

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010688	A&B CLEANING SERVICE, INC.	11416	7/26/2017	4100-014100-3180-	- -				
					CHECK TOTAL	5,441.38	171286	8/11/2017	Cleaning Service	02845
						5,441.38				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0026924	7/26/2017	4100-012510-6003-	- -				
					CHECK TOTAL	2,167.70	171287	8/11/2017	Computer Software	02834
						2,167.70				
00000	006175	ADAMS OIL COMPANY, INC.	15403	7/28/2017	4100-032200-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	15753	7/14/2017	4100-032200-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	15827-3	7/14/2017	4100-032200-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	15331	7/26/2017	4100-014500-6008-	- -				
					CHECK TOTAL	32.57	171288	8/11/2017	Apparatus Fuel	02842
						6.58	171288	8/11/2017	Apparatus Fuel	02842
						590.82	171288	8/11/2017	Apparatus Fuel	02842
						471.43	171288	8/11/2017	Gas/Grease/Oil	02845
						1,101.40				
00000	011434	AGA JANITORIAL SOLUTIONS,	1963	7/31/2017	4100-014100-3180-	- -				
					CHECK TOTAL	965.00	171289	8/11/2017	Cleaning Service	02845
						965.00				
00000	006382	AMCS & AMCS, PLLC	006586947	7/31/2017	4100-021200-3150-	- -				
00000	006382	AMCS & AMCS, PLLC	006586948	7/31/2017	4100-021200-3150-	- -				
00000	006382	AMCS & AMCS, PLLC	8228588	7/31/2017	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	171292	8/11/2017	Outside Counsel	02845
						120.00	171292	8/11/2017	Outside Counsel	02845
						120.00	171292	8/11/2017	Outside Counsel	02845
						360.00				
00000	006691	ASSOCIATION OF CLERKS OF	2018 MEMBERSHIP	7/01/2017	4100-021200-5810-	- -				
					CHECK TOTAL	100.00	171294	8/11/2017	Dues/Association Memberships	02834
						100.00				
00000	009206	ATLANTIC EMERGENCY	11238RIC	7/25/2017	4100-032200-6009-	- -				
					CHECK TOTAL	11,162.75	171295	8/11/2017	Auto Repairs and Parts	02834
						11,162.75				
00000	011479	ATLANTIC EMERGENCY	3297RIC	8/01/2017	4100-032200-6009-	- -				
					CHECK TOTAL	1,247.27	171296	8/11/2017	Auto Repairs and Parts	02842
						1,247.27				
00000	010312	BAI TREASURERS'USERS	BAI TREAS TRNG	9/19/2017	4100-012410-5810-	- -				
00000	010312	BAI TREASURERS'USERS	BARTON '17 TRNG	8/09/2017	4100-012410-5810-	- -				
					CHECK TOTAL	25.00	171297	8/11/2017	Dues/Association Memberships	02834
						75.00	171297	8/11/2017	Dues/Association Memberships	02845
						100.00				
00000	007941	BAKER & TAYLOR	5014643303	7/24/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014649130	7/31/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	K03396020	8/02/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	0002995458	7/28/2017	4100-073100-6012-	- -				
					CHECK TOTAL	240.79	171298	8/11/2017	Books & Subscriptions	02834
						325.87	171298	8/11/2017	Books & Subscriptions	02838
						86.19	171298	8/11/2017	Books & Subscriptions	02839
						14.04	171298	8/11/2017	Books & Subscriptions	02839
						638.81				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-011010-5540-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-011010-5540-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-011010-5540-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012100-5540-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012410-5810-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012410-3321-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012220-5210-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012220-5210-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-013200-5210-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-013200-5210-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-5210-	- -				
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-5210-	- -				
						.00	171299	8/11/2017	Travel - Convention & Educatio	02844
						321.49	171299	8/11/2017	Travel - Convention & Educatio	02844
						321.49	171299	8/11/2017	Travel - Convention & Educatio	02844
						321.49	171299	8/11/2017	Conference & Training	02844
						181.39	171299	8/11/2017	Dues/Association Memberships	02844
						37.35	171299	8/11/2017	BAI.NET Credit Card Fees	02844
						20.19	171299	8/11/2017	Postage	02844
						6.80	171299	8/11/2017	Postage	02844
						119.70	171299	8/11/2017	Postage	02844
						49.00	171299	8/11/2017	Postage	02844
						2.50	171299	8/11/2017	Postage	02844
						5.94	171299	8/11/2017	Postage	02844

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-5210-	51.97	171299	8/11/2017	Postage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-5210-	2.50	171299	8/11/2017	Postage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5130-	61.88	171299	8/11/2017	Water	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-6001-	18.32	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014100-3400-	25.00	171299	8/11/2017	Misc. Meetings - Set Up	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014500-3190-	1.99	171299	8/11/2017	Grounds Maintenance	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-6002-	93.99	171299	8/11/2017	Computer Equipment-non-capital	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-6014-	17.65	171299	8/11/2017	Other Operating Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-6014-	25.98	171299	8/11/2017	Other Operating Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-6014-	17.51	171299	8/11/2017	Other Operating Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012520-5230-	229.46	171299	8/11/2017	Telephone Services	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-031210-6001-	298.99	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5815-	1,084.30	171299	8/11/2017	Training/Seminars	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-6009-	40.50	171299	8/11/2017	Auto Repairs and Parts	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-6009-	49.48	171299	8/11/2017	Auto Repairs and Parts	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-6009-	147.32	171299	8/11/2017	Auto Repairs and Parts	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6001-	144.77	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6001-	38.14	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6014-	4.91	171299	8/11/2017	Other Operating Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-6003-	441.50	171299	8/11/2017	Computer Equipment - Capitaliz	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-6012-	19.94	171299	8/11/2017	Books & Subscriptions	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012200-5130-	55.31	171299	8/11/2017	Water	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5815-	67.50	171299	8/11/2017	Training/Seminars	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014500-3190-	17.98	171299	8/11/2017	Grounds Maintenance	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-3310-	15.78	171299	8/11/2017	Equipment Repair	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6009-	23.97	171299	8/11/2017	Auto Parts/Repairs	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-021600-6014-	284.30	171299	8/11/2017	Other Operating Expenses	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012100-5540-	40.00	171299	8/11/2017	Conference & Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-021600-6014-	45.00	171299	8/11/2017	Other Operating Expenses	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012200-5540-CS3-	225.00	171299	8/11/2017	VGFOA Conference	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	17.49	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	17.49	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	17.49	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	17.49	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5210-	11.30	171299	8/11/2017	Postage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-3310-	1,434.47	171299	8/11/2017	Equipment Repair	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-6001-	13.98	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-031210-6001-	41.25	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6001-	29.22	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-081100-5540-	558.45	171299	8/11/2017	Conferences & Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012200-5810-	265.00	171299	8/11/2017	Dues/Association Memberships	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-013200-5540-	35.00	171299	8/11/2017	Conferences & Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-3600-	7.95	171299	8/11/2017	Advertising	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-6012-	15.00	171299	8/11/2017	Books & Subscriptions	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-3320-	18.16	171299	8/11/2017	Maintenance & Service Contract	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-034100-6001-	49.00	171299	8/11/2017	Office Supplies	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012310-5540-	350.00	171299	8/11/2017	Conferences & Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012310-5540-	110.00	171299	8/11/2017	Conferences & Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5540-	60.00	171299	8/11/2017	Travel - Convention & Educatio	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5540-	60.00	171299	8/11/2017	Travel - Convention & Educatio	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5540-	72.00	171299	8/11/2017	Travel - Convention & Educatio	02844

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012220-5540-	350.00	171299	8/11/2017	Travel and Education	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6008-	26.61	171299	8/11/2017	Gas/Grease/Oil	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	5.10	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5260-	62.00	171299	8/11/2017	Internet Usage	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-6009-	106.81	171299	8/11/2017	Auto Repairs and Parts	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-3320-	50.00	171299	8/11/2017	Maintenance & Service Contract	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-034100-6011-	63.36	171299	8/11/2017	Uniforms	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-081100-6011-	96.22	171299	8/11/2017	Uniforms	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014100-3310-	250.00	171299	8/11/2017	Repairs & Maintenance	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014100-3310-	50.94	171299	8/11/2017	Repairs & Maintenance	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-014100-3310-	127.95	171299	8/11/2017	Repairs & Maintenance	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-5540-	85.00	171299	8/11/2017	Conferences and Training	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-021600-6014-	72.78	171299	8/11/2017	Other Operating Expenses	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-021600-6014-	13.80	171299	8/11/2017	Other Operating Expenses	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-071110-5900-	803.38	171299	8/11/2017	Special Events	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-073100-6002-	269.99	171299	8/11/2017	Computer Equipment-non-capital	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-012510-3320-	130.00	171299	8/11/2017	Maintenance & Service Contract	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5815-	105.00	171299	8/11/2017	Training/Seminars	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5540-	403.95	171299	8/11/2017	Travel - Convention & Educatio	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-3310-	35.00	171299	8/11/2017	Equipment Repair	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-5540-	841.32	171299	8/11/2017	Travel - Convention & Educatio	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-032200-3310-	34.58	171299	8/11/2017	Equipment Repair	02844
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4100-035500-6009-	42.10	171299	8/11/2017	Auto Parts/Repairs	02844
					CHECK TOTAL	12,204.91				
00000	000032	BARTON, FAYE G.	TAV COMM MITG	7/27/2017	4100-012410-5510-	114.49	171300	8/11/2017	Travel/Mileage/Parking/Tolls	02834
					CHECK TOTAL	114.49				
00000	009991	BMS DIRECT	116997	7/28/2017	4100-012410-3500-	139.42	171302	8/11/2017	Printing & Binding	02845
					CHECK TOTAL	139.42				
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5210-	.00	171304	8/11/2017	Postage	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5210-	100.00	171304	8/11/2017	Postage	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5210-	15.99	171304	8/11/2017	Postage	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031710-5210-	15.99	171304	8/11/2017	Postage	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	52.64	171304	8/11/2017	Other Operating Supplies	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	17.04	171304	8/11/2017	Other Operating Supplies	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	19.99	171304	8/11/2017	Other Operating Supplies	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	21.94	171304	8/11/2017	Other Operating Supplies	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	13.24	171304	8/11/2017	Other Operating Supplies	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5540-	157.46	171304	8/11/2017	Conferences & Training	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5550-	30.00	171304	8/11/2017	Prisoner Extradition	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5540-	450.00	171304	8/11/2017	Conferences & Training	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5550-	7.71	171304	8/11/2017	Prisoner Extradition	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5550-	40.00	171304	8/11/2017	Prisoner Extradition	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5540-	250.00	171304	8/11/2017	Conferences & Training	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-035100-3110-	120.00	171304	8/11/2017	Professional Health Services	02848
00000	011439	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-5550-	25.45	171304	8/11/2017	Prisoner Extradition	02848
					CHECK TOTAL	1,022.53				
00000	011610	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	.00	171305	8/11/2017	Other Operating Supplies	02847

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
00000	011610	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	-	-	10.53	171305	8/11/2017	Other Operating Supplies	02847
00000	011610	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	-	-	136.87	171305	8/11/2017	Other Operating Supplies	02847
					CHECK TOTAL	147.40						
00000	011611	BUSINESS CARD	07/27/2017	7/27/2017	4100-031200-6014-	-	-	32.85	171306	8/11/2017	Other Operating Supplies	02846
					CHECK TOTAL	32.85						
00000	008651	C & L AUTOMOTIVE	10118	7/27/2017	4100-031200-6009-	-	-	59.50	171307	8/11/2017	Auto Parts/Repairs	02834
00000	008651	C & L AUTOMOTIVE	10134	8/01/2017	4100-031200-6009-	-	-	870.30	171307	8/11/2017	Auto Parts/Repairs	02845
					CHECK TOTAL	929.80						
00000	006965	CINTAS CORPORATION	143224471	7/26/2017	4100-014300-6011-	-	-	104.39	171309	8/11/2017	Uniforms	02834
00000	006965	CINTAS CORPORATION	143224470	7/26/2017	4100-014300-6011-	-	-	62.69	171309	8/11/2017	Uniforms	02845
00000	006965	CINTAS CORPORATION	143224470	7/26/2017	4100-014500-6011-	-	-	64.14	171309	8/11/2017	Uniforms	02845
00000	006965	CINTAS CORPORATION	143228327	8/02/2017	4100-014100-6011-	-	-	62.69	171309	8/11/2017	Uniforms	02845
00000	006965	CINTAS CORPORATION	143228327	8/02/2017	4100-014500-6011-	-	-	64.14	171309	8/11/2017	Uniforms	02845
00000	006965	CINTAS CORPORATION	143228328	8/02/2017	4100-014300-6011-	-	-	104.39	171309	8/11/2017	Uniforms	02845
					CHECK TOTAL	462.44						
00000	010949	COMCAST	55574033	8/01/2017	4100-012510-5260-	-	-	1,127.00	171310	8/11/2017	Internet Usage	02845
					CHECK TOTAL	1,127.00						
00000	009889	CONDON, ROBERT B.	8035168	7/31/2017	4100-021200-3150-	-	-	120.00	171311	8/11/2017	Outside Counsel	02845
00000	009889	CONDON, ROBERT B.	8035169	8/04/2017	4100-021200-3150-	-	-	120.00	171311	8/11/2017	Outside Counsel	02845
					CHECK TOTAL	240.00						
00000	011485	CONNOR, BRETT	PER DIEM 8/17	8/08/2017	4100-031200-5540-	-	-	127.50	171312	8/11/2017	Conferences & Training	02839
					CHECK TOTAL	127.50						
00000	033130	COUNTY OF HENRICO	132573	8/01/2017	4100-033400-3840-	-	-	20,054.52	171313	8/11/2017	Detention of Juveniles	02845
					CHECK TOTAL	20,054.52						
00000	008930	DANNY COLEY LANDSCAPING	4	7/28/2017	4100-032200-6014-	-	-	200.00	171315	8/11/2017	Dry Hydrants	02834
					CHECK TOTAL	200.00						
00000	010079	DEAL & LACHENEY P.C.	JULY 2017	8/01/2017	4100-012210-3150-	-	-	10,000.00	171316	8/11/2017	Contracted County Attorney	02834
					CHECK TOTAL	10,000.00						
00000	008787	DMV	17212765	7/31/2017	4100-012410-3320-	-	-	300.00	171318	8/11/2017	Maintenance & Service Contract	02845
					CHECK TOTAL	300.00						
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 7/17	7/28/2017	4100-014100-5110-	-	-	637.12	171319	8/11/2017	Electricity	02845
					CHECK TOTAL	637.12						
00000	009571	DURHAM, MARILYN	PER DIEM 9/12	8/07/2017	4100-031200-5540-	-	-	130.00	171320	8/11/2017	Conferences & Training	02845
00000	009571	DURHAM, MARILYN	PERDIEM 8/19/17	8/07/2017	4100-031200-5540-	-	-	206.50	171320	8/11/2017	Conferences & Training	02845
					CHECK TOTAL	336.50						
00000	006842	EAGLE FIRE INC.	SRVCEL05251	7/31/2017	4100-032220-3320-	-	-	3,226.00	171321	8/11/2017	Maintenance & Service Contract	02845
00000	006842	EAGLE FIRE INC.	SRVCEL05252	7/31/2017	4100-014100-3320-	-	-	5,468.00	171321	8/11/2017	Maintenance & Service Contract	02845
					CHECK TOTAL	8,694.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-035100-3320-	- -	25.83	171322	8/11/2017	Landscaping - Animal Control	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-014300-3320-	- -	14.00	171322	8/11/2017	Maintenance and Service Contra	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012100-3320-	- -	39.83	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012310-3320-	- -	105.49	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-031210-3320-	- -	65.66	171322	8/11/2017	Maintenance and Service Contra	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012200-3320-	- -	25.83	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012220-3320-	- -	25.83	171322	8/11/2017	Maintenance and service contra	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-071110-3320-	- -	14.00	171322	8/11/2017	General Maintenance	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-014100-3320-	- -	14.00	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-031200-3320-	- -	177.49	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012410-3320-	- -	191.66	171322	8/11/2017	Maintenance & Service Contract	02845
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4100-012510-3320-	- -	25.80	171322	8/11/2017	Maintenance & Service Contract	02845
					CHECK TOTAL		725.42				
00000	008669	EMERGENCY SERVICES	ONE YEAR TERM	8/08/2017	4100-032200-3320-	- -	810.00	171324	8/11/2017	Maintenance & Service Contract	02845
					CHECK TOTAL		810.00				
00000	006074	EVIDENT, INC.	121441B	7/31/2017	4100-031200-6014-	- -	39.00	171326	8/11/2017	Other Operating Supplies	02845
					CHECK TOTAL		39.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00067845	7/05/2017	4100-032200-6010-	- -	182.56	171328	8/11/2017	Breathing Apparatus	02834
00000	000338	FIRE PROTECTION EQUIP. CO	00066677	7/27/2017	4100-032200-3310-	- -	126.65	171328	8/11/2017	Equipment Repair	02842
00000	000338	FIRE PROTECTION EQUIP. CO	00068005	7/27/2017	4100-032200-3310-	- -	418.70	171328	8/11/2017	Equipment Repair	02842
00000	000338	FIRE PROTECTION EQUIP. CO	00068018	7/31/2017	4100-032200-3310-	- -	36.00	171328	8/11/2017	Equipment Repair	02842
					CHECK TOTAL		763.91				
00000	011976	FISHER, JAMES	PERMIT FEE	8/07/2017	3100-013030-0008-	- -	60.75	171329	8/11/2017	Building Permits	02842
					CHECK TOTAL		60.75				
00000	007251	FLEMING, LISA T.	PER DIEM 9/12	9/12/2017	4100-031200-5540-	- -	130.00	171330	8/11/2017	Conferences & Training	02845
					CHECK TOTAL		130.00				
00000	011777	G.E.PICKERING, INC.	07-170257	7/20/2017	4100-032200-6011-	- -	169.50	171331	8/11/2017	Protective Gear/Uniforms	02835
					CHECK TOTAL		169.50				
00000	006763	GREENBERG & ASSOCIATES	2915	8/01/2017	4100-031200-3110-	- -	450.00	171332	8/11/2017	Professional Health Services	02845
					CHECK TOTAL		450.00				
00000	010966	HABITAT FOR HUMANITY-	CSBG MOU FY18	7/27/2017	4100-053910-5643-	- -	29,999.00	171333	8/11/2017	PCCAA Services - Federal CSBG	02835
					CHECK TOTAL		29,999.00				
00000	011966	HELPSYSTEMS, LLC	V0000038137	7/27/2017	4100-012510-6003-	- -	1,210.00	171334	8/11/2017	Computer Software	02835
					CHECK TOTAL		1,210.00				
00000	010487	IEM CORPORATION	Q5125FT	8/01/2017	4100-095101-9300-	- -	807.44	171335	8/11/2017	AS400 Lease - Principal	02835
00000	010487	IEM CORPORATION	Q5125FT	8/01/2017	4100-095101-9301-	- -	47.13	171335	8/11/2017	AS400 Lease - Interest	02835
					CHECK TOTAL		854.57				
00000	009627	IMAGETREND, INC	107422	7/28/2017	4100-032200-3320-	- -	2,500.00	171336	8/11/2017	Maintenance & Service Contract	02842
					CHECK TOTAL		2,500.00				

POWHEATON COUNTY  
COUNTY OF POWHEATON

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011524	J & K DIESEL & AUTOMOTIVE	10469	7/24/2017	4100-032200-6009-	- -	499.60	171337	8/11/2017	Auto Repairs and Parts	02835
00000	011524	J & K DIESEL & AUTOMOTIVE	10506	8/08/2017	4100-032200-6009-	- -	246.87	171337	8/11/2017	Auto Repairs and Parts	02845
						CHECK TOTAL	746.47				
00000	010231	J & K HEAVY TRUCKS &	9161	8/01/2017	4100-031200-6009-	- -	58.03	171338	8/11/2017	Auto Parts/Repairs	02835
00000	010231	J & K HEAVY TRUCKS &	9168	8/02/2017	4100-032200-6009-	- -	574.85	171338	8/11/2017	Auto Repairs and Parts	02838
						CHECK TOTAL	632.88				
00000	000720	J. SARGEANT REYNOLDS	129	7/18/2017	4100-081200-0006-	- -	36,363.00	171339	8/11/2017	Contribution: J. Sargeant Reyn	02835
						CHECK TOTAL	36,363.00				
00000	010960	K&K CHEMICALS	11958	7/21/2017	4100-035100-6014-	- -	91.00	171340	8/11/2017	Other Operating Supplies	02845
00000	010960	K&K CHEMICALS	11959	7/21/2017	4100-035100-6014-	- -	288.00	171340	8/11/2017	Other Operating Supplies	02845
						CHECK TOTAL	379.00				
00000	011974	KELLEY, CORBIN	PER DIEM 8/17	8/01/2017	4100-031200-5540-	- -	127.50	171341	8/11/2017	Conferences & Training	02839
						CHECK TOTAL	127.50				
00000	011973	KURNOS, JULIANNE N.	PER DIEM 8/17	7/18/2017	4100-081100-5540-	- -	102.00	171343	8/11/2017	Conferences & Training	02839
						CHECK TOTAL	102.00				
00000	009743	LEETE TIRE & AUTO CENTER,	428185	7/20/2017	4100-032200-6009-	- -	964.98	171344	8/11/2017	Auto Repairs and Parts	02842
						CHECK TOTAL	964.98				
00000	006943	LIBRARY CORPORATION, THE	61811	7/28/2017	4100-073100-3320-	- -	1,000.00	171346	8/11/2017	Maintenance & Service Contract	02836
						CHECK TOTAL	1,000.00				
00000	011220	LOCAL GOVERNMENT	2017 LGPA CONF	8/07/2017	4100-012210-5540-IWL-	- -	150.00	171347	8/11/2017	LGPA Annual Conference	02839
						CHECK TOTAL	150.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-338753	8/04/2017	4100-032200-5120-	- -	232.39	171348	8/11/2017	Apparatus Fuel	02842
						CHECK TOTAL	232.39				
00000	006146	MCCLELLAN, WENDY SUSAN	BASIC CRT TRNG	8/03/2017	4100-031710-5540-	- -	75.00	171349	8/11/2017	Travel - Convention & Educatio	02845
						CHECK TOTAL	75.00				
00000	009872	MERCHANT, JONATHAN	748157	7/27/2017	4100-032200-3310-	- -	18.00	171351	8/11/2017	Equipment Repair	02849
						CHECK TOTAL	18.00				
00000	009723	MIDKIFF, PAULA B.	COMMISSIONER 18	7/21/2017	4100-021100-1800-	- -	30.00	171352	8/11/2017	COMP: Jury Commissioners	02839
						CHECK TOTAL	30.00				
00000	007136	MOORE, JASON	8035167	7/19/2017	4100-021200-3150-	- -	120.00	171353	8/11/2017	Outside Counsel	02835
						CHECK TOTAL	120.00				
00000	010646	MURRAY AUTOMOTIVE	0022291	8/03/2017	4100-032200-6009-	- -	280.00	171356	8/11/2017	Auto Repairs and Parts	02842
						CHECK TOTAL	280.00				
00000	007297	NAFECO, INC.	886504	7/17/2017	4100-032200-6011-	- -	143.16	171357	8/11/2017	Protective Gear/Uniforms	02835
						CHECK TOTAL	143.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011987	NEWCOMBS RENOVATIONS LLC	1301	7/24/2017	4100-014100-3310-	- - CHECK TOTAL	171358	8/11/2017	Repairs & Maintenance	02845
00000	006985	NUNALLY, BRADFORD W.	SHER.CONF'17	8/07/2017	4100-031200-5540-	- - CHECK TOTAL	171359	8/11/2017	Conferences & Training	02845
00000	009281	OVERDRIVE, INC.	01369CO17003636	7/31/2017	4100-073100-6012-	- - CHECK TOTAL	171360	8/11/2017	Books & Subscriptions	02839
00000	009315	OWENS & OWENS	8035240	7/31/2017	4100-021200-3150-	- -	171361	8/11/2017	Outside Counsel	02845
00000	009315	OWENS & OWENS	8035242	7/31/2017	4100-021200-3150-	- - CHECK TOTAL	171361	8/11/2017	Outside Counsel	02845
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 7/17	7/22/2017	4100-012510-5230-	- - CHECK TOTAL	171362	8/11/2017	Telephone Services	02835
00000	008031	PARRISH MOTOR COMPANY	6030930/1	8/07/2017	4100-035100-6009-	- - CHECK TOTAL	171363	8/11/2017	Auto Parts/Repairs	02845
00000	000375	PIEDMONT REGIONAL JAIL	87	7/31/2017	4100-033400-3841-	- - CHECK TOTAL	171364	8/11/2017	Detention of Adults	02845
00000	007962	PITNEY BOWES GLOBAL	3304136436	7/31/2017	4100-021600-3320-	- - CHECK TOTAL	171365	8/11/2017	Maintenance & Service Contract	02842
00000	001250	POWHATAN AUTO & TRACTOR	458115	7/18/2017	4100-032200-6009-	- -	171367	8/11/2017	Auto Repairs and Parts	02842
00000	001250	POWHATAN AUTO & TRACTOR	458357	7/19/2017	4100-032200-6009-	- -	171367	8/11/2017	Auto Repairs and Parts	02842
00000	001250	POWHATAN AUTO & TRACTOR	459679	7/28/2017	4100-032200-6009-	- - CHECK TOTAL	171367	8/11/2017	Auto Repairs and Parts	02845
00000	006914	POWHATAN AUTO REPAIR	903	7/25/2017	4100-031200-6008-	- -	171368	8/11/2017	Gas/Grease/Oil	02835
00000	006914	POWHATAN AUTO REPAIR	901	7/20/2017	4100-081100-6009-	- -	171368	8/11/2017	Auto Parts/Repair	02839
00000	006914	POWHATAN AUTO REPAIR	902	7/20/2017	4100-081100-6009-	- -	171368	8/11/2017	Auto Parts/Repair	02839
00000	006914	POWHATAN AUTO REPAIR	902	7/20/2017	4100-081100-6008-	- - CHECK TOTAL	171368	8/11/2017	Gas/Grease/Oil	02839
00000	009612	POWHATAN COLLISION AND	1204399	8/01/2017	4100-032200-6009-	- - CHECK TOTAL	171369	8/11/2017	Auto Repairs and Parts	02838
00000	000770	POWHATAN HEALTH DEPT	1ST QTR FY18	7/27/2017	4100-051200-5699-	- - CHECK TOTAL	171370	8/11/2017	State Health Department	02838
00000	006474	PROGRESSIVE AUTO WORKS	34279	7/06/2017	4100-031200-6009-	- -	171371	8/11/2017	Auto Parts/Repairs	02835
00000	006474	PROGRESSIVE AUTO WORKS	34580	7/27/2017	4100-031200-6009-	- -	171371	8/11/2017	Auto Parts/Repairs	02835
00000	006474	PROGRESSIVE AUTO WORKS	34584	7/28/2017	4100-031200-6009-	- -	171371	8/11/2017	Auto Parts/Repairs	02835
00000	006474	PROGRESSIVE AUTO WORKS	0034442	8/04/2017	4100-031200-6009-	- -	171371	8/11/2017	Auto Parts/Repairs	02845
00000	006474	PROGRESSIVE AUTO WORKS	0034443	8/04/2017	4100-031200-6009-	- -	171371	8/11/2017	Auto Parts/Repairs	02845
00000	006474	PROGRESSIVE AUTO WORKS	0034653	8/03/2017	4100-031200-6009-	- - CHECK TOTAL	171371	8/11/2017	Auto Parts/Repairs	02845
00000	009518	QUARLES PETROLEUM, INC.	CT-0898207	7/31/2017	4100-031200-6008-	- - CHECK TOTAL	171372	8/11/2017	Gas/Grease/Oil	02835

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	000780	QUILL CORPORATION	7963494	01 7/03/2017	4100-012410-6001-	- -			Office Supplies	02845
00000	000780	QUILL CORPORATION	8235969	7/14/2017	4100-014400-6001-	- -			Stationery/Office Supplies	02845
00000	000780	QUILL CORPORATION	8667458	7/31/2017	4100-012410-6001-	- -			Office Supplies	02845
					CHECK TOTAL			126.82		
00000	000620	R. C. GOODWYN & SONS, INC	0774425	7/13/2017	4100-014100-3310-	- -			Repairs & Maintenance	02845
00000	000620	R. C. GOODWYN & SONS, INC	0775098	7/19/2017	4100-014100-3310-	- -			Repairs & Maintenance	02845
00000	000620	R. C. GOODWYN & SONS, INC	0775098	7/19/2017	4100-014600-3310-	- -			Repairs and Maintenance	02845
					CHECK TOTAL			31.59		
00000	006466	RADIO COMMUNICATION OF VA	801000501-1	7/31/2017	4100-032200-3310-	- -			Equipment Repair	02842
					CHECK TOTAL			205.00		
00000	011222	RESPONSIBLE FATHERS AND	AUGUST 2017	8/01/2017	4100-053910-5643-	- -			FCCAA Services - Federal CSBG	02835
					CHECK TOTAL			2,940.00		
00000	006579	RICHMOND ALARM COMPANY	194788	8/01/2017	4100-014100-3320-	- -			Maintenance & Service Contract	02845
					CHECK TOTAL			1,032.00		
00000	007325	RICHMOND OXYGEN CO.	260818	7/31/2017	4100-032200-3320-	- -			Maintenance & Service Contract	02842
					CHECK TOTAL			255.00		
00000	008190	RICHMOND REGIONAL PLAN-	411	7/20/2017	4100-012100-5810-	- -			Dues/Association Memberships	02835
					CHECK TOTAL			1,392.30		
00000	007942	RICHMOND SUBURBAN	I00005668600712	7/12/2017	4100-011010-3600-	- -			Advertising	02845
00000	007942	RICHMOND SUBURBAN	I00005668600719	7/19/2017	4100-011010-3600-	- -			Advertising	02845
					CHECK TOTAL			292.50		
00000	006886	RICHMOND TIMES-DISPATCH	162996861 7/17	7/19/2017	4100-012100-6012-	- -			Books & Subscriptions	02835
					CHECK TOTAL			228.80		
00000	007062	RUTHERFORD JANITOR SUPPLY	994928	7/31/2017	4100-032210-6005-	- -			Cleaning Supplies	02845
					CHECK TOTAL			74.48		
00000	006906	SADLER, ADAM WADE	PER DIEM 9/17	8/07/2017	4100-031200-5540-	- -			Conferences & Training	02845
					CHECK TOTAL			130.00		
00000	006253	SALISBURY TIRE & SERVICE	0096869	8/01/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02835
00000	006253	SALISBURY TIRE & SERVICE	0096796	7/27/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02845
00000	006253	SALISBURY TIRE & SERVICE	95344	6/23/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02845
					CHECK TOTAL			278.82		
00000	006922	SCHOOL LIBRARY JOURNAL	2976252-5 RENEW	8/04/2017	4100-073100-6012-	- -			Books & Subscriptions	02839
					CHECK TOTAL			136.99		
00000	007895	SEARFOSS, JEFFERY	SHERIFF CONF.	9/12/2017	4100-031200-5540-	- -			Conferences & Training	02845
					CHECK TOTAL			130.00		
00000	001320	SOUTHERN POLICE	191530	7/25/2017	4100-031200-6011-	- -			Uniforms	02835
					CHECK TOTAL			136.98		



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
00000	006608	ST.JOHN NEUMANN CATHOLIC	MOU EMERG SERV	7/31/2017	4100-053910-5643-	-	-	15,000.00	171390 8/11/2017	PCCAA Services - Federal CSBG	02835
00000	006608	ST.JOHN NEUMANN CATHOLIC	TANF EMERG SRV	7/31/2017	4100-053910-5642-	-	-	15,000.00	171390 8/11/2017	PCCAA Services - TANF	02835
					CHECK TOTAL	30,000.00					
00000	001940	STANDBY SYSTEMS, INC.	07171757	7/20/2017	4100-014100-3310-	-	-	46.00	171391 8/11/2017	Repairs & Maintenance	02845
					CHECK TOTAL	46.00					
00000	008578	STAPLES BUSINESS AD-	3346026310	7/14/2017	4100-032200-6001-	-	-	35.22	171392 8/11/2017	Stationery/Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346026311	7/14/2017	4100-032200-6001-	-	-	53.12	171392 8/11/2017	Stationery/Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346026312	7/14/2017	4100-032200-6001-	-	-	20.39	171392 8/11/2017	Stationery/Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346468562	7/19/2017	4100-012100-6001-	-	-	31.42	171392 8/11/2017	Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346468563	7/19/2017	4100-012100-6001-	-	-	73.86	171392 8/11/2017	Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346639654	7/21/2017	4100-031200-6001-	-	-	80.34	171392 8/11/2017	Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3346756566	7/22/2017	4100-021600-6001-	-	-	114.57	171392 8/11/2017	Office Supplies	02836
00000	008578	STAPLES BUSINESS AD-	3347121703	7/26/2017	4100-073100-8102-	-	-	104.99	171392 8/11/2017	Furniture	02839
					CHECK TOTAL	513.91					
00000	007207	SUBCARRIER COMMUNICATIONS	55974	8/01/2017	4100-031210-5421-	-	-	18,710.04	171394 8/11/2017	Rent - Towers	02849
					CHECK TOTAL	18,710.04					
00000	007182	SUPPLY ROOM COMPANIES INC	3024937-0	7/20/2017	4100-021200-6001-	-	-	119.00	171396 8/11/2017	Office Supplies	02836
00000	007182	SUPPLY ROOM COMPANIES INC	3024937-1	7/27/2017	4100-021200-3150-	-	-	29.12	171396 8/11/2017	Outside Counsel	02845
					CHECK TOTAL	148.12					
00000	000845	TOWN POLICE SUPPLY OF	R80938	7/21/2017	4100-031200-6011-	-	-	66.00	171398 8/11/2017	Uniforms	02836
00000	000845	TOWN POLICE SUPPLY OF	9019	8/03/2017	4100-031200-6011-	-	-	85.50	171398 8/11/2017	Uniforms	02845
00000	000845	TOWN POLICE SUPPLY OF	9025	8/07/2017	4100-031200-6011-	-	-	582.00	171398 8/11/2017	Uniforms	02845
					CHECK TOTAL	733.50					
00000	008125	U.S. BANK	4706926	7/25/2017	4100-095101-9150-	-	-	2,500.00	171399 8/11/2017	Bond Trustee Fees/Arbitrage	02839
					CHECK TOTAL	2,500.00					
00000	009574	UNIQUE MANAGEMENT	448486	8/01/2017	4100-073100-6012-	-	-	59.70	171400 8/11/2017	Books & Subscriptions	02845
					CHECK TOTAL	59.70					
00000	011967	V.A.L.E.C.O.	FY2018 POWHATAN	8/01/2017	4100-012410-5810-	-	-	75.00	171401 8/11/2017	Dues/Association Memberships	02836
					CHECK TOTAL	75.00					
00000	008126	VERIZON	9789840566	7/23/2017	4100-032200-5260-	-	-	50.20	171402 8/11/2017	Internet	02842
00000	008126	VERIZON	9789851005	7/23/2017	4100-032200-5260-	-	-	360.09	171402 8/11/2017	Internet	02842
00000	008126	VERIZON	9790135630	8/01/2017	4100-032200-5250-	-	-	242.24	171402 8/11/2017	Cell Phones	02849
					CHECK TOTAL	652.53					
00000	011169	VERIZON	8043780915 7/17	7/25/2017	4100-032220-5230-	-	-	84.96	171403 8/11/2017	Telephone System	02836
00000	011169	VERIZON	8045983715 7/17	6/28/2017	4100-031210-5232-	-	-	127.75	171403 8/11/2017	Wireline 911	02838
00000	011169	VERIZON	8047061627 7/17	7/01/2017	4100-031210-5232-	-	-	1,404.12	171403 8/11/2017	Wireline 911	02838
00000	011169	VERIZON	0401357783 8/17	8/01/2017	4100-031210-5230-	-	-	13.62	171403 8/11/2017	Telephone Services	02845
					CHECK TOTAL	1,630.45					
00000	008785	VERIZON CABS	M55049170617206	7/25/2017	4100-031210-5232-	-	-	476.19	171404 8/11/2017	Wireline 911	02838
					CHECK TOTAL	476.19					

POWATAN COUNTY  
COUNTY OF POWATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008710	VIRGINIA BUSINESS SYSTEMS	21049220	7/27/2017	4100-012100-3320-	- -				
					CHECK TOTAL	152.85	171405	8/11/2017	Maintenance & Service Contract	02845
						152.85				
00000	006302	VIRGINIA INFORMATION	T395666-31	8/07/2017	4100-012510-5260-	- -				
					CHECK TOTAL	299.05	171406	8/11/2017	Internet Usage	02845
						299.05				
00000	011481	WEAR A SMILE, SHARE A	CSEB MOU FY18	8/01/2017	4100-053910-5643-	- -				
00000	011481	WEAR A SMILE, SHARE A	CSEB MOU FY18A	8/01/2017	4100-053910-5642-	- -				
					CHECK TOTAL	5,000.00	171408	8/11/2017	PCCA Services - Federal CSBG	02836
						5,000.00	171408	8/11/2017	PCCA Services - TANF	02836
						10,000.00				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012310-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012320-3500-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012410-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-012510-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-013200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-022100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-034100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-035100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-081100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-021200-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4100-081500-3320-	- -				
					CHECK TOTAL	95.33	171409	8/11/2017	Maintenance & Service Contract	02839
						280.45	171409	8/11/2017	Maintenance & Service Contract	02839
						57.36	171409	8/11/2017	Maintenance & Service Contract	02839
						.65	171409	8/11/2017	Printing & Binding	02839
						12.22	171409	8/11/2017	Maintenance & Service Contract	02839
						18.89	171409	8/11/2017	Maintenance & Service Contract	02839
						143.19	171409	8/11/2017	Maintenance & Service Contract	02839
						186.70	171409	8/11/2017	Copier Lease	02839
						105.24	171409	8/11/2017	Copier Lease	02839
						175.54	171409	8/11/2017	Maintenance & Service Contract	02839
						175.54	171409	8/11/2017	Maintenance & Service Contract	02839
						234.37	171409	8/11/2017	Maintenance & Service Contract	02839
						78.12	171409	8/11/2017	Maintenance & Service Contract	02839
						92.69	171409	8/11/2017	Landscaping - Animal Control	02839
						116.92	171409	8/11/2017	Maintenance & Service Contract	02839
						225.93	171409	8/11/2017	Copier Lease Agreement	02839
						30.23	171409	8/11/2017	Maintenance & Service Contract	02839
					CHECK TOTAL	2,029.37				
00000	007755	WITMER ASSOCIATES INC.	1783231.001	8/01/2017	4100-032200-6011-	- -				
					CHECK TOTAL	120.00	171410	8/11/2017	Protective Gear/Uniforms	02842
						120.00				
00000	009332	WITMER PUBLIC SAFETY	1787103	7/20/2017	4100-032200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1789331	7/26/2017	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1791742	7/27/2017	4100-031200-6011-	- -				
					CHECK TOTAL	1,524.19	171411	8/11/2017	Protective Gear/Uniforms	02836
						78.00	171411	8/11/2017	Uniforms	02836
						145.00	171411	8/11/2017	Uniforms	02836
					CHECK TOTAL	1,747.19				
00000	006175	ADAMS OIL COMPANY, INC.	349	7/19/2017	4100-014500-6008-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	596	7/25/2017	4100-014500-6008-	- -				
					CHECK TOTAL	19.92	171475	8/18/2017	Gas/Grease/Oil	02852
						62.25	171475	8/18/2017	Gas/Grease/Oil	02852
						82.17				
00000	011206	A1 DOOR COMPANY	20061739	5/31/2017	4100-032210-3310-	- -				
					CHECK TOTAL	50.00	171478	8/18/2017	Repairs & Maintenance	02852
						50.00				
00000	007941	BAKER & TAYLOR	0002997358	8/03/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014655062	8/04/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014657086	8/07/2017	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014662909	8/10/2017	4100-073100-6012-	- -				
					CHECK TOTAL	32.37	171479	8/18/2017	Books & Subscriptions	02852
						99.77	171479	8/18/2017	Books & Subscriptions	02852
						241.91	171479	8/18/2017	Books & Subscriptions	02852
						378.91	171479	8/18/2017	Books & Subscriptions	02852
					CHECK TOTAL	688.22				
00000	009991	BMS DIRECT	118022P	8/09/2017	4100-012410-5210-	- -				
						2,792.00	171480	8/18/2017	Postage	02852

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009991	BMS DIRECT	118027P	8/09/2017	4100-012410-5210-	- - 7,614.00	- - 171480	- - 8/18/2017	Postage	02852
					CHECK TOTAL	10,406.00				
00000	011992	CLARKE, DEBORAH H.	AUG TERM 2017D	8/10/2017	4100-021100-1700-	- - 30.00	- - 171482	- - 8/18/2017	COMP: Jurors & Witnesses	02854
					CHECK TOTAL	30.00				
00000	007282	COBB TECHNOLOGIES, INC.	884738	8/10/2017	4100-032200-3320-	- - 484.60	- - 171483	- - 8/18/2017	Maintenance & Service Contract	02852
					CHECK TOTAL	484.60				
00000	009178	COMCAST	0093562 8/17	8/05/2017	4100-035500-6014-	- - 31.32	- - 171484	- - 8/18/2017	Other Operating Supplies	02852
					CHECK TOTAL	31.32				
00000	001760	COURTOIS SIGNS, GRAPHICS,	17635	8/02/2017	4100-014100-3310-	- - 63.90	- - 171485	- - 8/18/2017	Repairs & Maintenance	02852
00000	001760	COURTOIS SIGNS, GRAPHICS,	17639	8/08/2017	4100-012410-6001-	- - 15.00	- - 171485	- - 8/18/2017	Office Supplies	02852
					CHECK TOTAL	78.90				
00000	006240	DIAMOND SPRINGS WATER, INC	2988808	8/04/2017	4100-014100-5130-	- - 8.95	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	2988814	8/04/2017	4100-014100-5130-	- - 9.95	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	2988825	8/04/2017	4100-014100-5130-	- - 11.95	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	714070091	7/14/2017	4100-014100-5130-	- - 27.96	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	714070110	7/31/2017	4100-014100-5130-	- - 6.25	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	714070170	7/14/2017	4100-031200-5130-	- - 74.91	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	721075450	7/25/2017	4100-031200-5130-	- - 27.96	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	728070091	7/28/2017	4100-014100-5130-	- - 20.97	- - 171486	- - 8/18/2017	Water	02852
00000	006240	DIAMOND SPRINGS WATER, INC	728070170	7/31/2017	4100-031200-5130-	- - 27.96	- - 171486	- - 8/18/2017	Water	02852
					CHECK TOTAL	216.86				
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 8/17	8/02/2017	4100-014300-5110-	- - 185.77	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 8/17	8/02/2017	4100-014600-5110-	- - 105.74	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 8/17	8/02/2017	4100-014600-5110-	- - 40.19	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 8/17	8/02/2017	4100-014600-5110-	- - 6.59	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 8/17	8/02/2017	4100-014600-5110-	- - 78.78	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 8/17	8/02/2017	4100-014600-5110-	- - 250.02	- - 171487	- - 8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 8/17	8/02/2017	4100-014600-5110-	- - 51.01	- - 171487	- - 8/18/2017	Electricity	02852
					CHECK TOTAL	718.10				
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 8/17	8/02/2017	4100-014300-5110-	- - 19.72	- - 171488	- - 8/18/2017	Electricity	02852
					CHECK TOTAL	19.72				
00000	011160	DUNIVAN, DAVID	ICC AUG 2017	8/14/2017	4100-034100-5540-	- - 199.00	- - 171490	- - 8/18/2017	Conferences & Training	02852
					CHECK TOTAL	199.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741914	7/24/2017	4100-021200-8002-	- - 26.40	- - 171491	- - 8/18/2017	Copier Lease Agreement	02852
					CHECK TOTAL	26.40				
00000	006606	FLAIROCK GLASS & DOOR INC	18740	8/03/2017	4100-014100-3310-	- - 85.00	- - 171493	- - 8/18/2017	Repairs & Maintenance	02852
					CHECK TOTAL	85.00				
00000	011989	FLEMING, GEORGE J	AUG TERM 2017	8/10/2017	4100-021100-1700-	- - 30.00	- - 171494	- - 8/18/2017	COMP: Jurors & Witnesses	02854
					CHECK TOTAL	30.00				

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
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	011993	FLEMING, OLANDER C.	AUG TERM 2017E	8/10/2017	4100-021100-1700-	- -	30.00	171495	8/18/2017	COMP: Jurors & Witnesses	02854
						CHECK TOTAL	30.00				
00000	008314	FREE CLINIC OF POWHATAN	MOU DENTAL 2017	8/07/2017	4100-053910-5643-	- -	15,000.00	171496	8/18/2017	PCCAA Services - Federal CSBG	02852
00000	008314	FREE CLINIC OF POWHATAN	MOU MH 2017	8/07/2017	4100-053910-5643-	- -	15,000.00	171496	8/18/2017	PCCAA Services - Federal CSBG	02852
						CHECK TOTAL	30,000.00				
00000	000570	GOOCHLAND-POWHATAN	CLEANING 8/17	8/01/2017	4100-014100-3180-	- -	825.00	171498	8/18/2017	Cleaning Service	02852
						CHECK TOTAL	825.00				
00000	006013	GRAINGER	9513135187	7/28/2017	4100-014100-3310-	- -	51.09	171500	8/18/2017	Repairs & Maintenance	02852
00000	006013	GRAINGER	9516577005	8/02/2017	4100-014100-3310-	- -	146.57	171500	8/18/2017	Repairs & Maintenance	02852
00000	006013	GRAINGER	9518740247	8/03/2017	4100-014100-3310-	- -	148.55	171500	8/18/2017	Repairs & Maintenance	02852
						CHECK TOTAL	346.21				
00000	011991	GRAY, APRIL J.	AUG TERM 2017B	8/10/2017	4100-021100-1700-	- -	30.00	171501	8/18/2017	COMP: Jurors & Witnesses	02854
						CHECK TOTAL	30.00				
00000	006366	GUN SHOP, THE	39900	8/11/2017	4100-031200-6010-	- -	800.00	171502	8/18/2017	Ammunition	02852
						CHECK TOTAL	800.00				
00000	008524	HAIRSTON, GAIL W.	AUG TERM 2017C	8/10/2017	4100-021100-1700-	- -	30.00	171503	8/18/2017	COMP: Jurors & Witnesses	02854
						CHECK TOTAL	30.00				
00000	011524	J & K DIESEL & AUTOMOTIVE	10508	8/09/2017	4100-032200-6009-	- -	126.13	171504	8/18/2017	Auto Repairs and Parts	02852
						CHECK TOTAL	126.13				
00000	000120	JAMES RIVER AIR	S82225	7/31/2017	4100-014100-3308-	- -	693.50	171505	8/18/2017	HVAC Service and Repairs	02852
00000	000120	JAMES RIVER AIR	S82692	7/31/2017	4100-014100-3308-	- -	159.00	171505	8/18/2017	HVAC Service and Repairs	02852
00000	000120	JAMES RIVER AIR	S82703	7/31/2017	4100-014100-3308-	- -	965.46	171505	8/18/2017	HVAC Service and Repairs	02852
00000	000120	JAMES RIVER AIR	S82785	7/31/2017	4100-032220-3310-	- -	174.00	171505	8/18/2017	Repairs & Maintenance	02852
00000	000120	JAMES RIVER AIR	S82800	7/31/2017	4100-031210-3310-	- -	140.00	171505	8/18/2017	Repairs and Maintenance	02852
00000	000120	JAMES RIVER AIR	S82848	7/31/2017	4100-031210-3310-	- -	335.19	171505	8/18/2017	Repairs and Maintenance	02852
00000	000120	JAMES RIVER AIR	S83291	7/31/2017	4100-014100-3308-	- -	344.00	171505	8/18/2017	HVAC Service and Repairs	02852
00000	000120	JAMES RIVER AIR	S83304	7/31/2017	4100-014100-3308-	- -	1,172.36	171505	8/18/2017	HVAC Service and Repairs	02852
						CHECK TOTAL	3,983.51				
00000	011990	KIERSON, DAVID G.	AUG TERM 2017A	8/10/2017	4100-021100-1700-	- -	30.00	171507	8/18/2017	COMP: Jurors & Witnesses	02854
						CHECK TOTAL	30.00				
00000	000157	KORMAN SIGNS, INC.	309202	8/03/2017	4100-081100-6021-	- -	354.04	171508	8/18/2017	Street Signs	02852
						CHECK TOTAL	354.04				
00000	010811	LAND AND COATES, INC	811882	8/07/2017	4100-014500-3319-	- -	164.61	171509	8/18/2017	Equipment Repairs and Maintena	02852
00000	010811	LAND AND COATES, INC	812364	8/08/2017	4100-014500-3319-	- -	139.45	171509	8/18/2017	Equipment Repairs and Maintena	02852
						CHECK TOTAL	304.06				
00000	007981	LANGUAGE LINE SERVICES	4130421	7/31/2017	4100-031200-5230-	- -	44.80	171510	8/18/2017	Telephone Services	02852
						CHECK TOTAL	44.80				
00000	009691	LAYMAN IRRIGATION &	20844	8/03/2017	4100-014600-3310-	- -	150.00	171511	8/18/2017	Repairs and Maintenance	02852
						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
00000	009164	LIBRARY IDEAS, LLC	57546	8/20/2017	4100-073100-6012-	- - 255.00	- - 171512	- - 8/18/2017	Books & Subscriptions	02852
					CHECK TOTAL	255.00				
00000	008885	MARTIN, PEGGY	HOPEWELL MITG	8/15/2017	4100-073100-5510-	- - 47.40	- - 171514	- - 8/18/2017	Travel/Mileage/Parking/Tolls	02852
					CHECK TOTAL	47.40				
00000	010924	MITCHELL PEST	103477	8/10/2017	4100-035100-3320-	- - 65.00	- - 171515	- - 8/18/2017	Landscaping - Animal Control	02852
					CHECK TOTAL	65.00				
00000	006610	MD-JOHNS SANITATION	102367	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102368	8/02/2017	4100-014600-3311-	- - 206.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102369	8/02/2017	4100-014600-3311-	- - 125.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102370	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102371	8/02/2017	4100-014600-3311-	- - 128.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102372	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102373	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102374	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102375	8/02/2017	4100-014600-3311-	- - 103.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102376	8/02/2017	4100-014600-3311-	- - 334.00	- - 171516	- - 8/18/2017	Portable Bathrooms	02852
					CHECK TOTAL	1,411.00				
00000	006610	MD-JOHNS SANITATION	102377	8/02/2017	4100-014600-3311-	- - 103.00	- - 171517	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102378	8/02/2017	4100-014600-3311-	- - 103.00	- - 171517	- - 8/18/2017	Portable Bathrooms	02852
00000	006610	MD-JOHNS SANITATION	102379	8/02/2017	4100-014600-3311-	- - 103.00	- - 171517	- - 8/18/2017	Portable Bathrooms	02852
					CHECK TOTAL	309.00				
00000	010646	MURRAY AUTOMOTIVE	0022197	8/14/2017	4100-032200-6009-	- - 361.28	- - 171518	- - 8/18/2017	Auto Repairs and Parts	02852
					CHECK TOTAL	361.28				
00000	008967	PACIELLO, BRIGID	RRFDC MITG JULY	8/09/2017	4100-012510-5540-	- - 24.30	- - 171519	- - 8/18/2017	Conferences and Training	02853
					CHECK TOTAL	24.30				
00000	011994	PALMORE, DENNIS C.	AUG TERM 2017F	8/10/2017	4100-021100-1700-	- - 30.00	- - 171520	- - 8/18/2017	COMP: Jurors & Witnesses	02854
					CHECK TOTAL	30.00				
00000	008031	PARRISH MOTOR COMPANY	6031026	8/07/2017	4100-035100-6009-	- - 1,537.67	- - 171521	- - 8/18/2017	Auto Parts/Repairs	02853
					CHECK TOTAL	1,537.67				
00000	001250	POWHATAN AUTO & TRACTOR	456948	7/10/2017	4100-014500-3319-	- - 7.07	- - 171522	- - 8/18/2017	Equipment Repairs and Maintena	02853
00000	001250	POWHATAN AUTO & TRACTOR	458197	7/18/2017	4100-031200-6009-	- - 59.98	- - 171522	- - 8/18/2017	Auto Parts/Repairs	02853
					CHECK TOTAL	67.05				
00000	009689	POWHATAN CHRISTMAS MOTHER	CHRISTMAS MOTH	8/08/2017	4100-053910-5643-	- - 12,000.00	- - 171523	- - 8/18/2017	PCCPA Services - Federal CSBG	02853
					CHECK TOTAL	12,000.00				
00000	006928	POWHATAN COUNTY DEPT. OF	307214574714363	8/02/2017	4100-053910-5643-	- - 10.38	- - 171524	- - 8/18/2017	PCCPA Services - Federal CSBG	02853
					CHECK TOTAL	10.38				
00000	006474	PROGRESSIVE AUTO WORKS	0034687	8/08/2017	4100-031200-6009-	- - 699.69	- - 171525	- - 8/18/2017	Auto Parts/Repairs	02853
					CHECK TOTAL	699.69				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	000780	QUILL CORPORATION	8598596	7/27/2017	4100-014400-6001-	-	-			
					CHECK TOTAL	8.07	171526	8/18/2017	Stationery/Office Supplies	02853
						8.07				
00000	000620	R. C. GOODWYN & SONS, INC	0776418	7/28/2017	4100-014100-6004-	-	-		Tools and Equipment	02853
00000	000620	R. C. GOODWYN & SONS, INC	774227	7/12/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	774606	7/14/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	774867	7/17/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776081	7/26/2017	4100-014300-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776084	7/26/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776243	7/27/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776243	7/27/2017	4100-014300-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776298	7/27/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	776786	8/01/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
00000	000620	R. C. GOODWYN & SONS, INC	777222	8/03/2017	4100-014100-3310-	-	-		Repairs & Maintenance	02853
					CHECK TOTAL	205.80				
00000	006466	RADIO COMMUNICATION OF VA	8010005052	8/08/2017	4100-031200-3310-	-	-		Repairs & Maintenance	02853
					CHECK TOTAL	140.00	171528	8/18/2017		
						140.00				
00000	008863	READ THE BOOKS, LLC	2017VAPOWHSUB	8/14/2017	4100-073100-6012-	-	-		Books & Subscriptions	02853
					CHECK TOTAL	630.00	171529	8/18/2017		
						630.00				
00000	011237	REAMS, CLYDE E.	GRANT JULY 2017	7/29/2017	4100-032200-6015-	-	-		Matching Funds for Fire & EMS	02853
					CHECK TOTAL	1,250.00	171530	8/18/2017		
						1,250.00				
00000	007942	RICHMOND SUBURBAN	I00005587330628	7/30/2017	4100-081100-3600-	-	-		Advertising	02853
00000	007942	RICHMOND SUBURBAN	I00005587330705	7/30/2017	4100-081100-3600-	-	-		Advertising	02853
00000	007942	RICHMOND SUBURBAN	I00005724450719	7/30/2017	4100-081100-3600-	-	-		Advertising	02853
00000	007942	RICHMOND SUBURBAN	I00005724450726	7/30/2017	4100-081100-3600-	-	-		Advertising	02853
					CHECK TOTAL	702.00				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2420	8/10/2017	4100-073100-3140-	-	-		Professional Services	02853
					CHECK TOTAL	2,600.00	171532	8/18/2017		
						2,600.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	996350	8/08/2017	4100-032210-6005-	-	-		Cleaning Supplies	02853
					CHECK TOTAL	452.52	171533	8/18/2017		
						452.52				
00000	006253	SALISBURY TIRE & SERVICE	0096689	7/24/2017	4100-014500-6009-	-	-		Auto Parts & Repairs	02853
00000	006253	SALISBURY TIRE & SERVICE	0096944	8/01/2017	4100-014500-3319-	-	-		Equipment Repairs and Maintena	02853
00000	006253	SALISBURY TIRE & SERVICE	0097209	8/10/2017	4100-031200-6009-	-	-		Auto Parts/Repairs	02853
					CHECK TOTAL	430.55				
00000	008654	SEAY'S TOWING	TOW 72817	7/28/2017	4100-031200-6014-	-	-		Other Operating Supplies	02853
					CHECK TOTAL	114.00	171536	8/18/2017		
						114.00				
00000	008578	STAPLES BUSINESS AD-	3347049910	7/25/2017	4100-034100-6001-	-	-		Office Supplies	02853
00000	008578	STAPLES BUSINESS AD-	3347049910	7/25/2017	4100-081100-6001-	-	-		Office Supplies	02853
00000	008578	STAPLES BUSINESS AD-	3348166558	8/01/2017	4100-021600-6001-	-	-		Office Supplies	02853
00000	008578	STAPLES BUSINESS AD-	3348166561	8/01/2017	4100-021600-6001-	-	-		Office Supplies	02853
00000	008578	STAPLES BUSINESS AD-	3348249308	8/02/2017	4100-013200-6001-	-	-		Office Supplies	02853
					CHECK TOTAL	189.62				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006936	STRAUGHTER, HERBERT	AUGUST 2017	8/10/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	171541	8/18/2017	COMP: Jurors & Witnesses	02854
						30.00				
00000	011188	TECH FIRE & SAFETY	1354	7/25/2017	4100-032200-6011-	- -				
					CHECK TOTAL	583.00	171542	8/18/2017	Protective Gear/Uniforms	02853
						583.00				
00000	007450	THOMSON REUTERS -	836593024	8/01/2017	4100-031200-3320-	- -				
					CHECK TOTAL	246.26	171544	8/18/2017	Maintenance & Service Contract	02853
						246.26				
00000	006506	THYSSENKRUPP ELEVATOR	6000261503	7/26/2017	4100-014100-3310-	- -				
					CHECK TOTAL	3,503.00	171545	8/18/2017	Repairs & Maintenance	02853
						3,503.00				
00000	008126	VERIZON	9790199186	8/01/2017	4100-012100-5250-	- -				
						117.88	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-012510-5250-	- -				
						45.20	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-012510-5270-	- -				
						200.02	171546	8/18/2017	Network Service Connection	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-014100-5250-	- -				
						455.78	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-032200-5250-	- -				
						209.38	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-031210-5250-	- -				
						334.85	171546	8/18/2017	CELL PHONES	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-033300-5250-	- -				
						17.07	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-034100-5250-	- -				
						85.21	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-035500-5250-	- -				
						49.80	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-071110-5250-	- -				
						35.20	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-073100-5250-	- -				
						70.40	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-081100-5250-	- -				
						84.65	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-031210-5250-	- -				
						450.00	171546	8/18/2017	CELL PHONES	02853
00000	008126	VERIZON	9790199186	8/01/2017	4100-081100-5250-	- -				
						150.00	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790225819	8/01/2017	4100-031200-5250-	- -				
						3,402.07	171546	8/18/2017	Cell Phones	02853
					CHECK TOTAL	4,507.51				
00000	011187	VERIZON BUSINESS	00311405	7/10/2017	100-000100-0006-	- -				
						4.83	171547	8/18/2017	Due from Other Agencies	02853
00000	011187	VERIZON BUSINESS	06329756	8/10/2017	100-000100-0006-	- -				
						2.33	171547	8/18/2017	Due from Other Agencies	02853
00000	011187	VERIZON BUSINESS	00311405	7/10/2017	4100-012510-5240-	- -				
						32.03	171547	8/18/2017	Long Distance	02853
00000	011187	VERIZON BUSINESS	06329756	8/10/2017	4100-012510-5240-	- -				
						35.00	171547	8/18/2017	Long Distance	02853
					CHECK TOTAL	74.19				
00000	001680	WASTE MANAGEMENT OF	321197724248	8/02/2017	4100-014300-3175-	- -				
						286.95	171548	8/18/2017	Waste Disposal	02853
					CHECK TOTAL	286.95				
00000	006175	ADAMS OIL COMPANY, INC.	14736	7/12/2017	4100-031210-5120-	- -				
						96.91	171550	8/24/2017	Fuel - Towers	02855
					CHECK TOTAL	96.91				
00000	010780	ALL GOOD AUTOMOTIVE LLC	5009	8/21/2017	4100-031200-6009-	- -				
						421.67	171552	8/24/2017	Auto Parts/Repairs	02860
					CHECK TOTAL	421.67				
00000	006382	AMCS & AMCS, PLLC	8193137	8/07/2017	4100-021200-3150-	- -				
						120.00	171553	8/24/2017	Outside Counsel	02855
00000	006382	AMCS & AMCS, PLLC	8193138	8/07/2017	4100-021200-3150-	- -				
						120.00	171553	8/24/2017	Outside Counsel	02855
00000	006382	AMCS & AMCS, PLLC	8193139	8/07/2017	4100-021200-3150-	- -				
						120.00	171553	8/24/2017	Outside Counsel	02855
					CHECK TOTAL	360.00				
00000	006815	ANTHEM BLUE CROSS/SHIELD	CITY200 JULY'17	8/15/2017	4100-033400-3845-	- -				
						1,549.44	171554	8/24/2017	Detention of Adults - Health C	02860
					CHECK TOTAL	1,549.44				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007436	AQUA VIRGINIA, INC.	0559913 8/17	8/07/2017	4100-014100-5130-	21.17	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0574622 8/17	8/07/2017	4100-014100-5130-	63.56	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0575072 8/17	8/07/2017	4100-014100-5130-	87.89	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0575528 8/17	8/07/2017	4100-032210-5130-	79.78	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0620830 8/17	8/07/2017	4100-014100-5130-	115.47	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0620830 8/17	8/07/2017	4100-031200-5130-	115.48	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0621132 8/17	8/07/2017	4100-014600-5130-	737.53	171555	8/24/2017	Water - Field Irrigation	02855
00000	007436	AQUA VIRGINIA, INC.	0621730 8/17	8/07/2017	4100-014100-5130-	165.04	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0621781 8/17	8/07/2017	4100-014100-5130-	31.31	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0621784 8/17	8/07/2017	4100-014100-5130-	44.80	171555	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	0621788 8/17	8/07/2017	4100-073100-5130-	63.05	171555	8/24/2017	Water	02855
					CHECK TOTAL	1,525.08				
00000	007436	AQUA VIRGINIA, INC.	0621880 8/17	8/07/2017	4100-014600-5130-	19.65	171556	8/24/2017	Water - Field Irrigation	02855
00000	007436	AQUA VIRGINIA, INC.	1100656 8/17	8/07/2017	4100-014600-5130-	827.47	171556	8/24/2017	Water - Field Irrigation	02855
00000	007436	AQUA VIRGINIA, INC.	1100657 8/17	8/07/2017	4100-014100-5130-	114.34	171556	8/24/2017	Water	02855
00000	007436	AQUA VIRGINIA, INC.	1401897 8/17	8/07/2017	4100-014600-5130-	28.27	171556	8/24/2017	Water - Field Irrigation	02855
					CHECK TOTAL	989.73				
00000	007941	BAKER & TAYLOR	K03958490	8/11/2017	4100-073100-6012-	13.07	171557	8/24/2017	Books & Subscriptions	02855
00000	007941	BAKER & TAYLOR	5014668544	8/16/2017	4100-073100-6012-	244.06	171557	8/24/2017	Books & Subscriptions	02855
00000	007941	BAKER & TAYLOR	B58215220	8/15/2017	4100-073100-6012-	183.95	171557	8/24/2017	Books & Subscriptions	02858
					CHECK TOTAL	441.08				
00000	006655	BLOSSMAN GAS COMPANIES,	1533650	8/09/2017	4100-035100-5120-	193.42	171558	8/24/2017	Fuel	02860
					CHECK TOTAL	193.42				
00000	009991	BMS DIRECT	114849	7/31/2017	4100-021600-6014-	313.51	171560	8/24/2017	Other Operating Expenses	02855
					CHECK TOTAL	313.51				
00000	009470	BUMPASS TOWING	1268	8/20/2017	4100-031200-6014-	226.50	171561	8/24/2017	Other Operating Supplies	02860
					CHECK TOTAL	226.50				
00000	008686	C.W. WILLIAMS & CO., INC.	604472	8/09/2017	4100-032200-3310-	489.05	171563	8/24/2017	Equipment Repair	02860
					CHECK TOTAL	489.05				
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-014600-3185-	293.55	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-014100-3185-	195.72	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-035100-3185-	16.31	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-073100-3185-	32.62	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-032210-3185-	16.31	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22518	8/11/2017	4100-032220-3185-	16.31	171564	8/24/2017	Trash Removal	02855
00000	000540	CENIRAL VIRGINIA WASTE	22519	8/11/2017	4100-014300-3176-	183.72	171564	8/24/2017	Recycling Pulls	02858
					CHECK TOTAL	754.54				
00000	011996	CLERK OF CIRCUIT COURT	L.WALL NOTARY	8/14/2017	4100-012210-5810-	10.00	171565	8/24/2017	Dues/Association Memberships	02862
					CHECK TOTAL	10.00				
00000	009178	COMCAST	0120089859 8/17	8/07/2017	4100-014300-5260-	94.85	171566	8/24/2017	Internet	02858
					CHECK TOTAL	94.85				



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009540	CREATIVE MONOGRAMMING	7132	8/03/2017	4100-031200-6011-	- -				
					CHECK TOTAL	96.00	171568	8/24/2017	Uniforms	02860
						96.00				
00000	006042	DEPT. OF MOTOR VEHICLES	17228213	8/16/2017	4100-012220-6001-	- -				
					CHECK TOTAL	65.00	171569	8/24/2017	Supplies	02862
						65.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2989034	8/04/2017	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	720074500	7/21/2017	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	803074500	8/03/2017	4100-014300-5130-	- -				
					CHECK TOTAL	11.95	171570	8/24/2017	Water	02858
						27.96	171570	8/24/2017	Water	02858
						25.98	171570	8/24/2017	Water	02858
						65.89				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008	8/17	8/02/2017	4100-014600-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	0863807277	8/17	8/02/2017	4100-014600-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	1221667833	8/17	8/02/2017	4100-031210-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	1982170001	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2312285006	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	8/17	8/02/2017	4100-031200-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2352270009	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2442170003	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	246222502	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2322252509	8/17	8/02/2017	4100-031200-5110-	- -			
					CHECK TOTAL	319.50	171571	8/24/2017	Electricity	02856
						6.59	171571	8/24/2017	Electricity	02856
						241.21	171571	8/24/2017	Electricity - Communications H	02856
						11.47	171571	8/24/2017	Electricity	02856
						106.27	171571	8/24/2017	Electricity	02856
						2,220.78	171571	8/24/2017	Electricity	02856
						2,220.78	171571	8/24/2017	Electricity	02856
						79.42	171571	8/24/2017	Electricity	02856
						1,765.08	171571	8/24/2017	Electricity	02856
						4,502.19	171571	8/24/2017	Electricity	02856
						225.63	171571	8/24/2017	Electricity	02860
						11,698.92				
00000	000860	DOMINION ENERGY VIRGINIA	2476067034	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	8/17	8/02/2017	4100-032220-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	8/17	8/02/2017	4100-014600-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	8/17	8/02/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	4062035391	8/17	8/02/2017	4100-031210-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	8/17	8/03/2017	4100-031210-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	8/17	8/03/2017	4100-014100-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	8/17	8/02/2017	4100-031210-5110-	- -			
					CHECK TOTAL	186.24	171572	8/24/2017	Electricity	02856
						168.94	171572	8/24/2017	Electricity	02856
						20.15	171572	8/24/2017	Electricity	02856
						1,561.37	171572	8/24/2017	Electricity	02856
						87.28	171572	8/24/2017	Electricity	02856
						6.59	171572	8/24/2017	Electricity	02856
						117.60	171572	8/24/2017	Electricity - Communications H	02856
						144.85	171572	8/24/2017	Electricity - Communications H	02856
						18.62	171572	8/24/2017	Electricity	02856
						133.72	171572	8/24/2017	Electricity - Communications H	02856
						2,445.36				
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	8/17	8/03/2017	4100-031210-5110-	- -			
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	8/17	8/02/2017	4100-032220-5110-	- -			
					CHECK TOTAL	84.24	171573	8/24/2017	Electricity - Communications H	02856
						1,956.43	171573	8/24/2017	Electricity	02856
						2,040.67				
00000	006522	FOOD LICN	2813613211798	8/10/2017	4100-035100-6022-	- -				
					CHECK TOTAL	199.23	171576	8/24/2017	Dog Food/Supplies	02860
						199.23				
00000	006013	GRAINGER	9518429411	8/04/2017	4100-021200-6001-	- -				
					CHECK TOTAL	40.88	171577	8/24/2017	Office Supplies	02856
						40.88				
00000	011392	GREGORY, ARTHUR	CAR WASH@17/17	8/17/2017	4100-031200-6014-	- -				
					CHECK TOTAL	12.00	171578	8/24/2017	Other Operating Supplies	02860
						12.00				
00000	006626	HUGUENOT VOLUNTEER FIRE	BER886358622COL	4/20/2017	4100-032200-5815-	- -				
00000	006626	HUGUENOT VOLUNTEER FIRE	BIA526881853COL	4/20/2017	4100-032200-5815-	- -				
					CHECK TOTAL	500.00	171580	8/24/2017	Training/Seminars	02856
						500.00	171580	8/24/2017	Training/Seminars	02856
						1,000.00				

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
00000	010231	J & K HEAVY TRUCKS &	9180	8/04/2017	4100-031200-6009-	- -				
					CHECK TOTAL	805.87	171581	8/24/2017	Auto Parts/Repairs	02860
						805.87				
00000	008381	JAMES RIVER PETROLEUM	101	8/08/2017	4100-035100-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101	8/08/2017	4100-031200-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101A	8/08/2017	4100-032200-5120-	- -			Apparatus Fuel	02859
00000	008381	JAMES RIVER PETROLEUM	101B	8/08/2017	4100-014100-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101B	8/08/2017	4100-014500-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101D	8/08/2017	4100-034100-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101E	8/08/2017	4100-081100-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101G	8/08/2017	4100-014300-6008-	- -			Gas/Grease/Oil	02859
00000	008381	JAMES RIVER PETROLEUM	101H	8/08/2017	4100-083500-6008-	- -			Gas/Grease/Oil	02859
					CHECK TOTAL	11,677.12				
00000	008255	LANCASTER MASONRY, INC.	CA PORCH&STEPS	8/14/2017	4100-014100-3310-	- -			Repairs & Maintenance	02860
					CHECK TOTAL	336.72	171583	8/24/2017		
						336.72				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-344575	8/21/2017	4100-032200-5120-	- -			Apparatus Fuel	02860
					CHECK TOTAL	122.95	171584	8/24/2017		
						122.95				
00000	006146	MCCLELLAN, WENDY SUSAN	PARKING 8/16/17	8/16/2017	4100-031710-5510-	- -			Travel/Mileage/Parking/Tolls	02860
					CHECK TOTAL	12.50	171585	8/24/2017		
						12.50				
00000	009705	MEYER, ANDREW D.	8035973	8/04/2017	4100-021200-3150-	- -			Outside Counsel	02857
00000	009705	MEYER, ANDREW D.	8035974	8/08/2017	4100-021200-3150-	- -			Outside Counsel	02857
					CHECK TOTAL	240.00				
						240.00				
00000	009733	MINERVA BUNKER GEAR	2473-22	7/31/2017	4100-032200-6011-	- -			Protective Gear/Uniforms	02860
00000	009733	MINERVA BUNKER GEAR	2473-23	8/08/2017	4100-032200-6011-	- -			Protective Gear/Uniforms	02860
					CHECK TOTAL	718.00	171587	8/24/2017		
						718.00				
00000	011231	NEOFUNDS BY NEOPOST	11273550	7/31/2017	100-000100-0016-	- -			Prepaid Postage	02857
00000	011231	NEOFUNDS BY NEOPOST	11273550	7/31/2017	4100-012200-5210-	- -			Postage	02857
					CHECK TOTAL	1,031.00	171589	8/24/2017		
						1,031.00				
00000	001250	POWHATAN AUTO & TRACTOR	456577	7/07/2017	4100-014100-3310-	- -			Repairs & Maintenance	02860
00000	001250	POWHATAN AUTO & TRACTOR	458338	7/19/2017	4100-014500-3319-	- -			Equipment Repairs and Maintena	02860
					CHECK TOTAL	118.99	171590	8/24/2017		
						118.99				
00000	006914	POWHATAN AUTO REPAIR	904	8/02/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02860
00000	006914	POWHATAN AUTO REPAIR	905	8/08/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02860
					CHECK TOTAL	1,220.55	171591	8/24/2017		
						1,220.55				
00000	009612	POWHATAN COLLISION AND	1204443	8/14/2017	4100-032200-6009-	- -			Auto Repairs and Parts	02860
00000	009612	POWHATAN COLLISION AND	1204444	8/14/2017	4100-032200-6009-	- -			Auto Repairs and Parts	02860
					CHECK TOTAL	189.17	171592	8/24/2017		
						189.17				
00000	006474	PROGRESSIVE AUTO WORKS	0034694	8/10/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02860
					CHECK TOTAL	71.86	171593	8/24/2017		
						71.86				
00000	000780	QUILL CORPORATION	8815837	8/04/2017	4100-012310-6001-	- -			Office Supplies	02857

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	000780	QUILL CORPORATION	8851196	8/07/2017	4100-012310-6001-	-	-	33.96	171594	8/24/2017	Office Supplies	02857	
00000	000780	QUILL CORPORATION	8978824	8/11/2017	4100-012310-6001-	-	-	173.97	171594	8/24/2017	Office Supplies	02858	
					CHECK TOTAL			233.92					
00000	007975	REMOVAL SERVICES OF VA	2017-007998	5/03/2017	4100-035300-3110-	-	-	79.00	171596	8/24/2017	Professional Health Services	02860	
00000	007975	REMOVAL SERVICES OF VA	2017-012533	7/08/2017	4100-035300-3110-	-	-	79.00	171596	8/24/2017	Professional Health Services	02860	
					CHECK TOTAL			158.00					
00000	006921	SEA-CLEAR AQUARIUM	5075	8/15/2017	4100-073100-3320-	-	-	80.00	171597	8/24/2017	Maintenance & Service Contract	02858	
					CHECK TOTAL			80.00					
00000	008654	SEAY'S TOWING	DODGE CHARGER	8/11/2017	4100-031200-6014-	-	-	105.00	171598	8/24/2017	Other Operating Supplies	02860	
					CHECK TOTAL			105.00					
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001	8/17	8/16/2017	4100-073100-5110-	-	-	2,439.10	171599	8/24/2017	Electricity	02857
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005	8/17	8/09/2017	4100-031210-5110-	-	-	115.53	171599	8/24/2017	Electricity - Communications H	02857
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004	8/17	8/16/2017	4100-035100-5110-	-	-	627.02	171599	8/24/2017	Electricity	02860
					CHECK TOTAL			3,181.65					
00000	008578	STAPLES BUSINESS AD-	3348786893	8/08/2017	4100-022100-6001-	-	-	37.25	171600	8/24/2017	Office Supplies	02857	
00000	008578	STAPLES BUSINESS AD-	3348786894	8/08/2017	4100-022100-6001-	-	-	5.38	171600	8/24/2017	Office Supplies	02857	
00000	008578	STAPLES BUSINESS AD-	3349127232	8/12/2017	4100-021600-6001-	-	-	154.53	171600	8/24/2017	Office Supplies	02857	
00000	008578	STAPLES BUSINESS AD-	3349127234	8/12/2017	4100-021600-6001-	-	-	6.59	171600	8/24/2017	Office Supplies	02857	
00000	008578	STAPLES BUSINESS AD-	3349127240	8/12/2017	4100-021600-6001-	-	-	4.00	171600	8/24/2017	Office Supplies	02857	
00000	008578	STAPLES BUSINESS AD-	3349127244	8/12/2017	4100-031200-6001-	-	-	96.95	171600	8/24/2017	Office Supplies	02860	
00000	008578	STAPLES BUSINESS AD-	3349127248	8/12/2017	4100-031200-6001-	-	-	31.36	171600	8/24/2017	Office Supplies	02860	
					CHECK TOTAL			336.06					
00000	009520	STONE'S OFFICE EQUIPMENT	88311	8/16/2017	4100-073100-3320-	-	-	479.74	171601	8/24/2017	Maintenance & Service Contract	02857	
00000	009520	STONE'S OFFICE EQUIPMENT	88312	8/16/2017	4100-073100-3320-	-	-	146.63	171601	8/24/2017	Maintenance & Service Contract	02857	
					CHECK TOTAL			626.37					
00000	010088	TREASURER	08/22/2017	8/22/2017	4100-032200-6009-	-	-	.00	171604	8/24/2017	Auto Repairs and Parts	02861	
00000	010088	TREASURER	08/22/2017	8/22/2017	4100-032200-6009-	-	-	70.45	171604	8/24/2017	Auto Repairs and Parts	02861	
					CHECK TOTAL			70.45					
00000	008126	VERIZON	9790485171	8/06/2017	100-000100-0006-	-	-	40.01	171605	8/24/2017	Due from Other Agencies	02857	
00000	008126	VERIZON	9790485171	8/06/2017	4100-012510-5260-	-	-	40.01	171605	8/24/2017	Internet Usage	02857	
00000	008126	VERIZON	9790485171	8/06/2017	4100-035500-5260-	-	-	40.01	171605	8/24/2017	Internet	02857	
					CHECK TOTAL			120.03					
00000	008795	VIRGINIA COMMUNITY	FY18 1STQIRFY18	8/14/2017	4100-053910-5643-	-	-	668.00	171606	8/24/2017	PCCA Services - Federal CSBG	02860	
					CHECK TOTAL			668.00					
00000	009332	WITMER PUBLIC SAFETY	1780094	8/16/2017	4100-035100-6011-	-	-	37.50	171608	8/24/2017	Uniforms	02860	
00000	009332	WITMER PUBLIC SAFETY	1789786	8/03/2017	4100-032200-6011-	-	-	900.00	171608	8/24/2017	Protective Gear/Uniforms	02860	
					CHECK TOTAL			937.50					
					CHECK TYPE TOTAL			447,940.14					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010088	TREASURER	08/22/2017	8/22/2017	4100-032200-6009-	.00	171604	8/24/2017	Auto Repairs and Parts	00400
00000	010088	TREASURER	08/22/2017	8/22/2017	4100-032200-6009-	70.45-	171604	8/24/2017	Auto Repairs and Parts	00400
					CHECK TOTAL	70.45-				
					CHECK TYPE TOTAL	70.45-				
					FINAL TOTAL	447,869.69				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010957	CARROLL, SCOTT	PER DIEM 8/6-11	8/02/2017	4501-043400-5540-	-	-			
					CHECK TOTAL	220.50	171267	8/03/2017	Conferences & Training	02837
00000	009183	AIR, WATER & SOIL LABORA-	V17005163	7/21/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005164	7/21/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005209	7/25/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005221	7/25/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005327	7/27/2017	4501-043500-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005353	7/28/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005354	7/28/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005383	7/31/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005384	7/31/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005512	8/03/2017	4501-043500-3140-	-	-			
					CHECK TOTAL	730.80	171290	8/11/2017	Professional Services - Sewer	02834
00000	009183	AIR, WATER & SOIL LABORA-	V17005534	8/04/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17005535	8/04/2017	4501-043600-3142-	-	-			
					CHECK TOTAL	80.00	171291	8/11/2017	Professional Services - Sewer	02845
00000	011881	ANDERSON CONSTRUCTION, INC	PYMT #3	7/31/2017	4502-044000-0002-	-	-			
					CHECK TOTAL	71,245.25	171293	8/11/2017	Dutcoy Creek WWTP Upgrades	02845
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4116-035500-0016-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4116-035500-0016-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4301-014100-6009-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4301-014100-6009-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043400-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043400-6100-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043400-6100-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043500-6015-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043500-3140-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-6016-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043400-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043400-5540-	-	-			
00000	008668	BANK OF AMERICA	08/01/2017	8/01/2017	4501-043600-3310-	-	-			
					CHECK TOTAL	2,126.06	171299	8/11/2017	Repairs and Maintenance	02844
00000	006986	BCWH, INC.	106950	7/26/2017	4301-042000-8301-	-	-			
					CHECK TOTAL	5,577.15	171301	8/11/2017	Joint Maintenance Garage	02845
00000	011010	BOX ALARM TEES	149	7/27/2017	4116-032203-0001-	-	-			
					CHECK TOTAL	585.00	171303	8/11/2017	JET Program	02834
00000	011611	BUSINESS CARD	07/27/2017	7/27/2017	4116-031201-5540-	-	-			
00000	011611	BUSINESS CARD	07/27/2017	7/27/2017	4116-031201-5540-	-	-			
					CHECK TOTAL	714.00	171306	8/11/2017	Triad Expenses	02846

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	008686	C.W. WILLIAMS & CO., INC.	603939	7/21/2017	4301-012400-8301-	- -	131.65	171308	8/11/2017	Fire Department Equipment	02834
00000	008686	C.W. WILLIAMS & CO., INC.	604293	8/02/2017	4301-012400-8301-	- -	455.41	171308	8/11/2017	Fire Department Equipment	02842
					CHECK TOTAL		587.06				
00000	006965	CINTAS CORPORATION	143224469	7/26/2017	4501-043400-6011-	- -	96.44	171309	8/11/2017	Uniforms	02834
00000	006965	CINTAS CORPORATION	143228326	8/02/2017	4501-043400-6011-	- -	96.44	171309	8/11/2017	Uniforms	02845
					CHECK TOTAL		192.88				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION 7	7/31/2017	301-000200-0008-	- -	12,300.00-	171314	8/11/2017	Retainages Payable	02849
00000	011728	DANIEL & COMPANY, INC.	APPLICATION 7	7/31/2017	4301-042000-8301-	- -	245,992.00	171314	8/11/2017	Joint Maintenance Garage	02849
					CHECK TOTAL		233,692.00				
00000	000076	DELL MARKETING L.P.	10179791650	7/21/2017	4301-012510-8304-	- -	1,243.84	171317	8/11/2017	PC Replacement	02834
					CHECK TOTAL		1,243.84				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN741486	7/23/2017	4501-043400-3320-	- -	39.83	171322	8/11/2017	Maintenance and Service Contra	02845
					CHECK TOTAL		39.83				
00000	006510	EMERGENCY SERVICES	230	8/09/2017	4120-032300-3110-	- -	23,928.52	171323	8/11/2017	Contract Services-Daytime Cove	02849
					CHECK TOTAL		23,928.52				
00000	009639	EMS MANAGEMENT &	031006	7/31/2017	4120-032300-5845-	- -	1,838.75	171325	8/11/2017	EMS Transport Third Party Bill	02842
					CHECK TOTAL		1,838.75				
00000	008336	FERGUSON ENTERPRISES INC.	1910111	7/26/2017	4501-043600-3310-	- -	328.97	171327	8/11/2017	Repairs and Maintenance	02845
					CHECK TOTAL		328.97				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #8	7/31/2017	301-000200-0008-	- -	91,289.32-	171342	8/11/2017	Retainages Payable	02849
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #8	7/31/2017	4301-062100-8302-	- -	1,825,786.31	171342	8/11/2017	RJHS Replacement/Renovation De	02849
					CHECK TOTAL		1,734,496.99				
00000	011975	LEWELT, MICHAL	CELL PHONE	8/07/2017	4116-031200-6014-	- -	260.00	171345	8/11/2017	Other Operating Supplies	02842
					CHECK TOTAL		260.00				
00000	010086	MEDPRO US	MC30822	8/01/2017	4120-032300-3110-	- -	395.83	171350	8/11/2017	Contract Services-Daytime Cove	02842
					CHECK TOTAL		395.83				
00000	011110	MOSELEY ARCHITECTS	550394-022	7/31/2017	4301-062100-8302-	- -	27,114.68	171354	8/11/2017	RJHS Replacement/Renovation De	02845
					CHECK TOTAL		27,114.68				
00000	008316	MUNICIPAL EMERGENCY SRVCS	IN1144176	7/06/2017	4116-032202-0001-	- -	1,291.98	171355	8/11/2017	Fire and Rescue Expenses	02835
					CHECK TOTAL		1,291.98				
00000	007184	POLLARD WATER	0082863	7/27/2017	4501-043600-3310-	- -	1,060.34	171366	8/11/2017	Repairs and Maintenance	02845
					CHECK TOTAL		1,060.34				
00000	000620	R. C. GOODWYN & SONS, INC	775330	7/20/2017	4501-043600-3310-	- -	60.28	171374	8/11/2017	Repairs and Maintenance	02835
00000	000620	R. C. GOODWYN & SONS, INC	0775727	7/24/2017	4301-014200-6004-	- -	5.56	171374	8/11/2017	Paving Village Building	02845
					CHECK TOTAL		65.84				
00000	007325	RICHMOND OXYGEN CO.	258918	7/05/2017	4120-032301-6013-	- -	15.00	171378	8/11/2017	Medical Supplies	02842

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	007325	RICHMOND OXYGEN CO.	258919	7/05/2017	4120-032301-6013-	-	-	32.00	171378	8/11/2017	Medical Supplies	02842
00000	007325	RICHMOND OXYGEN CO.	259406	7/19/2017	4120-032301-6013-	-	-	23.00	171378	8/11/2017	Medical Supplies	02842
					CHECK TOTAL			70.00				
00000	006485	ROYALL PUMP & WELL CO.	47000	7/11/2017	4501-043600-3310-	-	-	1,808.92	171382	8/11/2017	Repairs and Maintenance	02835
					CHECK TOTAL			1,808.92				
00000	007310	SOUTHEASTERN EMERGENCY	769078	7/24/2017	4120-032301-6013-	-	-	255.43	171388	8/11/2017	Medical Supplies	02835
00000	007310	SOUTHEASTERN EMERGENCY	769399	7/14/2017	4120-032301-6013-	-	-	45.00	171388	8/11/2017	Medical Supplies	02835
00000	007310	SOUTHEASTERN EMERGENCY	770750	8/01/2017	4120-032301-6013-	-	-	42.00	171388	8/11/2017	Medical Supplies	02842
00000	007310	SOUTHEASTERN EMERGENCY	770806	8/02/2017	4120-032301-6013-	-	-	1,210.49	171388	8/11/2017	Medical Supplies	02842
					CHECK TOTAL			1,552.92				
00000	008015	SIRYKER SALES CORPORATION	2219437M	7/28/2017	4301-012500-8303-	-	-	27,450.66	171393	8/11/2017	Replacement Ambulances/Chassis	02842
					CHECK TOTAL			27,450.66				
00000	011988	SUMMIT MEDIA LLC	847-11658	7/31/2017	4116-032200-0010-	-	-	3,580.00	171395	8/11/2017	SAFER Expenses	02845
00000	011988	SUMMIT MEDIA LLC	889-2505	7/31/2017	4116-032200-0010-	-	-	4,813.00	171395	8/11/2017	SAFER Expenses	02845
					CHECK TOTAL			8,393.00				
00000	006722	SYDNOR HYDRO INC.	36912	8/01/2017	4501-043500-3140-	-	-	259.00	171397	8/11/2017	Professional Services - Water	02845
00000	006722	SYDNOR HYDRO INC.	36912	8/01/2017	4501-043600-3142-	-	-	259.00	171397	8/11/2017	Professional Services - Sewer	02845
00000	006722	SYDNOR HYDRO INC.	36991	7/31/2017	4501-043500-3140-	-	-	2,683.60	171397	8/11/2017	Professional Services - Water	02845
					CHECK TOTAL			3,201.60				
00000	007415	VIRGINIA UTILITY	07170343	7/31/2017	4501-043500-3140-	-	-	39.90	171407	8/11/2017	Professional Services - Water	02845
00000	007415	VIRGINIA UTILITY	07170343	7/31/2017	4501-043600-3142-	-	-	39.90	171407	8/11/2017	Professional Services - Sewer	02845
					CHECK TOTAL			79.80				
00000	011181	WELLS FARGO FINANCIAL	5004116449	7/25/2017	4501-043400-3320-	-	-	235.11	171409	8/11/2017	Maintenance and Service Contra	02839
					CHECK TOTAL			235.11				
00000	009183	AIR, WATER & SOIL LABORA-	V17005558	8/08/2017	4501-043600-3142-	-	-	362.40	171476	8/18/2017	Professional Services - Sewer	02852
00000	009183	AIR, WATER & SOIL LABORA-	V17005574	8/08/2017	4501-043600-3142-	-	-	265.20	171476	8/18/2017	Professional Services - Sewer	02852
00000	009183	AIR, WATER & SOIL LABORA-	V17005659	8/09/2017	4501-043500-3140-	-	-	400.00	171476	8/18/2017	Professional Services - Water	02852
00000	009183	AIR, WATER & SOIL LABORA-	V17005738	8/11/2017	4501-043600-3142-	-	-	40.00	171476	8/18/2017	Professional Services - Sewer	02852
00000	009183	AIR, WATER & SOIL LABORA-	V17005739	8/11/2017	4501-043600-3142-	-	-	40.00	171476	8/18/2017	Professional Services - Sewer	02852
					CHECK TOTAL			1,107.60				
00000	007436	AQUA VIRGINIA, INC.	0574661 7/17	8/07/2017	4501-043400-5130-	-	-	22.18	171477	8/18/2017	Water	02852
00000	007436	AQUA VIRGINIA, INC.	1188328 8/17	8/07/2017	4501-043600-5130-	-	-	17.62	171477	8/18/2017	Water - Sewer Facilities	02852
					CHECK TOTAL			39.80				
00000	006192	BUSINESS DATA OF VIRGINIA	1871 2017	7/27/2017	4501-043400-3146-	-	-	1,772.50	171481	8/18/2017	Professional Services	02852
00000	006192	BUSINESS DATA OF VIRGINIA	1873 2017	8/01/2017	4501-043400-3146-	-	-	495.00	171481	8/18/2017	Professional Services	02852
					CHECK TOTAL			2,267.50				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 8/17	8/02/2017	4501-043500-5110-	-	-	8.52	171487	8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 8/17	8/02/2017	4501-043400-5110-	-	-	48.77	171487	8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 8/17	8/02/2017	4501-043600-5110-	-	-	119.57	171487	8/18/2017	Electricity	02852
					CHECK TOTAL			176.86				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
00000	000860	DOMINION ENERGY VIRGINIA	6656300552	8/17	8/02/2017	4501-043500-5110-	- -	395.59	171488	8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	7897055856	8/17	8/02/2017	4501-043600-5110-	- -	2,270.51	171488	8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	9052426195	8/17	8/02/2017	4501-043600-5110-	- -	50.72	171488	8/18/2017	Electricity	02852
00000	000860	DOMINION ENERGY VIRGINIA	998223150	8/17	8/02/2017	4501-043600-5110-	- -	92.80	171488	8/18/2017	Electricity	02852
						CHECK TOTAL		2,809.62				
00000	000166	LUCK STONE CORP.	IV100743844		7/31/2017	4301-071120-0012-	- -	254.83	171513	8/18/2017	Warning Track & Bull Pens	02852
						CHECK TOTAL		254.83				
00000	001250	POWHATAN AUTO & TRACTOR	456905		7/10/2017	4501-043400-6008-	- -	23.15	171522	8/18/2017	Gas/Grease/Oil/Vehicle Repairs	02853
						CHECK TOTAL		23.15				
00000	007310	SOUTHEASTERN EMERGENCY	771416		8/04/2017	4120-032301-6013-	- -	19.66	171537	8/18/2017	Medical Supplies	02853
00000	007310	SOUTHEASTERN EMERGENCY	772174		8/10/2017	4120-032301-6013-	- -	81.00	171537	8/18/2017	Medical Supplies	02853
						CHECK TOTAL		100.66				
00000	009450	SPEC (SLUDGE PROCESS	2171907PCU		8/14/2017	4501-043600-6016-	- -	1,960.00	171538	8/18/2017	Chemicals	02853
						CHECK TOTAL		1,960.00				
00000	007843	TENCARVA MACHINERY CO.	652124		8/03/2017	4501-043600-3310-	- -	645.00	171543	8/18/2017	Repairs and Maintenance	02853
00000	007843	TENCARVA MACHINERY CO.	652670		8/07/2017	4501-043600-3310-	- -	730.31	171543	8/18/2017	Repairs and Maintenance	02853
						CHECK TOTAL		1,375.31				
00000	007450	THOMSON REUTERS -	836578283		8/01/2017	4116-021100-6012-	- -	377.87	171544	8/18/2017	Law Library Expenses	02853
						CHECK TOTAL		377.87				
00000	008126	VERIZON	9790199186		8/01/2017	4501-043400-5250-	- -	160.21	171546	8/18/2017	Cell Phones	02853
00000	008126	VERIZON	9790199186		8/01/2017	4501-043400-5270-	- -	300.31	171546	8/18/2017	Network Service Connection	02853
						CHECK TOTAL		460.52				
00000	007755	WITMER ASSOCIATES INC.	1789797		7/26/2017	4116-032202-0001-	- -	3,138.00	171549	8/18/2017	Fire and Rescue Expenses	02853
						CHECK TOTAL		3,138.00				
00000	006175	ADAMS OIL COMPANY, INC.	23139		7/24/2017	4501-043400-6008-	- -	31.14	171550	8/24/2017	Gas/Grease/Oil/Vehicle Repairs	02858
						CHECK TOTAL		31.14				
00000	009183	AIR, WATER & SOIL LABORA-	V17005781		8/15/2017	4501-043600-3142-	- -	133.60	171551	8/24/2017	Professional Services - Sewer	02858
00000	009183	AIR, WATER & SOIL LABORA-	V17005875		8/17/2017	4501-043600-3142-	- -	40.00	171551	8/24/2017	Professional Services - Sewer	02858
00000	009183	AIR, WATER & SOIL LABORA-	V17005876		8/17/2017	4501-043400-3142-	- -	40.00	171551	8/24/2017	Professional Services - Sewer	02858
						CHECK TOTAL		213.60				
00000	008713	BLUE RIDGE RESCUE	41916		8/15/2017	4116-032200-0010-	- -	3,620.00	171559	8/24/2017	SAFER Expenses	02855
						CHECK TOTAL		3,620.00				
00000	006192	BUSINESS DATA OF VIRGINIA	1877-2017		8/07/2017	4501-043400-3146-	- -	605.00	171562	8/24/2017	Professional Services	02855
00000	006192	BUSINESS DATA OF VIRGINIA	1881-2017		8/10/2017	4501-043400-3146-	- -	220.00	171562	8/24/2017	Professional Services	02855
00000	006192	BUSINESS DATA OF VIRGINIA	1882-2017		8/11/2017	4501-043400-3146-	- -	330.00	171562	8/24/2017	Professional Services	02855
						CHECK TOTAL		1,155.00				
00000	000540	CENTRAL VIRGINIA WASTE	22518		8/11/2017	4501-043400-3185-	- -	48.93	171564	8/24/2017	Trash Removal	02855
						CHECK TOTAL		48.93				



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	011418	COTTONE, MELISSA	JET BANQUETS/13	8/13/2017	4116-032203-0001-	- -				
					CHECK TOTAL	112.79	171567	8/24/2017	JET Program	02855
						112.79				
00000	011269	ECS MID ATLANTIC, LLC	587344	5/03/2017	4301-014200-6004-	- -			Paving Village Building	02856
00000	011269	ECS MID ATLANTIC, LLC	595875	6/13/2017	4301-014200-6004-	- -			Paving Village Building	02856
00000	011269	ECS MID ATLANTIC, LLC	601417	7/11/2017	4301-014200-6004-	- -			Paving Village Building	02856
00000	011269	ECS MID ATLANTIC, LLC	606837	8/09/2017	4301-014200-6004-	- -			Paving Village Building	02856
					CHECK TOTAL	3,098.46				
00000	008336	FERGUSON ENTERPRISES INC.	1910707	7/31/2017	4501-043600-3310-	- -			Repairs and Maintenance	02858
00000	008336	FERGUSON ENTERPRISES INC.	1910772	7/31/2017	4501-043600-3310-	- -			Repairs and Maintenance	02858
00000	008336	FERGUSON ENTERPRISES INC.	1913505	8/11/2017	4501-043600-3310-	- -			Repairs and Maintenance	02858
					CHECK TOTAL	732.07				
00000	006405	HACH COMPANY	10568074	8/01/2017	4501-043600-6015-	- -			Lab Supplies	02858
					CHECK TOTAL	129.14	171579	8/24/2017		
						129.14				
00000	008381	JAMES RIVER PETROLEUM	101C	8/08/2017	4501-043400-6008-	- -			Gas/Grease/Oil/Vehicle Repairs	02859
					CHECK TOTAL	269.17	171582	8/24/2017		
						269.17				
00000	007297	NAFECO, INC.	888502	8/03/2017	4116-032200-0010-	- -			SAFER Expenses	02857
					CHECK TOTAL	446.46	171588	8/24/2017		
						446.46				
00000	000620	R. C. GOODWYN & SONS, INC	0777455	8/04/2017	4301-012400-8301-	- -			Fire Department Equipment	02860
					CHECK TOTAL	27.55	171595	8/24/2017		
						27.55				
00000	006722	SYDOR HYDRO INC.	37001	7/31/2017	4501-043600-3310-	- -			Repairs and Maintenance	02858
					CHECK TOTAL	689.00	171602	8/24/2017		
						689.00				
00000	011188	TECH FIRE & SAFETY	1365	8/15/2017	4116-032200-0010-	- -			SAFER Expenses	02857
					CHECK TOTAL	1,460.00	171603	8/24/2017		
						1,460.00				
00000	010088	TREASURER	08/22/2017	8/22/2017	4116-032203-0001-	- -			JET Program	02861
					CHECK TOTAL	54.00	171604	8/24/2017		
						54.00				
00000	011995	WEST END MACHINE &	33359	8/15/2017	4301-012500-8303-	- -			Replacement Ambulances/Chassis	02857
					CHECK TOTAL	1,704.00	171607	8/24/2017		
						1,704.00				
					CHECK TYPE TOTAL	2,178,491.31				

AP308

POWHATAN COUNTY  
COUNTY OF POWHATAN

A/P VOID CHECK REGISTER TIME-16:05:52

PAGE 6

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010088	TREASURER	08/22/2017	8/22/2017	4116-032203-0001- - -	54.00-	171604	8/24/2017	JET Program	00400
					CHECK TOTAL	54.00-				
					CHECK TYPE TOTAL	54.00-				
					FINAL TOTAL	2,178,437.31				