

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	011434	AGA JANITORIAL SOLUTIONS,	3349	10/30/2019	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	182727 11/07/2019	Cleaning Service	03538
0000000	000020	ALEXANDER, NANCY N.	0000201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	182729 11/07/2019	Medical Insurance	03541
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80682996	10/22/2019	4100-031200-6010-	- -	8,995.96	182731 11/07/2019	Ammunition	03538
0000000	011585	ATLANTIC TACTICAL, INC.	SI-80683319	10/25/2019	4100-031200-6010-	- - CHECK TOTAL	240.10 9,236.06	182731 11/07/2019	Ammunition	03538
0000000	011590	BERRIMAN, WHITNEY	0115201911	11/01/2019	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	182733 11/07/2019	Cell Phones	03541
0000000	000045	BLANKENSHIP, SUSAN M.	0000201911	11/01/2019	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	182734 11/07/2019	Medical Insurance	03541
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	182735 11/07/2019	Medical Insurance	03541
0000000	011223	CENTRAL DISTRICT COR	2019 COR MIG	10/31/2019	4100-012310-5540-	- - CHECK TOTAL	40.00 40.00	182737 11/07/2019	Conferences & Training	03538
0000000	000540	CENRAL VIRGINIA WASTE	24837	10/30/2019	4100-014300-3176-	- - CHECK TOTAL	223.64 223.64	182738 11/07/2019	Recycling Pulls	03538
0000000	010808	CERULLO, ROBERT	0108201911	11/01/2019	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	182739 11/07/2019	Cell Phones	03541
0000000	012756	COMCAST	0097415 11/19	10/18/2019	4100-073100-5260-	- - CHECK TOTAL	219.90 219.90	182740 11/07/2019	Internet	03538
0000000	008615	COUNTY OF CHESTERFIELD	BASIC DISPATCH	11/01/2019	4100-031210-5540-	- - CHECK TOTAL	75.00 75.00	182741 11/07/2019	Conferences and Training	03538
0000000	000550	CRATER CRIMINAL JUSTICE	2190	10/31/2019	4100-031200-5540-	- - CHECK TOTAL	300.00 300.00	182742 11/07/2019	Conferences & Training	03538
0000000	007294	CUMBERLAND FARM & AUTO	20892B	8/01/2019	4100-032200-6009-	- -	112.01	182743 11/07/2019	Auto Repairs and Parts	03538
0000000	007294	CUMBERLAND FARM & AUTO	23478B	8/26/2019	4100-032200-6009-	- -	24.98	182743 11/07/2019	Auto Repairs and Parts	03538
0000000	007294	CUMBERLAND FARM & AUTO	24385B	9/04/2019	4100-032200-6009-	- -	50.45	182743 11/07/2019	Auto Repairs and Parts	03538
0000000	007294	CUMBERLAND FARM & AUTO	24621B	9/05/2019	4100-032200-6009-	- -	112.01	182743 11/07/2019	Auto Repairs and Parts	03538
0000000	007294	CUMBERLAND FARM & AUTO	25789B	9/17/2019	4100-032200-6009-	- - CHECK TOTAL	2.99 78.42	182743 11/07/2019	Auto Repairs and Parts	03538
0000000	007294	CUMBERLAND FARM & AUTO	27940B	10/08/2019	4100-032200-6009-	- - CHECK TOTAL	14.98 14.98	182744 11/07/2019	Auto Repairs and Parts	03538
0000000	007731	D & E EQUIPMENT SERVICES	13084	9/23/2019	4100-014300-3310-	- -	788.08	182745 11/07/2019	Repairs & Maintenance	03538
0000000	007731	D & E EQUIPMENT SERVICES	13086	9/23/2019	4100-014300-3310-	- -	1,708.67	182745 11/07/2019	Repairs & Maintenance	03538
0000000	007731	D & E EQUIPMENT SERVICES	13087	9/23/2019	4100-014300-3310-	- -	400.23	182745 11/07/2019	Repairs & Maintenance	03538
0000000	007731	D & E EQUIPMENT SERVICES	13088	9/23/2019	4100-014300-3310-	- -	400.23	182745 11/07/2019	Repairs & Maintenance	03538

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0000000	007731	D & E EQUIPMENT SERVICES	13089	9/23/2019	4100-014300-3310-	-			Repairs & Maintenance	03538
0000000	007731	D & E EQUIPMENT SERVICES	13090	9/23/2019	4100-014300-3310-	-			Repairs & Maintenance	03538
					CHECK TOTAL	7,338.65				
0000000	010079	DEAL & LACHENEY P.C.	4839	11/01/2019	4100-012210-3150-	-			Contracted County Attorney	03538
					CHECK TOTAL	10,000.00				
0000000	007392	DEEP CREEK VOLUNTEER	1ST QTR FY20	11/01/2019	4100-032200-5425-	-			Rent - Fire Companies	03538
					CHECK TOTAL	2,758.35				
0000000	008750	DOMINION ENERGY	3438734737	10/31/2019	4100-053910-5643-	-			PCCAA Services - Federal CSBG	03538
					CHECK TOTAL	465.38				
0000000	000860	DOMINION ENERGY VIRGINIA	0962041034 9/30	10/01/2019	4100-032210-5110-	-			Electricity	03538
					CHECK TOTAL	908.00				
0000000	006842	EAGLE FIRE INC.	SRVCEL26847	10/17/2019	4100-014100-3320-	-			Maintenance & Service Contract	03538
0000000	006842	EAGLE FIRE INC.	SRVCEL26953	10/22/2019	4100-014100-3310-	-			Repairs & Maintenance	03538
					CHECK TOTAL	392.00				
0000000	006666	FINE CREEK FIRE DEPT	1ST QTR FY20	11/01/2019	4100-032200-5425-	-			Rent - Fire Companies	03538
					CHECK TOTAL	3,278.00				
0000000	008518	FLANNAGAN, FRANKLIN L.	JULY-OCT 2019	10/30/2019	4100-013200-1011-	-			COMP: Electoral Board	03538
					CHECK TOTAL	737.67				
0000000	006522	FOOD LION	441808	10/29/2019	4100-035100-6022-	-			Dog Food/Supplies	03538
					CHECK TOTAL	178.08				
0000000	001380	FORD, SUSAN P.	0013201911	11/01/2019	4100-012310-2310-	-			Medical Insurance	03541
					CHECK TOTAL	104.00				
0000000	012905	GALLS, LLC	013982974	10/15/2019	4100-031200-6011-	-			Uniforms	03538
0000000	012905	GALLS, LLC	013994840	10/16/2019	4100-031200-6011-	-			Uniforms	03538
0000000	012905	GALLS, LLC	014014556	10/18/2019	4100-031200-6011-	-			Uniforms	03538
0000000	012905	GALLS, LLC	014020467	10/19/2019	4100-031200-6011-	-			Uniforms	03538
0000000	012905	GALLS, LLC	014044544	10/22/2019	4100-031200-6011-	-			Uniforms	03538
0000000	012905	GALLS, LLC	014044545	10/22/2019	4100-031200-6011-	-			Uniforms	03538
					CHECK TOTAL	570.18				
0000000	008538	GOODMAN, JOSEPHINE L.	JULY-OCT 2019	10/30/2019	4100-013200-1011-	-			COMP: Electoral Board	03538
					CHECK TOTAL	737.67				
0000000	006013	GRAINGER	9309888114	10/01/2019	4100-014100-6100-	-			Personal Protective Equipment	03538
0000000	006013	GRAINGER	9323943911	10/15/2019	4100-014100-3310-	-			Repairs & Maintenance	03538
0000000	006013	GRAINGER	9324160465	10/15/2019	4100-014100-6100-	-			Personal Protective Equipment	03538
					CHECK TOTAL	261.91				
0000000	013225	GRANGER, DAWN	REIMB PARKING	11/01/2019	4100-031210-5540-	-			Conferences and Training	03538
					CHECK TOTAL	33.00				

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0000000	000340	HARRIS, ABEL	APR, JUNE BZA	10/02/2019	4100-081100-1011-	- - CHECK TOTAL	60.00 60.00	182763 11/07/2019	COMP: Board of Zoning Appeals	03538
0000000	000120	JAMES RIVER AIR	S140827	10/29/2019	4100-014100-3308-	- -	1,723.88	182764 11/07/2019	HVAC Service and Repairs	03538
0000000	000120	JAMES RIVER AIR	S141299	10/18/2019	4100-014100-3308-	- - CHECK TOTAL	487.26 2,211.14	182764 11/07/2019	HVAC Service and Repairs	03538
0000000	011973	KURNOS, JULIANNE N.	0119201911	11/01/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	182765 11/07/2019	Cell Phones	03541
0000000	006629	LANDSCAPE SUPPLY, INC.	0734355-IN	10/30/2019	4100-014600-3310-	- - CHECK TOTAL	307.00 307.00	182766 11/07/2019	Repairs and Maintenance	03538
0000000	006672	MACON FIRE DEPARIMENT	1ST QTR FY20	11/01/2019	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,492.00	182767 11/07/2019	Rent - Fire Companies	03538
0000000	011268	MAILFINANCE	F7982622	10/23/2019	100-000100-0016-	- - CHECK TOTAL	112.18 112.18	182768 11/07/2019	Prepaid Postage	03538
0000000	012649	MANN, REBEKAH	REIMB 10/23,24	11/01/2019	4100-031210-5510-	- - CHECK TOTAL	87.08 87.08	182769 11/07/2019	Travel - Mileage	03538
0000000	009276	MCCREIGHT, FRAN	0092201911	11/01/2019	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	182770 11/07/2019	Cell Phones	03541
0000000	013176	MIDWEST TAPE, LLC	98095965	10/21/2019	4100-073100-6012-	- - CHECK TOTAL	53.23 53.23	182772 11/07/2019	Books & Subscriptions	03538
0000000	011595	NOLAN, THOMAS P.	APCO MILEAGE	10/29/2019	4100-031210-5510-	- - CHECK TOTAL	188.32 188.32	182774 11/07/2019	Travel - Mileage	03539
0000000	009638	POE, INEZ L	0096201911	11/01/2019	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	182775 11/07/2019	Medical Insurance	03541
0000000	011929	POMPEI, ANDREW	0119201911	11/01/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	182776 11/07/2019	Cell Phones	03541
0000000	001980	POORE, FRANCES	0019201911	11/01/2019	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	182777 11/07/2019	Medical Insurance	03541
0000000	006043	POWERS, KATHRYN C.	0060201911	11/01/2019	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	182778 11/07/2019	Medical Insurance	03541
0000000	008579	POWHATAN COMMERCIAL	0085201911	11/01/2019	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	182780 11/07/2019	Rent - Office Space	03541
0000000	006928	POWHATAN COUNTY DEPT. OF	MIHY GIFT CARDS	10/28/2019	4100-053910-5642-	- - CHECK TOTAL	200.00 200.00	182781 11/07/2019	PCCAA Services - TANF	03539
0000000	008294	POWHATAN COUNTY PUBLIC	0082201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	718.00 718.00	182782 11/07/2019	Medical Insurance	03541

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0000000	006761	POWHATAN VOLUNTEER FIRE	1ST QTR FY20	11/01/2019	4100-032200-5425-	- - CHECK TOTAL	182783	11/07/2019	Rent - Fire Companies	03539
						4,300.50 4,300.50				
0000000	012340	PRICE SUPPLY COMPANY, INC	1909-062781	9/16/2019	4100-031210-3310-	- - CHECK TOTAL	182784	11/07/2019	Repairs and Maintenance	03539
						44.23 44.23				
0000000	010905	PRIORITY FIRE PROTECTION	22923	10/21/2019	4100-014100-3310-	- - CHECK TOTAL	182785	11/07/2019	Repairs & Maintenance	03539
						750.00 750.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0879577	10/15/2019	4100-014500-6004-	- -	182788	11/07/2019	Tools and Equipment	03539
0000000	000620	R. C. GOODWYN & SONS, INC	0879822	10/17/2019	4100-014100-3310-	- -	182788	11/07/2019	Repairs & Maintenance	03539
0000000	000620	R. C. GOODWYN & SONS, INC	0879904	10/17/2019	4100-014100-3310-	- -	182788	11/07/2019	Repairs & Maintenance	03539
0000000	000620	R. C. GOODWYN & SONS, INC	0880263	10/21/2019	4100-014100-3310-	- -	182788	11/07/2019	Repairs & Maintenance	03539
0000000	000620	R. C. GOODWYN & SONS, INC	0880596	10/23/2019	4100-014100-3310-	- -	182788	11/07/2019	Repairs & Maintenance	03539
0000000	000620	R. C. GOODWYN & SONS, INC	0880682	10/24/2019	4100-014100-3310-	- -	182788	11/07/2019	Repairs & Maintenance	03539
					CHECK TOTAL	172.10				
0000000	009077	REYNOLDS, SHIRLEY	0090201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	182789	11/07/2019	Medical Insurance	03541
						96.00 96.00				
0000000	006579	RICHMOND ALARM	383323	10/16/2019	4100-032210-3310-	- -	182790	11/07/2019	Repairs & Maintenance	03539
0000000	006579	RICHMOND ALARM	385979	11/01/2019	4100-014100-3320-	- -	182790	11/07/2019	Maintenance & Service Contract	03539
					CHECK TOTAL	1,540.64				
0000000	008197	ROBINSON, FARMER, COX	FY19 CLERKAUDIT	10/24/2019	4100-021600-3122-	- - CHECK TOTAL	182791	11/07/2019	Clerk's Audit of Public Accoun	03539
						3,750.00 3,750.00				
0000000	011800	SCHARDEIN, BRET	0118201911	11/01/2019	4100-081100-5250-	- - CHECK TOTAL	182792	11/07/2019	Cell Phones	03541
						30.00 30.00				
0000000	010282	SCHUBERT, CHARLA	0102201911	11/01/2019	4100-012200-5250-	- - CHECK TOTAL	182793	11/07/2019	Cell Phones	03541
						30.00 30.00				
0000000	001320	SOUTHERN POLICE	201235	10/24/2019	4100-031200-6010-	- - CHECK TOTAL	182794	11/07/2019	Ammunition	03539
						179.90 179.90				
0000000	013065	STAPLES INC	7301442838-0-1	10/23/2019	4100-013200-6001-	- -	182795	11/07/2019	Office Supplies	03539
0000000	013065	STAPLES INC	7301475406-0-1	10/24/2019	4100-083500-6001-	- -	182795	11/07/2019	Office Supplies	03539
0000000	013065	STAPLES INC	7301475406-0-2	10/25/2019	4100-083500-6001-	- -	182795	11/07/2019	Office Supplies	03539
					CHECK TOTAL	96.30				
0000000	006569	STICKELS, RANDAL LEE	0065201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	182796	11/07/2019	Medical Insurance	03541
						72.00 72.00				
0000000	007115	STOKES, GARLAND KENNETH	0071201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	182797	11/07/2019	Medical Insurance	03541
						68.00 68.00				
0000000	011379	THROCKMORTON, C. DAVID	REIMB PER DIEM	10/16/2019	4100-032200-5540-	- - CHECK TOTAL	182799	11/07/2019	Travel - Convention & Educatio	03539
						137.50 137.50				
0000000	012190	TREASURER VIRGINIA TECH	FY20 1ST QTR	10/15/2019	4100-083500-3140-	- - CHECK TOTAL	182800	11/07/2019	Professional Services	03539
						19,475.42 19,475.42				

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0000000	012842	TURGEON, ROGER E.	REIMB 10/3/19	11/01/2019	4100-032200-6009-	- - CHECK TOTAL	49.03	182801 11/07/2019	Auto Repairs and Parts	03539
0000000	008126	VERIZON	9840778096	10/23/2019	4100-031200-5250-	- - CHECK TOTAL	2,797.02	182802 11/07/2019	Cell Phones	03539
0000000	011169	VERIZON	804598567110/19	10/11/2019	4100-073100-5230-	- - CHECK TOTAL	49.29	182803 11/07/2019	Telephone Services	03539
0000000	011811	VOORHEES, THEODORE	ICMA 2019	10/29/2019	4100-012100-5510-	- - CHECK TOTAL	1,463.99	182804 11/07/2019	Travel/Mileage/Parking/Tolls	03539
0000000	007368	WARNER, PHIL	0073201911	11/01/2019	4100-032200-5250-	- - CHECK TOTAL	30.00	182805 11/07/2019	Cell Phones	03541
0000000	012707	WEBER, ANDREA S.	JULY-OCT 2019	10/30/2019	4100-013200-1011-	- - CHECK TOTAL	1,475.00	182807 11/07/2019	COMP: Electoral Board	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-012100-3320-	- -	240.93	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-012200-3320-	- -	83.34	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-012310-3320-	- -	201.19	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-012410-3320-	- -	9.83	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-012510-3320-	- -	41.07	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-013200-3320-	- -	63.72	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-022100-3320-	- -	179.56	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-031200-3320-	- -	204.78	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-031200-3320-	- -	204.78	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-032200-3320-	- -	298.14	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-034100-3320-	- -	145.18	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-035100-3320-	- -	61.54	182808 11/07/2019	Landscaping - Animal Control	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-053120-3320-	- -	59.73	182808 11/07/2019	Maint/Service Contract/Copying	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-081100-3320-	- -	338.44	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-081500-3320-	- -	13.65	182808 11/07/2019	Maintenance & Service Contract	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4100-021200-8002-	- - CHECK TOTAL	190.66	182808 11/07/2019	Copier Lease Agreement	03539
0000000	013258	WHITE, ROBIN	PATRON REFUND	10/29/2019	3100-014020-0001-	- - CHECK TOTAL	24.00	182809 11/07/2019	Library Fines - Lost Books, Et	03539
0000000	007755	WITMER PUBLIC SAFETY	E188647	11/01/2019	4100-032200-6016-	- -	140.00	182810 11/07/2019	JET Program	03539
0000000	007755	WITMER PUBLIC SAFETY	E1889320	10/24/2019	4100-032200-6016-	- - CHECK TOTAL	198.94	182810 11/07/2019	JET Program	03539
0000000	002080	WOODCOCK, LYNN T.	0020201911	11/01/2019	4100-031200-2310-	- - CHECK TOTAL	108.00	182811 11/07/2019	Medical Insurance	03541
0000000	006551	YARD WORKS, LLC	9574125-IN	10/28/2019	4100-014500-3190-	- -	22.00	182812 11/07/2019	Grounds Maintenance	03539
0000000	006551	YARD WORKS, LLC	9574166-IN	10/28/2019	4100-014500-3190-	- - CHECK TOTAL	66.00	182812 11/07/2019	Grounds Maintenance	03539
0000000	007294	CUMBERLAND FARM & AUTO	ACCT3222 9/19	9/25/2019	4100-032200-6009-	- - CHECK TOTAL	18.61	182813 11/08/2019	Auto Repairs and Parts	03544

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0000000	006940	APCO INTERNATIONAL, INC.	641562	11/05/2019	4100-031210-5810-	- -				
						877.00	182816	11/13/2019	Dues/Association Memberships	03542
						CHECK TOTAL				
						877.00				
0000000	009596	ARRITT, IRMA L.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- -				
						150.00	182817	11/13/2019	COMP: Election Officials	03542
						CHECK TOTAL				
						150.00				
0000000	009669	ATKINS, JOYCE D.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- -				
						150.00	182818	11/13/2019	COMP: Election Officials	03542
						CHECK TOTAL				
						150.00				
0000000	009599	AYERS, NANCY VAN HUIZEN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- -				
						150.00	182819	11/13/2019	COMP: Election Officials	03542
						CHECK TOTAL				
						150.00				
0000000	008851	BABCOCK, JAMES	11/19 ELECTION	11/05/2019	4100-013200-1015-	- -				
						200.00	182820	11/13/2019	COMP: Election Officials	03542
						CHECK TOTAL				
						200.00				
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0000000	013267	BATTON, DEBRA KIMBERLY	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	150.00	182824 11/13/2019	COMP: Election Officials	03542
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AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-12:36:27	PAGE	9			
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	011523	BLESSED SACRAMENT	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182826	11/13/2019	Rent	03542
0000000	007894	BOELT, WILLIAM M.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182827	11/13/2019	COMP: Election Officials	03542
0000000	008247	BOELT, WILLIAM M.	11/5/19 MILEAGE	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	39.32 39.32	182828	11/13/2019	COMP: Election Officials	03542
0000000	009595	BOOKER, GEORGE E.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182829	11/13/2019	COMP: Election Officials	03542
0000000	011615	BOWMAN, BETTY BALL	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182830	11/13/2019	COMP: Election Officials	03542
0000000	011290	BOYKIN, GWENDOLYN M.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182831	11/13/2019	COMP: Election Officials	03542
0000000	008507	BRANCH, BRENDA P.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182832	11/13/2019	COMP: Election Officials	03542
0000000	011098	BRANCH, JAMES L.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182833	11/13/2019	COMP: Election Officials	03542
0000000	013210	BRONSON CONTRACTORS LLC	072	11/04/2019	4100-014100-3310-	- - CHECK TOTAL	850.00 850.00	182834	11/13/2019	Repairs & Maintenance	03542
0000000	009876	BSN SPORTS, LLC	906700256	10/21/2019	4100-014600-3312-	- - CHECK TOTAL	231.12 231.12	182835	11/13/2019	Field Maintenance	03542
0000000	012719	BUMGARNER, SUZANNE	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182836	11/13/2019	COMP: Election Officials	03542
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	- -	.00	182837	11/13/2019	Conferences & Training	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	- -	400.00	182837	11/13/2019	Conferences & Training	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	11.05	182837	11/13/2019	Office Supplies	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	26.31	182837	11/13/2019	Office Supplies	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	104.25	182837	11/13/2019	Office Supplies	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6009-	- -	84.23	182837	11/13/2019	Auto Parts/Repairs	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	- -	344.58	182837	11/13/2019	Conferences & Training	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	83.18	182837	11/13/2019	Office Supplies	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	64.75	182837	11/13/2019	Office Supplies	03549
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	- -	450.00	182837	11/13/2019	Conferences & Training	03549
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0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	.00	182838	11/13/2019	Office Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	236.48	182838	11/13/2019	Office Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	10.40	182838	11/13/2019	Office Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	27.34	182838	11/13/2019	Office Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	- -	41.78	182838	11/13/2019	Office Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	- -	452.80	182838	11/13/2019	Ammunition	03550

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0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	105.25	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	84.22	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	806.25	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	410.67	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	761.25	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	37.38	182838 11/13/2019	Ammunition	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	202.41	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	77.60	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	106.02	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	17.36	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	26.27	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	34.35	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6011-	-	13.90	182838 11/13/2019	Uniforms	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6014-	-	63.16	182838 11/13/2019	Other Operating Supplies	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	-	250.00	182838 11/13/2019	Conferences & Training	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	-	149.00	182838 11/13/2019	Conferences & Training	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6010-	-	504.52	182838 11/13/2019	Ammunition	03550
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0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5210-	-	.00	182839 11/13/2019	Postage	03548
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5210-	-	7.35	182839 11/13/2019	Postage	03548
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	-	22.08	182839 11/13/2019	Office Supplies	03548
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6001-	-	110.45	182839 11/13/2019	Office Supplies	03548
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-5540-	-	250.00	182839 11/13/2019	Conferences & Training	03548
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4100-031200-6022-	-	175.40	182839 11/13/2019	Dog Food & Supplies K9	03548
					CHECK TOTAL		565.28			
0000000	008541	CABLE, JEAN D.	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	200.00	182840 11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL		200.00			
0000000	013270	CAPITAL LIGHTING & SUPPLY	S038220930.001	9/25/2019	4100-014100-3310-	-	310.78	182841 11/13/2019	Repairs & Maintenance	03542
0000000	013270	CAPITAL LIGHTING & SUPPLY	S038220930.002	9/25/2019	4100-014100-3310-	-	384.12	182841 11/13/2019	Repairs & Maintenance	03542
0000000	013270	CAPITAL LIGHTING & SUPPLY	S038589260.001	10/25/2019	4100-014100-3310-	-	9.61	182841 11/13/2019	Repairs & Maintenance	03542
					CHECK TOTAL		704.51			
0000000	011629	CASH, CARL E.	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	150.00	182842 11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL		150.00			
0000000	012272	CASTEEL, MARK	BLDG INSPECTOR	9/20/2019	4100-034100-5540-	-	209.00	182843 11/13/2019	Conferences & Training	03542
					CHECK TOTAL		209.00			
0000000	000540	CENRAL VIRGINIA WASTE	24854	11/06/2019	4100-014300-3177-	-	1,000.00	182844 11/13/2019	Recycling-Scrap Tires	03542
0000000	000540	CENRAL VIRGINIA WASTE	24860	11/06/2019	4100-014300-3177-	-	500.00	182844 11/13/2019	Recycling-Scrap Tires	03542
					CHECK TOTAL		1,500.00			
0000000	012155	CHANDLER, EMILY	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	150.00	182845 11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL		150.00			
0000000	012720	CHRISTIAN, PAT	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	150.00	182846 11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL		150.00			

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	006965	CINIAS CORPORATION	4029356023	9/04/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4029356023	9/04/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4029934456	9/11/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4029934456	9/11/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4030429060	9/18/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4030429060	9/18/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4031010997	9/25/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4031010997	9/25/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4032058822	10/09/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4032058822	10/09/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4032583196	10/16/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4032583196	10/16/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4033127483	10/23/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4033127483	10/23/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4033681749	10/30/2019	4100-014300-6011-	148.45	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4033681865	10/30/2019	4100-014100-6011-	119.88	182847	11/13/2019	Uniforms	03542
0000000	006965	CINIAS CORPORATION	4033681865	10/30/2019	4100-014500-6011-	99.81	182847	11/13/2019	Uniforms	03542
					CHECK TOTAL	1,905.97				
0000000	007341	CLAWS & PAWS ANIMAL CARE	99015	10/31/2019	4100-031200-3111-	481.75	182848	11/13/2019	Professional Health Services K	03542
					CHECK TOTAL	481.75				
0000000	008445	COMMONWEALTH OF VIRGINIA	T427585	11/05/2019	4100-031210-5230-	8.76	182849	11/13/2019	Telephone Services	03542
					CHECK TOTAL	8.76				
0000000	011613	COOPER, JAMES DAVID	11/19 ELECTION	11/05/2019	4100-013200-1015-	200.00	182850	11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL	200.00				
0000000	011612	COOPER, SUSAN MARIE	11/19 ELECTION	11/05/2019	4100-013200-1015-	200.00	182851	11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL	200.00				
0000000	012721	CORBETT, SARA	11/19 ELECTION	11/05/2019	4100-013200-1015-	150.00	182852	11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL	150.00				
0000000	033130	COUNTY OF HENRICO	172206	11/01/2019	4100-033400-3840-	21,378.84	182853	11/13/2019	Detention of Juveniles	03542
					CHECK TOTAL	21,378.84				
0000000	008853	COX, LINDIA B.	11/19 ELECTION	11/05/2019	4100-013200-1015-	150.00	182854	11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL	150.00				
0000000	010309	CRITICAL & EMERGENCY	219000150	11/04/2019	4100-031210-3310-	2,004.00	182855	11/13/2019	Repairs and Maintenance	03542
					CHECK TOTAL	2,004.00				
0000000	013095	DENDTLER, JENNIFER	11/19 ELECTION	11/05/2019	4100-013200-1015-	150.00	182856	11/13/2019	COMP: Election Officials	03542
					CHECK TOTAL	150.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	1016079670	10/16/2019	4100-014100-5130-	14.50	182857	11/13/2019	Water	03542
0000000	006240	DIAMOND SPRINGS WATER, INC	1030079671	10/31/2019	4100-014100-5130-	14.50	182857	11/13/2019	Water	03542
0000000	006240	DIAMOND SPRINGS WATER, INC	3289057	11/01/2019	4100-014100-5130-	11.95	182857	11/13/2019	Water	03542
0000000	006240	DIAMOND SPRINGS WATER, INC	3289063	11/01/2019	4100-014100-5130-	8.95	182857	11/13/2019	Water	03542
0000000	006240	DIAMOND SPRINGS WATER, INC	3289082	11/01/2019	4100-014100-5130-	9.95	182857	11/13/2019	Water	03542
					CHECK TOTAL	59.85				

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0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 1024	10/25/2019	4100-014100-5110-	- - CHECK TOTAL	647.96 647.96	182859 11/13/2019	Electricity	03542
0000000	001910	DUNN GAS COMPANY	67460	10/07/2019	4100-014100-5120-	- -	165.63	182861 11/13/2019	Fuel	03542
0000000	001910	DUNN GAS COMPANY	67717	11/07/2019	4100-014100-5120-	- - CHECK TOTAL	1,139.52 1,305.15	182861 11/13/2019	Fuel	03542
0000000	008235	ELECTION SERVICES ONLINE,	1924	10/30/2019	4100-013200-3170-	- -	4,652.00	182862 11/13/2019	Programming Voting Machines	03542
0000000	008235	ELECTION SERVICES ONLINE,	1924	10/30/2019	4100-013200-3500-	- - CHECK TOTAL	5,755.75 10,407.75	182862 11/13/2019	Printing & Binding	03542
0000000	007064	EVANS, CYNTHIA	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182864 11/13/2019	COMP: Election Officials	03542
0000000	006674	FINE CREEK BAPTIST CHURCH	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182865 11/13/2019	Rent	03542
0000000	000338	FIRE PROTECTION EQUIP. CO	00073649	10/24/2019	4100-032200-5815-	- - CHECK TOTAL	261.35 261.35	182866 11/13/2019	Training/Seminars	03542
0000000	011099	FITCH, EASTER M.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182867 11/13/2019	COMP: Election Officials	03542
0000000	009500	FLEMING, GWENDOLYN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182868 11/13/2019	COMP: Election Officials	03542
0000000	013263	FORE, LISA C	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182869 11/13/2019	COMP: Election Officials	03542
0000000	012905	GALLS, LLC	014052835	10/23/2019	4100-031200-6011-	- -	85.61	182870 11/13/2019	Uniforms	03542
0000000	012905	GALLS, LLC	014082182	10/25/2019	4100-031210-6011-	- -	140.00	182870 11/13/2019	Uniforms - PPE	03542
0000000	012905	GALLS, LLC	014085770	10/27/2019	4100-031200-6011-	- -	21.12	182870 11/13/2019	Uniforms	03542
0000000	012905	GALLS, LLC	014096577	10/28/2019	4100-031200-6011-	- -	145.01	182870 11/13/2019	Uniforms	03542
0000000	012905	GALLS, LLC	014096579	10/28/2019	4100-031200-6011-	- -	82.75	182870 11/13/2019	Uniforms	03542
0000000	012905	GALLS, LLC	014117437	10/30/2019	4100-031200-6011-	- -	38.00	182870 11/13/2019	Uniforms	03542
0000000	012905	GALLS, LLC	014129544	10/31/2019	4100-031200-6011-	- - CHECK TOTAL	86.35 598.84	182870 11/13/2019	Uniforms	03542
0000000	011621	GILLESPIE, CAROLYN A.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182871 11/13/2019	COMP: Election Officials	03542
0000000	011100	GOODE-PERSAUD, SAMANIHA	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182872 11/13/2019	COMP: Election Officials	03542
0000000	008852	GOODE, LAVERNE E.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182873 11/13/2019	COMP: Election Officials	03542
0000000	006669	GRACELAND BAPTIST CHURCH	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182874 11/13/2019	Rent	03542
0000000	006013	GRAINGER	9334165256	10/24/2019	4100-014100-6005-	- - CHECK TOTAL	27.52 27.52	182875 11/13/2019	Cleaning Supplies	03542

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0000000	010063	GREEN, KAYLEE	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182876 11/13/2019	COMP: Election Officials	03542
0000000	012716	HARRISON, HANNAH	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182877 11/13/2019	COMP: Election Officials	03542
0000000	008537	HENSON, MARIE S.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182878 11/13/2019	COMP: Election Officials	03542
0000000	012493	HOLLICE, EDITH	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182879 11/13/2019	COMP: Election Officials	03542
0000000	011624	HULL, CAROL L.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182880 11/13/2019	COMP: Election Officials	03542
0000000	011625	HULL, JOHN R.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182881 11/13/2019	COMP: Election Officials	03542
0000000	010755	INNOVATIVE TURF	4438	11/04/2019	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	182882 11/13/2019	Maintenance/Service Contracts	03542
0000000	007874	JONES, LINDA HOLLIN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182883 11/13/2019	COMP: Election Officials	03542
0000000	008708	JONES, SUSAN H.	11/19 ELECTION	11/09/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182884 11/13/2019	COMP: Election Officials	03542
0000000	012153	JUDD, FRANCES	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182885 11/13/2019	COMP: Election Officials	03542
0000000	010811	LAND AND COATES, INC	3307887	11/05/2019	4100-014500-6004-	- - CHECK TOTAL	139.95 139.95	182887 11/13/2019	Tools and Equipment	03542
0000000	013271	LEVENDUSKI, GIULIA	LYNN'S PURCHASE	11/06/2019	4100-031200-6011-	- -	60.00	182888 11/13/2019	Uniforms	03542
0000000	013271	LEVENDUSKI, GIULIA	LYNN'S PURCHASE	11/06/2019	4100-031200-6011-	- - CHECK TOTAL	21.00 81.00	182888 11/13/2019	Uniforms	03542
0000000	011104	LILLYWHITE, DONALD P.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182889 11/13/2019	COMP: Election Officials	03542
0000000	011105	LLEWELLYN, CATHY LEE	11/15 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182890 11/13/2019	COMP: Election Officials	03542
0000000	008522	LOWENTHAL JR., H JOSEPH	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182891 11/13/2019	COMP: Election Officials	03542
0000000	009493	LYONS, RALPH LARRY	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182892 11/13/2019	COMP: Election Officials	03542
0000000	006672	MACON FIRE DEPARIMENT	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182893 11/13/2019	Rent	03542

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0000000	013264	MADISON, COURTNEY L	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182894 11/13/2019	COMP: Election Officials	03542
0000000	011776	MADISON, DEBORAH	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00	182895 11/13/2019	COMP: Election Officials	03542
0000000	006667	MANAKIN EPISCOPAL CHURCH	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	182896 11/13/2019	Rent	03542
0000000	009552	MANSFIELD OIL COMPANY	SOLD-559558	11/04/2019	4100-032200-5120-	- - CHECK TOTAL	89.66	182897 11/13/2019	Apparatus Fuel	03542
0000000	012713	MASINI, DOUGLAS	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182898 11/13/2019	COMP: Election Officials	03542
0000000	011354	MATTHEW BENDER & CO, INC.	13488147	9/17/2019	4100-011010-3002-	- -	240.16	182899 11/13/2019	County Code	03542
0000000	011354	MATTHEW BENDER & CO, INC.	14331918	10/31/2019	4100-022100-6012-	- - CHECK TOTAL	187.10	182899 11/13/2019	Books & Subscriptions	03542
0000000	011626	MAXEY, JAMES GORDON	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182900 11/13/2019	COMP: Election Officials	03542
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB OCT 2019	11/04/2019	4100-031710-5510-	- - CHECK TOTAL	75.63	182901 11/13/2019	Travel/Mileage/Parking/Tolls	03542
0000000	013176	MIDWEST TAPE, LLC	98111064	10/25/2019	4100-073100-6012-	- - CHECK TOTAL	48.73	182902 11/13/2019	Books & Subscriptions	03542
0000000	008553	MILLER, PATRICIA	11/15 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182903 11/13/2019	COMP: Election Officials	03542
0000000	010603	MILLS, BETHANY	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182904 11/13/2019	COMP: Election Officials	03542
0000000	010924	MITCHELL PEST	125870	10/28/2019	4100-035100-3320-	- - CHECK TOTAL	65.00	182905 11/13/2019	Landscaping - Animal Control	03542
0000000	009679	MORRIS, VICTOR HARDING	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182906 11/13/2019	COMP: Election Officials	03542
0000000	006673	MT. ZION BAPTIST CHURCH	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	182907 11/13/2019	Rent	03542
0000000	012492	NEWTON, GAIL	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182908 11/13/2019	COMP: Election Officials	03543
0000000	012079	ONSOLVE, LLC	INV54661791207	8/06/2019	4100-035500-3320-	- - CHECK TOTAL	5,918.40	182910 11/13/2019	Maintenance & Service Contract	03543
0000000	009281	OVERDRIVE, INC.	MR0136919211576	10/31/2019	4100-073100-6012-	- -	25.00	182911 11/13/2019	Books & Subscriptions	03543
0000000	009281	OVERDRIVE, INC.	01369CO19209281	10/31/2019	4100-073100-6012-	- - CHECK TOTAL	488.32	182911 11/13/2019	Books & Subscriptions	03543

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0000000	009681	PALSA, BARBARA JO	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00	182912	11/13/2019	COMP: Election Officials	03542
0000000	013260	PASSION COMMUNITY CHURCH	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	182913	11/13/2019	Rent	03543
0000000	012154	FLOWCHA, CAROL	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182914	11/13/2019	COMP: Election Officials	03543
0000000	013265	POWERS, KATHY LYNN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00	182915	11/13/2019	COMP: Election Officials	03543
0000000	007947	POWHATAN CHRISTIAN	ELECTION 11/5	10/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00	182916	11/13/2019	Rent	03543
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-031200-6008-	- -	10,052.37	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-035100-6008-	- -	727.78	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-031210-6008-	- -	22.11	182917	11/13/2019	Gas/Greases/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-032200-5120-	- -	4,772.79	182917	11/13/2019	Apparatus Fuel	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-014300-6008-	- -	79.25	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-014500-6008-	- -	758.34	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-014100-6008-	- -	396.16	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-034100-6008-	- -	304.25	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-012510-6008-	- -	23.62	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-081100-6008-	- -	126.90	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4100-083500-6008-	- - CHECK TOTAL	16.28 17,279.85	182917	11/13/2019	Gas/Grease/Oil	03547
0000000	005050	POWHATAN LOCK SERVICES	1816	10/29/2019	4100-014100-3310-	- - CHECK TOTAL	215.90 215.90	182918	11/13/2019	Repairs & Maintenance	03543
0000000	013268	PRESTON, ERIC	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182919	11/13/2019	COMP: Election Officials	03543
0000000	010883	PRICE, PAUL AARON	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182920	11/13/2019	COMP: Election Officials	03543
0000000	009498	PROFFITT, LARRY W.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182921	11/13/2019	COMP: Election Officials	03543
0000000	009518	QUARLES PETROLEUM, INC.	CT-1168182	10/31/2019	4100-031200-6008-	- - CHECK TOTAL	349.54 349.54	182922	11/13/2019	Gas/Grease/Oil	03543
0000000	000780	QUILL CORPORATION	2221610	10/29/2019	4100-012310-6001-	- -	36.87	182923	11/13/2019	Office Supplies	03543
0000000	000780	QUILL CORPORATION	2223968	10/29/2019	4100-012310-6001-	- -	215.10	182923	11/13/2019	Office Supplies	03543
0000000	000780	QUILL CORPORATION	2278503	10/30/2019	4100-012310-6001-	- - CHECK TOTAL	174.75 426.72	182923	11/13/2019	Office Supplies	03543
0000000	010728	REAMES, JEANETTE C.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182925	11/13/2019	COMP: Election Officials	03543

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0000000	011623	REAMS, PENNY A.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182926 11/13/2019	COMP: Election Officials	03543
0000000	013262	REID, ANDREW	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182927 11/13/2019	COMP: Election Officials	03543
0000000	012712	ROYAL, SHIRLEY	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182928 11/13/2019	COMP: Election Officials	03543
0000000	012717	SAGER, JOHN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182929 11/13/2019	COMP: Election Officials	03543
0000000	013266	SALSITZ, ROBERT F	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182930 11/13/2019	COMP: Election Officials	03543
0000000	012157	SAMUEL,SR. DAVID LEIGH	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182931 11/13/2019	COMP: Election Officials	03543
0000000	010880	SANDERS, VERONICA G.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182932 11/13/2019	COMP: Election Officials	03543
0000000	007456	SCHOEFFEL, PATRICK M.	11/2/19 LUNCH	11/04/2019	4100-032200-5815-	- - CHECK TOTAL	67.30 67.30	182933 11/13/2019	Training/Seminars	03543
0000000	010282	SCHUBERT, CHARLA	REIMB 11/5	11/07/2019	4100-012200-5510-	- - CHECK TOTAL	23.78 23.78	182934 11/13/2019	Travel/Mileage/Parking/Tolls	03543
0000000	010881	SMITH, DONALD JAMES	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182936 11/13/2019	COMP: Election Officials	03543
0000000	012152	ST. LUKE'S EPISCOPAL	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182937 11/13/2019	Rent	03543
0000000	006608	ST.JOHN NEUMANN CATHOLIC	ELECTION 11/5	11/05/2019	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	182938 11/13/2019	Rent	03543
0000000	013065	STAPLES INC	7301509097-0-1	11/01/2019	4100-013200-6001-	- -	5.99	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301509097-0-2	11/01/2019	4100-013200-6001-	- -	28.38	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301509097-0-3	10/28/2019	4100-013200-6001-	- -	44.08	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301546818-0-1	10/29/2019	4100-022100-6001-	- -	55.59	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301566800-0-1	10/29/2019	4100-073100-6001-	- -	52.65	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301573450-0-1	10/30/2019	4100-013200-6001-	- -	63.78	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301587601-0-1	10/30/2019	4100-034100-6001-	- -	77.10	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301587601-0-1	10/30/2019	4100-081100-6001-	- -	40.17	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301596038-0-1	10/30/2019	4100-012220-6001-	- -	42.56	182939 11/13/2019	Supplies	03543
0000000	013065	STAPLES INC	7301605003-0-1	10/30/2019	4100-081100-6001-	- -	41.19	182939 11/13/2019	Office Supplies	03543
0000000	013065	STAPLES INC	7301605003-0-2	10/31/2019	4100-081100-6001-	- -	7.09	182939 11/13/2019	Office Supplies	03543
						CHECK TOTAL	458.58			
0000000	013065	STAPLES INC	7301620092-0-1	10/31/2019	4100-012200-6001-	- - CHECK TOTAL	28.44 28.44	182940 11/13/2019	Office Supplies	03543

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0000000	012156	TAYLOR, DONNA	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182941 11/13/2019	COMP: Election Officials	03543
0000000	009683	TAYLOR, DONNA ELINA	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182942 11/13/2019	COMP: Election Officials	03543
0000000	012490	THOMPSON, CONNIE L.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182943 11/13/2019	COMP: Election Officials	03543
0000000	000845	TOWN POLICE SUPPLY OF	002769552983	10/25/2019	4100-031200-6014-	- - CHECK TOTAL	68.38 68.38	182944 11/13/2019	Other Operating Supplies	03543
0000000	008565	TRACTOR SUPPLY CREDIT	200754062	10/05/2019	4100-031200-6022-	- - CHECK TOTAL	51.95 51.95	182945 11/13/2019	Dog Food & Supplies K9	03543
0000000	009519	TREASURER	4TH QTR SUPPORT	11/04/2019	4100-021100-5840-	- - CHECK TOTAL	2,101.49 2,101.49	182946 11/13/2019	Court Administrator- Shared	03543
0000000	008552	TYLER, RHONDA	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182948 11/13/2019	COMP: Election Officials	03543
0000000	011169	VERIZON	804598371510/28	10/28/2019	4100-031210-5232-	- - CHECK TOTAL	129.91 129.91	182949 11/13/2019	Wireline 911	03543
0000000	008785	VERIZON CABS	M55049170619298	10/25/2019	4100-031210-5232-	- - CHECK TOTAL	780.66 780.66	182950 11/13/2019	Wireline 911	03543
0000000	012722	VERLANDER, KATELYN	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182951 11/13/2019	COMP: Election Officials	03543
0000000	009768	WAMPLER EANES APPRAISAL	07-20	11/04/2019	100-000200-0009-	- -	4,485.00-	182953 11/13/2019	Retainage Payable	03543
0000000	009768	WAMPLER EANES APPRAISAL	07-20	11/04/2019	4100-012320-3160-	- - CHECK TOTAL	44,850.00 40,365.00	182953 11/13/2019	Reassessment Services	03543
0000000	013094	WILLARD, MICHELLE	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182954 11/13/2019	COMP: Election Officials	03543
0000000	008523	WILLIAMS, ARVADA E.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	200.00 200.00	182955 11/13/2019	COMP: Election Officials	03543
0000000	010727	WILLIAMS, JAMES R.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182956 11/13/2019	COMP: Election Officials	03543
0000000	008489	WIRT, BARBARA G.	11/19 ELECTION	11/05/2019	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	182957 11/13/2019	COMP: Election Officials	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888316	10/31/2019	4100-032200-6017-	- -	192.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888358	10/31/2019	4100-032200-6017-	- -	198.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888392	10/31/2019	4100-032200-6017-	- -	192.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888446	10/31/2019	4100-032200-6017-	- -	145.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888473	10/31/2019	4100-032200-6017-	- -	160.00	182958 11/13/2019	Uniforms - Volunteers	03543

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0000000	007755	WITMER PUBLIC SAFETY	E1888564	10/31/2019	4100-032200-6017-	-	-	191.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888751	10/31/2019	4100-032200-6017-	-	-	169.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1888810	10/31/2019	4100-032200-6017-	-	-	141.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1889162	10/31/2019	4100-032200-6017-	-	-	196.00	182958 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1889946	10/31/2019	4100-032200-6017-	-	-	199.52	182958 11/13/2019	Uniforms - Volunteers	03543
					CHECK TOTAL			1,783.52			
0000000	007755	WITMER PUBLIC SAFETY	E1890366	10/31/2019	4100-032200-6017-	-	-	183.00	182959 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1890989	10/30/2019	4100-032200-6017-	-	-	197.61	182959 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1892462	10/31/2019	4100-032200-6017-	-	-	141.00	182959 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1892693	10/31/2019	4100-032200-6017-	-	-	13.00	182959 11/13/2019	Uniforms - Volunteers	03543
0000000	007755	WITMER PUBLIC SAFETY	E1893376	10/31/2019	4100-032200-6017-	-	-	199.73	182959 11/13/2019	Uniforms - Volunteers	03543
					CHECK TOTAL			734.34			
0000000	012714	WITTHOEFFT, LANE	11/19 ELECTION	11/05/2019	4100-013200-1015-	-	-	150.00	182960 11/13/2019	COMP: Election Officials	03543
					CHECK TOTAL			150.00			
0000000	013261	WOOD, WALTER SCOTT	PERMIT REFUND	10/22/2019	3100-013030-0012-	-	-	772.50	182961 11/13/2019	Plumbing Permits	03543
					CHECK TOTAL			772.50			
0000000	006175	ADAMS OIL COMPANY, INC.	29455	9/05/2019	4100-031210-5120-	-	-	36.49	183099 11/20/2019	Fuel - Towers	03545
					CHECK TOTAL			36.49			
0000000	007758	ADVANCE AUTO PARTS	6819916136112	6/10/2019	4100-032200-5840-	-	-	59.94	183100 11/20/2019	Miscellaneous	03545
					CHECK TOTAL			59.94			
0000000	007394	ALERT-ALL CORPORATION	W24840	11/01/2019	4100-032200-5600-	-	-	742.00	183102 11/20/2019	Community Education	03545
					CHECK TOTAL			742.00			
0000000	012849	AQUA VIRGINIA	10076275 10/19	11/06/2019	4100-014100-5130-	-	-	215.74	183103 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	14060698 10/19	11/06/2019	4100-014100-5130-	-	-	35.70	183103 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	14072756 10/19	11/06/2019	4100-014600-5130-	-	-	19.65	183103 11/20/2019	Water - Field Irrigation	03545
0000000	012849	AQUA VIRGINIA	15015408 10/19	11/06/2019	4100-014600-5130-	-	-	18.13	183103 11/20/2019	Water - Field Irrigation	03545
0000000	012849	AQUA VIRGINIA	56628066 10/19	11/06/2019	4100-014100-5130-	-	-	22.18	183103 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	56629538 10/19	11/06/2019	4100-014100-5130-	-	-	210.21	183103 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	56630272 10/19	11/06/2019	4100-014100-5130-	-	-	129.97	183103 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	9056751 10/19	11/06/2019	4100-014100-5130-	-	-	68.63	183103 11/20/2019	Water	03545
					CHECK TOTAL			720.21			
0000000	012849	AQUA VIRGINIA	9056752 10/19	11/06/2019	4100-014100-5130-	-	-	45.30	183104 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	9056760 10/19	11/06/2019	4100-032210-5130-	-	-	67.11	183104 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	9062821 10/19	11/06/2019	4100-014600-5130-	-	-	1,254.67	183104 11/20/2019	Water - Field Irrigation	03545
0000000	012849	AQUA VIRGINIA	9062838 10/19	11/06/2019	4100-031200-5130-	-	-	97.73	183104 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	9062838 10/19	11/06/2019	4100-014100-5130-	-	-	97.73	183104 11/20/2019	Water	03545
0000000	012849	AQUA VIRGINIA	9062840 10/19	11/06/2019	4100-014600-5130-	-	-	569.47	183104 11/20/2019	Water - Field Irrigation	03545
					CHECK TOTAL			2,132.01			
0000000	006655	BLOSSMAN GAS COMPANIES,	8071053	10/22/2019	4100-035100-5120-	-	-	104.79	183105 11/20/2019	Fuel	03545
					CHECK TOTAL			104.79			
0000000	010665	BROWN EDWARDS & COMPANY	1242244	10/30/2019	4100-012200-3120-	-	-	25,000.00	183108 11/20/2019	External Audit	03545
					CHECK TOTAL			25,000.00			

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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	000540	CENIRAL VIRGINIA WASTE	24868	11/11/2019	4100-014300-3176-	-			Recycling Pulls	03545
0000000	000540	CENIRAL VIRGINIA WASTE	24881	11/14/2019	4100-014300-3175-	-			Waste Disposal	03545
					CHECK TOTAL	19,066.78				
0000000	006965	CINTAS CORPORATION	4034337665	11/06/2019	4100-014300-6011-	-			Uniforms	03545
					CHECK TOTAL	121.83				
0000000	007341	CLAWS & PAWS ANIMAL CARE	98763	10/08/2019	4100-035100-3110-	-			Professional Health Services	03545
0000000	007341	CLAWS & PAWS ANIMAL CARE	99035	10/16/2019	4100-035100-3110-	-			Professional Health Services	03545
0000000	007341	CLAWS & PAWS ANIMAL CARE	99184	10/31/2019	4100-035100-3110-	-			Professional Health Services	03545
					CHECK TOTAL	440.60				
0000000	012756	COMCAST	0090493 10/19	10/25/2019	4100-053910-5643-	-			PCCAA Services - Federal CSBG	03545
					CHECK TOTAL	113.19				
0000000	008445	COMMONWEALTH OF VIRGINIA	T427747	11/05/2019	4100-012510-5260-	-			Internet Usage	03545
					CHECK TOTAL	295.38				
0000000	000327	COUNTY SEAT RESTAURANT	EMP LUNCHEON	10/31/2019	4100-011010-5840-	-			Meeting Expense	03545
					CHECK TOTAL	1,099.19				
0000000	013047	DANNY BOLEY	4093	7/15/2019	4100-031200-6009-	-			Auto Parts/Repairs	03545
0000000	013047	DANNY BOLEY	4189	11/10/2019	4100-031200-6009-	-			Auto Parts/Repairs	03545
					CHECK TOTAL	300.00				
0000000	006879	DEMCO, INC.	6715646	11/05/2019	4100-073100-6014-	-			Library Supplies	03545
					CHECK TOTAL	139.19				
0000000	006240	DIAMOND SPRINGS WATER, INC	1016079750	10/16/2019	4100-031200-5130-	-			Water	03545
0000000	006240	DIAMOND SPRINGS WATER, INC	1016079770	10/16/2019	4100-081100-6001-	-			Office Supplies	03545
0000000	006240	DIAMOND SPRINGS WATER, INC	1030079751	10/31/2019	4100-031200-5130-	-			Water	03545
0000000	006240	DIAMOND SPRINGS WATER, INC	1030079771	10/31/2019	4100-081100-6001-	-			Office Supplies	03545
0000000	006240	DIAMOND SPRINGS WATER, INC	3289071	11/01/2019	4100-031200-5130-	-			Water	03545
					CHECK TOTAL	112.31				
0000000	000860	DOMINION ENERGY VIRGINIA	043218000810/28	10/30/2019	4100-014600-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	086380727710/28	10/30/2019	4100-014600-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	096204103410/28	10/30/2019	4100-032210-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	122166783310/28	10/30/2019	4100-031210-5110-	-			Electricity - Communications H	03545
0000000	000860	DOMINION ENERGY VIRGINIA	122350733410/28	10/30/2019	4100-014300-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	149846455910/28	10/30/2019	4100-014600-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	214233750610/28	10/30/2019	4100-014600-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	231228500610/28	10/30/2019	4100-014100-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	232225250910/28	10/30/2019	4100-031200-5110-	-			Electricity	03545
					CHECK TOTAL	1,893.85				
0000000	000860	DOMINION ENERGY VIRGINIA	234632750110/28	10/30/2019	4100-031200-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	234632750110/28	10/30/2019	4100-014100-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	235227000910/28	10/30/2019	4100-014100-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	244217000310/28	10/30/2019	4100-014100-5110-	-			Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	246222250210/28	10/30/2019	4100-014100-5110-	-			Electricity	03545

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	247606703410/28	10/30/2019	4100-014100-5110-	-	-	136.17	183121 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	291260559510/28	10/30/2019	4100-014100-5110-	-	-	94.42	183121 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	293235236810/29	10/30/2019	4100-032220-5110-	-	-	38.10	183121 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	297212000610/28	10/30/2019	4100-014100-5110-	-	-	1,070.40	183121 11/20/2019	Electricity	03545
					CHECK TOTAL			10,052.30			
0000000	000860	DOMINION ENERGY VIRGINIA	345109493610/28	10/30/2019	4100-014600-5110-	-	-	142.90	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	349613115610/28	10/30/2019	4100-014100-5110-	-	-	11.82	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	350795182410/28	10/30/2019	4100-014600-5110-	-	-	132.68	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	406203539110/29	10/30/2019	4100-031210-5110-	-	-	70.73	183122 11/20/2019	Electricity - Communications H	03545
0000000	000860	DOMINION ENERGY VIRGINIA	416568092910/29	10/31/2019	4100-031210-5110-	-	-	122.76	183122 11/20/2019	Electricity - Communications H	03545
0000000	000860	DOMINION ENERGY VIRGINIA	469149101510/28	10/30/2019	4100-014600-5110-	-	-	115.53	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	473221750210/28	10/30/2019	4100-014600-5110-	-	-	171.89	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	565223750310/28	10/30/2019	4100-014600-5110-	-	-	102.96	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	602400355710/28	10/31/2019	4100-014100-5110-	-	-	19.35	183122 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 9/30	10/02/2019	4100-031210-5110-	-	-	134.49	183122 11/20/2019	Electricity - Communications H	03545
					CHECK TOTAL			1,025.11			
0000000	000860	DOMINION ENERGY VIRGINIA	621178981010/28	10/30/2019	4100-031210-5110-	-	-	110.18	183123 11/20/2019	Electricity - Communications H	03545
0000000	000860	DOMINION ENERGY VIRGINIA	800937057110/29	10/31/2019	4100-031210-5110-	-	-	35.64	183123 11/20/2019	Electricity - Communications H	03545
0000000	000860	DOMINION ENERGY VIRGINIA	897106933410/28	10/30/2019	4100-014300-5110-	-	-	15.48	183123 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	975012097510/29	10/31/2019	4100-032220-5110-	-	-	3,678.98	183123 11/20/2019	Electricity	03545
					CHECK TOTAL			3,840.28			
0000000	006842	EAGLE FIRE INC.	SEVCEL27186	10/30/2019	4100-014100-3310-	-	-	295.00	183125 11/20/2019	Repairs & Maintenance	03545
					CHECK TOTAL			295.00			
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-035100-3320-	-	-	62.50	183126 11/20/2019	Landscaping - Animal Control	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-014300-3320-	-	-	14.00	183126 11/20/2019	Maintenance and Service Contra	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-012100-3320-	-	-	14.00	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-012310-3320-	-	-	153.00	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-013200-3320-	-	-	31.25	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-031210-3320-	-	-	120.88	183126 11/20/2019	Maintenance and Service Contra	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-012200-3320-	-	-	31.25	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-012220-3320-	-	-	31.25	183126 11/20/2019	Maintenance and service contra	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-071110-3320-	-	-	14.00	183126 11/20/2019	General Maintenance	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-014100-3320-	-	-	59.25	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-031200-3320-	-	-	187.00	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-034100-3320-	-	-	62.50	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-012410-3320-	-	-	223.00	183126 11/20/2019	Maintenance & Service Contract	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-021600-8002-	-	-	31.25	183126 11/20/2019	Copier Lease	03545
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4100-022100-3320-	-	-	31.25	183126 11/20/2019	Maintenance & Service Contract	03545
					CHECK TOTAL			1,066.38			
0000000	009093	FARMVILLE WHOLESALE	676095	10/31/2019	4100-014100-3310-	-	-	29.04	183129 11/20/2019	Repairs & Maintenance	03545
					CHECK TOTAL			29.04			
0000000	008132	FESCO EMERGENCY SALES	SL 19-27344	10/17/2019	4100-032200-6009-	-	-	708.35	183131 11/20/2019	Auto Repairs and Parts	03545
					CHECK TOTAL			708.35			
0000000	008518	FLANNAGAN, FRANKLIN L.	11/5 ELECTION	11/05/2019	4100-013200-1015-	-	-	84.10	183132 11/20/2019	COMP: Election Officials	03545
					CHECK TOTAL			84.10			

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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	006606	FLATROCK GLASS & DOOR INC	20003	11/05/2019	4100-014100-3310-	- -					
						CHECK TOTAL	850.00	183133	11/20/2019	Repairs & Maintenance	03545
							850.00				
0000000	012757	GOVERNMENTJOBS.COM, INC.	INV-12030	11/04/2019	4100-012220-3320-	- -					
0000000	012757	GOVERNMENTJOBS.COM, INC.	INV-12030	11/04/2019	4100-012220-3140-	- -					
						CHECK TOTAL	25,549.00	183134	11/20/2019	Maintenance and service contra	03545
							276.55	183134	11/20/2019	Professional Services	03545
							25,825.55				
0000000	000120	JAMES RIVER AIR	S133972	10/31/2019	4100-014100-3308-	- -					
0000000	000120	JAMES RIVER AIR	S141071	10/31/2019	4100-014100-3308-	- -					
0000000	000120	JAMES RIVER AIR	S142438	10/31/2019	4100-032220-3310-	- -					
0000000	000120	JAMES RIVER AIR	S143049	10/31/2019	4100-014100-3308-	- -					
						CHECK TOTAL	1,219.76	183136	11/20/2019	HVAC Service and Repairs	03545
							445.00	183136	11/20/2019	HVAC Service and Repairs	03545
							1,060.32	183136	11/20/2019	Repairs & Maintenance	03545
							578.50	183136	11/20/2019	HVAC Service and Repairs	03545
						CHECK TOTAL	3,303.58				
0000000	010811	LAND AND COATES, INC	3309965	11/12/2019	4100-014500-3319-	- -					
						CHECK TOTAL	9.65	183137	11/20/2019	Equipment Repairs and Maintena	03545
							9.65				
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-547233	9/17/2019	4100-032200-5120-	- -					
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-550983	10/03/2019	4100-032200-5120-	- -					
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-554400	10/17/2019	4100-032200-5120-	- -					
						CHECK TOTAL	232.64	183138	11/20/2019	Apparatus Fuel	03545
							50.79	183138	11/20/2019	Apparatus Fuel	03545
							133.59	183138	11/20/2019	Apparatus Fuel	03545
						CHECK TOTAL	417.02				
0000000	010290	MCINTOSH, A. CHRISTIAN	REIMB 11/4/19	11/07/2019	4100-013200-6001-	- -					
						CHECK TOTAL	29.13	183139	11/20/2019	Office Supplies	03545
							29.13				
0000000	013176	MIDWEST TAPE, LLC	98157399	11/02/2019	4100-073100-6012-	- -					
						CHECK TOTAL	17.24	183140	11/20/2019	Books & Subscriptions	03545
							17.24				
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-021100-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-031200-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-012410-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-012520-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-021100-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-034100-5230-	- -					
0000000	012274	MITEL CLOUD SERVICES, INC	32696082	11/05/2019	4100-031200-5230-	- -					
						CHECK TOTAL	5.51	183141	11/20/2019	Telephone Services	03545
							5.51	183141	11/20/2019	Telephone Services	03545
							5.51	183141	11/20/2019	Telephone Services	03545
							5.51	183141	11/20/2019	Telephone Services	03545
							5.51	183141	11/20/2019	Telephone Services	03545
							5.51	183141	11/20/2019	Telephone Services	03545
						CHECK TOTAL	38.57				
0000000	006610	MO-JOHNS SANITATION	123047	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123048	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123049	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123050	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123051	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123052	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123053	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123054	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123055	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123056	11/01/2019	4100-014600-3311-	- -					
						CHECK TOTAL	103.00	183142	11/20/2019	Portable Bathrooms	03545
							231.00	183142	11/20/2019	Portable Bathrooms	03545
							250.00	183142	11/20/2019	Portable Bathrooms	03545
							103.00	183142	11/20/2019	Portable Bathrooms	03545
							128.00	183142	11/20/2019	Portable Bathrooms	03545
							103.00	183142	11/20/2019	Portable Bathrooms	03545
							103.00	183142	11/20/2019	Portable Bathrooms	03545
							103.00	183142	11/20/2019	Portable Bathrooms	03545
							103.00	183142	11/20/2019	Portable Bathrooms	03545
							128.00	183142	11/20/2019	Portable Bathrooms	03545
						CHECK TOTAL	1,355.00				
0000000	006610	MO-JOHNS SANITATION	123057	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123058	11/01/2019	4100-014600-3311-	- -					
0000000	006610	MO-JOHNS SANITATION	123059	11/01/2019	4100-014600-3311-	- -					
							103.00	183143	11/20/2019	Portable Bathrooms	03545
							103.00	183143	11/20/2019	Portable Bathrooms	03545
							103.00	183143	11/20/2019	Portable Bathrooms	03545

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0000000	006610	MO-JOHNS SANITATION	123215	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123216	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123217	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123218	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123219	11/01/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123220	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123221	11/07/2019	4100-014600-3311-	-	24.03	183143	11/20/2019	Portable Bathrooms	03545
					CHECK TOTAL		477.21				
0000000	006610	MO-JOHNS SANITATION	123222	11/07/2019	4100-014600-3311-	-	24.03	183144	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123223	11/07/2019	4100-014600-3311-	-	53.90	183144	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123224	11/01/2019	4100-014600-3311-	-	29.87	183144	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123225	11/07/2019	4100-014600-3311-	-	29.87	183144	11/20/2019	Portable Bathrooms	03545
0000000	006610	MO-JOHNS SANITATION	123226	11/01/2019	4100-014600-3311-	-	82.40	183144	11/20/2019	Portable Bathrooms	03545
					CHECK TOTAL		220.07				
0000000	006725	MOSLOW WOOD PRODUCTS, INC	0134079-IN	10/10/2019	4100-012100-6001-	-	178.00	183145	11/20/2019	Office Supplies	03545
					CHECK TOTAL		178.00				
0000000	007297	NAFECO, INC.	1007397	10/25/2019	4100-032200-6011-	-	402.34	183146	11/20/2019	Protective Gear/Uniforms	03546
					CHECK TOTAL		402.34				
0000000	006928	POWHATAN COUNTY DEPT. OF	CAPTIVATE CONF	11/12/2019	4100-053910-5643-	-	136.57	183147	11/20/2019	PCCAA Services - Federal CSBG	03545
					CHECK TOTAL		136.57				
0000000	008294	POWHATAN COUNTY PUBLIC	BUILD 10/2019	10/22/2019	4100-034100-6009-	-	340.81	183148	11/20/2019	Auto Parts/Repairs	03552
0000000	008294	POWHATAN COUNTY PUBLIC	EXTEN 10/2019	10/08/2019	4100-083500-6009-	-	165.13	183148	11/20/2019	Auto Parts and Repairs	03552
0000000	008294	POWHATAN COUNTY PUBLIC	FACILITES 10/19	10/30/2019	4100-014500-6009-	-	976.12	183148	11/20/2019	Auto Parts & Repairs	03552
0000000	008294	POWHATAN COUNTY PUBLIC	FIRE 10/2019	10/31/2019	4100-032200-6009-	-	6,756.68	183148	11/20/2019	Auto Repairs and Parts	03552
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/2019	10/31/2019	4100-031200-6008-	-	1,519.61	183148	11/20/2019	Gas/Grease/Oil	03552
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/2019	10/31/2019	4100-031200-6009-	-	11,647.64	183148	11/20/2019	Auto Parts/Repairs	03552
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 10/2019	10/31/2019	4100-035100-6009-	-	343.76	183148	11/20/2019	Auto Parts/Repairs	03552
					CHECK TOTAL		21,749.75				
0000000	012340	PRICE SUPPLY COMPANY, INC	1910-066159	10/25/2019	4100-032220-3310-	-	77.78	183149	11/20/2019	Repairs & Maintenance	03546
0000000	012340	PRICE SUPPLY COMPANY, INC	1910-066550	10/30/2019	4100-014100-3310-	-	93.28	183149	11/20/2019	Repairs & Maintenance	03546
					CHECK TOTAL		171.06				
0000000	000620	R. C. GOODWYN & SONS, INC	0880917	10/25/2019	4100-014100-3310-	-	42.86	183152	11/20/2019	Repairs & Maintenance	03546
0000000	000620	R. C. GOODWYN & SONS, INC	0881285	10/29/2019	4100-014100-3310-	-	106.48	183152	11/20/2019	Repairs & Maintenance	03546
					CHECK TOTAL		149.34				
0000000	007325	RICHMOND OXYGEN CO.	323777	10/31/2019	4100-032200-3320-	-	277.50	183154	11/20/2019	Maintenance & Service Contract	03546
					CHECK TOTAL		277.50				
0000000	012509	RICHMOND SUBURBAN NEWS	3267848 10/19	11/03/2019	4100-012200-3600-	-	140.00	183155	11/20/2019	Advertising	03546
0000000	012509	RICHMOND SUBURBAN NEWS	3272193 10/19	11/03/2019	4100-081100-3600-	-	493.00	183155	11/20/2019	Advertising	03546
0000000	012509	RICHMOND SUBURBAN NEWS	3276292 10/19	11/03/2019	4100-011010-3600-	-	961.00	183155	11/20/2019	Advertising	03546
					CHECK TOTAL		1,594.00				
0000000	008981	ROBO'S DETAIL SUPPLIES,	137809	11/07/2019	4100-032200-3310-	-	275.00	183156	11/20/2019	Equipment Repair	03546
					CHECK TOTAL		275.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007882	ROSS, ANDREA S.	REIMB 11/13/19	11/13/2019	4100-012310-5510-	- -				
						CHECK TOTAL	183158	11/20/2019	Travel/Mileage/Parking/Tolls	03546
						92.96				
						92.96				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 08/19	8/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 10/19	10/11/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504008 9/19	9/12/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 10/19	10/11/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 11/19	11/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504010 8/19	8/13/2019	4100-014600-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 10/19	10/11/2019	4100-014100-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 11/19	11/13/2019	4100-014100-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 8/19	8/13/2019	4100-014100-5110-	- -				
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504011 9/19	9/12/2019	4100-014100-5110-	- -				
						CHECK TOTAL	183159	11/20/2019	Electricity	03546
						20.00				
						1,185.65				
						342.83				
						27.32				
						51.97				
						29.28				
						118.75				
						120.92				
						124.94				
						118.10				
						2,139.76				
0000000	013065	STAPLES INC	7301431273-0-1	11/06/2019	4100-031200-6001-	- -				
						CHECK TOTAL	183160	11/20/2019	Office Supplies	03546
						36.90				
						36.90				
0000000	008346	SYCCO TECHNOLOGIES	ATS2270	10/23/2019	4100-012510-3320-	- -				
						CHECK TOTAL	183162	11/20/2019	Maintenance & Service Contract	03546
						95.00				
						95.00				
0000000	007543	SYDNOR, LECN	10/22 INSTRUCT	10/22/2019	4100-032200-5815-	- -				
0000000	007543	SYDNOR, LECN	10/29 INSTRUCT	10/29/2019	4100-032200-5815-	- -				
0000000	007543	SYDNOR, LECN	10/30 LAYOUT	10/30/2019	4100-032200-5815-	- -				
0000000	007543	SYDNOR, LECN	11/2 SETUP	11/02/2019	4100-032200-5815-	- -				
						CHECK TOTAL	183163	11/20/2019	Training/Seminars	03546
						96.00				
						96.00				
						48.00				
						252.00				
						492.00				
0000000	007450	THOMSON REUTERS -	841246655	11/01/2019	4100-031200-3320-	- -				
						CHECK TOTAL	183164	11/20/2019	Maintenance & Service Contract	03546
						307.45				
						307.45				
0000000	009574	UNIQUE MANAGEMENT	560726	11/01/2019	4100-073100-6012-	- -				
						CHECK TOTAL	183166	11/20/2019	Books & Subscriptions	03546
						50.00				
						50.00				
0000000	011169	VERIZON	804598560011/19	10/28/2019	100-000100-0006-	- -				
0000000	011169	VERIZON	040135778311/19	11/01/2019	4100-031210-5230-	- -				
0000000	011169	VERIZON	6310844805Y1019	9/28/2019	4100-031200-5230-	- -				
0000000	011169	VERIZON	6310844805Y1019	9/28/2019	4100-031210-5230-	- -				
0000000	011169	VERIZON	6310844805Y1119	10/28/2019	4100-031200-5230-	- -				
0000000	011169	VERIZON	6310844805Y1119	10/28/2019	4100-031210-5230-	- -				
0000000	011169	VERIZON	804598134011/19	11/01/2019	4100-021100-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-012310-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-012510-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-014100-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-014300-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-021200-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-031200-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-031710-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-021200-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-031210-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-032200-5230-	- -				
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-032200-5260-	- -				
						CHECK TOTAL	183167	11/20/2019	Due from Other Agencies	03546
						6.76				
						69.81				
						403.37				
						72.96				
						492.65				
						55.90				
						50.81				
						96.51				
						211.06				
						85.32				
						44.94				
						161.76				
						50.81				
						15.16				
						44.94				
						301.02				
						207.08				
						120.21				
						6.76				
						69.81				
						403.37				
						72.96				
						492.65				
						55.90				
						50.81				
						96.51				
						211.06				
						85.32				
						44.94				
						161.76				
						50.81				
						15.16				
						44.94				
						301.02				
						207.08				
						120.21				
						6.76				
						69.81				
						403.37				
						72.96				
						492.65				
						55.90				
						50.81				
						96.51				
						211.06				
						85.32				
						44.94				
						161.76				
						50.81				
						15.16				
						44.94				
						301.02				
						207.08				
						120.21				
						6.76				
						69.81				
						403.37				
						72.96				
						492.65				
						55.90				
						50.81				
						96.51				
						211.06				
						85.32				
						44.94				
						161.76				
						50.81				
						15.16				
						44.94				
						301.02				
						207.08				

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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	804598560011/19	10/28/2019	4100-032210-5230-	- -	75.16	183167 11/20/2019	Telephone Services	03546
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-035500-5230-	- -	44.94	183167 11/20/2019	Telephone Services	03546
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-071110-5230-	- -	44.94	183167 11/20/2019	Telephone Services	03546
0000000	011169	VERIZON	804598560011/19	10/28/2019	4100-073100-5230-	- -	101.61	183167 11/20/2019	Telephone Services	03546
0000000	011169	VERIZON	804598793911/19	10/28/2019	4100-022100-5230-	- -	51.91	183167 11/20/2019	Telephone Services	03546
					CHECK TOTAL		2,809.63			
0000000	011187	VERIZON BUSINESS	61859307	11/10/2019	100-000100-0006-	- -	4.15	183168 11/20/2019	Due from Other Agencies	03546
0000000	011187	VERIZON BUSINESS	61859307	11/10/2019	4100-012510-5240-	- -	64.30	183168 11/20/2019	Long Distance	03546
					CHECK TOTAL		68.45			
0000000	008652	VIRGINIA VETERINARY	166642	11/05/2019	4100-035100-3110-	- -	50.00	183170 11/20/2019	Professional Health Services	03546
					CHECK TOTAL		50.00			
0000000	001680	WASTE MANAGEMENT OF	3396484-2424-2	11/04/2019	4100-014300-3175-	- -	307.68	183171 11/20/2019	Waste Disposal	03546
					CHECK TOTAL		307.68			
0000000	011181	WELLS FARGO FINANCIAL	5007820910	10/27/2019	4100-021600-8002-	- -	259.05	183172 11/20/2019	Copier Lease	03546
					CHECK TOTAL		259.05			
0000000	012063	WINDSTREAM	012272474 11/19	10/28/2019	4100-012510-5230-	- -	780.91	183173 11/20/2019	Telephone Services	03546
					CHECK TOTAL		780.91			
0000000	007755	WITMER PUBLIC SAFETY	E1888369	11/08/2019	4100-032200-6016-	- -	199.68	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1888556.001	11/08/2019	4100-032200-6016-	- -	78.00	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1888847	11/08/2019	4100-032200-6016-	- -	161.00	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1889590	11/08/2019	4100-032200-6016-	- -	198.19	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1889785	11/08/2019	4100-032200-6016-	- -	131.00	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1893285	11/08/2019	4100-032200-6016-	- -	193.00	183174 11/20/2019	JET Program	03546
0000000	007755	WITMER PUBLIC SAFETY	E1896256	11/08/2019	4100-032200-6016-	- -	197.61	183174 11/20/2019	JET Program	03546
					CHECK TOTAL		1,158.48			
0000000	010688	A&B CLEANING SERVICE, INC.	32150	11/15/2019	4100-014100-3180-	- -	4,696.18	183208 11/26/2019	Cleaning Service	03553
					CHECK TOTAL		4,696.18			
0000000	006175	ADAMS OIL COMPANY, INC.	29962	10/04/2019	4100-032200-5120-	- -	31.11	183209 11/26/2019	Apparatus Fuel	03553
0000000	006175	ADAMS OIL COMPANY, INC.	30886	10/10/2019	4100-032200-5210-	- -	51.87	183209 11/26/2019	Postage	03553
					CHECK TOTAL		82.98			
0000000	012275	ANIHEM HEALTH PLANS OF	888849686064	11/13/2019	4100-033400-3845-	- -	32,489.22	183210 11/26/2019	Detention of Adults - Health C	03553
					CHECK TOTAL		32,489.22			
0000000	012849	AQUA VIRGINIA	9072586 10/19	11/06/2019	4100-022100-5130-	- -	26.95	183211 11/26/2019	Water	03553
					CHECK TOTAL		26.95			
0000000	006655	BLOSSMAN GAS COMPANIES,	8350680	11/19/2019	4100-014500-6008-	- -	7.25	183212 11/26/2019	Gas/Grease/Oil	03553
					CHECK TOTAL		7.25			
0000000	012049	BLUE360 MEDIA	57729	9/03/2019	4100-022100-6012-	- -	510.51	183213 11/26/2019	Books & Subscriptions	03553
0000000	012049	BLUE360 MEDIA	57730	9/03/2019	4100-031200-5810-	- -	340.34	183213 11/26/2019	Dues/Association Memberships	03553
					CHECK TOTAL		850.85			

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0000000	009991	BMS DIRECT	139363	10/31/2019	4100-012310-3500- -	587.51	183214	11/26/2019	Printing & Binding	03553
					CHECK TOTAL	587.51				
0000000	012755	BREATHING AIR SYSTEMS	1101189-IN	10/23/2019	4100-032200-6010- -	360.07	183215	11/26/2019	Breathing Apparatus	03553
					CHECK TOTAL	360.07				
0000000	012272	CASTEEL, MARK	BOOT REIMB	11/18/2019	4100-034100-6011- -	120.00	183216	11/26/2019	Uniforms	03553
					CHECK TOTAL	120.00				
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-014600-3185- -	597.49	183217	11/26/2019	Trash Removal	03553
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-014100-3185- -	170.71	183217	11/26/2019	Trash Removal	03553
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-035100-3185- -	21.34	183217	11/26/2019	Trash Removal	03553
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-073100-3185- -	42.67	183217	11/26/2019	Trash Removal	03553
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-032210-3185- -	21.34	183217	11/26/2019	Trash Removal	03553
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4100-032220-3185- -	21.34	183217	11/26/2019	Trash Removal	03553
					CHECK TOTAL	874.89				
0000000	006965	CINTIAS CORPORATION	4034836811	10/23/2019	4100-014300-6011- -	121.83	183218	11/26/2019	Uniforms	03553
					CHECK TOTAL	121.83				
0000000	007341	CLAWS & PAWS ANIMAL CARE	99161	10/24/2019	4100-035100-3110- -	137.30	183219	11/26/2019	Professional Health Services	03553
					CHECK TOTAL	137.30				
0000000	012756	COMCAST	89859 11/19	11/07/2019	4100-014300-5260- -	104.85	183220	11/26/2019	Internet	03553
					CHECK TOTAL	104.85				
0000000	011751	COMPASS MD	118	9/30/2019	4100-032200-3110- -	959.00	183221	11/26/2019	Health/Vaccinations/Inoculatio	03553
0000000	011751	COMPASS MD	119	9/30/2019	4100-032200-3110- -	2,416.50	183221	11/26/2019	Health/Vaccinations/Inoculatio	03553
0000000	011751	COMPASS MD	120A	9/30/2019	4100-032200-3110- -	479.50	183221	11/26/2019	Health/Vaccinations/Inoculatio	03553
0000000	011751	COMPASS MD	120B	11/04/2019	4100-032200-3110- -	1,598.00	183221	11/26/2019	Health/Vaccinations/Inoculatio	03553
					CHECK TOTAL	5,453.00				
0000000	006240	DIAMOND SPRINGS WATER, INC	1023074510	10/23/2019	4100-014300-5130- -	14.50	183224	11/26/2019	Water	03553
0000000	006240	DIAMOND SPRINGS WATER, INC	3288753	11/01/2019	4100-014300-5130- -	11.95	183224	11/26/2019	Water	03553
0000000	006240	DIAMOND SPRINGS WATER, INC	3288753A	11/01/2019	4100-014300-5130- -	11.95	183224	11/26/2019	Water	03553
					CHECK TOTAL	38.40				
0000000	008750	DOMINION ENERGY	9652465478	11/20/2019	4100-053910-5642- -	517.14	183225	11/26/2019	PCCAA Services - TANF	03553
					CHECK TOTAL	517.14				
0000000	000860	DOMINION ENERGY VIRGINIA	261383271211/19	10/30/2019	4100-022100-5110- -	124.07	183226	11/26/2019	Electricity	03553
					CHECK TOTAL	124.07				
0000000	006842	EAGLE FIRE INC.	SRVCEL27278	10/31/2019	4100-014100-3310- -	449.00	183228	11/26/2019	Repairs & Maintenance	03553
0000000	006842	EAGLE FIRE INC.	SRVCEL27279	10/31/2019	4100-032220-3310- -	758.82	183228	11/26/2019	Repairs & Maintenance	03553
					CHECK TOTAL	1,207.82				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432023	11/11/2019	4100-012100-3320- -	47.57	183229	11/26/2019	Maintenance & Service Contract	03553
					CHECK TOTAL	47.57				
0000000	009093	FARMVILLE WHOLESALE	676080	10/31/2019	4100-014100-3310- -	246.00	183230	11/26/2019	Repairs & Maintenance	03553

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0000000	009093	FARMVILLE WHOLESALE	676082	10/31/2019	4100-014100-3310-	-	-	42.00	183230 11/26/2019	Repairs & Maintenance	03553
0000000	009093	FARMVILLE WHOLESALE	676679	11/06/2019	4100-032210-3310-	-	-	125.00	183230 11/26/2019	Repairs & Maintenance	03553
					CHECK TOTAL	163.00					
0000000	006666	FINE CREEK FIRE DEPT	REIMB 18-53784	10/29/2019	4100-032200-6009-	-	-	602.00	183231 11/26/2019	Auto Repairs and Parts	03553
					CHECK TOTAL	602.00					
0000000	012905	GALLS, LLC	014161292	11/04/2019	4100-031200-6011-	-	-	128.59	183232 11/26/2019	Uniforms	03553
0000000	012905	GALLS, LLC	014224358	11/11/2019	4100-031200-6011-	-	-	38.00	183232 11/26/2019	Uniforms	03553
					CHECK TOTAL	166.59					
0000000	009280	GOODMAN SPECIALIZED	15719G	6/20/2019	4100-032200-6009-	-	-	1,950.33	183233 11/26/2019	Auto Repairs and Parts	03553
					CHECK TOTAL	1,950.33					
0000000	006013	GRAINGER	9347721988	11/06/2019	4100-014100-6005-	-	-	27.52	183234 11/26/2019	Cleaning Supplies	03553
					CHECK TOTAL	27.52					
0000000	006763	GREENBERG & ASSOCIATES	4093	11/08/2019	4100-031200-3110-	-	-	650.00	183235 11/26/2019	Professional Health Services	03553
					CHECK TOTAL	650.00					
0000000	006626	HUGUENOT VOLUNTEER FIRE	REIMB 11/19	11/10/2019	4100-032200-6009-	-	-	23.15	183237 11/26/2019	Auto Repairs and Parts	03553
0000000	006626	HUGUENOT VOLUNTEER FIRE	REIMB 11/19	11/10/2019	4100-032200-5815-	-	-	127.99	183237 11/26/2019	Training/Seminars	03553
					CHECK TOTAL	151.14					
0000000	011114	J. D. POWER	000750205	11/01/2019	4100-012310-6001-	-	-	371.00	183238 11/26/2019	Office Supplies	03553
					CHECK TOTAL	371.00					
0000000	000120	JAMES RIVER AIR	S142506	10/29/2019	4100-014100-3308-	-	-	311.50	183239 11/26/2019	HVAC Service and Repairs	03553
0000000	000120	JAMES RIVER AIR	S144554	10/31/2019	4100-014100-3308-	-	-	489.50	183239 11/26/2019	HVAC Service and Repairs	03553
0000000	000120	JAMES RIVER AIR	S144632	11/18/2019	4100-014100-3308-	-	-	803.00	183239 11/26/2019	HVAC Service and Repairs	03553
					CHECK TOTAL	1,604.00					
0000000	000157	KORMAN SIGNS, INC.	337112	11/13/2019	4100-081100-6021-	-	-	366.61	183240 11/26/2019	Street Signs	03553
					CHECK TOTAL	366.61					
0000000	006629	LANDSCAPE SUPPLY, INC.	0168336-IN	11/07/2019	4100-014500-3321-	-	-	848.00	183241 11/26/2019	Snow Removal	03553
					CHECK TOTAL	848.00					
0000000	009164	LIBRARY IDEAS, LLC	72962	11/15/2019	4100-073100-6012-	-	-	645.00	183242 11/26/2019	Books & Subscriptions	03553
					CHECK TOTAL	645.00					
0000000	013292	LIBRARYWORKS INC.	1343	11/08/2019	4100-073100-5540-	-	-	147.00	183243 11/26/2019	Conferences & Training	03553
					CHECK TOTAL	147.00					
0000000	011446	LIPSCOMB, GALE	JURY COMM FY20	11/21/2019	4100-021100-1800-	-	-	30.00	183244 11/26/2019	COMP: Jury Commissioners	03553
					CHECK TOTAL	30.00					
0000000	011354	MATTHEW BENDER & CO, INC.	14533049	11/06/2019	4100-011010-3002-	-	-	24.39	183246 11/26/2019	County Code	03553
0000000	011354	MATTHEW BENDER & CO, INC.	14533758	11/06/2019	4100-031200-5810-	-	-	24.39	183246 11/26/2019	Dues/Association Memberships	03553
					CHECK TOTAL	48.78					

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013176	MIDWEST TAPE, LLC	98192365	11/11/2019	4100-073100-6012-	- - CHECK TOTAL	22.49 22.49	183247 11/26/2019	Books & Subscriptions	03553
0000000	006490	MORRIS INDUSTRIES, INC.	231733	10/02/2019	4100-014100-3310-	- - CHECK TOTAL	1,250.00 1,250.00	183249 11/26/2019	Repairs & Maintenance	03553
0000000	011231	NEOFUNDS BY NEOPOST	0695 11/19	11/08/2019	100-000100-0016-	- - CHECK TOTAL	700.00 700.00	183250 11/26/2019	Prepaid Postage	03554
0000000	011903	PACIELLO, SALVATORE	JURY COMM FY20	11/21/2019	4100-021100-1800-	- - CHECK TOTAL	30.00 30.00	183251 11/26/2019	COMP: Jury Commissioners	03554
0000000	000375	PIEDMONT REGIONAL JAIL	3169	11/01/2019	4100-033400-3841-	- - CHECK TOTAL	32,064.00 32,064.00	183252 11/26/2019	Detention of Adults	03554
0000000	001250	POWHATAN AUTO & TRACTOR	569987	10/04/2019	4100-014100-6009-	- -	27.67	183253 11/26/2019	Auto Parts & Repairs	03554
0000000	001250	POWHATAN AUTO & TRACTOR	571667	10/17/2019	4100-014500-6009-	- -	18.76	183253 11/26/2019	Auto Parts & Repairs	03554
0000000	001250	POWHATAN AUTO & TRACTOR	572568	10/24/2019	4100-014100-6009-	- -	9.99	183253 11/26/2019	Auto Parts & Repairs	03554
0000000	001250	POWHATAN AUTO & TRACTOR	572630	10/24/2019	4100-014500-6004-	- - CHECK TOTAL	4.48 60.90	183253 11/26/2019	Tools and Equipment	03554
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB BLOSSMAN	11/20/2019	4100-053910-5643-	- -	95.00	183254 11/26/2019	PCCAA Services - Federal CSBG	03554
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB CONF	11/19/2019	4100-053910-5643-	- -	135.00	183254 11/26/2019	PCCAA Services - Federal CSBG	03554
0000000	006928	POWHATAN COUNTY DEPT. OF	REIMB VACAP	11/19/2019	4100-053910-5643-	- - CHECK TOTAL	227.25 457.25	183254 11/26/2019	PCCAA Services - Federal CSBG	03554
0000000	012340	PRICE SUPPLY COMPANY, INC	1910-065899	10/23/2019	4100-014100-3310-	- - CHECK TOTAL	34.36 34.36	183256 11/26/2019	Repairs & Maintenance	03554
0000000	000780	QUILL CORPORATION	2590841	11/11/2019	4100-012310-6001-	- - CHECK TOTAL	55.92 55.92	183258 11/26/2019	Office Supplies	03554
0000000	000620	R. C. GOODWYN & SONS, INC	0882086	11/04/2019	4100-014100-3310-	- -	22.66	183259 11/26/2019	Repairs & Maintenance	03554
0000000	000620	R. C. GOODWYN & SONS, INC	0882156	11/04/2019	4100-014100-3310-	- -	26.00	183259 11/26/2019	Repairs & Maintenance	03554
0000000	000620	R. C. GOODWYN & SONS, INC	0882665	11/07/2019	4100-014100-3310-	- - CHECK TOTAL	9.99 58.65	183259 11/26/2019	Repairs & Maintenance	03554
0000000	012509	RICHMOND SUBURBAN NEWS	3437780 10/19	11/03/2019	4100-012410-3600-	- - CHECK TOTAL	200.50 200.50	183260 11/26/2019	Advertising	03554
0000000	009158	RICHWEB, INC.	19-305-162	11/14/2019	4100-073100-3140-	- - CHECK TOTAL	175.00 175.00	183261 11/26/2019	Professional Services	03554
0000000	007062	RUTHERFORD JANITOR SUPPLY	1127874	11/12/2019	4100-032220-6005-	- -	535.78	183262 11/26/2019	Cleaning Supplies	03554
0000000	007062	RUTHERFORD JANITOR SUPPLY	1128380	11/14/2019	4100-032210-6005-	- - CHECK TOTAL	449.58 985.36	183262 11/26/2019	Cleaning Supplies	03554
0000000	011644	SANTANDER LEASING, LLC	2403249	11/12/2019	4100-095101-9190-	- -	151,061.35	183263 11/26/2019	Bus Lease - Principal	03554
0000000	011644	SANTANDER LEASING, LLC	2403249	11/12/2019	4100-095101-9191-	- - CHECK TOTAL	3,474.65 154,536.00	183263 11/26/2019	Bus Lease - Interest	03554

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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	006921	SEA-CLEAR AQUARIUM	6406	10/15/2019	4100-073100-3320-	-	80.00	183264	11/26/2019	Maintenance & Service Contract	03554
0000000	006921	SEA-CLEAR AQUARIUM	6407	11/15/2019	4100-073100-3320-	-	80.00	183264	11/26/2019	Maintenance & Service Contract	03554
					CHECK TOTAL		160.00				
0000000	008654	SEAY'S TOWING	HORSE	11/07/2019	4100-031200-6014-	-	325.00	183265	11/26/2019	Other Operating Supplies	03554
0000000	008654	SEAY'S TOWING	URT-5275	11/08/2019	4100-031200-6014-	-	100.00	183265	11/26/2019	Other Operating Supplies	03554
					CHECK TOTAL		425.00				
0000000	012770	SHAW, STEPHEN	CLASS 10/19	11/20/2019	4100-034100-5540-	-	209.00	183266	11/26/2019	Conferences & Training	03554
					CHECK TOTAL		209.00				
0000000	012404	SOUTHSHIDE ELECTRIC	559364001 10/19	10/25/2019	4100-053910-5642-	-	182.46	183268	11/26/2019	PCCA Services - TANF	03554
					CHECK TOTAL		182.46				
0000000	006594	SOUTHSHIDE ELECTRIC COOP	635040001 11/19	11/13/2019	4100-073100-5110-	-	2,370.12	183269	11/26/2019	Electricity	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504004 11/19	11/13/2019	4100-035100-5110-	-	398.94	183269	11/26/2019	Electricity	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504005 11/19	11/13/2019	4100-031210-5110-	-	144.41	183269	11/26/2019	Electricity - Communications H	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 11/19	11/13/2019	4100-014600-5110-	-	174.11	183269	11/26/2019	Electricity	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 11/19	11/13/2019	4100-014600-5110-	-	1,090.07	183269	11/26/2019	Electricity	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 11/19	11/13/2019	4100-014600-5110-	-	4,277.37	183269	11/26/2019	Electricity	03554
0000000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 9/19	9/12/2019	4100-014600-5110-	-	27.21	183269	11/26/2019	Electricity	03554
					CHECK TOTAL		8,482.23				
0000000	012058	SPOSA, JOSEPH	BMS SYMP REIMB	11/13/2019	4100-032200-5815-	-	389.02	183270	11/26/2019	Training/Seminars	03554
					CHECK TOTAL		389.02				
0000000	001940	STANDEY SYSTEMS, INC.	09191824	9/20/2019	4100-035500-6023-	-	125.00	183271	11/26/2019	Mobile Command Post	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191825	9/20/2019	4100-032220-3320-	-	140.00	183271	11/26/2019	Maintenance & Service Contract	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191826	9/20/2019	4100-032220-3320-	-	153.00	183271	11/26/2019	Maintenance & Service Contract	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191827	9/20/2019	4100-032220-3320-	-	153.00	183271	11/26/2019	Maintenance & Service Contract	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191829	9/20/2019	4100-035500-6014-	-	130.00	183271	11/26/2019	Other Operating Supplies	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191834	9/20/2019	4100-032220-3320-	-	140.00	183271	11/26/2019	Maintenance & Service Contract	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191836	9/23/2019	4100-032220-3320-	-	153.00	183271	11/26/2019	Maintenance & Service Contract	03554
0000000	001940	STANDEY SYSTEMS, INC.	09191853	9/23/2019	4100-032220-3320-	-	140.00	183271	11/26/2019	Maintenance & Service Contract	03554
					CHECK TOTAL		1,134.00				
0000000	013065	STAPLES INC	7301587601-0-2	11/04/2019	4100-034100-6001-	-	22.95	183272	11/26/2019	Office Supplies	03554
0000000	013065	STAPLES INC	7301891198-0-1	11/07/2019	4100-034100-6001-	-	250.88	183272	11/26/2019	Office Supplies	03554
0000000	013065	STAPLES INC	7302071625-0-1	11/13/2019	4100-081100-6001-	-	23.97	183272	11/26/2019	Office Supplies	03554
0000000	013065	STAPLES INC	7302071625-0-1	11/13/2019	4100-034100-6001-	-	18.72	183272	11/26/2019	Office Supplies	03554
0000000	013065	STAPLES INC	7302078929-0-1	11/13/2019	4100-022100-6012-	-	35.01	183272	11/26/2019	Books & Subscriptions	03554
0000000	013065	STAPLES INC	7302154817-0-1	11/15/2019	4100-081100-6001-	-	6.98	183272	11/26/2019	Office Supplies	03554
0000000	013065	STAPLES INC	7302154817-0-2	11/15/2019	4100-034100-6001-	-	28.90	183272	11/26/2019	Office Supplies	03554
					CHECK TOTAL		387.41				
0000000	013107	T-MOBILE	965938308 10/19	10/29/2019	4100-073100-6002-	-	75.44	183275	11/26/2019	Computer Equipment-non-capital	03554
					CHECK TOTAL		75.44				
0000000	010088	TREASURER	11/21/2019	11/21/2019	4100-032200-5815-	-	.00	183277	11/26/2019	Training/Seminars	03555
0000000	010088	TREASURER	11/21/2019	11/21/2019	4100-032200-5815-	-	11.79	183277	11/26/2019	Training/Seminars	03555
					CHECK TOTAL		11.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008126	VERIZON	9841240877	11/01/2019	100-000100-0006-	-	-	50.57	183278 11/26/2019	Due from Other Agencies	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-012100-5250-	-	-	101.14	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-012510-5250-	-	-	188.46	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-012510-5270-	-	-	132.01	183278 11/26/2019	Network Service Connection	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-014100-5250-	-	-	912.51	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-031210-5250-	-	-	464.20	183278 11/26/2019	CELL PHONES	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-032200-5250-	-	-	1,174.62	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-031200-5250-	-	-	1,320.85	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-033300-5250-	-	-	16.19	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-034100-5250-	-	-	201.72	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-035500-5250-	-	-	130.59	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-035500-6001-	-	-	49.99	183278 11/26/2019	Office Supplies	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-071110-5250-	-	-	70.28	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4100-081100-5250-	-	-	100.58	183278 11/26/2019	Cell Phones	03554
					CHECK TOTAL			4,913.71			
0000000	011169	VERIZON	8043780915 1119	10/25/2019	4100-032200-5230-	-	-	107.12	183279 11/26/2019	Telephone Services	03554
0000000	011169	VERIZON	804598567111/19	11/11/2019	4100-073100-5230-	-	-	50.13	183279 11/26/2019	Telephone Services	03554
					CHECK TOTAL			157.25			
0000000	012412	VFIS	C12429 2222	11/07/2019	4100-032200-5305-	-	-	940.00	183280 11/26/2019	Auto Insurance Premium	03554
					CHECK TOTAL			940.00			
0000000	009516	VGFOA	2020 DUES	11/20/2019	4100-012200-5810-	-	-	50.00	183281 11/26/2019	Dues/Association Memberships	03554
					CHECK TOTAL			50.00			
0000000	008795	VIRGINIA COMMUNITY	2ND QTR FY20	11/19/2019	4100-053910-5643-	-	-	671.00	183282 11/26/2019	PCCAA Services - Federal CSBG	03554
					CHECK TOTAL			671.00			
0000000	012458	WIMMER, WILLIE	1372	11/13/2019	4100-032200-6009-	-	-	1,895.00	183283 11/26/2019	Auto Repairs and Parts	03554
					CHECK TOTAL			1,895.00			
0000000	007755	WITMER PUBLIC SAFETY	E1886857	10/11/2019	4100-032200-6016-	-	-	200.00	183284 11/26/2019	JET Program	03554
0000000	007755	WITMER PUBLIC SAFETY	E1894849	10/28/2019	4100-032200-6016-	-	-	150.00	183284 11/26/2019	JET Program	03554
					CHECK TOTAL			350.00			
					CHECK TYPE TOTAL			643,683.98			

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A/P REGULAR CHECK REGISTER TIME-12:37:42

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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	013298	COMPUTER CABLING 7	111200A	8/30/2019	4103-012510-0001- - -	35,625.86	183222	11/26/2019	Capital Outlay	03553
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					CHECK TYPE TOTAL	35,625.86				
					FINAL TOTAL	35,625.86				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	009183	AIR, WATER & SOIL LABORA-	V19007279	10/02/2019	4501-043600-3142-	-	-	343.60	182728 11/07/2019	Professional Services - Sewer	03538
0000000	009183	AIR, WATER & SOIL LABORA-	V19007909	10/24/2019	4501-043600-3142-	-	-	40.00	182728 11/07/2019	Professional Services - Sewer	03538
0000000	009183	AIR, WATER & SOIL LABORA-	V19007910	10/24/2019	4501-043600-3142-	-	-	40.00	182728 11/07/2019	Professional Services - Sewer	03538
					CHECK TOTAL			423.60			
0000000	013074	AMERIZON OF NORTH CAROLIN	127052	10/29/2019	4120-032200-8215-	-	-	4,157.51	182730 11/07/2019	State Dept of Fire Programs Fu	03538
					CHECK TOTAL			4,157.51			
0000000	012956	BALZER AND ASSOCIATES, IN	3 10/25/19	10/25/2019	4301-014100-0002-	-	-	457.16	182732 11/07/2019	Courthouse and Village Lightin	03538
0000000	012956	BALZER AND ASSOCIATES, IN	4	10/25/2019	4301-014100-0002-	-	-	6,540.48	182732 11/07/2019	Courthouse and Village Lightin	03538
					CHECK TOTAL			6,997.64			
0000000	012149	BUCKLAND, JR., MARCUS R.	22	10/30/2019	4301-032200-0005-	-	-	840.00	182736 11/07/2019	CAD System	03538
					CHECK TOTAL			840.00			
0000000	000076	DELL MARKETING L.P.	10346619434	10/15/2019	4301-032200-0005-	-	-	17,100.00	182748 11/07/2019	CAD System	03538
0000000	000076	DELL MARKETING L.P.	10349256675	10/29/2019	4301-032200-0005-	-	-	3,975.00	182748 11/07/2019	CAD System	03538
					CHECK TOTAL			21,075.00			
0000000	013255	DVA FLOORS, INC.	I-689	9/24/2019	4301-062100-8304-	-	-	26,950.00	182749 11/07/2019	FMS Repurpose	03538
					CHECK TOTAL			26,950.00			
0000000	010916	FIRST WITNESS SECURITY	IN-2986	10/24/2019	4301-014500-0017-	-	-	7,525.00	182754 11/07/2019	Library Renovations	03538
					CHECK TOTAL			7,525.00			
0000000	006405	HACH COMPANY	11686158	10/18/2019	4501-043600-6015-	-	-	140.10	182762 11/07/2019	Lab Supplies	03538
0000000	006405	HACH COMPANY	11686158	10/18/2019	4501-043500-6015-	-	-	402.45	182762 11/07/2019	Lab Supplies	03538
					CHECK TOTAL			542.55			
0000000	008018	MERCHANTS METALS	190160749	10/08/2019	4301-012510-8309-	-	-	122.40	182771 11/07/2019	High Speed Connection	03538
					CHECK TOTAL			122.40			
0000000	010963	MUSCO SPORTS LIGHTING,LLC	328741	10/22/2019	4301-071120-8304-	-	-	249,333.25	182773 11/07/2019	Field Improvements - 2018 Bond	03538
					CHECK TOTAL			249,333.25			
0000000	001250	POWHATAN AUTO & TRACTOR	573227	10/29/2019	4116-031201-5540-	-	-	4.99	182779 11/07/2019	Triad Expenses	03539
					CHECK TOTAL			4.99			
0000000	012964	PROS CONSULTING, INC	PROS 4557	10/25/2019	4301-071110-8305-	-	-	18,000.00	182786 11/07/2019	Recreation Plan	03539
					CHECK TOTAL			18,000.00			
0000000	012642	PROSEAL SERVICES, INC.	4003	10/30/2019	4301-062100-8304-	-	-	16,800.00	182787 11/07/2019	FMS Repurpose	03539
					CHECK TOTAL			16,800.00			
0000000	000620	R. C. GOODWYN & SONS, INC	0879577	10/15/2019	4301-012510-8309-	-	-	11.90	182788 11/07/2019	High Speed Connection	03539
					CHECK TOTAL			11.90			
0000000	007182	SUPPLY ROOM COMPANIES INC	3744571-0	9/10/2019	4301-062100-8304-	-	-	33,472.27	182798 11/07/2019	FMS Repurpose	03539
					CHECK TOTAL			33,472.27			
0000000	008748	WATKINS NURSERIES, INC.	983459	10/12/2019	4301-062100-8304-	-	-	2,728.20	182806 11/07/2019	FMS Repurpose	03539

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008748	WATKINS NURSERIES, INC.	983761	10/23/2019	4301-062100-8304-	- - CHECK TOTAL	375.50 3,103.70	182806 11/07/2019	FMS Repurpose	03539
0000000	011181	WELLS FARGO FINANCIAL	5007735943	10/20/2019	4501-043400-3320-	- - CHECK TOTAL	257.36 257.36	182808 11/07/2019	Maintenance and Service Contra	03539
0000000	009183	AIR, WATER & SOIL LABORA-	V19008041	10/29/2019	4501-043600-3142-	- -	111.80	182814 11/13/2019	Professional Services - Sewer	03542
0000000	009183	AIR, WATER & SOIL LABORA-	V19008042	10/29/2019	4501-043600-3142-	- -	133.60	182814 11/13/2019	Professional Services - Sewer	03542
0000000	009183	AIR, WATER & SOIL LABORA-	V19008138	10/31/2019	4501-043600-3142-	- -	40.00	182814 11/13/2019	Professional Services - Sewer	03542
0000000	009183	AIR, WATER & SOIL LABORA-	V19008139	10/31/2019	4501-043600-3142-	- -	40.00	182814 11/13/2019	Professional Services - Sewer	03542
0000000	009183	AIR, WATER & SOIL LABORA-	V19008236	11/05/2019	4501-043600-3142-	- -	111.80	182814 11/13/2019	Professional Services - Sewer	03542
0000000	009183	AIR, WATER & SOIL LABORA-	V19008237	11/05/2019	4501-043600-3142-	- - CHECK TOTAL	133.60 570.80	182814 11/13/2019	Professional Services - Sewer	03542
0000000	011931	ALTAIRIS TECHNOLOGY	28-POW	9/11/2019	4301-031200-6001-	- -	6,915.40	182815 11/13/2019	Public Safety Radio System	03542
0000000	011931	ALTAIRIS TECHNOLOGY	29-POW	10/10/2019	4301-031200-6001-	- - CHECK TOTAL	7,003.00 13,918.40	182815 11/13/2019	Public Safety Radio System	03542
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4116-035500-0013-	- -	250.00	182822 11/13/2019	VA Wireless E911PSAP Training	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4116-035500-0013-	- -	430.68	182822 11/13/2019	VA Wireless E911PSAP Training	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4116-035500-0013-	- -	430.68	182822 11/13/2019	VA Wireless E911PSAP Training	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4501-043400-6015-	- -	165.88	182822 11/13/2019	Lab Supplies	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4501-043400-5540-	- -	352.00	182822 11/13/2019	Conferences & Training	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4501-043400-5540-	- -	90.00	182822 11/13/2019	Conferences & Training	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4501-043600-6014-	- -	542.55	182822 11/13/2019	Other Operating Supplies	03551
0000000	008668	BANK OF AMERICA	11/01/2019	11/01/2019	4501-043500-6014-	- - CHECK TOTAL	1,260.00 3,521.79	182822 11/13/2019	Other Operating Supplies	03551
0000000	007266	BEACH, LYNNE	REIMB 11/6/19	11/07/2019	4301-012500-8301-	- - CHECK TOTAL	15.20 15.20	182825 11/13/2019	Sheriff's Vehicles	03542
0000000	013210	BRONSON CONTRACTORS LLC	073	11/04/2019	4301-014500-0017-	- - CHECK TOTAL	1,850.00 1,850.00	182834 11/13/2019	Library Renovations	03542
0000000	011439	BUSINESS CARD	11/21/2019	11/21/2019	4116-031212-6015-	- - CHECK TOTAL	60.34 60.34	182837 11/13/2019	Ancillary Expenses	03549
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4116-031201-5540-	- -	118.71	182838 11/13/2019	Triad Expenses	03550
0000000	011610	BUSINESS CARD	11/21/2019	11/21/2019	4116-031201-5540-	- - CHECK TOTAL	288.52 407.23	182838 11/13/2019	Triad Expenses	03550
0000000	012919	BUSINESS CARD	11/21/2019	11/21/2019	4116-031201-5540-	- - CHECK TOTAL	309.98 309.98	182839 11/13/2019	Triad Expenses	03548
0000000	006965	CINTAS CORPORATION	4033127425	10/23/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 80.86	182847 11/13/2019	Uniforms	03542
0000000	013255	DMA FLOORS, INC.	I-808	10/31/2019	4301-062100-8304-	- - CHECK TOTAL	22,729.00 22,729.00	182858 11/13/2019	FMS Repurpose	03542
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17796	11/01/2019	4301-012500-8301-	- -	24,988.00	182860 11/13/2019	Sheriff's Vehicles	03542

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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	012570	DOMINION OF BEDFORD, INC.	DEAL# 17797	11/01/2019	4301-012500-8301-	- -	24,988.00	182860 11/13/2019	Sheriff's Vehicles	03542
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17806	11/01/2019	4301-012500-8301-	- -	24,988.00	182860 11/13/2019	Sheriff's Vehicles	03542
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL#17807	11/01/2019	4301-012500-8301-	- -	24,988.00	182860 11/13/2019	Sheriff's Vehicles	03542
					CHECK TOTAL		99,952.00			
0000000	006510	EMERGENCY SERVICES	378	11/04/2019	4120-032300-3110-	- -	45,770.00	182863 11/13/2019	Contract Services-Daytime Cove	03542
					CHECK TOTAL		45,770.00			
0000000	006104	KUSTOM SIGNALS INC	568801	10/30/2019	4116-031207-8107-	- -	20,976.00	182886 11/13/2019	Capital Outlay	03542
					CHECK TOTAL		20,976.00			
0000000	010924	MITCHELL PEST	125871	10/28/2019	4501-043600-3320-	- -	95.00	182905 11/13/2019	Maintenance and Svc Contracts	03542
					CHECK TOTAL		95.00			
0000000	006985	NUNNALLY, BRADFORD W.	FY20 PARTY	11/06/2019	4116-031212-6015-	- -	1,500.00	182909 11/13/2019	Ancillary Expenses	03543
					CHECK TOTAL		1,500.00			
0000000	012955	POWHATAN COUNTY PUBLIC	129	11/05/2019	4501-043400-6008-	- -	218.97	182917 11/13/2019	Gas/Grease/Oil/Vehicle Repairs	03547
					CHECK TOTAL		218.97			
0000000	006466	RADIO COMMUNICATION OF VA	502004865-1	11/06/2019	4301-032200-0005-	- -	1,174.00	182924 11/13/2019	CAD System	03543
0000000	006466	RADIO COMMUNICATION OF VA	702011743-1	10/31/2019	4301-032200-0005-	- -	7,058.25	182924 11/13/2019	CAD System	03543
					CHECK TOTAL		8,232.25			
0000000	008097	SIGNS@WORK, INC.	4030	11/06/2019	4301-012500-8301-	- -	2,400.00	182935 11/13/2019	Sheriff's Vehicles	03543
					CHECK TOTAL		2,400.00			
0000000	006679	TREASURER, CHESTERFIELD	2015393 10/19	10/28/2019	4501-043500-5112-	- -	52,854.00	182947 11/13/2019	Chesterfield Bi-monthly Fees	03543
					CHECK TOTAL		52,854.00			
0000000	011767	VILLAGE BUILDING COMPANY,	100	11/16/2019	4301-062100-8304-	- -	10,826.07	182952 11/13/2019	FMS Repurpose	03543
0000000	011767	VILLAGE BUILDING COMPANY,	104	11/04/2019	4301-062100-8304-	- -	28,180.50	182952 11/13/2019	FMS Repurpose	03543
					CHECK TOTAL		39,006.57			
0000000	006005	WORK ENVIRONMENT	6602	11/06/2019	4301-014500-0031-	- -	495.00	182962 11/13/2019	Renovations to Admin/Village B	03543
					CHECK TOTAL		495.00			
0000000	009183	AIR, WATER & SOIL LABORA-	V19004983	7/09/2019	4501-043600-3142-	- -	272.57	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19005020	7/10/2019	4501-043600-3142-	- -	133.60	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008301	11/06/2019	4501-043500-3140-	- -	40.00	183101 11/20/2019	Professional Services - Water	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008316	11/07/2019	4501-043600-3142-	- -	40.00	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008335	11/08/2019	4501-043600-3142-	- -	40.00	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008432	11/12/2019	4501-043600-3142-	- -	362.40	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008433	11/12/2019	4501-043600-3142-	- -	265.20	183101 11/20/2019	Professional Services - Sewer	03545
0000000	009183	AIR, WATER & SOIL LABORA-	V19008475	11/13/2019	4501-043500-3140-	- -	40.00	183101 11/20/2019	Professional Services - Water	03545
					CHECK TOTAL		1,193.77			
0000000	012849	AQUA VIRGINIA	10050310 10/19	11/06/2019	4501-043600-5130-	- -	17.62	183103 11/20/2019	Water - Sewer Facilities	03545
0000000	012849	AQUA VIRGINIA	14072759 10/19	11/06/2019	4501-043400-5130-	- -	24.72	183103 11/20/2019	Water	03545
					CHECK TOTAL		42.34			

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0000000	006655	BLOSSMAN GAS COMPANIES,	8282103	11/12/2019	4501-043600-5120-	-	460.89	183105 11/20/2019	Fuel (htg)	03545
0000000	006655	BLOSSMAN GAS COMPANIES,	8333843	11/13/2019	4501-043600-5120-	-	343.60	183105 11/20/2019	Fuel (htg)	03545
0000000	006655	BLOSSMAN GAS COMPANIES,	8336176	11/13/2019	4501-043600-5120-	-	325.11	183105 11/20/2019	Fuel (htg)	03545
0000000	006655	BLOSSMAN GAS COMPANIES,	8356051	11/14/2019	4501-043600-5120-	-	9.91	183105 11/20/2019	Fuel (htg)	03545
					CHECK TOTAL		1,139.51			
0000000	007296	BOUND TREE MEDICAL, LLC	83401699	11/01/2019	4120-032301-6013-	-	110.00	183106 11/20/2019	Medical Supplies	03545
					CHECK TOTAL		110.00			
0000000	013293	BOWMAN CONSULTING GROUP L	274837	6/30/2019	4301-032200-6002-	-	2,250.00	183107 11/20/2019	Fire Station Driveway Improvem	03545
0000000	013293	BOWMAN CONSULTING GROUP L	278867	8/31/2019	4301-032200-6002-	-	341.25	183107 11/20/2019	Fire Station Driveway Improvem	03545
0000000	013293	BOWMAN CONSULTING GROUP L	280190	9/30/2019	4301-032200-6002-	-	7,568.75	183107 11/20/2019	Fire Station Driveway Improvem	03545
0000000	013293	BOWMAN CONSULTING GROUP L	282031	10/31/2019	4301-032200-6002-	-	1,140.00	183107 11/20/2019	Fire Station Driveway Improvem	03545
					CHECK TOTAL		11,300.00			
0000000	006965	CINTIAS CORPORATION	4033681741	10/30/2019	4501-043400-6011-	-	67.68	183110 11/20/2019	Uniforms	03545
0000000	006965	CINTIAS CORPORATION	4034337587	11/06/2019	4501-043400-6011-	-	67.68	183110 11/20/2019	Uniforms	03545
0000000	006965	CINTIAS CORPORATION	4034836892	11/13/2019	4501-043400-6011-	-	67.68	183110 11/20/2019	Uniforms	03545
					CHECK TOTAL		203.04			
0000000	010309	CRITICAL & EMERGENCY	219000153	11/11/2019	4301-014500-0021-	-	9,979.00	183115 11/20/2019	Courthouse Exterior Painting	03545
					CHECK TOTAL		9,979.00			
0000000	013290	CROWN CASTLE INTERNATIONA	APP FEE #1	11/07/2019	4301-031200-6001-	-	250.00	183116 11/20/2019	Public Safety Radio System	03545
					CHECK TOTAL		250.00			
0000000	000860	DOMINION ENERGY VIRGINIA	187519891110/28	10/31/2019	4501-043500-5110-	-	99.40	183120 11/20/2019	Electricity	03545
					CHECK TOTAL		99.40			
0000000	000860	DOMINION ENERGY VIRGINIA	290702853010/28	10/30/2019	4501-043400-5110-	-	50.08	183121 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	308547689710/28	10/30/2019	4501-043600-5110-	-	122.86	183121 11/20/2019	Electricity	03545
					CHECK TOTAL		172.94			
0000000	000860	DOMINION ENERGY VIRGINIA	665630055210/28	10/30/2019	4501-043500-5110-	-	249.60	183123 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	789705585610/28	10/30/2019	4501-043600-5110-	-	2,198.77	183123 11/20/2019	Electricity	03545
0000000	000860	DOMINION ENERGY VIRGINIA	905242619510/28	10/31/2019	4501-043600-5110-	-	82.00	183123 11/20/2019	Electricity	03545
					CHECK TOTAL		2,530.37			
0000000	007147	DRAPER ADEN ASSOCIATES,	2019100284	10/31/2019	4501-043500-3140-	-	1,025.00	183124 11/20/2019	Professional Services - Water	03545
0000000	007147	DRAPER ADEN ASSOCIATES,	2019100284	10/31/2019	4501-043600-3142-	-	1,025.00	183124 11/20/2019	Professional Services - Sewer	03545
					CHECK TOTAL		2,050.00			
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1432022	11/11/2019	4501-043400-3320-	-	45.25	183126 11/20/2019	Maintenance and Service Contra	03545
					CHECK TOTAL		45.25			
0000000	013175	EMERGENCY SAFETY SUPPLY,	7880	9/14/2019	4120-032301-6013-	-	869.88	183127 11/20/2019	Medical Supplies	03545
					CHECK TOTAL		869.88			
0000000	009639	EMS MANAGEMENT &	037577	10/31/2019	4120-032300-5845-	-	2,382.79	183128 11/20/2019	EMS Transport Third Party Bill	03545
					CHECK TOTAL		2,382.79			

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0000000	008336	FERGUSON ENTERPRISES INC.	3055182	9/27/2019	4301-062100-8304-	- -			FMS Repurpose	03545
0000000	008336	FERGUSON ENTERPRISES INC.	3055243	9/26/2019	4301-062100-8304-	- -			FMS Repurpose	03545
						CHECK TOTAL			5,984.42	
0000000	011650	HILLIS-CARNES ENGINEERING	815246	10/31/2019	4301-032200-6002-	- -			Fire Station Driveway Improvem	03545
						CHECK TOTAL			1,547.50	
0000000	009055	QUANTUM CONTROLS, INC.	014018	11/14/2019	4501-043600-3310-	- -			Repairs and Maintenance	03546
						CHECK TOTAL			1,792.00	
0000000	012949	QUINN EVANS ARCHITECTS	32138	11/05/2019	4301-014100-0001-	- -			Skaggs Road Office Renovations	03546
						CHECK TOTAL			2,769.55	
0000000	009047	RED WING SHOES	20191110079687	11/10/2019	4501-043400-6100-	- -			Personal Protective Equipment	03546
						CHECK TOTAL			268.89	
0000000	007325	RICHMOND OXYGEN CO.	321956	10/09/2019	4120-032301-6013-	- -			Medical Supplies	03546
0000000	007325	RICHMOND OXYGEN CO.	321957	10/09/2019	4120-032301-6013-	- -			Medical Supplies	03546
0000000	007325	RICHMOND OXYGEN CO.	322447	10/23/2019	4120-032301-6013-	- -			Medical Supplies	03546
0000000	007325	RICHMOND OXYGEN CO.	322448	10/23/2019	4120-032301-6013-	- -			Medical Supplies	03546
						CHECK TOTAL			150.00	
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902603	10/23/2019	301-000200-0008-	- -			Retainages Payable	03546
0000000	007745	ROOF SYSTEMS OF VA, INC.	1902603	10/23/2019	4301-062100-8304-	- -			FMS Repurpose	03546
						CHECK TOTAL			46,458.00	
0000000	011988	SUMMIT MEDIA LLC	R85646-5	10/27/2019	4116-032200-0010-	- -			SAFER Expenses	03546
						CHECK TOTAL			1,650.00	
0000000	008346	SYCOM TECHNOLOGIES	AT52364	10/31/2019	4301-012510-0002-	- -			IT Improvements	03546
0000000	008346	SYCOM TECHNOLOGIES	AT52366	10/31/2019	4301-012510-0002-	- -			IT Improvements	03546
						CHECK TOTAL			17,390.00	
0000000	012734	TRANE U.S. INC.	310363580	10/30/2019	4301-062100-8305-	- -			Elementary EPC	03546
						CHECK TOTAL			135,439.68	
0000000	011169	VERIZON	804598560011/19	10/28/2019	4501-043400-5230-	- -			Telephone System	03546
						CHECK TOTAL			48.47	
0000000	007012	VIRGINIA ASSOCIATION OF	MULTI QTRS	11/04/2019	4501-043400-5810-	- -			Dues/Association Membership	03546
						CHECK TOTAL			54.24	
0000000	006005	WORK ENVIRONMENT	6603	11/06/2019	4301-014100-0001-	- -			Skaggs Road Office Renovations	03546
						CHECK TOTAL			3,195.00	
0000000	000540	CENIRAL VIRGINIA WASTE	24903	11/14/2019	4501-043400-3185-	- -			Trash Removal	03553
						CHECK TOTAL			64.01	
0000000	013298	COMPUTER CABLING 7	111076A	8/30/2019	4301-012510-8309-	- -			High Speed Connection	03553
						CHECK TOTAL			21,255.00	

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0000000	013290	CROWN CASTLE INTERNATIONA	501502A	8/02/2019	4301-031200-6001-	-	-	2,500.00	183223 11/26/2019	Public Safety Radio System	03553
0000000	013290	CROWN CASTLE INTERNATIONA	501502B	8/02/2019	4301-031200-6001-	-	-	250.00	183223 11/26/2019	Public Safety Radio System	03553
					CHECK TOTAL	2,750.00					
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17821	11/19/2019	4301-012500-8301-	-	-	24,988.00	183227 11/26/2019	Sheriff's Vehicles	03553
0000000	012570	DOMINION OF BEDFORD, INC.	DEAL# 17822	11/19/2019	4301-012500-8301-	-	-	24,988.00	183227 11/26/2019	Sheriff's Vehicles	03553
					CHECK TOTAL	49,976.00					
0000000	005075	GREENE, FLOYD, JR.	17	10/19/2019	4301-031200-6001-	-	-	150.00	183236 11/26/2019	Public Safety Radio System	03553
					CHECK TOTAL	150.00					
0000000	000166	LUCK STONE CORP.	IV-101123482	10/31/2019	4301-071120-8304-	-	-	245.24	183245 11/26/2019	Field Improvements - 2018 Bond	03553
					CHECK TOTAL	245.24					
0000000	010924	MITCHELL PEST	125872	10/29/2019	4501-043600-3320-	-	-	95.00	183248 11/26/2019	Maintenance and Svc Contracts	03553
					CHECK TOTAL	95.00					
0000000	001250	POWHATAN AUTO & TRACTOR	573514	10/31/2019	4501-043600-3310-	-	-	132.99	183253 11/26/2019	Repairs and Maintenance	03554
					CHECK TOTAL	132.99					
0000000	005050	POWHATAN LOCK SERVICES	1822	11/05/2019	4501-043500-3310-	-	-	108.75	183255 11/26/2019	Repairs and Maintenance	03554
					CHECK TOTAL	108.75					
0000000	012964	PROS CONSULTING, INC	PROS 4509	8/28/2019	4301-071110-8305-	-	-	6,000.00	183257 11/26/2019	Recreation Plan	03554
					CHECK TOTAL	6,000.00					
0000000	007750	SHEEHY FORD AUTO STORES	DEAL# 150399	11/20/2019	4301-012500-8302-	-	-	29,810.62	183267 11/26/2019	Other County Vehicles	03554
					CHECK TOTAL	29,810.62					
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504003 11/19	11/13/2019	4501-043600-5110-	-	-	2,335.92	183269 11/26/2019	Electricity	03554
0000000	006594	SOUTHSIDE ELECTRIC COOP	63504013 11/19	11/13/2019	4501-043500-5110-	-	-	155.28	183269 11/26/2019	Electricity	03554
					CHECK TOTAL	2,491.20					
0000000	008015	SIRYKER SALES CORPORATION	2814692M	10/16/2019	4120-032301-6013-	-	-	82.11	183273 11/26/2019	Medical Supplies	03554
					CHECK TOTAL	82.11					
0000000	012542	SUTPHEN CORPORATION	HS-6362-02	10/18/2019	4301-012400-8301-	-	-	397,964.89	183274 11/26/2019	Fire Department Equipment	03554
0000000	012542	SUTPHEN CORPORATION	HS-6363-02	10/18/2019	4301-012400-8301-	-	-	401,118.67	183274 11/26/2019	Fire Department Equipment	03554
					CHECK TOTAL	799,083.56					
0000000	007450	THOMSON REUTERS -	841232164	11/01/2019	4116-021100-6012-	-	-	462.90	183276 11/26/2019	Law Library Expenses	03554
					CHECK TOTAL	462.90					
0000000	008126	VERIZON	9841240877	11/01/2019	4501-043400-5250-	-	-	125.72	183278 11/26/2019	Cell Phones	03554
0000000	008126	VERIZON	9841240877	11/01/2019	4501-043400-5270-	-	-	340.06	183278 11/26/2019	Network Service Connection	03554
					CHECK TOTAL	465.78					
					CHECK TYPE TOTAL	1,866,869.76					
					FINAL TOTAL	1,866,869.76					