZON	9832759408	6/23/2019	4100-031200-5250-	-	181262	7/17/2019	Cell Phones	03462
					CHECK TOTAL	3,860.20				
0000000	011169	VERIZON	13574714 06/19	6/28/2019	100-000100-0006-	-	181263	7/17/2019	Due from Other Agencies	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-012310-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-012510-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-014100-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-014300-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-021200-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-031200-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-031710-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-021200-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-031210-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-032200-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-032200-5260-	-	181263	7/17/2019	Internet	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-032210-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-035500-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-071110-5230-	-	181263	7/17/2019	Telephone Services	03462
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4100-073100-5230-	-	181263	7/17/2019	Telephone Services	03462
					CHECK TOTAL	1,734.79				
0000000	011187	VERIZON BUSINESS	66432825	7/10/2019	100-000100-0006-	-	181264	7/17/2019	Due from Other Agencies	03462

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0000000	011187	VERIZON BUSINESS	66432825	7/10/2019	4100-012510-5240-	- - CHECK TOTAL	64.29 68.48	181264	7/17/2019	Long Distance	03462
0000000	001680	WASTE MANAGEMENT OF	3370959-2424-3	7/02/2019	4100-014300-3175-	- - CHECK TOTAL	307.30 307.30	181268	7/17/2019	Waste Disposal	03462
0000000	006691	ASSOCIATION OF CLERKS OF	FY20 (4) DUES	7/09/2019	4100-021200-5810-	- - CHECK TOTAL	100.00 100.00	181270	7/18/2019	Dues/Association Memberships	03460
0000000	010312	BAI TREASURERS'USERS	FY20 MEMBERSHIP	7/12/2019	4100-012410-5810-	- - CHECK TOTAL	500.00 500.00	181271	7/18/2019	Dues/Association Memberships	03460
0000000	007941	BAKER & TAYLOR	5015579660	7/01/2019	4100-073100-6012-	- - CHECK TOTAL	449.26 449.26	181272	7/18/2019	Books & Subscriptions	03460
0000000	006655	BLOSSMAN GAS COMPANIES,	7265999	7/02/2019	4100-014500-6008-	- -	27.24	181274	7/18/2019	Gas/Grease/Oil	03460
0000000	006655	BLOSSMAN GAS COMPANIES,	7349010	7/09/2019	4100-014500-6008-	- - CHECK TOTAL	4.54 31.78	181274	7/18/2019	Gas/Grease/Oil	03460
0000000	012861	BNI ON FIRE	10201909	7/09/2019	4100-081500-5810-	- - CHECK TOTAL	60.00 60.00	181275	7/18/2019	Dues/Association Memberships	03460
0000000	013131	C.V.V.S.C., INC	FY20 DUES	7/12/2019	4100-031710-5810-	- - CHECK TOTAL	100.00 100.00	181276	7/18/2019	Dues/Association Memberships	03460
0000000	010957	CARROLL, SCOTT	VDH COURSE 7/19	7/09/2019	4100-014400-5540-	- - CHECK TOTAL	222.00 222.00	181277	7/18/2019	Travel - Convention & Educatio	03460
0000000	013132	CIVIL WAR TRAILS, INC.	FY20 DUES	7/15/2019	4100-081500-3600-	- - CHECK TOTAL	1,000.00 1,000.00	181278	7/18/2019	Advertising	03460
0000000	010949	COMCAST	84635179	7/01/2019	4100-012510-5260-	- - CHECK TOTAL	1,127.00 1,127.00	181279	7/18/2019	Internet Usage	03460
0000000	012756	COMCAST	0090493	6/25/2019	4100-053910-5643-	- - CHECK TOTAL	119.16 119.16	181280	7/18/2019	PCCAA Services - Federal CSBG	03460
0000000	000550	CRATER CRIMINAL JUSTICE	2078	7/01/2019	4100-081200-0021-	- - CHECK TOTAL	33,420.80 33,420.80	181281	7/18/2019	Crater Criminal Justice Traini	03460
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 7/19	7/03/2019	4100-031210-5110-	- -	131.16	181282	7/18/2019	Electricity - Communications H	03460
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 7/19	7/03/2019	4100-031210-5110-	- - CHECK TOTAL	54.85 186.01	181282	7/18/2019	Electricity - Communications H	03460
0000000	006074	EVIDENT, INC.	146829A	7/02/2019	4100-031200-6014-	- - CHECK TOTAL	175.00 175.00	181283	7/18/2019	Other Operating Supplies	03460
0000000	012357	GOODWYN TRUCKING SERVICES	1197	7/01/2019	4100-014500-3190-	- - CHECK TOTAL	50.00 50.00	181285	7/18/2019	Grounds Maintenance	03460
0000000	010811	LAND AND COATES, INC	3249175	7/03/2019	4100-014500-6008-	- - CHECK TOTAL	56.34 56.34	181288	7/18/2019	Gas/Grease/Oil	03460

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0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-021100-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-031200-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-012410-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-012520-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-021100-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-034100-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
0000000	012274	MITEL CLOUD SERVICES, INC	31828106	7/05/2019	4100-031200-5230-	-	-	5.51	181289	7/18/2019	Telephone Services	03460
					CHECK TOTAL			38.57				
0000000	001250	POWHATAN AUTO & TRACTOR	557861	7/10/2019	4100-031200-6009-	-	-	47.48	181290	7/18/2019	Auto Parts/Repairs	03460
					CHECK TOTAL			47.48				
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB LUNCH	7/09/2019	4100-053910-5643-	-	-	41.69	181291	7/18/2019	PCCAA Services - Federal CSBG	03460
					CHECK TOTAL			41.69				
0000000	010938	POWHATAN YMCA	FY20 DONATION	7/03/2019	4100-081200-0017-	-	-	10,000.00	181292	7/18/2019	YMCA Services	03460
					CHECK TOTAL			10,000.00				
0000000	006466	RADIO COMMUNICATION OF VA	400015847-1	7/03/2019	4100-031200-3310-	-	-	105.47	181294	7/18/2019	Repairs & Maintenance	03460
0000000	006466	RADIO COMMUNICATION OF VA	80007464	6/01/2019	4100-031210-3320-	-	-	33,600.00	181294	7/18/2019	Maintenance and Service Contra	03460
					CHECK TOTAL			33,705.47				
0000000	013065	STAPLES INC	7221248542-0-1	7/01/2019	4100-031200-6001-	-	-	80.18	181297	7/18/2019	Office Supplies	03460
					CHECK TOTAL			80.18				
0000000	006506	THYSSENKRUPP ELEVATOR	3004693100	7/01/2019	4100-014100-3320-	-	-	1,596.00	181298	7/18/2019	Maintenance & Service Contract	03460
					CHECK TOTAL			1,596.00				
0000000	008736	TRACEY, RITA	PEITY CASH 7/19	7/08/2019	4100-014300-6013-	-	-	100.00	181299	7/18/2019	Office Supplies	03460
					CHECK TOTAL			100.00				
0000000	008670	TREASURERS' ASSOCIATION	FY20 TAV DUES	7/12/2019	4100-012410-5810-	-	-	400.00	181301	7/18/2019	Dues/Association Memberships	03460
					CHECK TOTAL			400.00				
0000000	008125	U.S. BANK	5406510	6/25/2019	4100-095101-9150-	-	-	605.00	181302	7/18/2019	Bond Trustee Fees/Arbitrage	03460
					CHECK TOTAL			605.00				
0000000	008351	VACORP	64717	7/12/2019	4100-031200-5305-	-	-	497.00	181303	7/18/2019	Auto Insurance Premium	03460
					CHECK TOTAL			497.00				
0000000	011169	VERIZON	8045981340 7/19	7/01/2019	4100-021100-5230-	-	-	55.76	181304	7/18/2019	Telephone Services	03460
0000000	011169	VERIZON	8045987939 7/19	6/28/2019	4100-022100-5230-	-	-	48.04	181304	7/18/2019	Telephone Services	03460
					CHECK TOTAL			103.80				
0000000	011357	VIRGINIA EMPLOYMENT	CR-19-PPD-0011	6/17/2019	4100-012410-3320-	-	-	1,300.00	181305	7/18/2019	Maintenance & Service Contract	03460
					CHECK TOTAL			1,300.00				
0000000	006175	ADAMS OIL COMPANY, INC.	26826	6/30/2019	4100-014100-5120-	-	-	267.31	181306	7/23/2019	Fuel	03470
					CHECK TOTAL			267.31				
0000000	012849	AQUA VIRGINIA	56630273 6/19	7/05/2019	4100-073100-5130-	-	-	64.57	181307	7/23/2019	Water	03470
					CHECK TOTAL			64.57				

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0000000	008713	BLUE RIDGE RESCUE	46769	6/24/2019	4100-032200-6011-	- - CHECK TOTAL	181308	7/23/2019	Protective Gear/Uniforms	03470
						64.25 64.25				
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-014600-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-014100-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-035100-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-032210-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-032220-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4100-073100-3185-	- -	181310	7/23/2019	Trash Removal	03470
0000000	000540	CENIRAL VIRGINIA WASTE	24522	7/16/2019	4100-014300-3175-	- - CHECK TOTAL	181310	7/23/2019	Waste Disposal	03470
						278.22 99.81 16.64 16.64 16.64 33.27 370.00 831.22				
0000000	006965	CINIAS CORPORATION	4025003541	7/02/2019	4100-014300-6011-	- - CHECK TOTAL	181311	7/23/2019	Uniforms	03470
						163.23 163.23				
0000000	012756	COMCAST	0089859 FY19	7/07/2019	4100-014300-5260-	- - CHECK TOTAL	181312	7/23/2019	Internet	03470
						104.85 104.85				
0000000	007294	CUMBERLAND FARM & AUTO	015567	6/10/2019	4100-032200-6009-	- -	181313	7/23/2019	Auto Repairs and Parts	03470
0000000	007294	CUMBERLAND FARM & AUTO	555429	6/21/2019	4100-032200-6009-	- -	181313	7/23/2019	Auto Repairs and Parts	03470
0000000	007294	CUMBERLAND FARM & AUTO	556617	6/29/2019	4100-032200-6009-	- - CHECK TOTAL	181313	7/23/2019	Auto Repairs and Parts	03470
						1.38 53.88 44.66 99.92				
0000000	006240	DIAMOND SPRINGS WATER, INC	3253907	7/05/2019	4100-031200-5130-	- -	181314	7/23/2019	Water	03470
0000000	006240	DIAMOND SPRINGS WATER, INC	617074998	6/17/2019	4100-031200-5130-	- -	181314	7/23/2019	Water	03470
0000000	006240	DIAMOND SPRINGS WATER, INC	624079987	6/25/2019	4100-031200-5130-	- - CHECK TOTAL	181314	7/23/2019	Water	03470
						11.95 34.95 20.97 67.87				
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 FY19	7/06/2019	4100-031200-5110-	- - CHECK TOTAL	181315	7/23/2019	Electricity	03470
						178.90 178.90				
0000000	008739	DUE NORTH CONSULTING, INC	35734	6/26/2019	4100-081500-3600-	- - CHECK TOTAL	181316	7/23/2019	Advertising	03470
						750.00 750.00				
0000000	006842	EAGLE FIRE INC.	SRVCE123098	6/30/2019	4100-014100-3310-	- - CHECK TOTAL	181317	7/23/2019	Repairs & Maintenance	03470
						2,054.00 2,054.00				
0000000	009093	FARMVILLE WHOLESALE	667650	6/28/2019	4100-014100-6004-	- - CHECK TOTAL	181319	7/23/2019	Tools and Equipment	03470
						387.81 387.81				
0000000	010681	GLENDALE PARADE STORE LLC	ORDER# 181847A	7/11/2019	4100-031200-6011-	- - CHECK TOTAL	181321	7/23/2019	Uniforms	03470
						60.95 60.95				
0000000	010755	INNOVATIVE TURF	4137	3/08/2019	4100-014500-3319-	- - CHECK TOTAL	181322	7/23/2019	Equipment Repairs and Maintena	03470
						986.41 986.41				
0000000	000120	JAMES RIVER AIR	S126305 FY19	6/30/2019	4100-014100-3308-	- -	181323	7/23/2019	HVAC Service and Repairs	03470
0000000	000120	JAMES RIVER AIR	S126306	6/30/2019	4100-014100-3308-	- - CHECK TOTAL	181323	7/23/2019	HVAC Service and Repairs	03470
						597.00 2,126.18 2,723.18				
0000000	009691	LAYMAN IRRIGATION &	23905	6/07/2019	4100-014600-3310-	- - CHECK TOTAL	181324	7/23/2019	Repairs and Maintenance	03470
						210.00 210.00				

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0000000	011354	MATTHEW BENDER & CO, INC.	11822767	6/25/2019	4100-012210-6012-	- - CHECK TOTAL	554.76 554.76	181325 7/23/2019	Books & Subscriptions	03470
0000000	012971	POWHATAN EQUINE RESCUE LE	REGISTRATION	7/17/2019	4100-035100-5540-	- - CHECK TOTAL	30.00 30.00	181326 7/23/2019	Conferences & Training	03471
0000000	000620	R. C. GOODWYN & SONS, INC	0865137	6/27/2019	4100-014100-3310-	- -	7.99	181327 7/23/2019	Repairs & Maintenance	03471
0000000	000620	R. C. GOODWYN & SONS, INC	0865227	6/28/2019	4100-014100-3310-	- - CHECK TOTAL	15.96 23.95	181327 7/23/2019	Repairs & Maintenance	03471
0000000	012509	RICHMOND SUBURBAN NEWS	956454 6/19	6/30/2019	4100-011010-3600-	- - CHECK TOTAL	675.76 675.76	181328 7/23/2019	Advertising	03471
0000000	007062	RUIHERFORD JANITOR SUPPLY	1101656	6/12/2019	4100-032220-6005-	- - CHECK TOTAL	72.00 72.00	181329 7/23/2019	Cleaning Supplies	03471
0000000	007400	SAFE AIR SYSTEMS, INC.	1075673-IN	6/12/2019	4100-032200-6010-	- - CHECK TOTAL	767.97 767.97	181330 7/23/2019	Breathing Apparatus	03471
0000000	011800	SCHARDEIN, BRET	APRIL-JUNE	7/15/2019	4100-081500-5510-	- - CHECK TOTAL	375.20 375.20	181331 7/23/2019	Travel/Mileage/Parking/Tolls	03471
0000000	008654	SEAY'S TOWING	ROAD SVC 6/24	6/24/2019	4100-031200-6014-	- - CHECK TOTAL	225.00 225.00	181332 7/23/2019	Other Operating Supplies	03471
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 FY19	7/11/2019	4100-073100-5110-	- -	2,319.19	181333 7/23/2019	Electricity	03471
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 FY19	7/11/2019	4100-035100-5110-	- - CHECK TOTAL	539.21 2,858.40	181333 7/23/2019	Electricity	03471
0000000	001940	STANDEY SYSTEMS, INC.	06191173	6/27/2019	4100-035100-3310-	- - CHECK TOTAL	1,952.75 1,952.75	181334 7/23/2019	Repairs & Maintenance	03471
0000000	013065	STAPLES INC	7220132077-0-1	6/18/2019	4100-021200-6001-	- -	121.26	181335 7/23/2019	Office Supplies	03471
0000000	013065	STAPLES INC	7220367887	6/13/2019	4100-032200-6001-	- - CHECK TOTAL	111.68 232.94	181335 7/23/2019	Stationery/Office Supplies	03471
0000000	008346	SYCCM TECHNOLOGIES	ATS0033	6/30/2019	4100-012510-3322-	- - CHECK TOTAL	551.25 551.25	181338 7/23/2019	Network Service Contracts	03471
0000000	007450	THOMSON REUTERS -	840558108	7/01/2019	4100-031200-3320-	- - CHECK TOTAL	298.50 298.50	181339 7/23/2019	Maintenance & Service Contract	03471
0000000	007905	TREASURER OF VIRGINIA	THOMAS, MICHAEL	7/17/2019	4100-035300-3110-	- - CHECK TOTAL	20.00 20.00	181341 7/23/2019	Professional Health Services	03471
0000000	008126	VERIZON	9833196216	7/01/2019	100-000100-0006-	- -	50.50	181342 7/23/2019	Due from Other Agencies	03471
0000000	008126	VERIZON	9833514721	7/06/2019	100-000100-0006-	- -	68.52	181342 7/23/2019	Due from Other Agencies	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-012100-5250-	- -	101.00	181342 7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-012510-5250-	- -	101.00	181342 7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-012510-5270-	- -	100.01	181342 7/23/2019	Network Service Connection	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-014100-5250-	- -	682.56	181342 7/23/2019	Cell Phones	03471

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0000000	008126	VERIZON	9833196216	7/01/2019	4100-031210-5250-	- -	403.21	181342	7/23/2019	CELL PHONES	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-032200-5250-	- -	1,096.78	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-031200-5250-	- -	1,204.86	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-033300-5250-	- -	16.19	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-034100-5250-	- -	263.92	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-035500-5250-	- -	90.51	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-071110-5250-	- -	70.32	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-073100-5250-	- -	35.16	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4100-081100-5250-	- -	100.51	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833514721	7/06/2019	4100-012510-5260-	- -	40.01	181342	7/23/2019	Internet Usage	03471
0000000	008126	VERIZON	9833514721	7/06/2019	4100-035500-5260-	- -	40.05	181342	7/23/2019	Internet	03471
					CHECK TOTAL		4,465.11				
0000000	009768	WAMPLER EANES APPRAISAL	03-20	7/01/2019	100-000200-0009-	- -	2,247.30	181343	7/23/2019	Retainage Payable	03471
0000000	009768	WAMPLER EANES APPRAISAL	03-20	7/01/2019	4100-012320-3160-	- -	22,473.00	181343	7/23/2019	Reassessment Services	03471
					CHECK TOTAL		20,225.70				
0000000	010688	A&B CLEANING SERVICE, INC.	31633	7/15/2019	4100-014100-3180-	- -	4,696.18	181368	7/25/2019	Cleaning Service	03469
					CHECK TOTAL		4,696.18				
0000000	011931	ALTAIRIS TECHNOLOGY	26-POW	7/10/2019	4100-031210-6001-	- -	17,204.00	181370	7/25/2019	Office Supplies	03469
					CHECK TOTAL		17,204.00				
0000000	013136	BLUE RIDGE TELECOM, LP	19-0-425	7/15/2019	4100-031200-6001-	- -	2,000.00	181371	7/25/2019	Office Supplies	03469
					CHECK TOTAL		2,000.00				
0000000	011702	BROWN, GRETCHEN HUITT	LEGAL TRAINING	7/22/2019	4100-022100-5540-	- -	213.50	181372	7/25/2019	Conferences & Training	03469
					CHECK TOTAL		213.50				
0000000	008276	CENGAGE LEARNING INC. -GA	67432248	7/12/2019	4100-073100-6012-	- -	144.07	181373	7/25/2019	Books & Subscriptions	03469
					CHECK TOTAL		144.07				
0000000	006965	CINTAS CORPORATION	4025585327	7/10/2019	4100-014300-6011-	- -	163.23	181374	7/25/2019	Uniforms	03469
0000000	006965	CINTAS CORPORATION	4025585421	7/10/2019	4100-014100-6011-	- -	119.88	181374	7/25/2019	Uniforms	03469
0000000	006965	CINTAS CORPORATION	4025585421	7/10/2019	4100-014500-6011-	- -	99.81	181374	7/25/2019	Uniforms	03469
					CHECK TOTAL		382.92				
0000000	011861	COMMUNITY LIFE CHURCH	SCHOOL SUPPLIES	7/15/2019	4100-053910-5642-	- -	29,950.00	181375	7/25/2019	PCCAA Services - TANF	03469
					CHECK TOTAL		29,950.00				
0000000	011485	CONNOR, BRETT	SCHOOL SAFETY	7/15/2019	4100-031200-5540-	- -	137.50	181376	7/25/2019	Conferences & Training	03469
					CHECK TOTAL		137.50				
0000000	000570	GOCHLAND-POWHATAN	1ST QTR APER	7/15/2019	4100-052100-5699-	- -	69,657.50	181378	7/25/2019	County Contribution-CSB	03469
					CHECK TOTAL		69,657.50				
0000000	006013	GRAINGER	9228883576	7/10/2019	4100-035100-3310-	- -	187.90	181379	7/25/2019	Repairs & Maintenance	03469
					CHECK TOTAL		187.90				
0000000	000120	JAMES RIVER AIR	S126305 FY20	6/30/2019	4100-014100-3308-	- -	89.00	181381	7/25/2019	HVAC Service and Repairs	03469
0000000	000120	JAMES RIVER AIR	S128022	7/15/2019	4100-014100-3308-	- -	267.00	181381	7/25/2019	HVAC Service and Repairs	03469
					CHECK TOTAL		356.00				

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0000000	011974	KELLEY, CORBIN	SCHOOL SAFETY	7/15/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	181382	7/25/2019	Conferences & Training	03469
0000000	009691	LAYMAN IRRIGATION &	24048	7/15/2019	4100-014600-3310-	- - CHECK TOTAL	226.72 226.72	181383	7/25/2019	Repairs and Maintenance	03469
0000000	009164	LIBRARY IDEAS, LLC	70867	7/15/2019	4100-073100-6012-	- - CHECK TOTAL	423.47 423.47	181384	7/25/2019	Books & Subscriptions	03469
0000000	013134	MILES, FOSTER B	SCHOOL SAFETY	7/15/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	181385	7/25/2019	Conferences & Training	03469
0000000	011231	NEOFUNDS BY NEOPOST	PPLN01 6/26/19	6/26/2019	100-000100-0016-	- - CHECK TOTAL	700.00 700.00	181387	7/25/2019	Prepaid Postage	03469
0000000	001250	POWHATAN AUTO & TRACTOR	557737	7/09/2019	4100-014500-6009-	- - CHECK TOTAL	9.01 9.01	181389	7/25/2019	Auto Parts & Repairs	03469
0000000	006928	POWHATAN COUNTY DEPT. OF	QTR CAP MEETING	7/15/2019	4100-053910-5643-	- -	337.48	181390	7/25/2019	PCCAA Services - Federal CSBG	03469
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB BRK/LLN	7/11/2019	4100-053910-5643-	- - CHECK TOTAL	52.28 389.76	181390	7/25/2019	PCCAA Services - Federal CSBG	03469
0000000	007314	POWHATAN OVERHEAD DOORS,	9048	7/09/2019	4100-032220-3310-	- - CHECK TOTAL	325.00 325.00	181391	7/25/2019	Repairs & Maintenance	03469
0000000	006466	RADIO COMMUNICATION OF VA	400015904-1	7/15/2019	4100-031200-3310-	- -	213.75	181393	7/25/2019	Repairs & Maintenance	03469
0000000	006466	RADIO COMMUNICATION OF VA	602001672-1	7/11/2019	4100-032200-6009-	- -	1,728.20	181393	7/25/2019	Auto Repairs and Parts	03469
0000000	006466	RADIO COMMUNICATION OF VA	602001693-1	7/11/2019	4100-032200-6009-	- -	1,065.00	181393	7/25/2019	Auto Repairs and Parts	03469
0000000	006466	RADIO COMMUNICATION OF VA	80007515	7/01/2019	4100-031210-3320-	- - CHECK TOTAL	38,931.00 41,937.95	181393	7/25/2019	Maintenance and Service Contra	03469
0000000	006945	RECORDED BOOKS, LLC	76446246	7/01/2019	4100-073100-6012-	- -	7.87	181394	7/25/2019	Books & Subscriptions	03469
0000000	006945	RECORDED BOOKS, LLC	76446466	7/02/2019	4100-073100-6012-	- -	61.87	181394	7/25/2019	Books & Subscriptions	03469
0000000	006945	RECORDED BOOKS, LLC	76447907	7/08/2019	4100-073100-6012-	- - CHECK TOTAL	270.00 339.74	181394	7/25/2019	Books & Subscriptions	03469
0000000	012617	RICHMOND METROPOLITAN	10204	7/12/2019	4100-081500-3181-	- - CHECK TOTAL	30,000.00 30,000.00	181395	7/25/2019	Professional Svcs - Marketing	03469
0000000	013065	STAPLES INC	7221240563-0-1	7/01/2019	4100-021600-6001-	- -	78.56	181396	7/25/2019	Office Supplies	03469
0000000	013065	STAPLES INC	7221240563-0-2	7/01/2019	4100-021600-6001-	- -	26.41	181396	7/25/2019	Office Supplies	03469
0000000	013065	STAPLES INC	7221406991-0-1	7/08/2019	4100-021600-6001-	- -	28.99	181396	7/25/2019	Office Supplies	03469
0000000	013065	STAPLES INC	7221406991-0-2	7/05/2019	4100-021600-6001-	- -	20.90	181396	7/25/2019	Office Supplies	03469
0000000	013065	STAPLES INC	7221658097-0-1	7/10/2019	4100-031200-6001-	- - CHECK TOTAL	126.16 281.02	181396	7/25/2019	Office Supplies	03469
0000000	007115	STOKES, GARLAND KENNETH	SCHOOL SAFETY	7/15/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	181397	7/25/2019	Conferences & Training	03469
0000000	013107	T-MOBILE	965938308 7/19	6/29/2019	4100-073100-6002-	- - CHECK TOTAL	120.25 120.25	181398	7/25/2019	Computer Equipment-non-capital	03469

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0000000	011188	TECH FIRE & SAFETY	1565	7/01/2019	4100-032200-6011-	- - CHECK TOTAL	1,135.95 1,135.95	181399 7/25/2019	Protective Gear/Uniforms	03469
0000000	011429	THE HARTFORD	14923617 FIRE	6/10/2019	4100-032200-5308-	- - CHECK TOTAL	35,772.00 35,772.00	181400 7/25/2019	Insurance	03469
0000000	009574	UNIQUE MANAGEMENT	555216	7/01/2019	4100-073100-6012-	- - CHECK TOTAL	79.60 79.60	181401 7/25/2019	Books & Subscriptions	03469
0000000	011169	VERIZON	8047061627 7/19	7/01/2019	4100-031210-5232-	- - CHECK TOTAL	1,168.83 1,168.83	181402 7/25/2019	Wireline 911	03469
0000000	012412	VFIS	181833117 A	6/25/2019	4100-032200-5305-	- -	23,117.00	181403 7/25/2019	Auto Insurance Premium	03469
0000000	012412	VFIS	181836117 B	6/25/2019	4100-032200-5305-	- - CHECK TOTAL	35,359.00 58,476.00	181403 7/25/2019	Auto Insurance Premium	03469
0000000	006932	VIRGINIA CHAMBER OF	68439	7/09/2019	4100-012100-5810-	- - CHECK TOTAL	250.00 250.00	181404 7/25/2019	Dues/Association Memberships	03469
0000000	009332	WITMER PUBLIC SAFETY	E1850417	7/11/2019	4100-032200-6011-	- -	110.00	181405 7/25/2019	Protective Gear/Uniforms	03469
0000000	009332	WITMER PUBLIC SAFETY	E1850420	7/11/2019	4100-032200-6011-	- -	90.00	181405 7/25/2019	Protective Gear/Uniforms	03469
0000000	009332	WITMER PUBLIC SAFETY	E1857498	7/11/2019	4100-032200-6011-	- -	1,615.00	181405 7/25/2019	Protective Gear/Uniforms	03469
0000000	009332	WITMER PUBLIC SAFETY	1959687	7/11/2019	4100-032200-6011-	- -	74.00	181405 7/25/2019	Protective Gear/Uniforms	03469
0000000	009332	WITMER PUBLIC SAFETY	1960356	7/16/2019	4100-031200-6011-	- - CHECK TOTAL	150.00 2,039.00	181405 7/25/2019	Uniforms	03469
0000000	007889	WRIGHT, WILLIAM T.	SCHOOL SAFETY	7/15/2019	4100-031200-5540-	- - CHECK TOTAL	192.50 192.50	181406 7/25/2019	Conferences & Training	03469
0000000	012849	AQUA VIRGINIA	14060698 FY19	7/05/2019	4100-014100-5130-	- -	79.90	181424 7/30/2019	Water	03475
0000000	012849	AQUA VIRGINIA	9056751 6/19	7/05/2019	4100-014100-5130-	- -	251.56	181424 7/30/2019	Water	03475
0000000	012849	AQUA VIRGINIA	9062821 6/19	7/05/2019	4100-014100-5130-	- -	1,335.79	181424 7/30/2019	Water	03475
0000000	012849	AQUA VIRGINIA	9072586 6/19	7/05/2019	4100-022100-5130-	- - CHECK TOTAL	26.75 1,694.00	181424 7/30/2019	Water	03475
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80644827	10/30/2018	4100-031200-6010-	- - CHECK TOTAL	909.06 909.06	181425 7/30/2019	Ammunition	03475
0000000	007088	COLONIAL POWERLIFT, INC.	2019-227	7/11/2019	4100-014100-3320-	- -	298.00	181426 7/30/2019	Maintenance & Service Contract	03475
0000000	007088	COLONIAL POWERLIFT, INC.	2019-227	7/11/2019	4100-014100-3310-	- - CHECK TOTAL	247.50 545.50	181426 7/30/2019	Repairs & Maintenance	03475
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18304	7/25/2019	4100-014500-6009-	- - CHECK TOTAL	1,360.00 1,360.00	181427 7/30/2019	Auto Parts & Repairs	03475
0000000	006240	DIAMOND SPRINGS WATER, INC	610079750	6/12/2019	4100-034100-6001-	- -	22.47	181428 7/30/2019	Office Supplies	03475
0000000	006240	DIAMOND SPRINGS WATER, INC	624079985	6/25/2019	4100-034100-6001-	- -	14.98	181428 7/30/2019	Office Supplies	03475
0000000	006240	DIAMOND SPRINGS WATER, INC	624079992	6/25/2019	4100-014100-5130-	- - CHECK TOTAL	6.25 43.70	181428 7/30/2019	Water	03475
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 FY19	7/02/2019	4100-022100-5110-	- -	155.50	181429 7/30/2019	Electricity	03475

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	000860	DOMINION ENERGY VIRGINIA	293235236&JUNE	7/02/2019	4100-032220-5110-	-	-	18.45	181429	7/30/2019	Electricity	03475
0000000	000860	DOMINION ENERGY VIRGINIA	9750120975 FY19	7/02/2019	4100-032220-5110-	-	-	1,915.28	181429	7/30/2019	Electricity	03475
					CHECK TOTAL	2,089.23						
0000000	010544	FOLKES ELECTRICAL	19-4-003	4/05/2019	4100-014100-3310-	-	-	202.50	181432	7/30/2019	Repairs & Maintenance	03475
					CHECK TOTAL	202.50						
0000000	006763	GREENBERG & ASSOCIATES	3768	7/18/2019	4100-031200-3110-	-	-	200.00	181433	7/30/2019	Professional Health Services	03475
					CHECK TOTAL	200.00						
0000000	000120	JAMES RIVER AIR	S120192	7/22/2019	4100-014100-3308-	-	-	267.00	181434	7/30/2019	HVAC Service and Repairs	03475
0000000	000120	JAMES RIVER AIR	S124827	6/30/2019	4100-031210-3310-	-	-	270.00	181434	7/30/2019	Repairs and Maintenance	03475
					CHECK TOTAL	537.00						
0000000	008294	POWHATAN COUNTY PUBLIC	6040	6/07/2019	4100-014500-6009-	-	-	115.00	181435	7/30/2019	Auto Parts & Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6044	6/01/2019	4100-032200-6009-	-	-	1,494.06	181435	7/30/2019	Auto Repairs and Parts	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6048	6/10/2019	4100-014100-6009-	-	-	137.42	181435	7/30/2019	Auto Parts & Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6135	6/01/2019	4100-035100-6009-	-	-	36.75	181435	7/30/2019	Auto Parts/Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6135	6/01/2019	4100-035100-6008-	-	-	119.95	181435	7/30/2019	Gas/Grease/Oil	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6135	6/01/2019	4100-031200-6008-	-	-	861.94	181435	7/30/2019	Gas/Grease/Oil	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6135	6/01/2019	4100-031200-6009-	-	-	8,690.13	181435	7/30/2019	Auto Parts/Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6137	6/11/2019	4100-034100-6009-	-	-	16.00	181435	7/30/2019	Auto Parts/Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6139	6/10/2019	4100-014500-6009-	-	-	16.00	181435	7/30/2019	Auto Parts & Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6143	6/20/2019	4100-014500-6009-	-	-	42.58	181435	7/30/2019	Auto Parts & Repairs	03476
					CHECK TOTAL	11,529.83						
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-083500-6008-	-	-	103.13	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-032200-5120-	-	-	2,948.18	181436	7/30/2019	Apparatus Fuel	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-032200-5120-	-	-	1,402.94	181436	7/30/2019	Apparatus Fuel	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-014300-6008-	-	-	60.06	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-014500-6008-	-	-	638.41	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-014100-6008-	-	-	375.30	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-035100-6008-	-	-	647.08	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-031200-6008-	-	-	8,435.46	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-031210-6008-	-	-	21.56	181436	7/30/2019	Gas/Greases/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-012510-6008-	-	-	23.58	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-081100-6008-	-	-	88.44	181436	7/30/2019	Gas/Grease/Oil	03477
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4100-034100-6008-	-	-	228.97	181436	7/30/2019	Gas/Grease/Oil	03477
					CHECK TOTAL	14,973.11						
0000000	006466	RADIO COMMUNICATION OF VA	602001682-1	7/17/2019	4100-031200-3310-	-	-	578.95	181437	7/30/2019	Repairs & Maintenance	03475
					CHECK TOTAL	578.95						
0000000	007325	RICHMOND OXYGEN CO.	314206	6/30/2019	4100-032200-3320-	-	-	277.50	181438	7/30/2019	Maintenance & Service Contract	03475
					CHECK TOTAL	277.50						
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504006 FY19	7/11/2019	4100-014600-5110-	-	-	232.92	181440	7/30/2019	Electricity	03475
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504008 FY19	7/11/2019	4100-014600-5110-	-	-	20.00	181440	7/30/2019	Electricity	03475
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504009 FY19	7/11/2019	4100-014600-5110-	-	-	3,059.93	181440	7/30/2019	Electricity	03475
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504010 FY19	7/11/2019	4100-014600-5110-	-	-	26.47	181440	7/30/2019	Electricity	03475
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504011 FY19	7/11/2019	4100-014100-5110-	-	-	116.69	181440	7/30/2019	Electricity	03475
					CHECK TOTAL	3,456.01						

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0000000	013065	STAPLES INC	7220367887-0-2	6/18/2019	4100-032200-6001- - -	23.09	181441	7/30/2019	Stationery/Office Supplies	03475
0000000	013065	STAPLES INC	7221017211-0-1	6/26/2019	4100-032200-6001- - -	81.76	181441	7/30/2019	Stationery/Office Supplies	03475
0000000	013065	STAPLES INC	7221017211-0-2	6/26/2019	4100-032200-6001- - -	93.59	181441	7/30/2019	Stationery/Office Supplies	03475
					CHECK TOTAL	198.44				
0000000	011698	WESTWOOD PHARMACY	22805	7/16/2019	4100-033400-3845- - -	1,486.05	181443	7/30/2019	Detention of Adults - Health C	03475
					CHECK TOTAL	1,486.05				
					CHECK TYPE TOTAL	994,307.67				

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0000000	007294	CUMBERLAND FARM & AUTO	015567	6/10/2019	4100-032200-6009- - -	1.38-	181313	7/23/2019	Auto Repairs and Parts	00475
0000000	007294	CUMBERLAND FARM & AUTO	555429	6/21/2019	4100-032200-6009- - -	53.88-	181313	7/23/2019	Auto Repairs and Parts	00475
0000000	007294	CUMBERLAND FARM & AUTO	556617	6/29/2019	4100-032200-6009- - -	44.66-	181313	7/23/2019	Auto Repairs and Parts	00475
					CHECK TOTAL	99.92-				
					CHECK TYPE TOTAL	99.92-				
					FINAL TOTAL	994,207.75				

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0000000	006365	BOATWRIGHT CONCRETE INC.	DOG KENNEL 6/19	6/24/2019	4116-031213-6015-	- - CHECK TOTAL	1,200.00 1,200.00	180947	7/01/2019	K9 Expenses	03450
0000000	006965	CINIYAS CORPORATION	4021917258	5/15/2019	4501-043400-6011-	- -	119.19	180949	7/01/2019	Uniforms	03450
0000000	006965	CINIYAS CORPORATION	4022790794	5/29/2019	4501-043400-6011-	- -	107.27	180949	7/01/2019	Uniforms	03450
0000000	006965	CINIYAS CORPORATION	4023290673	6/05/2019	4501-043400-6011-	- - CHECK TOTAL	107.27 333.73	180949	7/01/2019	Uniforms	03450
0000000	013054	CTSI	36410CS	5/28/2019	4301-014500-0021-	- -	3,378.27	180951	7/01/2019	Courthouse Exterior Painting	03450
0000000	013054	CTSI	36416CS	5/29/2019	4301-031200-6002-	- - CHECK TOTAL	1,526.44 4,904.71	180951	7/01/2019	Sally Port & Courthouse Expans	03450
0000000	000076	DELL MARKETING L.P.	10323159286	6/23/2019	4301-012510-8304-	- - CHECK TOTAL	5,800.00 5,800.00	180952	7/01/2019	PC Replacement	03450
0000000	009093	FARMVILLE WHOLESALE	666536	6/13/2019	4301-014500-0017-	- -	136.80	180959	7/01/2019	Library Renovations	03450
0000000	009093	FARMVILLE WHOLESALE	666537	6/13/2019	4301-014500-0017-	- -	947.30	180959	7/01/2019	Library Renovations	03450
0000000	009093	FARMVILLE WHOLESALE	666538	6/13/2019	4301-014500-0017-	- - CHECK TOTAL	495.00 1,579.10	180959	7/01/2019	Library Renovations	03450
0000000	013105	MY EMS SUPPLY	12458	4/22/2019	4120-032301-6013-	- - CHECK TOTAL	1,197.00 1,197.00	180975	7/01/2019	Medical Supplies	03450
0000000	013096	PEIROSKY, SCOTT	JET REIMB 6/19	6/24/2019	4116-032203-0001-	- - CHECK TOTAL	25.05 25.05	180977	7/01/2019	JET Program	03451
0000000	009361	POWHATAN COUNTY CIRCUIT	OPER EXP 6/19	6/28/2019	4116-021101-0001-	- - CHECK TOTAL	1,421.55 1,421.55	180979	7/01/2019	RSAC Hidden in Plain Sight	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0861711	6/03/2019	4501-043600-3310-	- -	24.88	180982	7/01/2019	Repairs and Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0861888	6/04/2019	4501-043600-3310-	- -	50.86	180982	7/01/2019	Repairs and Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0863223	6/13/2019	4501-043600-3310-	- - CHECK TOTAL	45.20 120.94	180982	7/01/2019	Repairs and Maintenance	03451
0000000	000620	R. C. GOODWYN & SONS, INC	0863264	6/13/2019	4501-043600-3310-	- - CHECK TOTAL	15.75 15.75	180983	7/01/2019	Repairs and Maintenance	03451
0000000	013109	R.E.WILES CO., LLC	000400	6/25/2019	4301-014500-0030-	- - CHECK TOTAL	2,025.00 2,025.00	180984	7/01/2019	CO#2 Improvements	03451
0000000	011169	VERIZON	13574714 6/19	5/28/2019	4501-043400-5230-	- - CHECK TOTAL	47.91 47.91	180999	7/01/2019	Telephone System	03451
0000000	011181	WELLS FARGO FINANCIAL	5006465071	6/19/2019	4501-043400-3320-	- - CHECK TOTAL	257.38 257.38	181003	7/01/2019	Maintenance and Service Contra	03451
0000000	009454	BANKERS INSURANCE, LLC	46860	6/17/2019	4501-043400-2310-	- - CHECK TOTAL	360.00 360.00	181006	7/02/2019	Medical Insurance	03453
0000000	012508	HEALTH EQUITY INC	8DZ8H2O	6/21/2019	501-000200-0012-	- - CHECK TOTAL	2,400.00 2,400.00	181013	7/02/2019	Payroll Clearing - FSA	03453

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0000000	007012	VIRGINIA ASSOCIATION OF	ANNUAL DUES	6/07/2019	4501-043400-5810-	- - CHECK TOTAL	761.00 761.00	181040	7/02/2019	Dues/Association Membership	03453
0000000	008365	VA ASSOC. OF MUNICIPAL	FY20 DUES	6/07/2019	4501-043400-5810-	- - CHECK TOTAL	761.00 761.00	181172	7/10/2019	Dues/Association Membership	03458
0000000	009183	AIR, WATER & SOIL LABORA-	V19004420	6/11/2019	4501-043600-3142-	- -	111.80	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004421	6/11/2019	4501-043600-3142-	- -	133.60	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004460	6/18/2019	4501-043500-3140-	- -	40.00	181175	7/12/2019	Professional Services - Water	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004489	6/19/2019	4501-043600-3142-	- -	40.00	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004490	6/19/2019	4501-043600-3142-	- -	40.00	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004614	6/18/2019	4501-043600-3142-	- -	133.60	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004616	6/18/2019	4501-043600-3142-	- -	111.80	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004631	6/25/2019	4501-043600-3142-	- -	40.00	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004655	6/25/2019	4501-043500-3140-	- -	40.00	181175	7/12/2019	Professional Services - Water	03456
0000000	009183	AIR, WATER & SOIL LABORA-	V19004677	6/26/2019	4501-043600-3142-	- - CHECK TOTAL	40.00 730.80	181175	7/12/2019	Professional Services - Sewer	03456
0000000	009944	BELTON, SR., AVERY SHABAR	544010	6/28/2019	4501-043500-3320-	- -	300.00	181177	7/12/2019	Maintenance and Svc Contracts	03456
0000000	009944	BELTON, SR., AVERY SHABAR	544010	6/28/2019	4501-043600-3320-	- - CHECK TOTAL	300.00 600.00	181177	7/12/2019	Maintenance and Svc Contracts	03456
0000000	009991	BMS DIRECT	135731	6/26/2019	4501-043400-5210-	- - CHECK TOTAL	241.66 241.66	181178	7/12/2019	Postage	03456
0000000	012149	BUCKLAND, JR., MARCUS R.	19	6/26/2019	4301-032200-0005-	- - CHECK TOTAL	840.00 840.00	181179	7/12/2019	CAD System	03456
0000000	006965	CINIAS CORPORATION	4024619780	6/26/2019	4501-043400-6011-	- - CHECK TOTAL	101.31 101.31	181181	7/12/2019	Uniforms	03456
0000000	000076	DELL MARKETING L.P.	10323453468	6/24/2019	4301-012510-8304-	- - CHECK TOTAL	10,425.00 10,425.00	181184	7/12/2019	PC Replacement	03456
0000000	008336	FERGUSON ENTERPRISES INC.	2043022	6/18/2019	4501-043600-3310-	- - CHECK TOTAL	60.59 60.59	181185	7/12/2019	Repairs and Maintenance	03456
0000000	000620	R. C. GOODWIN & SONS, INC	0863995	6/19/2019	4501-043600-3310-	- - CHECK TOTAL	22.16 22.16	181188	7/12/2019	Repairs and Maintenance	03457
0000000	012954	SMART DESIGN CONTRACTING	190227	6/27/2019	4502-044000-0004-	- - CHECK TOTAL	37,561.00 37,561.00	181190	7/12/2019	Utility SCADA System	03457
0000000	012734	TRANE U.S. INC.	310018883	6/26/2019	4301-062100-8305-	- - CHECK TOTAL	587,583.95 587,583.95	181191	7/12/2019	Elementary EPC	03457
0000000	006175	ADAMS OIL COMPANY, INC.	26847	6/10/2019	4501-043400-6008-	- -	153.99	181197	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26849	6/13/2019	4501-043400-6008-	- -	280.46	181197	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26850	6/10/2019	4501-043400-6008-	- -	25.00	181197	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26854	6/10/2019	4501-043400-6008-	- -	120.20	181197	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461
0000000	006175	ADAMS OIL COMPANY, INC.	26855	6/10/2019	4501-043400-6008-	- -	25.00	181197	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461

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0000000	006175	ADAMS OIL COMPANY, INC.	26856	6/10/2019	4501-043400-6008-	- - CHECK TOTAL	72.66 677.31	181197 7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03461	
0000000	009183	AIR, WATER & SOIL LABORA-	V19004849	7/02/2019	4501-043600-3142-	- -	111.80	181199	7/17/2019	Professional Services - Sewer	03461
0000000	009183	AIR, WATER & SOIL LABORA-	V19004883	7/03/2019	4501-043600-3142-	- - CHECK TOTAL	133.60 245.40	181199 7/17/2019	Professional Services - Sewer	03461	
0000000	012849	AQUA VIRGINIA	10050310 6/19	7/05/2019	4501-043600-5130-	- -	17.62	181201	7/17/2019	Water - Sewer Facilities	03461
0000000	012849	AQUA VIRGINIA	14072759 6/19	7/05/2019	4501-043400-5130-	- - CHECK TOTAL	24.72 42.34	181201 7/17/2019	Water	03461	
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-035500-0008-	- -	169.71	181205	7/17/2019	Emerg Perform Grant	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-035500-0008-	- -	340.65	181205	7/17/2019	Emerg Perform Grant	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-035500-0008-	- -	200.05	181205	7/17/2019	Emerg Perform Grant	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	26.40	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	35.18	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	312.75	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	375.93	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	312.75	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	312.75	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	312.75	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	344.34	181205	7/17/2019	JET Program	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-035500-0008-	- -	162.00	181205	7/17/2019	Emerg Perform Grant	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	12.00	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-032203-0001-	- -	1,695.05	181205	7/17/2019	JET Program	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4116-035500-0008-	- -	128.98	181205	7/17/2019	Emerg Perform Grant	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043400-5130-	- -	22.88	181205	7/17/2019	Water	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043400-6008-	- -	95.92	181205	7/17/2019	Gas/Grease/Oil/Vehicle Repairs	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043400-6016-	- -	63.52	181205	7/17/2019	Chemicals	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043500-6015-	- -	49.00	181205	7/17/2019	Lab Supplies	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043600-3310-	- -	46.99	181205	7/17/2019	Repairs and Maintenance	03464
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0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043600-6016-	- -	1,666.00	181205	7/17/2019	Chemicals	03464
0000000	008668	BANK OF AMERICA	07/01/2019	7/01/2019	4501-043600-6016-	- - CHECK TOTAL	3,836.35 11,454.79	181205 7/17/2019	Chemicals	03464	
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4116-031201-5540-	- -	170.32	181208	7/17/2019	Triad Expenses	03468
0000000	011439	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	- - CHECK TOTAL	53.79 224.11	181208 7/17/2019	Ancillary Expenses	03468	
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	- -	.00	181209	7/17/2019	Ancillary Expenses	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	- -	82.10	181209	7/17/2019	Ancillary Expenses	03467
0000000	011610	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	- - CHECK TOTAL	73.18 155.28	181209 7/17/2019	Ancillary Expenses	03467	

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011661	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	-	-		Ancillary Expenses	03466
0000000	011661	BUSINESS CARD	06/27/2019	6/27/2019	4116-031212-6015-	-	-		Ancillary Expenses	03466
					CHECK TOTAL	30.01				
0000000	006965	CINTAS CORPORATION	4025003642	7/02/2019	4501-043400-6011-	-	-		Uniforms	03461
					CHECK TOTAL	92.78				
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 FY19	7/03/2019	4501-043600-5110-	-	-		Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 FY19	7/05/2019	4501-043500-5110-	-	-		Electricity	03461
					CHECK TOTAL	179.61				
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 FY19	8/06/2019	4501-043400-5110-	-	-		Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 FY19	7/02/2019	4501-043600-5110-	-	-		Electricity	03461
					CHECK TOTAL	157.54				
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 FY19	7/02/2019	4501-043500-5110-	-	-		Electricity	03461
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 FY19	7/02/2019	4501-043600-5110-	-	-		Electricity	03461
					CHECK TOTAL	2,560.07				
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 FY19	7/02/2019	4501-043600-5110-	-	-		Electricity	03461
					CHECK TOTAL	61.19				
0000000	007147	DRAPER ADEN ASSOCIATES,	2019060365	6/30/2019	4501-043500-3140-	-	-		Professional Services - Water	03461
0000000	007147	DRAPER ADEN ASSOCIATES,	2019060365	6/30/2019	4501-043600-3142-	-	-		Professional Services - Sewer	03461
					CHECK TOTAL	2,000.00				
0000000	006510	EMERGENCY SERVICES	357	7/01/2019	4120-032300-3110-	-	-		Contract Services-Daytime Cove	03461
					CHECK TOTAL	47,864.00				
0000000	013124	LOT SCAPES	2758	6/26/2019	4301-062100-8304-	-	-		FMS Repurpose	03461
					CHECK TOTAL	2,800.00				
0000000	010924	MITCHELL PEST	122970	6/21/2019	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03461
0000000	010924	MITCHELL PEST	122971	7/02/2019	4501-043600-3320-	-	-		Maintenance and Svc Contracts	03461
					CHECK TOTAL	190.00				
0000000	012340	PRICE SUPPLY COMPANY, INC	1906-054632	6/13/2019	4501-043600-3310-	-	-		Repairs and Maintenance	03462
					CHECK TOTAL	116.87				
0000000	006466	RADIO COMMUNICATION OF VA	702010359-1	2/20/2019	4116-032200-0012-	-	-		VITA - Text to 911	03462
					CHECK TOTAL	29,362.00				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504013 FY19	7/05/2019	4501-043500-5110-	-	-		Electricity	03462
					CHECK TOTAL	162.77				
0000000	007843	TENCARVA MACHINERY CO.	781192	6/28/2019	4501-043600-3142-	-	-		Professional Services - Sewer	03462
					CHECK TOTAL	5,380.00				
0000000	011169	VERIZON	13574714 06/19	6/28/2019	4501-043400-5230-	-	-		Telephone System	03462
					CHECK TOTAL	47.64				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	011767	VILLAGE BUILDING COMPANY,	82	6/28/2019	4301-062100-8304-	- - CHECK TOTAL	181265	7/17/2019	FMS Repurpose	03462	
						63,019.50 63,019.50					
0000000	013099	VIRGINIA MASONRY RESTORAT	2	7/12/2019	4301-014500-0009-	- - CHECK TOTAL	181266	7/17/2019	County Attorney Exterior Brick	03462	
						13,290.00 13,290.00					
0000000	007415	VIRGINIA UTILITY	06190344	6/30/2019	4501-043500-3140-	- -	181267	7/17/2019	Professional Services - Water	03462	
0000000	007415	VIRGINIA UTILITY	06190344	6/30/2019	4501-043600-3142-	- -	181267	7/17/2019	Professional Services - Sewer	03462	
						CHECK TOTAL 67.20					
0000000	009183	AIR, WATER & SOIL LABORA-	V19004864	7/03/2019	4501-043600-3142-	- -	181269	7/18/2019	Professional Services - Sewer	03460	
0000000	009183	AIR, WATER & SOIL LABORA-	V19004865	7/03/2019	4501-043600-3142-	- -	181269	7/18/2019	Professional Services - Sewer	03460	
0000000	009183	AIR, WATER & SOIL LABORA-	V19005052	7/10/2019	4501-043600-3142-	- -	181269	7/18/2019	Professional Services - Sewer	03460	
0000000	009183	AIR, WATER & SOIL LABORA-	V19005060	7/10/2019	4501-043500-3140-	- - CHECK TOTAL	181269	7/18/2019	Professional Services - Water	03460	
						40.00 40.00 265.20 251.68 596.88					
0000000	013130	BALL OFFICE PRODUCTS, LLC	0470907-001	7/10/2019	4301-014500-0017-	- -	181273	7/18/2019	Library Renovations	03460	
0000000	013130	BALL OFFICE PRODUCTS, LLC	0470923-001	7/10/2019	4301-014500-0017-	- - CHECK TOTAL	181273	7/18/2019	Library Renovations	03460	
						19,419.27 8,796.40 28,215.67					
0000000	011795	FAIRLANE CONSTRUCTION	CASE#18-01-ES	7/12/2019	405-000200-0246-	- - CHECK TOTAL	181284	7/18/2019	FAIRLANE CONSTRUCTION CORP	03460	
						2,100.00 2,100.00					
0000000	005075	GREENE, FLOYD, JR.	13	7/10/2019	4301-031200-6001-	- - CHECK TOTAL	181286	7/18/2019	Public Safety Radio System	03460	
						135.00 135.00					
0000000	007563	HASTINGS, THOMAS G.	STAPLES REIMB	7/09/2019	4116-031212-6015-	- - CHECK TOTAL	181287	7/18/2019	Ancillary Expenses	03460	
						43.07 43.07					
0000000	012642	PROSEAL SERVICES, INC.	CASE#13-05-ES	7/12/2019	405-000200-0237-	- - CHECK TOTAL	181293	7/18/2019	PROSEAL SERVICES INC/KEVIN SIR	03460	
						3,000.00 3,000.00					
0000000	012954	SMART DESIGN CONTRACTING	190228	7/09/2019	4502-044000-0004-	- - CHECK TOTAL	181295	7/18/2019	Utility SCADA System	03460	
						28,742.00 28,742.00					
0000000	012283	SMARTSITES	0005976	7/01/2019	4116-032200-0010-	- - CHECK TOTAL	181296	7/18/2019	SAFER Expenses	03460	
						973.65 973.65					
0000000	008308	TREASURER, CHESTERFIELD	METER REPLACE	7/08/2019	4501-043500-3310-	- - CHECK TOTAL	181300	7/18/2019	Repairs and Maintenance	03460	
						6,438.74 6,438.74					
0000000	007296	BOUND TREE MEDICAL, LLC	83239410	6/12/2019	4120-032301-6013-	- -	181309	7/23/2019	Medical Supplies	03470	
0000000	007296	BOUND TREE MEDICAL, LLC	83240870	6/13/2019	4120-032301-6013-	- -	181309	7/23/2019	Medical Supplies	03470	
0000000	007296	BOUND TREE MEDICAL, LLC	83245196	6/18/2019	4120-032301-6013-	- - CHECK TOTAL	181309	7/23/2019	Medical Supplies	03470	
						351.33 66.24 714.00 1,131.57					
0000000	000540	CENIRAL VIRGINIA WASTE	24517	7/12/2019	4501-043400-3185-	- - CHECK TOTAL	181310	7/23/2019	Trash Removal	03470	
						49.91 49.91					
0000000	009639	EMS MANAGEMENT &	036549	6/30/2019	4120-032300-5845-	- - CHECK TOTAL	181318	7/23/2019	EMS Transport Third Party Bill	03470	
						2,212.11 2,212.11					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000338	FIRE PROTECTION EQUIP. CO	00072651 B	5/28/2019	4120-032200-8215-	- - CHECK TOTAL	181320	7/23/2019	State Dept of Fire Programs Fu	03470
						1,000.00 1,000.00				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 FY19	7/11/2019	4501-043600-5110-	- - CHECK TOTAL	181333	7/23/2019	Electricity	03471
						1,948.25 1,948.25				
0000000	008015	STRYKER SALES CORPORATION	2703864M	6/24/2019	4120-032301-6013-	- - CHECK TOTAL	181336	7/23/2019	Medical Supplies	03471
						367.68 367.68				
0000000	011988	SUMMIT MEDIA LLC	R51183-1	6/30/2019	4116-032200-0010-	- -	181337	7/23/2019	SAFER Expenses	03471
0000000	011988	SUMMIT MEDIA LLC	R85646-1	6/30/2019	4116-032200-0010-	- - CHECK TOTAL	181337	7/23/2019	SAFER Expenses	03471
						99.00 1,650.00 1,749.00				
0000000	007450	THOMSON REUTERS -	840541271	7/01/2019	4116-021100-6012-	- - CHECK TOTAL	181339	7/23/2019	Law Library Expenses	03471
						432.62 432.62				
0000000	012734	TRANE U.S. INC.	39952466	5/31/2019	4301-062100-8305-	- - CHECK TOTAL	181340	7/23/2019	Elementary EPC	03471
						466,064.75 466,064.75				
0000000	008126	VERIZON	9833196216	7/01/2019	4501-043400-5250-	- -	181342	7/23/2019	Cell Phones	03471
0000000	008126	VERIZON	9833196216	7/01/2019	4501-043400-5270-	- - CHECK TOTAL	181342	7/23/2019	Network Service Connection	03471
						125.67 300.03 425.70				
0000000	009183	AIR, WATER & SOIL LABORA-	V19005095	7/11/2019	4501-043600-3142-	- -	181369	7/25/2019	Professional Services - Sewer	03469
0000000	009183	AIR, WATER & SOIL LABORA-	V19005103	7/11/2019	4501-043500-3140-	- -	181369	7/25/2019	Professional Services - Water	03469
0000000	009183	AIR, WATER & SOIL LABORA-	V19005132	7/12/2019	4501-043600-3142-	- - CHECK TOTAL	181369	7/25/2019	Professional Services - Sewer	03469
						40.00 40.00 93.20 173.20				
0000000	006965	CINIAS CORPORATION	4025585361	7/10/2019	4501-043400-6011-	- - CHECK TOTAL	181374	7/25/2019	Uniforms	03469
						80.86 80.86				
0000000	013055	FAST FEET SPORTS ACADEMY, BUS TRANSPORT		7/17/2019	4410-053910-5646-	- - CHECK TOTAL	181377	7/25/2019	Special Fund Payments	03469
						6,000.00 6,000.00				
0000000	007297	NAFECO, INC.	990074	7/02/2019	4116-032200-0010-	- - CHECK TOTAL	181386	7/25/2019	SAFER Expenses	03469
						421.38 421.38				
0000000	008361	OFFICE OF DRINKING WATER	2002813 FY20	7/01/2019	4501-043400-6013-	- - CHECK TOTAL	181388	7/25/2019	Fees-VPDES&VFA	03469
						90.00 90.00				
0000000	012964	PROS CONSULTING, INC	PROS 4470	7/02/2019	4301-071110-8305-	- - CHECK TOTAL	181392	7/25/2019	Recreation Plan	03469
						23,250.00 23,250.00				
0000000	007147	DRAPER ADEN ASSOCIATES,	2019060207	6/30/2019	4501-043500-3140-	- - CHECK TOTAL	181430	7/30/2019	Professional Services - Water	03475
						4,960.00 4,960.00				
0000000	009093	FARMVILLE WHOLESALE	667824	7/02/2019	4501-043600-3310-	- - CHECK TOTAL	181431	7/30/2019	Repairs and Maintenance	03475
						89.95 89.95				
0000000	008294	POWHATAN COUNTY PUBLIC	6136	6/11/2019	4501-043400-6008-	- -	181435	7/30/2019	Gas/Grease/Oil/Vehicle Repairs	03476
0000000	008294	POWHATAN COUNTY PUBLIC	6140	6/13/2019	4501-043400-6008-	- -	181435	7/30/2019	Gas/Grease/Oil/Vehicle Repairs	03476
						16.00 120.27				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008294	POWHATAN COUNTY PUBLIC	6142	6/13/2019	4501-043400-6008-	- - CHECK TOTAL	16.00 152.27	181435	7/30/2019	Gas/Grease/Oil/Vehicle Repairs	03476
0000000	012955	POWHATAN COUNTY PUBLIC	125	6/01/2019	4501-043400-6008-	- - CHECK TOTAL	202.90 202.90	181436	7/30/2019	Gas/Grease/Oil/Vehicle Repairs	03477
0000000	007325	RICHMOND OXYGEN CO.	312352	6/05/2019	4120-032301-6013-	- -	120.00	181438	7/30/2019	Medical Supplies	03475
0000000	007325	RICHMOND OXYGEN CO.	312353	6/05/2019	4120-032301-6013-	- -	32.00	181438	7/30/2019	Medical Supplies	03475
0000000	007325	RICHMOND OXYGEN CO.	312841	6/19/2019	4120-032301-6013-	- -	31.00	181438	7/30/2019	Medical Supplies	03475
0000000	007325	RICHMOND OXYGEN CO.	312842	6/19/2019	4120-032301-6013-	- - CHECK TOTAL	24.00 207.00	181438	7/30/2019	Medical Supplies	03475
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902601A	6/30/2019	301-000200-0008-	- -	28,810.00	181439	7/30/2019	Retainages Payable	03475
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902601	6/30/2019	4301-062100-8304-	- - CHECK TOTAL	288,100.00 259,290.00	181439	7/30/2019	RMS Repurpose	03475
0000000	006679	TREASURER, CHESTERFIELD	2015393 4TH QTR	7/16/2019	4501-043500-5112-	- - CHECK TOTAL	53,202.86 53,202.86	181442	7/30/2019	Chesterfield Bi-monthly Fees	03475
CHECK TYPE TOTAL							1,735,304.02				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	008365	VA ASSOC. OF MUNICIPAL	FY20 DUES	6/07/2019	4501-043400-5810-	761.00-	181172	7/10/2019	Dues/Association Membership	00474
					CHECK TOTAL	761.00-				
					CHECK TYPE TOTAL	761.00-				
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