

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011434	AGA JANITORIAL SOLUTIONS,	2324	1/29/2018	4100-014100-3180-	- - 772.00	- - 173840	- - 2/02/2018	Cleaning Service	03008
					CHECK TOTAL	772.00				
00000	000020	ALEXANDER, NANCY N.	0000201802	2/02/2018	4100-031200-2310-	- - 108.00	- - 173842	- - 2/02/2018	Medical Insurance	03010
					CHECK TOTAL	108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	100289	1/09/2018	4100-031200-6009-	- - 90.90	- - 173843	- - 2/02/2018	Auto Parts/Repairs	03004
					CHECK TOTAL	90.90				
00000	006815	ANTHEM BLUE CROSS/SHIELD	CTY200 1/2018	1/19/2018	4100-033400-3845-	- - 250.96	- - 173844	- - 2/02/2018	Detention of Adults - Health C	03004
					CHECK TOTAL	250.96				
00000	012275	ANTHEM HEALTH PLANS OF	888848818178	1/10/2018	4100-033400-3845-	- - 239.18	- - 173845	- - 2/02/2018	Detention of Adults - Health C	03004
					CHECK TOTAL	239.18				
00000	007436	AQUA VIRGINIA, INC.	0574341 1/18	1/09/2018	4100-022100-5130-	- - 27.14	- - 173846	- - 2/02/2018	Water	03004
					CHECK TOTAL	27.14				
00000	012170	ARRINGTON, OBIE	WALMART 1-23-18	1/23/2018	4100-031200-6014-	- - 18.43	- - 173847	- - 2/02/2018	Other Operating Supplies	03004
					CHECK TOTAL	18.43				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80613089	1/16/2018	4100-035100-6011-	- - 1,529.80	- - 173848	- - 2/02/2018	Uniforms	03004
					CHECK TOTAL	1,529.80				
00000	011206	A1 DOOR COMPANY	20064764	1/11/2018	4100-032210-3310-	- - 150.00	- - 173849	- - 2/02/2018	Repairs & Maintenance	03008
					CHECK TOTAL	150.00				
00000	007941	BAKER & TAYLOR	Q14134450	1/16/2018	4100-073100-6012-	- - 74.17	- - 173850	- - 2/02/2018	Books & Subscriptions	03004
00000	007941	BAKER & TAYLOR	Q14134451	1/16/2018	4100-073100-6012-	- - 38.62	- - 173850	- - 2/02/2018	Books & Subscriptions	03004
00000	007941	BAKER & TAYLOR	5014846924	1/19/2018	4100-073100-6012-	- - 225.02	- - 173850	- - 2/02/2018	Books & Subscriptions	03004
00000	007941	BAKER & TAYLOR	5014849784	1/22/2018	4100-073100-6012-	- - 675.40	- - 173850	- - 2/02/2018	Books & Subscriptions	03004
					CHECK TOTAL	1,013.21				
00000	006249	BATTERY BARN OF VA INC.	321322	1/23/2018	4100-032200-3310-	- - 84.00	- - 173851	- - 2/02/2018	Equipment Repair	03004
					CHECK TOTAL	84.00				
00000	011063	BEAGLE, ANDREW D.	JANUARY 2018	1/23/2018	4100-032200-3320-	- - 675.00	- - 173852	- - 2/02/2018	Maintenance & Service Contract	03004
					CHECK TOTAL	675.00				
00000	011590	BERRIMAN, WHITNEY	LIBRARY MKTG	12/20/2017	4100-012220-7003-	- - 350.00	- - 173853	- - 2/02/2018	Tuition reimbursement	03004
00000	011590	BERRIMAN, WHITNEY	0115201802	2/02/2018	4100-073100-5250-	- - 30.00	- - 173853	- - 2/02/2018	Cell Phones	03010
					CHECK TOTAL	380.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201802	2/02/2018	4100-012310-2310-	- - 104.00	- - 173854	- - 2/02/2018	Medical Insurance	03010
					CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	2671189	12/27/2017	4100-035100-5120-	- - 369.39	- - 173855	- - 2/02/2018	Fuel	03004
00000	006655	BLOSSMAN GAS COMPANIES,	2866395	1/09/2018	4100-035100-5120-	- - 302.90	- - 173855	- - 2/02/2018	Fuel	03004
00000	006655	BLOSSMAN GAS COMPANIES,	3001403	1/23/2018	4100-035100-5120-	- - 272.38	- - 173855	- - 2/02/2018	Fuel	03004
00000	006655	BLOSSMAN GAS COMPANIES,	2931627	1/19/2018	4100-032220-5120-	- - 1,700.84	- - 173855	- - 2/02/2018	Fuel	03008
00000	006655	BLOSSMAN GAS COMPANIES,	2945320	1/15/2018	4100-032210-5120-	- - 776.92	- - 173855	- - 2/02/2018	Fuel	03008

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00000	006655	BLOSSMAN GAS COMPANIES,	2958928	1/16/2018	4100-032210-5120-	- -	476.33	173855	2/02/2018	Fuel	03008
						CHECK TOTAL	3,898.76				
00000	008713	BLUE RIDGE RESCUE	43003	1/19/2018	4100-032200-6011-	- -	1,810.00	173856	2/02/2018	Protective Gear/Uniforms	03004
						CHECK TOTAL	1,810.00				
00000	007831	BOCZAR, CHRISTINE	736300813148	12/29/2017	4100-035100-3110-	- -	4.00	173857	2/02/2018	Professional Health Services	03004
						CHECK TOTAL	4.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201802	2/02/2018	4100-031200-2310-	- -	92.00	173858	2/02/2018	Medical Insurance	03010
						CHECK TOTAL	92.00				
00000	008686	C.W. WILLIAMS & CO., INC.	608057	1/09/2018	4100-032200-3310-	- -	1,817.19	173859	2/02/2018	Equipment Repair	03004
00000	008686	C.W. WILLIAMS & CO., INC.	608409	1/22/2018	4100-032200-3310-	- -	350.99	173859	2/02/2018	Equipment Repair	03009
						CHECK TOTAL	2,168.18				
00000	000540	CENRAL VIRGINIA WASTE	22959	1/22/2018	4100-014300-3176-	- -	503.91	173860	2/02/2018	Recycling Pulls	03008
00000	000540	CENRAL VIRGINIA WASTE	22959	1/22/2018	4100-014300-3176-	- -	6,158.90	173860	2/02/2018	Recycling Pulls	03008
00000	000540	CENRAL VIRGINIA WASTE	22959	1/22/2018	4100-014300-3176-	- -	1,326.04	173860	2/02/2018	Recycling Pulls	03008
						CHECK TOTAL	5,336.77				
00000	010808	CERULLO, ROBERT	0108201802	2/02/2018	4100-022100-5250-	- -	30.00	173861	2/02/2018	Cell Phones	03010
						CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143325084	1/24/2018	4100-014100-6011-	- -	67.54	173862	2/02/2018	Uniforms	03008
00000	006965	CINTAS CORPORATION	143325084	1/24/2018	4100-014500-6011-	- -	69.12	173862	2/02/2018	Uniforms	03008
00000	006965	CINTAS CORPORATION	143325085	1/24/2018	4100-014300-6011-	- -	118.90	173862	2/02/2018	Uniforms	03008
						CHECK TOTAL	255.56				
00000	007341	CLAWS & PAWS ANIMAL CARE	85835	12/14/2017	4100-035100-3110-	- -	581.01	173863	2/02/2018	Professional Health Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	85838	12/01/2017	4100-035100-5615-	- -	55.00	173863	2/02/2018	Spay/Neuter Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	85943	12/06/2017	4100-035100-3110-	- -	113.00	173863	2/02/2018	Professional Health Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	86157	12/26/2017	4100-035100-3110-	- -	517.40	173863	2/02/2018	Professional Health Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	86194	12/19/2017	4100-035100-5615-	- -	90.00	173863	2/02/2018	Spay/Neuter Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	86297	12/26/2017	4100-035100-5615-	- -	23.00	173863	2/02/2018	Spay/Neuter Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	86335	12/28/2017	4100-035100-3110-	- -	327.90	173863	2/02/2018	Professional Health Services	03004
00000	007341	CLAWS & PAWS ANIMAL CARE	86374	12/31/2017	4100-035100-3110-	- -	45.45	173863	2/02/2018	Professional Health Services	03004
						CHECK TOTAL	1,752.76				
00000	009178	COMCAST	0120097415 1/18	1/18/2018	4100-073100-5260-	- -	219.90	173864	2/02/2018	Internet	03008
						CHECK TOTAL	219.90				
00000	009889	CONDON, ROBERT B.	8035446	1/19/2018	4100-021200-3150-	- -	120.00	173865	2/02/2018	Outside Counsel	03004
						CHECK TOTAL	120.00				
00000	033130	COUNTY OF HENRICO	135637	1/01/2018	4100-033400-3840-	- -	20,054.52	173866	2/02/2018	Detention of Juveniles	03004
						CHECK TOTAL	20,054.52				
00000	006240	DIAMOND SPRINGS WATER, INC	1213075450	12/20/2017	4100-031200-5130-	- -	34.95	173867	2/02/2018	Water	03005
00000	006240	DIAMOND SPRINGS WATER, INC	1220070170	12/20/2017	4100-031200-5130-	- -	27.96	173867	2/02/2018	Water	03005
00000	006240	DIAMOND SPRINGS WATER, INC	1228075450	12/28/2017	4100-031200-5130-	- -	27.96	173867	2/02/2018	Water	03005

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00000	006240	DIAMOND SPRINGS WATER, INC	3048620	1/05/2018	4100-031200-5130-	- -				
					CHECK TOTAL	11.95	173867	2/02/2018	Water	03005
						102.82				
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 1/18	1/03/2018	4100-032210-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	2932352368 1/18	1/03/2018	4100-032220-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	9750120975 1/18	1/03/2018	4100-032220-5110-	- -				
					CHECK TOTAL	1,157.74	173868	2/02/2018	Electricity	03008
						20.05	173868	2/02/2018	Electricity	03008
						2,070.86	173868	2/02/2018	Electricity	03008
						3,248.65				
00000	012277	DR. MARY MCDONALD	01-27-18	1/27/2018	4100-073100-6012-	- -				
					CHECK TOTAL	19.00	173869	2/02/2018	Books & Subscriptions	03009
						19.00				
00000	001910	DUNN GAS COMPANY	69127	1/22/2018	4100-014100-5120-	- -				
					CHECK TOTAL	1,690.18	173871	2/02/2018	Fuel	03008
						1,690.18				
00000	006074	EVIDENT, INC.	127494A	1/18/2018	4100-031200-6014-	- -				
					CHECK TOTAL	197.43	173873	2/02/2018	Other Operating Supplies	03005
						197.43				
00000	009093	FARMVILLE WHOLESALE	629905	12/25/2017	4100-014100-3310-	- -				
					CHECK TOTAL	107.19	173874	2/02/2018	Repairs & Maintenance	03008
						107.19				
00000	008388	FIEDLER, MICHAEL	01004 01/14/18	1/14/2018	4100-031200-6009-	- -				
					CHECK TOTAL	9.45	173875	2/02/2018	Auto Parts/Repairs	03005
						9.45				
00000	006666	FINE CREEK FIRE DEPT	WINIER STORM	12/31/2017	4100-032200-5815-	- -				
					CHECK TOTAL	26.25	173876	2/02/2018	Training/Seminars	03009
						26.25				
00000	006606	FLATROCK GLASS & DOOR INC	18967	1/09/2018	4100-014100-3310-	- -				
					CHECK TOTAL	225.00	173877	2/02/2018	Repairs & Maintenance	03008
						225.00				
00000	001380	FORD, SUSAN P.	0013201802	2/02/2018	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	173878	2/02/2018	Medical Insurance	03010
						104.00				
00000	006013	GRAINGER	9663758903	1/10/2018	4100-014100-3310-	- -				
					CHECK TOTAL	35.80	173879	2/02/2018	Repairs & Maintenance	03008
						35.80				
00000	006763	GREENBERG & ASSOCIATES	2986	1/05/2018	4100-031200-3110-	- -				
					CHECK TOTAL	450.00	173880	2/02/2018	Professional Health Services	03005
						450.00				
00000	006097	HERTZLER FARM & FEED, INC	027726	1/26/2018	4100-035100-6022-	- -				
					CHECK TOTAL	43.95	173882	2/02/2018	Dog Food/Supplies	03007
						43.95				
00000	010487	IEM CORPORATION	Q7085FY	2/01/2018	4100-095101-9300-	- -				
00000	010487	IEM CORPORATION	Q7085FY	2/01/2018	4100-095101-9301-	- -				
					CHECK TOTAL	818.51	173883	2/02/2018	AS400 Lease - Principal	03005
						36.06	173883	2/02/2018	AS400 Lease - Interest	03005
						854.57				
00000	010231	J & K HEAVY TRUCKS &	10279	1/26/2018	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	10304	1/26/2018	4100-032200-6009-	- -				
					CHECK TOTAL	670.64	173884	2/02/2018	Auto Repairs and Parts	03009
						125.81	173884	2/02/2018	Auto Repairs and Parts	03009
						796.45				
00000	000120	JAMES RIVER AIR	BS87613	12/31/2017	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S88210	12/31/2017	4100-032220-3310-	- -				
					CHECK TOTAL	645.00	173885	2/02/2018	HVAC Service and Repairs	03008
						1,679.04	173885	2/02/2018	Repairs & Maintenance	03008
						2,324.04				

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00000	007874	JONES, LINDA HOLLIN	0078201802	2/02/2018	4100-012220-5250-	- - CHECK TOTAL	173886	2/02/2018	Cell Phones	03010
						30.00 30.00				
00000	011973	KURNS, JULIANNE N.	0119201802	2/02/2018	4100-081100-5250-	- - CHECK TOTAL	173887	2/02/2018	Cell Phones	03010
						30.00 30.00				
00000	006104	KUSTOM SIGNALS INC	548955	1/18/2018	4100-031200-3310-	- - CHECK TOTAL	173888	2/02/2018	Repairs & Maintenance	03005
						397.00 397.00				
00000	010811	LAND AND COATES, INC	3010140	1/25/2018	4100-014500-3319-	- -	173889	2/02/2018	Equipment Repairs and Maintena	03008
00000	010811	LAND AND COATES, INC	3010371	1/25/2018	4100-032220-3310-	- - CHECK TOTAL	173889	2/02/2018	Repairs & Maintenance	03008
						259.26 847.82 1,107.08				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-383305	1/17/2018	4100-032200-5120-	- - CHECK TOTAL	173890	2/02/2018	Apparatus Fuel	03005
						173.11 173.11				
00000	008885	MARTIN, PEGGY	MEETING 1-23-18	1/23/2018	4100-073100-5510-	- - CHECK TOTAL	173891	2/02/2018	Travel/Mileage/Parking/Tolls	03005
						25.68 25.68				
00000	009276	MCCREIGHT, FRAN	WALMART 1-28-18	1/28/2018	4100-073100-6001-	- - CHECK TOTAL	173892	2/02/2018	Office Supplies	03008
						27.73 27.73				
00000	011840	MCI COMM SERVICE	8045981340 1/18	1/17/2018	4100-021100-5230-	- - CHECK TOTAL	173893	2/02/2018	Telephone Services	03005
						33.61 33.61				
00000	010086	MEPRO US	MC33129	2/01/2018	4100-032200-3320-	- - CHECK TOTAL	173894	2/02/2018	Maintenance & Service Contract	03009
						395.83 395.83				
00000	010646	MURRAY AUTOMOTIVE	0023798	1/24/2018	4100-032200-6009-	- -	173896	2/02/2018	Auto Repairs and Parts	03005
00000	010646	MURRAY AUTOMOTIVE	0023812	1/25/2018	4100-032200-6009-	- - CHECK TOTAL	173896	2/02/2018	Auto Repairs and Parts	03009
						16.00 628.31 644.31				
00000	006989	NATIONAL SHERIFFS'	#288529 2018	1/11/2018	4100-031200-5810-	- - CHECK TOTAL	173897	2/02/2018	Dues/Association Memberships	03005
						115.00 115.00				
00000	007700	NOLAN COMPANY	404659 00	1/11/2018	4100-014100-3310-	- - CHECK TOTAL	173898	2/02/2018	Repairs & Maintenance	03008
						2,431.42 2,431.42				
00000	012166	NORCON COMMUNICATIONS, INC	0070796	1/12/2018	4100-014100-3310-	- - CHECK TOTAL	173899	2/02/2018	Repairs & Maintenance	03009
						177.47 177.47				
00000	009281	OVERDRIVE, INC.	MR0136917103989	12/31/2017	4100-073100-6012-	- - CHECK TOTAL	173900	2/02/2018	Books & Subscriptions	03005
						4.00 4.00				
00000	006434	FEE, INC.	31574	1/24/2018	4100-014300-3310-	- - CHECK TOTAL	173901	2/02/2018	Repairs & Maintenance	03009
						150.00 150.00				
00000	009588	PHARMACEUTICAL DIMENSIONS	17110910-MISX	11/27/2017	4100-035100-6014-	- - CHECK TOTAL	173902	2/02/2018	Other Operating Supplies	03005
						75.00 75.00				
00000	000375	PIEDMONT REGIONAL JAIL	228	12/31/2017	4100-033400-3841-	- - CHECK TOTAL	173903	2/02/2018	Detention of Adults	03005
						26,112.00 26,112.00				

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00000	009638	POE, INEZ L	0096201802	2/02/2018	4100-013200-2310-	- -				
					CHECK TOTAL	120.00	173904	2/02/2018	Medical Insurance	03010
						120.00				
00000	011929	POMPEI, ANDREW	0119201802	2/02/2018	4100-081100-5250-	- -				
					CHECK TOTAL	30.00	173905	2/02/2018	Cell Phones	03010
						30.00				
00000	001980	POORE, FRANCES	0019201802	2/02/2018	4100-012100-2310-	- -				
					CHECK TOTAL	88.00	173906	2/02/2018	Medical Insurance	03010
						88.00				
00000	006043	POWERS, KATHRYN C.	0060201802	2/02/2018	4100-021600-2310-	- -				
					CHECK TOTAL	120.00	173907	2/02/2018	Medical Insurance	03010
						120.00				
00000	001250	POWHATAN AUTO & TRACTOR	481578	1/09/2018	4100-035100-6009-	- -				
						141.40	173908	2/02/2018	Auto Parts/Repairs	03005
00000	001250	POWHATAN AUTO & TRACTOR	481642	1/10/2018	4100-035100-6009-	- -				
						18.00	173908	2/02/2018	Auto Parts/Repairs	03005
00000	001250	POWHATAN AUTO & TRACTOR	482596	1/16/2018	4100-031200-6009-	- -				
						45.98	173908	2/02/2018	Auto Parts/Repairs	03005
00000	001250	POWHATAN AUTO & TRACTOR	483154	1/22/2018	4100-031200-6009-	- -				
						141.40	173908	2/02/2018	Auto Parts/Repairs	03005
00000	001250	POWHATAN AUTO & TRACTOR	483169	1/22/2018	4100-031200-6009-	- -				
						18.00	173908	2/02/2018	Auto Parts/Repairs	03005
00000	001250	POWHATAN AUTO & TRACTOR	483606	1/25/2018	4100-031200-6009-	- -				
						19.98	173908	2/02/2018	Auto Parts/Repairs	03005
					CHECK TOTAL	312.76				
00000	006914	POWHATAN AUTO REPAIR	072-41L	12/22/2017	4100-031200-6009-	- -				
						868.00	173909	2/02/2018	Auto Parts/Repairs	03005
00000	006914	POWHATAN AUTO REPAIR	937	1/15/2018	4100-031200-6009-	- -				
						188.78	173909	2/02/2018	Auto Parts/Repairs	03005
00000	006914	POWHATAN AUTO REPAIR	938	1/18/2018	4100-031200-6009-	- -				
						5,764.15	173909	2/02/2018	Auto Parts/Repairs	03005
00000	006914	POWHATAN AUTO REPAIR	939	1/23/2018	4100-031200-6008-	- -				
						49.88	173909	2/02/2018	Gas/Grease/Oil	03007
00000	006914	POWHATAN AUTO REPAIR	940	1/26/2018	4100-031200-6009-	- -				
						69.88	173909	2/02/2018	Auto Parts/Repairs	03007
					CHECK TOTAL	6,940.69				
00000	008294	POWHATAN COUNTY PUBLIC	0082201802	2/02/2018	4100-031200-2310-	- -				
					CHECK TOTAL	681.50	173911	2/02/2018	Medical Insurance	03010
						681.50				
00000	012064	POWHATAN COUNTY TREASURER	150 NOV/DECI17	1/12/2018	4100-032200-5140-	- -				
						212.03	173912	2/02/2018	Sewer	03005
00000	012064	POWHATAN COUNTY TREASURER	192 11/17-12/17	1/12/2018	4100-035100-5140-	- -				
						206.66	173912	2/02/2018	Sewer	03005
00000	012064	POWHATAN COUNTY TREASURER	7173095	1/12/2018	4100-014100-5140-	- -				
						280.26	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173114	1/12/2018	4100-032220-5130-	- -				
						242.27	173912	2/02/2018	Water	03009
00000	012064	POWHATAN COUNTY TREASURER	7173114	1/12/2018	4100-032220-5140-	- -				
						288.77	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173166	1/12/2018	4100-014100-5140-	- -				
						126.56	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173168	1/12/2018	4100-032210-5140-	- -				
						122.95	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173177	1/12/2018	4100-014100-5140-	- -				
						192.85	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173177	1/12/2018	4100-031200-5140-	- -				
						192.86	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173178	1/12/2018	4100-014100-5140-	- -				
						19.10	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173178	1/12/2018	4100-031200-5140-	- -				
						19.10	173912	2/02/2018	Sewer	03009
00000	012064	POWHATAN COUNTY TREASURER	7173210	1/12/2018	4100-014100-5140-	- -				
						141.51	173912	2/02/2018	Sewer	03009
					CHECK TOTAL	2,044.92				
00000	000770	POWHATAN HEALTH DEPT	3RD QTR FY18	1/25/2018	4100-051200-5699-	- -				
					CHECK TOTAL	55,661.75	173913	2/02/2018	State Health Department	03005
						55,661.75				
00000	007186	POWHATAN TIRE AND SERVICE	318539	1/26/2018	4100-031200-6009-	- -				
					CHECK TOTAL	708.61	173914	2/02/2018	Auto Parts/Repairs	03007
						708.61				
00000	006474	PROGRESSIVE AUTO WORKS	0035937	1/22/2018	4100-031200-6009-	- -				
						560.46	173915	2/02/2018	Auto Parts/Repairs	03005

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00000	006474	PROGRESSIVE AUTO WORKS	0035910	1/23/2018	4100-031200-6009-	-	-	291.48	173915	2/02/2018	Auto Parts/Repairs	03007
00000	006474	PROGRESSIVE AUTO WORKS	0035935	1/23/2018	4100-031200-6009-	-	-	1,791.15	173915	2/02/2018	Auto Parts/Repairs	03007
00000	006474	PROGRESSIVE AUTO WORKS	0035936	1/23/2018	4100-031200-6009-	-	-	72.06	173915	2/02/2018	Auto Parts/Repairs	03007
00000	006474	PROGRESSIVE AUTO WORKS	0035940	1/23/2018	4100-031200-6009-	-	-	78.36	173915	2/02/2018	Auto Parts/Repairs	03007
00000	006474	PROGRESSIVE AUTO WORKS	0035996	1/30/2018	4100-031200-6008-	-	-	51.66	173915	2/02/2018	Gas/Grease/Oil	03007
					CHECK TOTAL			2,845.17				
00000	006523	PURCHASE POWER	909008561578118	1/17/2018	4100-021600-5210-	-	-	174.84	173916	2/02/2018	Postage	03005
					CHECK TOTAL			174.84				
00000	000620	R. C. GOODWYN & SONS, INC	0795730	12/19/2017	4100-014600-3310-	-	-	14.48	173917	2/02/2018	Repairs and Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0796338	12/27/2017	4100-014100-3310-	-	-	16.17	173917	2/02/2018	Repairs & Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0796369	12/28/2017	4100-014100-6004-	-	-	12.67	173917	2/02/2018	Tools and Equipment	03009
00000	000620	R. C. GOODWYN & SONS, INC	0796621	12/29/2017	4100-014100-3310-	-	-	9.96	173917	2/02/2018	Repairs & Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0796867	1/03/2018	4100-014100-3310-	-	-	10.58	173917	2/02/2018	Repairs & Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0797257	1/08/2018	4100-014100-3310-	-	-	5.98	173917	2/02/2018	Repairs & Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0797693	1/11/2018	4100-014600-3312-	-	-	49.49	173917	2/02/2018	Field Maintenance	03009
00000	000620	R. C. GOODWYN & SONS, INC	0797693	1/11/2018	4100-014600-3310-	-	-	5.69	173917	2/02/2018	Repairs and Maintenance	03009
					CHECK TOTAL			125.02				
00000	009077	REYNOLDS, SHIRLEY	0090201802	2/02/2018	4100-031200-2310-	-	-	96.00	173918	2/02/2018	Medical Insurance	03010
					CHECK TOTAL			96.00				
00000	007062	RUIHERFORD JANITOR SUPPLY	1019256	1/19/2018	4100-014100-6005-	-	-	15.00	173919	2/02/2018	Cleaning Supplies	03009
					CHECK TOTAL			15.00				
00000	006253	SALISBURY TIRE & SERVICE	0100728	1/22/2018	4100-031200-6009-	-	-	20.80	173920	2/02/2018	Auto Parts/Repairs	03005
00000	006253	SALISBURY TIRE & SERVICE	0100719	1/23/2018	4100-014500-6009-	-	-	498.04	173920	2/02/2018	Auto Parts & Repairs	03009
00000	006253	SALISBURY TIRE & SERVICE	0100803	1/25/2018	4100-014500-6009-	-	-	16.00	173920	2/02/2018	Auto Parts & Repairs	03009
					CHECK TOTAL			534.84				
00000	011800	SCHARDEIN, BRET	0118201802	2/02/2018	4100-081100-5250-	-	-	30.00	173921	2/02/2018	Cell Phones	03010
					CHECK TOTAL			30.00				
00000	010282	SCHUBERT, CHARLA	0102201802	2/02/2018	4100-012200-5250-	-	-	30.00	173922	2/02/2018	Cell Phones	03010
					CHECK TOTAL			30.00				
00000	006921	SEA-CLEAR AQUARIUM	5331	1/15/2018	4100-073100-3320-	-	-	80.00	173923	2/02/2018	Maintenance & Service Contract	03005
					CHECK TOTAL			80.00				
00000	008654	SEAY'S TOWING	UNIT 17	1/30/2018	4100-031200-6014-	-	-	65.00	173924	2/02/2018	Other Operating Supplies	03007
00000	008654	SEAY'S TOWING	072-19L 1-18-18	1/18/2018	4100-031200-6014-	-	-	45.00	173924	2/02/2018	Other Operating Supplies	03007
					CHECK TOTAL			110.00				
00000	007157	SHORES COLLISION, INC.	18-11769	1/17/2018	4100-031200-6009-	-	-	347.43	173925	2/02/2018	Auto Parts/Repairs	03005
					CHECK TOTAL			347.43				
00000	011935	SOUKUP, MICHELLE	OFFICE DEPOT	1/21/2018	4100-021200-6001-	-	-	67.60	173926	2/02/2018	Office Supplies	03005
					CHECK TOTAL			67.60				
00000	001320	SOUTHERN POLICE	193923	1/16/2018	4100-031200-6011-	-	-	9.00	173928	2/02/2018	Uniforms	03005

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00000	001320	SOUTHERN POLICE	193924	1/16/2018	4100-031200-6011-	- -				
					CHECK TOTAL	18.00	173928	2/02/2018	Uniforms	03005
00000	006594	SOUTHIDE ELECTRIC COOP	63504004	1/11/2018	4100-035100-5110-	- -				
00000	006594	SOUTHIDE ELECTRIC COOP	63504006	1/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHIDE ELECTRIC COOP	63504008	1/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHIDE ELECTRIC COOP	63504009	1/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHIDE ELECTRIC COOP	63504010	1/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHIDE ELECTRIC COOP	63504011	1/11/2018	4100-014100-5110-	- -				
					CHECK TOTAL	4,194.51	173929	2/02/2018	Electricity	03006
00000	008578	STAPLES BUSINESS AD-	3364952035	1/09/2018	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365098123	1/11/2018	4100-022100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365179905	1/12/2018	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365179909	1/12/2018	4100-021600-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365179910	1/12/2018	4100-021600-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365660896	1/17/2018	4100-022100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365787161	1/19/2018	4100-022100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3365939551	1/20/2018	4100-031200-6001-	- -				
					CHECK TOTAL	1,185.33	173931	2/02/2018	Office Supplies	03006
00000	006569	STICKELS, RANDAL LEE	0065201802	2/02/2018	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	173932	2/02/2018	Medical Insurance	03010
00000	007115	STOKES, GARLAND KENNETH	0071201802	2/02/2018	4100-031200-2310-	- -				
					CHECK TOTAL	68.00	173933	2/02/2018	Medical Insurance	03010
00000	009520	STONE'S OFFICE EQUIPMENT	95509	1/19/2018	4100-073100-3320-	- -				
00000	009520	STONE'S OFFICE EQUIPMENT	95541	1/19/2018	4100-073100-3320-	- -				
					CHECK TOTAL	739.12	173934	2/02/2018	Maintenance & Service Contract	03006
00000	007450	THOMSON REUTERS -	837483437	1/01/2018	4100-031200-3320-	- -				
					CHECK TOTAL	246.26	173935	2/02/2018	Maintenance & Service Contract	03006
00000	008565	TRACTOR SUPPLY CREDIT	100403279	12/23/2017	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200605980	11/29/2017	4100-031200-6022-	- -				
					CHECK TOTAL	193.52	173936	2/02/2018	Dog Food & Supplies K9	03006
00000	007905	TREASURER OF VIRGINIA	SHIVELY, J.S.	1/12/2018	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	173938	2/02/2018	Professional Health Services	03006
00000	006721	UNIVERSITY OF VIRGINIA	DELANEY, TRAVIS	1/24/2018	4100-012310-5810-	- -				
					CHECK TOTAL	75.00	173939	2/02/2018	Dues/Association Memberships	03006
00000	012273	VALECO	TIMBERLAKE, J.B.	1/25/2018	4100-012310-5810-	- -				
					CHECK TOTAL	75.00	173940	2/02/2018	Dues/Association Memberships	03006
00000	009738	VEEA ANNUAL MEETING	VEEA MITG 3/18	1/24/2018	4100-013200-5540-	- -				
					CHECK TOTAL	150.00	173941	2/02/2018	Conferences & Training	03006
00000	011169	VERIZON	8047061627 0118	1/01/2018	4100-031210-5232-	- -				
					CHECK TOTAL	1,413.16	173942	2/02/2018	Wireline 911	03006

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00000	008785	VERIZON CABS	M550491706 1217	12/25/2017	4100-031210-5232-	- - 483.10	- - 173943	- - 2/02/2018	Wireline 911	03006
					CHECK TOTAL	483.10				
00000	008795	VIRGINIA COMMUNITY	1109	1/25/2018	4100-053910-5643-	- - 668.00	- - 173944	- - 2/02/2018	FCCAA Services - Federal CSBG	03009
					CHECK TOTAL	668.00				
00000	007983	VIRGINIA EMPLOYMENT	000188977012/17	12/31/2017	4100-012220-2703-	- - 2,593.20	- - 173945	- - 2/02/2018	Unemployment Claims	03006
					CHECK TOTAL	2,593.20				
00000	006579	RICHMOND ALARM	229711	1/17/2018	4100-031200-6014-	- - 1,173.55	- - 173946	- - 2/02/2018	Other Operating Supplies	03006
					CHECK TOTAL	1,173.55				
00000	011698	WESTWOOD PHARMACY	19612	1/17/2018	4100-033400-3845-	- - 280.01	- - 173947	- - 2/02/2018	Detention of Adults - Health C	03006
					CHECK TOTAL	280.01				
00000	009332	WITMER PUBLIC SAFETY	1816901	1/18/2018	4100-031200-6011-	- - 200.00	- - 173948	- - 2/02/2018	Uniforms	03006
00000	009332	WITMER PUBLIC SAFETY	1823061	1/23/2018	4100-031200-6011-	- - 432.00	- - 173948	- - 2/02/2018	Uniforms	03006
00000	009332	WITMER PUBLIC SAFETY	1823473	1/23/2018	4100-031200-6011-	- - 255.00	- - 173948	- - 2/02/2018	Uniforms	03006
00000	009332	WITMER PUBLIC SAFETY	1826430	1/29/2018	4100-031200-6011-	- - 89.00	- - 173948	- - 2/02/2018	Uniforms	03007
					CHECK TOTAL	976.00				
00000	002080	WOODCOCK, LYNN T.	0020201802	2/02/2018	4100-031200-2310-	- - 108.00	- - 173949	- - 2/02/2018	Medical Insurance	03010
					CHECK TOTAL	108.00				
00000	001890	X-ZACT	3858	1/19/2018	4100-012520-3500-	- - 1,925.00	- - 173950	- - 2/02/2018	Printing & Binding	03007
					CHECK TOTAL	1,925.00				
00000	006551	YARD WORKS, LLC	9438480-IN	1/25/2018	4100-014500-3190-	- - 88.00	- - 173951	- - 2/02/2018	Grounds Maintenance	03009
					CHECK TOTAL	88.00				
00000	009183	AIR, WATER & SOIL LABORA-	V18000740	2/02/2018	4100-032220-5140-	- - 195.75	- - 173984	- - 2/09/2018	Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000741	2/02/2018	4100-032210-5140-	- - 195.75	- - 173984	- - 2/09/2018	Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000742	2/02/2018	4100-014100-5140-	- - 195.75	- - 173984	- - 2/09/2018	Sewer	03015
					CHECK TOTAL	587.25				
00000	011479	ATLANTIC EMERGENCY	3803RIC	1/22/2018	4100-032200-6009-	- - 77.28	- - 173985	- - 2/09/2018	Auto Repairs and Parts	03014
					CHECK TOTAL	77.28				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80611746	12/28/2017	4100-031200-6011-	- - 752.95	- - 173986	- - 2/09/2018	Uniforms	03011
00000	011585	ATLANTIC TACTICAL, INC.	SI-80613721	1/23/2018	4100-031200-6010-	- - 13,381.20	- - 173986	- - 2/09/2018	Ammunition	03014
00000	011585	ATLANTIC TACTICAL, INC.	SI-80614106	1/25/2018	4100-031200-6014-	- - 752.95	- - 173986	- - 2/09/2018	Other Operating Supplies	03014
					CHECK TOTAL	14,887.10				
00000	007941	BAKER & TAYLOR	5014860424	1/30/2018	4100-073100-6012-	- - 351.36	- - 173987	- - 2/09/2018	Books & Subscriptions	03011
00000	007941	BAKER & TAYLOR	5014866586	2/02/2018	4100-073100-6012-	- - 191.14	- - 173987	- - 2/09/2018	Books & Subscriptions	03015
					CHECK TOTAL	542.50				
00000	012101	BETTS, DWAYNE	PER DIEM FEB'18	2/06/2018	4100-034100-5510-	- - 212.00	- - 173989	- - 2/09/2018	Travel/Mileage/Parking/Tolls	03011
					CHECK TOTAL	212.00				
00000	006655	BLOSSMAN GAS COMPANIES,	2931234	1/24/2018	4100-073100-5120-	- - 54.20	- - 173990	- - 2/09/2018	Fuel	03011

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00000	006655	BLOSSMAN GAS COMPANIES,	3185472	2/06/2018	4100-035100-5120-	- - CHECK TOTAL	318.24 372.44	173990	2/09/2018	Fuel	03014
00000	007831	BOCZAR, CHRISTINE	CB 500714	1/11/2018	4100-031200-5550-	- - CHECK TOTAL	15.01 15.01	173992	2/09/2018	Prisoner Extradition	03014
00000	007353	CDW GOVERNMENT, INC.	LHD4911	1/03/2018	4100-073100-6002-	- -	95.21	173993	2/09/2018	Computer Equipment-non-capital	03011
00000	007353	CDW GOVERNMENT, INC.	LJG9122	1/09/2018	4100-012510-6002-	- -	208.60	173993	2/09/2018	Computer Equipment-non-capital	03011
00000	007353	CDW GOVERNMENT, INC.	IMB9636	1/23/2018	4100-032200-6002-	- -	56.03	173993	2/09/2018	Computer Equipment-non-capital	03011
00000	007353	CDW GOVERNMENT, INC.	IMH0620	1/23/2018	4100-035500-3140-	- - CHECK TOTAL	1,348.24 1,708.08	173993	2/09/2018	Professional Services	03011
00000	012279	CDW HOMES	612-2017 REFUND	1/31/2018	3100-013030-0008-	- - CHECK TOTAL	1,500.00 1,500.00	173994	2/09/2018	Building Permits	03011
00000	000540	CENRAL VIRGINIA WASTE	22966	1/26/2018	4100-014300-3175-	- - CHECK TOTAL	280.00 280.00	173995	2/09/2018	Waste Disposal	03015
00000	010645	CHESTERFIELD TRAILER &	12458	12/26/2017	4100-014500-3321-	- -	6,771.95	173996	2/09/2018	Snow Removal	03015
00000	010645	CHESTERFIELD TRAILER &	12698	1/26/2018	4100-014500-6004-	- - CHECK TOTAL	705.70 7,477.65	173996	2/09/2018	Tools and Equipment	03015
00000	006965	CINTAS CORPORATION	143328957	1/31/2018	4100-014300-6011-	- - CHECK TOTAL	118.90 118.90	173997	2/09/2018	Uniforms	03015
00000	009636	CMS COMMUNICATIONS	1696686	1/10/2018	4100-012510-6002-	- - CHECK TOTAL	544.00 544.00	173998	2/09/2018	Computer Equipment-non-capital	03011
00000	009178	COMCAST	0093562 1/18	1/05/2018	4100-035500-6014-	- - CHECK TOTAL	31.32 31.32	173999	2/09/2018	Other Operating Supplies	03011
00000	010949	COMCAST	60453197	1/01/2018	4100-012510-5260-	- - CHECK TOTAL	1,127.00 1,127.00	174000	2/09/2018	Internet Usage	03011
00000	007294	CUMBERLAND FARM & AUTO	188690	1/17/2018	4100-032200-6009-	- -	502.46	174001	2/09/2018	Auto Repairs and Parts	03011
00000	007294	CUMBERLAND FARM & AUTO	962766	1/15/2018	4100-032200-6009-	- - CHECK TOTAL	28.97 531.43	174001	2/09/2018	Auto Repairs and Parts	03011
00000	010079	DEAL & LACHENEY P.C.	4725	2/01/2018	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	174003	2/09/2018	Contracted County Attorney	03011
00000	008467	DISCOUNT SCHOOL SUPPLY	P36588840001	2/02/2018	4100-073100-6014-	- - CHECK TOTAL	131.78 131.78	174004	2/09/2018	Library Supplies	03011
00000	008787	DMV	17363739	12/29/2017	4100-012410-3320-	- - CHECK TOTAL	1,750.00 1,750.00	174005	2/09/2018	Maintenance & Service Contract	03014
00000	007147	DRAPER ADEN ASSOCIATES,	2018010055	1/29/2018	4100-014600-3312-	- - CHECK TOTAL	595.00 595.00	174006	2/09/2018	Field Maintenance	03015
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-035100-3320-	- -	25.83	174007	2/09/2018	Landscaping - Animal Control	03011

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-014300-3320-	14.00	174007	2/09/2018	Maintenance and Service Contra	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012100-3320-	14.00	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012310-3320-	105.49	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-031210-3320-	65.66	174007	2/09/2018	Maintenance and Service Contra	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012200-3320-	25.83	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012220-3320-	25.83	174007	2/09/2018	Maintenance and service contra	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-071110-3320-	14.00	174007	2/09/2018	General Maintenance	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-014100-3320-	14.00	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-031200-3320-	177.49	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012410-3320-	217.49	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4100-012510-3320-	25.80	174007	2/09/2018	Maintenance & Service Contract	03011
00000	011224	ELECTRONIC SYSTEMS, INC.	IN879121	2/01/2018	4100-012410-3320-	28.00	174007	2/09/2018	Maintenance & Service Contract	03011
					CHECK TOTAL	697.42				
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4100-014300-5540-	350.00	174008	2/09/2018	Training and Education	03015
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4100-014400-5540-	350.00	174008	2/09/2018	Travel - Convention & Educatio	03015
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4100-014100-5540-	210.00	174008	2/09/2018	Conferences & Training	03015
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4100-071110-5540-	140.00	174008	2/09/2018	Travel-Convention and Educatio	03015
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4100-014500-5540-	350.00	174008	2/09/2018	Conferences & Training	03015
					CHECK TOTAL	1,400.00				
00000	006074	EVIDENT, INC.	127925A	1/29/2018	4100-031200-6014-	211.90	174009	2/09/2018	Other Operating Supplies	03014
					CHECK TOTAL	211.90				
00000	009093	FARMVILLE WHOLESALE	631363	1/19/2018	4100-014100-3310-	21.90	174010	2/09/2018	Repairs & Maintenance	03015
00000	009093	FARMVILLE WHOLESALE	631373	1/19/2018	4100-014100-3310-	294.91	174010	2/09/2018	Repairs & Maintenance	03015
					CHECK TOTAL	316.81				
00000	006522	FOOD LION	2813610612222	2/05/2018	4100-035100-6022-	241.90	174011	2/09/2018	Dog Food/Supplies	03014
					CHECK TOTAL	241.90				
00000	008700	GRADWELL, MELISSA LOWE	VT TRNG 2/18	2/05/2018	4100-012220-5510-	36.41	174012	2/09/2018	Travel-mileage	03011
					CHECK TOTAL	36.41				
00000	012280	HAMMOND, JENNIFER	17000010500	12/18/2017	4100-034100-5810-	10.00	174013	2/09/2018	Dues/Association Memberships	03012
					CHECK TOTAL	10.00				
00000	012281	HAPPY PURSUITS, LLC	HAPPY PURSUITS	1/31/2018	4100-073100-6012-	20.00	174014	2/09/2018	Books & Subscriptions	03012
					CHECK TOTAL	20.00				
00000	010755	INNOVATIVE TURF	3698	2/01/2018	4100-014600-3320-	1,580.95	174015	2/09/2018	Maintenance/Service Contracts	03015
					CHECK TOTAL	1,580.95				
00000	010231	J & K HEAVY TRUCKS &	10271	1/29/2018	4100-032200-6009-	364.50	174016	2/09/2018	Auto Repairs and Parts	03012
00000	010231	J & K HEAVY TRUCKS &	10329	2/02/2018	4100-031200-6009-	127.09	174016	2/09/2018	Auto Parts/Repairs	03014
					CHECK TOTAL	491.59				
00000	000157	KORMAN SIGNS, INC.	314941	1/25/2018	4100-081100-6021-	75.00	174019	2/09/2018	Street Signs	03012
					CHECK TOTAL	75.00				
00000	010771	LAND AND COATES, INC.	3010570	1/26/2018	4100-014300-3310-	513.43	174020	2/09/2018	Repairs & Maintenance	03015

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00000	010771	LAND AND COATES, INC.	3011420	1/31/2018	4100-014500-3319-	- - CHECK TOTAL	79.37 592.80	174020	2/09/2018	Equipment Repairs and Maintena	03015
00000	009164	LIBRARY IDEAS, LLC	60377	1/31/2018	4100-073100-6012-	- - CHECK TOTAL	645.00 645.00	174021	2/09/2018	Books & Subscriptions	03012
00000	000166	LUCK STONE CORP.	405078	1/11/2018	4100-014500-3190-	- -	37.05	174022	2/09/2018	Grounds Maintenance	03012
00000	000166	LUCK STONE CORP.	405159	1/11/2018	4100-014500-3190-	- - CHECK TOTAL	43.99 81.04	174022	2/09/2018	Grounds Maintenance	03012
00000	010473	MCCORMICK'S GARAGE	12988	1/30/2018	4100-032200-6009-	- - CHECK TOTAL	157.94 157.94	174023	2/09/2018	Auto Repairs and Parts	03012
00000	011840	MCI COMM SERVICE	2DG92625 1/18	1/11/2018	4100-031210-5240-	- - CHECK TOTAL	110.05 110.05	174024	2/09/2018	Long Distance	03012
00000	009733	MINERVA BUNKER GEAR	2473-25	1/26/2018	4100-032200-6011-	- - CHECK TOTAL	39.00 39.00	174025	2/09/2018	Protective Gear/Uniforms	03014
00000	011348	NERO, EMMA	500713	1/11/2018	4100-031200-5550-	- - CHECK TOTAL	18.34 18.34	174026	2/09/2018	Prisoner Extradition	03014
00000	011595	NOLAN, THOMAS P.	APCO CONF 2/17	2/02/2018	4100-031210-5540-	- - CHECK TOTAL	118.00 118.00	174027	2/09/2018	Conferences and Training	03014
00000	007184	POLLARD WATER	0098621	1/12/2018	4100-032200-3310-	- - CHECK TOTAL	70.42 70.42	174028	2/09/2018	Equipment Repair	03012
00000	001250	POWHATAN AUTO & TRACTOR	483242	1/22/2018	4100-031200-6008-	- - CHECK TOTAL	162.22 162.22	174029	2/09/2018	Gas/Grease/Oil	03014
00000	006914	POWHATAN AUTO REPAIR	941	1/26/2018	4100-034100-6009-	- -	537.32	174030	2/09/2018	Auto Parts/Repairs	03012
00000	006914	POWHATAN AUTO REPAIR	942	1/31/2018	4100-014100-6009-	- - CHECK TOTAL	92.49 629.81	174030	2/09/2018	Auto Parts & Repairs	03015
00000	010456	POWHATAN CHAMBER OF	3856	1/08/2018	4100-012100-5810-	- - CHECK TOTAL	450.00 450.00	174031	2/09/2018	Dues/Association Memberships	03014
00000	006928	POWHATAN COUNTY DEPT. OF	ADAMS #17327	1/06/2018	4100-053910-5642-	- - CHECK TOTAL	300.00 300.00	174032	2/09/2018	PCCAA Services - TANF	03014
00000	008294	POWHATAN COUNTY PUBLIC	PAPER INV 2/18	2/06/2018	100-000100-0015-	- - CHECK TOTAL	1,880.08 1,880.08	174033	2/09/2018	Prepaid Expenses	03015
00000	012064	POWHATAN COUNTY TREASURER	ACCT 191 1/18	1/12/2018	4100-073100-5140-	- - CHECK TOTAL	132.06 132.06	174034	2/09/2018	Sewer	03012
00000	009518	QUARLES PETROLEUM, INC.	CT-0953126	1/31/2018	4100-031200-6008-	- - CHECK TOTAL	773.39 773.39	174035	2/09/2018	Gas/Grease/Oil	03014
00000	000780	QUILL CORPORATION	4468243	1/31/2018	4100-012310-6001-	- -	30.29	174036	2/09/2018	Office Supplies	03012

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00000	000780	QUILL CORPORATION	4482571	1/31/2018	4100-012310-6001-	-	-	15.99	174036	2/09/2018	Office Supplies	03012
00000	000780	QUILL CORPORATION	4365627	1/26/2018	4100-012410-6001-	-	-	82.70	174036	2/09/2018	Office Supplies	03014
00000	000780	QUILL CORPORATION	97343	1/26/2018	4100-012410-6001-	-	-	82.70	174036	2/09/2018	Office Supplies	03014
					CHECK TOTAL			46.28				
00000	000620	R. C. GOODWYN & SONS, INC	0797397	1/08/2018	4100-014100-3310-	-	-	83.48	174037	2/09/2018	Repairs & Maintenance	03015
00000	000620	R. C. GOODWYN & SONS, INC	0797687	1/11/2018	4100-014100-3310-	-	-	7.98	174037	2/09/2018	Repairs & Maintenance	03015
00000	000620	R. C. GOODWYN & SONS, INC	0798052	1/15/2018	4100-014100-3310-	-	-	55.19	174037	2/09/2018	Repairs & Maintenance	03015
00000	000620	R. C. GOODWYN & SONS, INC	0798468	1/19/2018	4100-014100-3310-	-	-	4.99	174037	2/09/2018	Repairs & Maintenance	03015
00000	000620	R. C. GOODWYN & SONS, INC	0799178	1/25/2018	4100-014100-3310-	-	-	34.44	174037	2/09/2018	Repairs & Maintenance	03015
					CHECK TOTAL			186.08				
00000	011222	RESPONSIBLE FATHERS AND	FEBRUARY 2018	2/05/2018	4100-053910-5643-	-	-	5,880.00	174038	2/09/2018	PCCA Services - Federal CSBG	03014
					CHECK TOTAL			5,880.00				
00000	006579	RICHMOND ALARM	229805	1/18/2018	4100-014100-3310-	-	-	125.00	174039	2/09/2018	Repairs & Maintenance	03015
					CHECK TOTAL			125.00				
00000	006253	SALISBURY TIRE & SERVICE	0100594	1/18/2018	4100-031200-6009-	-	-	436.96	174040	2/09/2018	Auto Parts/Repairs	03014
00000	006253	SALISBURY TIRE & SERVICE	0100665	1/19/2018	4100-031200-6009-	-	-	103.90	174040	2/09/2018	Auto Parts/Repairs	03014
00000	006253	SALISBURY TIRE & SERVICE	0100874	1/30/2018	4100-031200-6009-	-	-	115.96	174040	2/09/2018	Auto Parts/Repairs	03014
					CHECK TOTAL			656.82				
00000	010435	SCITEST/SANAIR	00000078	2/05/2018	4100-012220-3141-	-	-	35.00	174041	2/09/2018	Drug Testing	03013
					CHECK TOTAL			35.00				
00000	008654	SEAY'S TOWING	01/24/18	1/24/2018	4100-031200-6014-	-	-	100.00	174042	2/09/2018	Other Operating Supplies	03014
00000	008654	SEAY'S TOWING	02/01/2018	2/01/2018	4100-031200-6014-	-	-	100.00	174042	2/09/2018	Other Operating Supplies	03014
00000	008654	SEAY'S TOWING	11-2-2016	11/02/2016	4100-031200-6014-	-	-	100.00	174042	2/09/2018	Other Operating Supplies	03014
00000	008654	SEAY'S TOWING	11/08/2017	11/08/2017	4100-031200-6014-	-	-	100.00	174042	2/09/2018	Other Operating Supplies	03014
00000	008654	SEAY'S TOWING	12-6-2016	12/06/2016	4100-031200-6014-	-	-	90.00	174042	2/09/2018	Other Operating Supplies	03014
00000	008654	SEAY'S TOWING	12-9-2016	12/09/2016	4100-031200-6014-	-	-	90.00	174042	2/09/2018	Other Operating Supplies	03014
					CHECK TOTAL			580.00				
00000	009701	SHI INTERNATIONAL CORP.	B07677345	1/24/2018	4100-012510-3320-	-	-	3,889.00	174043	2/09/2018	Maintenance & Service Contract	03013
					CHECK TOTAL			3,889.00				
00000	007157	SHORES COLLISION, INC.	18-11803	1/29/2018	4100-031200-6009-	-	-	974.51	174044	2/09/2018	Auto Parts/Repairs	03014
					CHECK TOTAL			974.51				
00000	006594	SOUTHSHORE ELECTRIC COOP	549574001 1/18	1/11/2018	4100-053910-5643-	-	-	115.88	174046	2/09/2018	PCCA Services - Federal CSBG	03014
					CHECK TOTAL			115.88				
00000	001940	STANDEY SYSTEMS, INC.	01180087	1/18/2018	4100-032220-3320-	-	-	170.00	174047	2/09/2018	Maintenance & Service Contract	03015
00000	001940	STANDEY SYSTEMS, INC.	01180088	1/18/2018	4100-014100-3320-	-	-	153.00	174047	2/09/2018	Maintenance & Service Contract	03015
00000	001940	STANDEY SYSTEMS, INC.	01180089	1/18/2018	4100-032210-3320-	-	-	160.00	174047	2/09/2018	Maintenance & Service Contract	03015
00000	001940	STANDEY SYSTEMS, INC.	01180089	1/18/2018	4100-032210-3310-	-	-	141.77	174047	2/09/2018	Repairs & Maintenance	03015
00000	001940	STANDEY SYSTEMS, INC.	01180090	1/18/2018	4100-014100-3310-	-	-	187.50	174047	2/09/2018	Repairs & Maintenance	03015
00000	001940	STANDEY SYSTEMS, INC.	01180148	1/23/2018	4100-031210-3310-	-	-	91.80	174047	2/09/2018	Repairs and Maintenance	03015
					CHECK TOTAL			904.07				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008578	STAPLES BUSINESS AD-	3364952033	1/09/2018	4100-012100-6001-	52.03	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3364952033	1/09/2018	4100-012510-6001-	26.62	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3364952034	1/09/2018	4100-012510-6001-	23.85	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3365939563	1/20/2018	4100-034100-6001-	59.57	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3365939563	1/20/2018	4100-081100-6001-	65.41	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366173965	1/23/2018	4100-081100-6001-	8.18	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366242170	1/24/2018	4100-073100-6001-	183.60	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366242171	1/24/2018	4100-073100-6001-	4.09	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366366902	1/25/2018	4100-012100-6001-	33.59	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366366905	1/25/2018	4100-012100-6001-	3.99	174048	2/09/2018	Office Supplies	03013
00000	008578	STAPLES BUSINESS AD-	3366242168	1/24/2018	4100-031200-6001-	24.29	174048	2/09/2018	Office Supplies	03014
00000	008578	STAPLES BUSINESS AD-	3366242169	1/24/2018	4100-031210-6001-	86.59	174048	2/09/2018	Office Supplies	03014
					CHECK TOTAL	555.45				
00000	008578	STAPLES BUSINESS AD-	3366366907	1/25/2018	4100-031210-6001-	3.69	174049	2/09/2018	Office Supplies	03014
00000	008578	STAPLES BUSINESS AD-	3366477619	1/26/2018	4100-031200-6001-	59.69	174049	2/09/2018	Office Supplies	03014
					CHECK TOTAL	63.38				
00000	011174	STIEFFENHOFER, JENNIFER	150	2/04/2018	4100-012200-3140-	425.00	174050	2/09/2018	Professional Services	03014
					CHECK TOTAL	425.00				
00000	007182	SUPPLY ROOM COMPANIES INC	3206669-0	1/26/2018	4100-021200-6001-	140.48	174051	2/09/2018	Office Supplies	03013
					CHECK TOTAL	140.48				
00000	000845	TOWN POLICE SUPPLY OF	R81354	1/29/2018	4100-031200-6011-	264.00	174052	2/09/2018	Uniforms	03014
00000	000845	TOWN POLICE SUPPLY OF	9453	2/02/2018	4100-031200-6014-	50.70	174052	2/09/2018	Other Operating Supplies	03014
					CHECK TOTAL	314.70				
00000	009574	UNIQUE MANAGEMENT	457251	2/01/2018	4100-073100-6012-	99.50	174053	2/09/2018	Books & Subscriptions	03015
					CHECK TOTAL	99.50				
00000	012282	V.A.A.O.	ACCT#105 1/18	1/19/2018	4100-012310-5810-	30.00	174054	2/09/2018	Dues/Association Memberships	03013
					CHECK TOTAL	30.00				
00000	008126	VERIZON	9799357918	1/06/2018	100-000100-0006-	68.56	174055	2/09/2018	Due from Other Agencies	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-012100-5250-	99.96	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-012510-5270-	200.02	174055	2/09/2018	Network Service Connection	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-014100-5250-	457.02	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-031210-5250-	260.11	174055	2/09/2018	CELL PHONES	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-032200-5250-	669.60	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-033300-5250-	16.85	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-034100-5250-	149.94	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-035500-5250-	49.98	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-071110-5250-	35.20	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-073100-5250-	70.40	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769	1/24/2018	4100-081100-5250-	40.01	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799062769A	1/24/2018	4100-012510-5250-	.10	174055	2/09/2018	Cell Phones	03013
00000	008126	VERIZON	9799357918	1/06/2018	4100-012510-5260-	40.01	174055	2/09/2018	Internet Usage	03013
00000	008126	VERIZON	9799357918	1/06/2018	4100-035500-5260-	40.03	174055	2/09/2018	Internet	03013
00000	008126	VERIZON	9800489937	1/23/2018	4100-032200-5260-	50.22	174055	2/09/2018	Internet	03013
00000	008126	VERIZON	9800500916	1/23/2018	4100-032200-5260-	400.14	174055	2/09/2018	Internet	03013
					CHECK TOTAL	2,648.15				

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00000	008140	VERIZON	8045981340	1/18	4100-021100-5230-	-	-	53.61	174056	2/09/2018	Telephone Services	03013
00000	008140	VERIZON	8045986057	12/28/2017	4100-031200-5230-	-	-	65.82	174056	2/09/2018	Telephone Services	03013
00000	008140	VERIZON	8045986057	12/28/2017	4100-031210-5230-	-	-	284.94	174056	2/09/2018	Telephone Services	03013
					CHECK TOTAL			404.37				
00000	011169	VERIZON	8045985600	1/18	100-000100-0006-	-	-	112.80	174057	2/09/2018	Due from Other Agencies	03013
00000	011169	VERIZON	61734342563Y118	1/01/2018	4100-031210-5230-	-	-	13.62	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-012510-5230-	-	-	80.59	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-014100-5230-	-	-	198.95	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-014300-5230-	-	-	80.02	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-021200-5230-	-	-	42.25	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-031200-5230-	-	-	151.93	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-031710-5230-	-	-	48.04	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-021200-5230-	-	-	14.15	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-012310-5230-	-	-	48.04	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-031210-5230-	-	-	42.25	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-032200-5230-	-	-	283.18	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-032200-5260-	-	-	174.15	174057	2/09/2018	Internet	03013
00000	011169	VERIZON	8045985600	1/18	4100-032210-5230-	-	-	69.50	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-035500-5230-	-	-	42.25	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-071110-5230-	-	-	42.25	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985600	1/18	4100-073100-5230-	-	-	96.09	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045985671	1/18	4100-073100-5230-	-	-	47.71	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	8045987939	1/18	4100-022100-5230-	-	-	48.68	174057	2/09/2018	Telephone Services	03013
00000	011169	VERIZON	80459879391/18A	1/28/2018	4100-022100-5230-	-	-	50.78	174057	2/09/2018	Telephone Services	03014
					CHECK TOTAL			1,687.23				
00000	011576	W. R. RANSON	SLOAN	12/01/2017	4100-053910-5643-	-	-	500.00	174058	2/09/2018	PCCA Services - Federal CSBG	03014
					CHECK TOTAL			500.00				
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012100-3320-	-	-	51.07	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012200-3320-	-	-	140.07	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012310-3320-	-	-	186.28	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012320-3500-	-	-	4.22	174060	2/09/2018	Printing & Binding	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012410-3320-	-	-	8.15	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-012510-3320-	-	-	20.46	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-013200-3320-	-	-	143.19	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-021600-8002-	-	-	186.70	174060	2/09/2018	Copier Lease	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-021600-8002-	-	-	105.24	174060	2/09/2018	Copier Lease	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-022100-3320-	-	-	175.54	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-031200-3320-	-	-	175.54	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-031200-3320-	-	-	234.37	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-032200-3320-	-	-	2.09	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-034100-3320-	-	-	78.47	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-035100-3320-	-	-	92.69	174060	2/09/2018	Landscaping - Animal Control	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-081100-3320-	-	-	210.53	174060	2/09/2018	Maintenance & Service Contract	03014
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4100-021200-8002-	-	-	225.93	174060	2/09/2018	Copier Lease Agreement	03014
					CHECK TOTAL			2,040.54				
00000	009332	WITMER PUBLIC SAFETY	1811841.001	2/05/2018	4100-031200-6011-	-	-	336.00	174062	2/09/2018	Uniforms	03014
00000	009332	WITMER PUBLIC SAFETY	1823462	1/31/2018	4100-031200-6011-	-	-	97.00	174062	2/09/2018	Uniforms	03014
					CHECK TOTAL			433.00				

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	008140	VERIZON	8045981340	1/16 1/28/2016	4100-012510-5230-	- -	51.70	174063	2/09/2018	Telephone Services	02269
00000	008140	VERIZON	8045986057	1/16 1/28/2016	4100-012510-5230-	- -	542.60	174063	2/09/2018	Telephone Services	02269
00000	008140	VERIZON	8045987939	1/16 1/28/2016	4100-022100-5230-	- -	1.53	174063	2/09/2018	Telephone Services	02269
					CHECK TOTAL		592.77				
00000	011479	ATLANTIC EMERGENCY	3756RIC	1/08/2018	4100-032200-6009-	- -	4,423.50	174065	2/16/2018	Auto Repairs and Parts	03022
					CHECK TOTAL		4,423.50				
00000	007941	BAKER & TAYLOR	5014868165	2/05/2018	4100-073100-6012-	- -	188.26	174067	2/16/2018	Books & Subscriptions	03016
00000	007941	BAKER & TAYLOR	Q15825100	2/07/2018	4100-073100-6012-	- -	45.92	174067	2/16/2018	Books & Subscriptions	03019
					CHECK TOTAL		234.18				
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-013200-5540-	- -	.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-013200-5540-	- -	275.21	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014500-6008-	- -	100.00	174068	2/16/2018	Gas/Grease/Oil	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012200-5810-	- -	505.00	174068	2/16/2018	Dues/Association Memberships	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014100-6004-	- -	299.00	174068	2/16/2018	Tools and Equipment	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012310-5540-	- -	75.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012310-5540-	- -	150.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012410-3321-	- -	19.95	174068	2/16/2018	BAI.NET Credit Card Fees	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	- -	21.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012200-5210-	- -	6.59	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-013200-5210-	- -	140.00	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-5815-	- -	8.67	174068	2/16/2018	Training/Seminars	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-5210-	- -	7.35	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-5210-	- -	53.49	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-5210-	- -	3.01	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-5210-	- -	6.02	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-083500-5210-	- -	3.00	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5530-	- -	16.97	174068	2/16/2018	Business Meetings	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014100-3400-	- -	25.00	174068	2/16/2018	Misc. Meetings - Set Up	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-6014-	- -	53.56	174068	2/16/2018	Other Operating Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-6014-	- -	39.99	174068	2/16/2018	Other Operating Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-6014-	- -	94.95	174068	2/16/2018	Other Operating Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-021600-6001-	- -	10.99	174068	2/16/2018	Office Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6014-	- -	27.29	174068	2/16/2018	Library Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012200-6001-	- -	14.98	174068	2/16/2018	Office Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-031210-5540-	- -	16.83	174068	2/16/2018	Conferences and Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-013200-6001-	- -	23.16	174068	2/16/2018	Office Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014100-6004-	- -	83.98	174068	2/16/2018	Tools and Equipment	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5510-	- -	23.13	174068	2/16/2018	Travel/Mileage/Parking/Tolls	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5540-	- -	80.00	174068	2/16/2018	Conference & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-011010-5840-	- -	94.24	174068	2/16/2018	Meeting Expense	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5530-	- -	20.53	174068	2/16/2018	Business Meetings	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5530-	- -	36.43	174068	2/16/2018	Business Meetings	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012200-5540-CS3-	- -	290.00	174068	2/16/2018	VGFOA Conference	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-8205-	- -	5.99	174068	2/16/2018	Hosting Fees	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-8205-	- -	17.49	174068	2/16/2018	Hosting Fees	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-5210-	- -	12.55	174068	2/16/2018	Postage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-083500-6008-	- -	37.65	174068	2/16/2018	Gas/Grease/Oil	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-083500-6008-	- -	32.65	174068	2/16/2018	Gas/Grease/Oil	03027

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	02/01/2018	2/01/2018	4100-083500-6008-	37.65-	174068	2/16/2018	Gas/Grease/Oil	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-8205-	15.99	174068	2/16/2018	Hosting Fees	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-5540-	40.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-5540-	12.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-5810-	75.00	174068	2/16/2018	Dues/Association Memberships	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-034100-6001-	16.98	174068	2/16/2018	Office Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	15.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-034100-3320-	49.00	174068	2/16/2018	Maintenance & Service Contract	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012320-6014-	69.60	174068	2/16/2018	Other Operating Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012220-7002-	40.00	174068	2/16/2018	Criminal Background Checks	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014100-6005-	26.16	174068	2/16/2018	Cleaning Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012200-5540-CS3-	173.35	174068	2/16/2018	VGFOA Conference	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-5260-	55.00	174068	2/16/2018	Internet Usage	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-6012-	2,710.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-034100-5810-	90.00	174068	2/16/2018	Dues/Association Memberships	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-3320-	9.99	174068	2/16/2018	Maintenance & Service Contract	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-5815-	150.00	174068	2/16/2018	Training/Seminars	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-5815-	150.00	174068	2/16/2018	Training/Seminars	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6002-	50.00	174068	2/16/2018	Computer Equipment-non-capital	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-014300-3310-	63.00	174068	2/16/2018	Repairs & Maintenance	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012510-3320-	130.00	174068	2/16/2018	Maintenance & Service Contract	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-5810-	225.00	174068	2/16/2018	Dues/Association Memberships	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-6012-	50.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-012100-5540-	375.00	174068	2/16/2018	Conference & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-081100-5540-	175.00	174068	2/16/2018	Conferences & Training	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-021200-6001-	1,029.71	174068	2/16/2018	Office Supplies	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	223.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-5840-	61.15	174068	2/16/2018	Miscellaneous	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	29.98	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	12.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	20.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	10.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	10.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	15.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-073100-6012-	25.00	174068	2/16/2018	Books & Subscriptions	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-6011-	185.00	174068	2/16/2018	Protective Gear/Uniforms	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-5815-	539.98	174068	2/16/2018	Training/Seminars	03027
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4100-032200-3310-	13.99	174068	2/16/2018	Equipment Repair	03027
					CHECK TOTAL	9,634.88				
00000	012101	BETTS, DWAYNE	FUEL CITY VEH	2/05/2018	4100-034100-6008-	22.89	174070	2/16/2018	Gas/Grease/Oil	03016
					CHECK TOTAL	22.89				
00000	012208	BIENVENUE PROPERTIES, LLC	5	2/05/2018	4100-081100-6014-	300.00	174071	2/16/2018	Other Operational Supplies	03022
					CHECK TOTAL	300.00				
00000	006655	BLOSSMAN GAS COMPANIES,	3172179	2/01/2018	4100-032220-5120-	21.00	174072	2/16/2018	Fuel	03016
					CHECK TOTAL	21.00				
00000	011010	BOX ALARM TEES	197	2/07/2018	4100-031210-6011-	68.00	174073	2/16/2018	Uniforms - PPE	03016
					CHECK TOTAL	68.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5210-	.00	174075	2/16/2018	Postage	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5210-	15.99	174075	2/16/2018	Postage	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031710-5210-	15.99	174075	2/16/2018	Postage	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6014-	18.19	174075	2/16/2018	Other Operating Supplies	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6014-	119.85	174075	2/16/2018	Other Operating Supplies	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5550-	7.68	174075	2/16/2018	Prisoner Extradition	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5550-	25.00	174075	2/16/2018	Prisoner Extradition	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5550-	35.00	174075	2/16/2018	Prisoner Extradition	03024
00000	001340	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6014-	782.00	174075	2/16/2018	Other Operating Supplies	03024
					CHECK TOTAL	1,019.70				
00000	011439	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5540-	.00	174076	2/16/2018	Conferences & Training	03025
00000	011439	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-5540-	494.00	174076	2/16/2018	Conferences & Training	03025
00000	011439	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6014-	9.69	174076	2/16/2018	Other Operating Supplies	03025
					CHECK TOTAL	503.69				
00000	011610	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	.00	174077	2/16/2018	Other Operating Supplies	03023
00000	011610	BUSINESS CARD	02/27/2018	2/27/2018	4100-031200-6014-	88.20	174077	2/16/2018	Other Operating Supplies	03023
					CHECK TOTAL	88.20				
00000	011611	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6009-	.00	174078	2/16/2018	Auto Parts/Repairs	03026
00000	011611	BUSINESS CARD	01/27/2018	1/27/2018	4100-031200-6009-	9.85	174078	2/16/2018	Auto Parts/Repairs	03026
					CHECK TOTAL	9.85				
00000	008276	CENGAGE LEARNING INC.	63063747	2/02/2018	4100-073100-6012-	473.17	174079	2/16/2018	Books & Subscriptions	03016
00000	008276	CENGAGE LEARNING INC.	63101020	2/05/2018	4100-073100-6012-	28.49	174079	2/16/2018	Books & Subscriptions	03019
					CHECK TOTAL	501.66				
00000	010961	CHILDREN'S ADVOCACY	871	1/01/2018	4100-022100-5540-	400.00	174080	2/16/2018	Conferences & Training	03016
					CHECK TOTAL	400.00				
00000	006965	CINTAS CORPORATION	143328956	1/31/2018	4100-014100-6011-	67.54	174081	2/16/2018	Uniforms	03022
00000	006965	CINTAS CORPORATION	143328956	1/31/2018	4100-014500-6011-	69.12	174081	2/16/2018	Uniforms	03022
					CHECK TOTAL	136.66				
00000	007341	CLAWS & PAWS ANIMAL CARE	86456	1/05/2018	4100-035100-3110-	452.80	174082	2/16/2018	Professional Health Services	03022
00000	007341	CLAWS & PAWS ANIMAL CARE	86463	1/05/2018	4100-035100-3110-	98.15	174082	2/16/2018	Professional Health Services	03022
00000	007341	CLAWS & PAWS ANIMAL CARE	864774	1/26/2018	4100-035100-3110-	123.80	174082	2/16/2018	Professional Health Services	03022
00000	007341	CLAWS & PAWS ANIMAL CARE	86481	1/05/2018	4100-035100-5615-	90.00	174082	2/16/2018	Spay/Neuter Services	03022
00000	007341	CLAWS & PAWS ANIMAL CARE	86482	1/05/2018	4100-035100-5615-	23.00	174082	2/16/2018	Spay/Neuter Services	03022
00000	007341	CLAWS & PAWS ANIMAL CARE	86485	1/05/2018	4100-035100-3110-	89.05	174082	2/16/2018	Professional Health Services	03022
					CHECK TOTAL	876.80				
00000	007282	COBB TECHNOLOGIES, INC.	932390	2/09/2018	4100-032200-3320-	386.62	174083	2/16/2018	Maintenance & Service Contract	03022
					CHECK TOTAL	386.62				
00000	010949	COMCAST	61481649	2/01/2018	4100-012510-5260-	1,127.00	174084	2/16/2018	Internet Usage	03016
					CHECK TOTAL	1,127.00				
00000	033130	COUNTY OF HENRICO	137811	2/01/2018	4100-033400-3840-	20,054.52	174086	2/16/2018	Detention of Juveniles	03016
					CHECK TOTAL	20,054.52				

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00000	001760	COURTOIS SIGNS, GRAPHICS,	17801	2/07/2018	4100-014100-6009-	- -	360.00	174087	2/16/2018	Auto Parts & Repairs	03016
						CHECK TOTAL	360.00				
00000	006240	DIAMOND SPRINGS WATER, INC	105070091	1/08/2018	4100-014100-5130-	- -	6.99	174090	2/16/2018	Water	03016
00000	006240	DIAMOND SPRINGS WATER, INC	105070110	1/08/2018	4100-014100-5130-	- -	6.25	174090	2/16/2018	Water	03016
00000	006240	DIAMOND SPRINGS WATER, INC	3060515	2/02/2018	4100-014100-5130-	- -	8.95	174090	2/16/2018	Water	03016
00000	006240	DIAMOND SPRINGS WATER, INC	3060523	2/02/2018	4100-014100-5130-	- -	9.95	174090	2/16/2018	Water	03016
00000	006240	DIAMOND SPRINGS WATER, INC	3060537	2/02/2018	4100-014100-5130-	- -	11.95	174090	2/16/2018	Water	03016
						CHECK TOTAL	44.09				
00000	008787	DMV	18031735	1/31/2018	4100-012410-3320-	- -	1,025.00	174091	2/16/2018	Maintenance & Service Contract	03019
00000	008787	DMV	18031734	1/31/2018	4100-031200-6014-	- -	30.00	174091	2/16/2018	Other Operating Supplies	03022
						CHECK TOTAL	1,055.00				
00000	008750	DOMINION ENERGY	9652465478 2/18	2/07/2018	4100-053910-5642-	- -	147.46	174092	2/16/2018	POCAA Services - TANF	03016
						CHECK TOTAL	147.46				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 2/18	2/01/2018	4100-014600-5110-	- -	34.70	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 2/18	2/01/2018	4100-014100-5110-	- -	368.25	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 2/18	2/01/2018	4100-014100-5110-	- -	1,420.33	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 2/18	2/01/2018	4100-031200-5110-	- -	1,420.33	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 2/18	2/01/2018	4100-014100-5110-	- -	661.02	174093	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 2/18	2/01/2018	4100-014300-5110-	- -	330.01	174093	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174093	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 2/18	2/01/2018	4100-014100-5110-	- -	11.47	174093	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174093	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 2/18	2/01/2018	4100-014100-5110-	- -	2,685.59	174093	2/16/2018	Electricity	03022
						CHECK TOTAL	6,951.47				
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 2/18	2/01/2018	4100-014100-5110-	- -	509.78	174094	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	2462222502 2/18	2/01/2018	4100-014100-5110-	- -	4,103.52	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	2912605595 2/18	2/01/2018	4100-014100-5110-	- -	231.48	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	2972120006 2/18	2/01/2018	4100-014100-5110-	- -	1,904.06	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	3496131156 2/18	2/01/2018	4100-014100-5110-	- -	15.11	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	4691491015 2/18	2/01/2018	4100-014600-5110-	- -	6.59	174094	2/16/2018	Electricity	03022
						CHECK TOTAL	6,783.72				
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 2/18	2/01/2018	4100-014600-5110-	- -	29.79	174095	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	5652237503 2/18	2/01/2018	4100-014600-5110-	- -	17.25	174095	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 1/18	1/29/2018	4100-014100-5110-	- -	640.32	174095	2/16/2018	Electricity	03019
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 2/18	2/01/2018	4100-014300-5110-	- -	89.12	174095	2/16/2018	Electricity	03022
						CHECK TOTAL	776.48				
00000	011160	DUNIVAN, DAVID	BOOT EXP FY18	2/08/2018	4100-034100-6011-	- -	110.00	174098	2/16/2018	Uniforms	03016
						CHECK TOTAL	110.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN877890	1/31/2018	4100-021200-8002-	- -	34.36	174100	2/16/2018	Copier Lease Agreement	03016
						CHECK TOTAL	34.36				

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00000	006763	GREENBERG & ASSOCIATES	3005	2/05/2018	4100-031200-3110-	- -	360.00	174105	2/16/2018	Professional Health Services	03019
						CHECK TOTAL	360.00				
00000	012298	HALIFAX COUNTY ANIMAL	LATR COURS 9/18	2/07/2018	4100-032200-5815-	- -	150.00	174106	2/16/2018	Training/Seminars	03016
						CHECK TOTAL	150.00				
00000	008799	HANK COSBY REAL ESTATE,	A.JACKSON	2/07/2018	4100-053910-5642-	- -	699.00	174108	2/16/2018	PCCA Services - TANF	03016
						CHECK TOTAL	699.00				
00000	006097	HERTZLER FARM & FEED, INC	027763	2/08/2018	4100-035100-6022-	- -	147.42	174109	2/16/2018	Dog Food/Supplies	03019
00000	006097	HERTZLER FARM & FEED, INC	027770	2/12/2018	4100-035100-6022-	- -	89.46	174109	2/16/2018	Dog Food/Supplies	03019
						CHECK TOTAL	236.88				
00000	010231	J & K HEAVY TRUCKS &	10359	2/09/2018	4100-032200-6009-	- -	373.29	174112	2/16/2018	Auto Repairs and Parts	03019
						CHECK TOTAL	373.29				
00000	008381	JAMES RIVER PETROLEUM	104	12/15/2017	4100-035100-6008-	- -	553.10	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104A	12/15/2017	4100-031200-6008-	- -	7,560.45	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104B	12/15/2017	4100-032200-5120-	- -	4,446.81	174114	2/16/2018	Apparatus Fuel	03020
00000	008381	JAMES RIVER PETROLEUM	104C	12/15/2017	4100-014100-6008-	- -	532.46	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104C	12/15/2017	4100-014500-6008-	- -	532.46	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104E	12/15/2017	4100-034100-6008-	- -	157.98	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104G	12/15/2017	4100-081100-6008-	- -	87.56	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104H	12/15/2017	4100-083500-6008-	- -	55.83	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	104I	12/15/2017	4100-014300-6008-	- -	36.68	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105	12/15/2017	4100-035100-6008-	- -	556.24	174114	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105	12/15/2017	4100-031200-6008-	- -	8,158.52	174114	2/16/2018	Gas/Grease/Oil	03020
						CHECK TOTAL	22,678.09				
00000	008381	JAMES RIVER PETROLEUM	105B	10/17/2017	4100-032200-5120-	- -	4,298.95	174115	2/16/2018	Apparatus Fuel	03020
00000	008381	JAMES RIVER PETROLEUM	105C	12/15/2017	4100-014100-6008-	- -	373.00	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105C	12/15/2017	4100-014500-6008-	- -	466.46	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105E	12/15/2017	4100-034100-6008-	- -	196.84	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105G	12/15/2017	4100-081100-6008-	- -	123.87	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	105I	12/15/2017	4100-014300-6008-	- -	56.59	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106	12/15/2017	4100-035100-6008-	- -	449.73	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106	12/15/2017	4100-031200-6008-	- -	7,779.54	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106B	12/15/2017	4100-032200-5120-	- -	3,655.90	174115	2/16/2018	Apparatus Fuel	03020
00000	008381	JAMES RIVER PETROLEUM	106C	12/15/2017	4100-014100-6008-	- -	360.41	174115	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106C	12/15/2017	4100-014500-6008-	- -	530.04	174115	2/16/2018	Gas/Grease/Oil	03020
						CHECK TOTAL	18,291.33				
00000	008381	JAMES RIVER PETROLEUM	106E	12/15/2017	4100-034100-6008-	- -	224.86	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106G	12/15/2017	4100-081100-6008-	- -	53.69	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106H	12/15/2017	4100-083500-6008-	- -	57.94	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	106I	12/15/2017	4100-014300-6008-	- -	99.50	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107	1/19/2018	4100-035100-6008-	- -	436.13	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107	1/19/2018	4100-031200-6008-	- -	8,491.07	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107B	12/31/2017	4100-032200-5120-	- -	4,281.40	174116	2/16/2018	Apparatus Fuel	03020
00000	008381	JAMES RIVER PETROLEUM	107C	12/31/2017	4100-014100-6008-	- -	363.91	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107C	12/31/2017	4100-014500-6008-	- -	300.57	174116	2/16/2018	Gas/Grease/Oil	03020

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00000	008381	JAMES RIVER PETROLEUM	107E	1/19/2018	4100-034100-6008-	- -	215.94	174116	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107G	1/19/2018	4100-081100-6008-	- -	94.29	174116	2/16/2018	Gas/Grease/Oil	03020
						CHECK TOTAL	14,619.30				
00000	008381	JAMES RIVER PETROLEUM	107H	12/31/2017	4100-083500-6008-	- -	10.36	174117	2/16/2018	Gas/Grease/Oil	03020
00000	008381	JAMES RIVER PETROLEUM	107I	1/19/2018	4100-014300-6008-	- -	32.18	174117	2/16/2018	Gas/Grease/Oil	03020
						CHECK TOTAL	42.54				
00000	010771	LAND AND COATES, INC.	3012943	2/06/2018	4100-014500-3319-	- -	11.73	174120	2/16/2018	Equipment Repairs and Maintena	03017
						CHECK TOTAL	11.73				
00000	010637	LEE & PIRACCI, PLC	8478822	2/02/2018	4100-021200-3150-	- -	120.00	174121	2/16/2018	Outside Counsel	03017
						CHECK TOTAL	120.00				
00000	000166	LUCK STONE CORP.	405716	1/22/2018	4100-014500-3190-	- -	39.85	174122	2/16/2018	Grounds Maintenance	03017
00000	000166	LUCK STONE CORP.	405802	1/22/2018	4100-014500-3190-	- -	41.81	174122	2/16/2018	Grounds Maintenance	03017
00000	000166	LUCK STONE CORP.	405971	1/24/2018	4100-014500-3190-	- -	28.77	174122	2/16/2018	Grounds Maintenance	03017
00000	000166	LUCK STONE CORP.	405992	1/24/2018	4100-014500-3190-	- -	36.54	174122	2/16/2018	Grounds Maintenance	03017
00000	000166	LUCK STONE CORP.	406039	1/24/2018	4100-014500-3190-	- -	39.74	174122	2/16/2018	Grounds Maintenance	03017
00000	000166	LUCK STONE CORP.	406144	1/25/2018	4100-014500-3190-	- -	40.16	174122	2/16/2018	Grounds Maintenance	03017
						CHECK TOTAL	226.87				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-387692	2/01/2018	4100-032200-5120-	- -	76.55	174123	2/16/2018	Apparatus Fuel	03017
						CHECK TOTAL	76.55				
00000	011700	MERIDIAN ENVIRONMENTAL	403	2/07/2018	4100-032210-5140-	- -	135.00	174124	2/16/2018	Sewer	03017
00000	011700	MERIDIAN ENVIRONMENTAL	403	2/07/2018	4100-032220-5140-	- -	135.00	174124	2/16/2018	Sewer	03017
00000	011700	MERIDIAN ENVIRONMENTAL	403	2/07/2018	4100-014100-5140-	- -	135.00	174124	2/16/2018	Sewer	03017
						CHECK TOTAL	405.00				
00000	011231	NEOFUNDS BY NEOPOST	044080230695218	2/12/2018	100-000100-0016-	- -	1,200.00	174127	2/16/2018	Prepaid Postage	03017
						CHECK TOTAL	1,200.00				
00000	008942	ODEMSA	12229	2/08/2018	4100-032200-5815-	- -	5,500.00	174128	2/16/2018	Training/Seminars	03017
00000	008942	ODEMSA	12230	2/08/2018	4100-032200-5815-	- -	1,100.00	174128	2/16/2018	Training/Seminars	03017
00000	008942	ODEMSA	12235	2/08/2018	4100-032200-5815-	- -	550.00	174128	2/16/2018	Training/Seminars	03017
						CHECK TOTAL	7,150.00				
00000	012001	OLD DOMINION EMS ALLIANCE	12237	2/13/2018	4100-032200-5815-	- -	550.00	174129	2/16/2018	Training/Seminars	03019
						CHECK TOTAL	550.00				
00000	009271	PHILIPS HEALTHCARE	935939947	1/05/2018	4100-032200-3320-	- -	7,577.90	174130	2/16/2018	Maintenance & Service Contract	03017
						CHECK TOTAL	7,577.90				
00000	000375	PIEDMONT REGIONAL JAIL	265	1/31/2018	4100-033400-3841-	- -	21,536.00	174131	2/16/2018	Detention of Adults	03019
						CHECK TOTAL	21,536.00				
00000	006899	POWHATAN ANIMAL HOSPITAL	336421	2/07/2018	4100-035100-3110-	- -	69.50	174132	2/16/2018	Professional Health Services	03019
						CHECK TOTAL	69.50				
00000	001250	POWHATAN AUTO & TRACTOR	481377	1/08/2018	4100-032200-6009-	- -	45.98	174133	2/16/2018	Auto Repairs and Parts	03017

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00000	001250	POWHATAN AUTO & TRACTOR	481691	1/10/2018	4100-032200-6009-	-	-	2.98	174133	2/16/2018	Auto Repairs and Parts	03017
00000	001250	POWHATAN AUTO & TRACTOR	482588	1/16/2018	4100-032200-6009-	-	-	51.97	174133	2/16/2018	Auto Repairs and Parts	03017
00000	001250	POWHATAN AUTO & TRACTOR	481376	1/08/2018	4100-032200-6009-	-	-	47.93	174133	2/16/2018	Auto Repairs and Parts	03019
00000	001250	POWHATAN AUTO & TRACTOR	481379	1/08/2018	4100-032200-6009-	-	-	21.99	174133	2/16/2018	Auto Repairs and Parts	03019
00000	001250	POWHATAN AUTO & TRACTOR	481413	1/08/2018	4100-031200-6009-	-	-	22.49	174133	2/16/2018	Auto Parts/Repairs	03019
00000	001250	POWHATAN AUTO & TRACTOR	481735	1/10/2018	4100-031200-6009-	-	-	14.98	174133	2/16/2018	Auto Parts/Repairs	03019
00000	001250	POWHATAN AUTO & TRACTOR	481737	1/10/2018	4100-035100-6009-	-	-	14.00	174133	2/16/2018	Auto Parts/Repairs	03019
00000	001250	POWHATAN AUTO & TRACTOR	481738	1/10/2018	4100-031200-6009-	-	-	9.29	174133	2/16/2018	Auto Parts/Repairs	03019
00000	001250	POWHATAN AUTO & TRACTOR	481998	1/12/2018	4100-031200-6009-	-	-	107.51	174133	2/16/2018	Auto Parts/Repairs	03019
					CHECK TOTAL			339.12				
00000	001250	POWHATAN AUTO & TRACTOR	482805	1/19/2018	4100-032200-6009-	-	-	23.98	174134	2/16/2018	Auto Repairs and Parts	03017
00000	001250	POWHATAN AUTO & TRACTOR	484310	1/30/2018	4100-032200-6009-	-	-	27.97	174134	2/16/2018	Auto Repairs and Parts	03019
					CHECK TOTAL			51.95				
00000	006914	POWHATAN AUTO REPAIR	943	2/05/2018	4100-034100-6009-	-	-	12.50	174135	2/16/2018	Auto Parts/Repairs	03017
					CHECK TOTAL			12.50				
00000	006474	PROGRESSIVE AUTO WORKS	0036012	2/01/2018	4100-031200-6009-	-	-	102.55	174136	2/16/2018	Auto Parts/Repairs	03019
00000	006474	PROGRESSIVE AUTO WORKS	0036051	2/07/2018	4100-031200-6009-	-	-	924.27	174136	2/16/2018	Auto Parts/Repairs	03019
					CHECK TOTAL			1,026.82				
00000	000780	QUILL CORPORATION	4422797	1/30/2018	4100-014400-6001-	-	-	220.96	174137	2/16/2018	Stationery/Office Supplies	03018
00000	000780	QUILL CORPORATION	4441481	1/30/2018	4100-071110-6001-	-	-	54.39	174137	2/16/2018	Office Supplies	03018
00000	000780	QUILL CORPORATION	4441481	1/30/2018	4100-014400-6001-	-	-	91.75	174137	2/16/2018	Stationery/Office Supplies	03018
					CHECK TOTAL			367.10				
00000	000620	R. C. GOODWIN & SONS, INC	0799762	1/30/2018	4100-014600-3310-	-	-	38.99	174138	2/16/2018	Repairs and Maintenance	03018
00000	000620	R. C. GOODWIN & SONS, INC	0799960	1/31/2018	4100-014500-3190-	-	-	31.14	174138	2/16/2018	Grounds Maintenance	03018
					CHECK TOTAL			70.13				
00000	011521	RAINBOW GROUP LLC	0484203-IN	1/26/2018	4100-014600-3310-	-	-	263.00	174139	2/16/2018	Repairs and Maintenance	03017
					CHECK TOTAL			263.00				
00000	007975	REMOVAL SERVICES OF VA	2018-01548	1/26/2018	4100-035300-3110-	-	-	79.00	174140	2/16/2018	Professional Health Services	03019
					CHECK TOTAL			79.00				
00000	008654	SEAY'S TOWING	072-40L 2-2-18	2/02/2018	4100-031200-6014-	-	-	84.00	174141	2/16/2018	Other Operating Supplies	03019
					CHECK TOTAL			84.00				
00000	009701	SHI INTERNATIONAL CORP.	B07729530	2/05/2018	4100-035500-6003-	-	-	1,150.22	174142	2/16/2018	EOC Relocation	03018
					CHECK TOTAL			1,150.22				
00000	001320	SOUTHERN POLICE	194202	2/09/2018	4100-031200-6011-	-	-	80.25	174144	2/16/2018	Uniforms	03019
					CHECK TOTAL			80.25				
00000	006594	SOUTHSIDE ELECTRIC COOP	514784001 1/18	1/25/2018	4100-053910-5643-	-	-	188.94	174145	2/16/2018	PCCAA Services - Federal CSBG	03018
00000	006594	SOUTHSIDE ELECTRIC COOP	87953001 1/18	1/18/2018	4100-053910-5642-	-	-	251.10	174145	2/16/2018	PCCAA Services - TANF	03018
					CHECK TOTAL			440.04				
00000	010756	SPECTATOR ENTERPRISES	817	1/13/2018	4100-014500-3321-	-	-	571.00	174146	2/16/2018	Snow Removal	03018

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	010756	SPECTATOR ENTERPRISES	835	2/06/2018	4100-014500-3321-	- -				
					CHECK TOTAL	715.00	174146	2/16/2018	Snow Removal	03018
						1,286.00				
00000	008578	STAPLES BUSINESS AD-	3365179906	1/12/2018	4100-013200-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3365179907	1/12/2018	4100-013200-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3365179908	1/12/2018	4100-013200-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3365939543	1/20/2018	4100-012520-6014-	- -			Other Operating Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3366173964	1/23/2018	4100-013200-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3366173966	1/23/2018	4100-083500-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3366627170	1/27/2018	4100-083500-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3367308600	2/01/2018	4100-083500-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3367308603	2/01/2018	4100-083500-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3365939558	1/20/2018	4100-032200-6001-	- -			Stationery/Office Supplies	03019
					CHECK TOTAL	81.13	174149	2/16/2018		
						575.94				
00000	008578	STAPLES BUSINESS AD-	3367308605	2/01/2018	4100-083500-6001-	- -			Office Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3367432044	2/02/2018	4100-083500-6014-	- -			Other Operating Supplies	03018
00000	008578	STAPLES BUSINESS AD-	3367671881	2/03/2018	4100-012200-6001-	- -			Office Supplies	03019
					CHECK TOTAL	72.07	174150	2/16/2018		
						176.68				
00000	007450	THOMSON REUTERS -	837660269	2/01/2018	4100-031200-3320-	- -			Maintenance & Service Contract	03019
					CHECK TOTAL	258.57	174153	2/16/2018		
						258.57				
00000	008565	TRACTOR SUPPLY CREDIT	100405908	1/02/2018	4100-031200-6022-	- -			Dog Food & Supplies K9	03019
00000	008565	TRACTOR SUPPLY CREDIT	100408117	1/23/2018	4100-035100-6022-	- -			Dog Food/Supplies	03019
00000	008565	TRACTOR SUPPLY CREDIT	200620367	1/29/2018	4100-035100-6022-	- -			Dog Food/Supplies	03019
					CHECK TOTAL	9.98	174156	2/16/2018		
						155.46				
00000	006721	UNIVERSITY OF VIRGINIA	34334	2/06/2018	4100-012310-5810-	- -			Dues/Association Memberships	03018
00000	006721	UNIVERSITY OF VIRGINIA	34466	2/06/2018	4100-012310-5810-	- -			Dues/Association Memberships	03018
00000	006721	UNIVERSITY OF VIRGINIA	34467	2/06/2018	4100-012310-5810-	- -			Dues/Association Memberships	03018
					CHECK TOTAL	20.00	174158	2/16/2018		
						60.00				
00000	008351	VACORP	L0DA-17-18-101	1/01/2018	4100-032200-2410-	- -			Line of Duty Act	03019
00000	008351	VACORP	L0DA-17-18-101	1/01/2018	4100-031200-2410-	- -			Line of Duty Act	03019
					CHECK TOTAL	7,894.34	174159	2/16/2018		
						1,616.91	174159	2/16/2018		
						9,511.25				
00000	008126	VERIZON	9800801035	2/01/2018	4100-032200-5250-	- -			Cell Phones	03019
00000	008126	VERIZON	9800892757	2/01/2018	4100-031200-5250-	- -			Cell Phones	03019
					CHECK TOTAL	250.78	174160	2/16/2018		
						3,418.23	174160	2/16/2018		
						3,669.01				
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	100-000100-0006-	- -			Due from Other Agencies	03018
00000	011169	VERIZON	0401357783 2/18	2/01/2018	4100-031210-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-012310-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-012510-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-014100-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-014300-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-021200-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-031200-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-031710-5230-	- -			Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-021200-5230-	- -			Telephone Services	03018

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-031210-5230-	- -	42.20	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-032200-5230-	- -	282.84	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-032200-5260-	- -	173.94	174161	2/16/2018	Internet	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-032210-5230-	- -	69.42	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-035500-5230-	- -	42.20	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-071110-5230-	- -	42.20	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4100-073100-5230-	- -	95.97	174161	2/16/2018	Telephone Services	03018
00000	011169	VERIZON	8043780915 1/18	1/25/2018	4100-032220-5230-	- -	94.33	174161	2/16/2018	Telephone System	03018
					CHECK TOTAL		1,724.67				
00000	011187	VERIZON BUSINESS	74714441	1/10/2018	100-000100-0006-	- -	3.38	174162	2/16/2018	Due from Other Agencies	03018
00000	011187	VERIZON BUSINESS	74714441	1/10/2018	4100-012510-5240-	- -	71.95	174162	2/16/2018	Long Distance	03018
					CHECK TOTAL		75.33				
00000	006984	VIRGINIA CORRECTIONAL	9523332	11/07/2017	4100-034100-6011-	- -	93.50	174163	2/16/2018	Uniforms	03018
					CHECK TOTAL		93.50				
00000	012302	VPLDA	P.MARTIN	2/13/2018	4100-073100-5540-	- -	80.00	174165	2/16/2018	Conferences & Training	03019
					CHECK TOTAL		80.00				
00000	012063	WINDSTREAM	012272474 1/18	1/29/2018	4100-012510-5230-	- -	718.54	174167	2/16/2018	Telephone Services	03018
					CHECK TOTAL		718.54				
00000	009332	WITMER PUBLIC SAFETY	1835263	2/12/2018	4100-031200-6011-	- -	369.00	174168	2/16/2018	Uniforms	03019
					CHECK TOTAL		369.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13479	2/05/2018	4100-012520-3320-	- -	911.64	174169	2/16/2018	Maintenance & Service Contract	03018
					CHECK TOTAL		911.64				
00000	006551	YARD WORKS, LLC	9439697-IN	2/08/2018	4100-014500-3190-	- -	72.00	174170	2/16/2018	Grounds Maintenance	03018
					CHECK TOTAL		72.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	100372	1/30/2018	4100-031200-6009-	- -	86.45	174188	2/23/2018	Auto Parts/Repairs	03028
					CHECK TOTAL		86.45				
00000	006382	AMOS & AMOS, PLLC	8035529	2/09/2018	4100-021200-3150-	- -	240.00	174189	2/23/2018	Outside Counsel	03028
					CHECK TOTAL		240.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 2/18	2/07/2018	4100-022100-5130-	- -	27.14	174190	2/23/2018	Water	03028
					CHECK TOTAL		27.14				
00000	011223	CENRAL DISTRICT COR	MARCH MIG	3/14/2018	4100-012310-5540-	- -	100.00	174192	2/23/2018	Conferences & Training	03028
					CHECK TOTAL		100.00				
00000	000540	CENRAL VIRGINIA WASTE	22980	2/05/2018	4100-014300-3176-	- -	367.44	174193	2/23/2018	Recycling Pulls	03028
					CHECK TOTAL		367.44				
00000	009178	COMCAST	0120089859 2/18	2/07/2018	4100-014300-5260-	- -	96.41	174194	2/23/2018	Internet	03028
					CHECK TOTAL		96.41				
00000	012307	COUNTY OF ALBEMARLE	2018 REGION SCH	2/15/2018	4100-032200-5815-	- -	50.00	174195	2/23/2018	Training/Seminars	03028
					CHECK TOTAL		50.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006240	DIAMOND SPRINGS WATER, INC	112075450	1/15/2018	4100-031200-5130-	62.91	174196	2/23/2018	Water	03028
00000	006240	DIAMOND SPRINGS WATER, INC	122070170	1/19/2018	4100-031200-5130-	13.98	174196	2/23/2018	Water	03028
00000	006240	DIAMOND SPRINGS WATER, INC	126074500	1/26/2018	4100-014300-5130-	34.95	174196	2/23/2018	Water	03028
00000	006240	DIAMOND SPRINGS WATER, INC	3060500	2/02/2018	4100-031200-5130-	11.95	174196	2/23/2018	Water	03028
00000	006240	DIAMOND SPRINGS WATER, INC	3060747	2/02/2018	4100-014300-5130-	11.95	174196	2/23/2018	Water	03028
					CHECK TOTAL	135.74				
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 2/18	2/01/2018	4100-022100-5110-	635.44	174197	2/23/2018	Electricity	03028
					CHECK TOTAL	635.44				
00000	006074	EVIDENT, INC.	127494B	2/12/2018	4100-031200-6014-	93.00	174198	2/23/2018	Other Operating Supplies	03028
					CHECK TOTAL	93.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-372508	12/01/2017	4100-032200-5120-	189.08	174199	2/23/2018	Apparatus Fuel	03029
					CHECK TOTAL	189.08				
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-021100-5230-	5.75	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-031200-5230-	5.76	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-012410-5230-	5.75	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-012520-5230-	5.76	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-021100-5230-	5.75	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-034100-5230-	5.76	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-031200-5230-	5.75	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-021100-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-031200-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-012410-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-012520-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-021100-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-034100-5230-	5.86	174200	2/23/2018	Telephone Services	03028
00000	012274	MITEL CLOUD SERVICES, INC	28576613	2/05/2018	4100-031200-5230-	5.87	174200	2/23/2018	Telephone Services	03028
					CHECK TOTAL	81.31				
00000	006610	MO-JOHNS SANITATION	106915	2/01/2018	4100-014600-3311-	125.00	174201	2/23/2018	Portable Bathrooms	03028
					CHECK TOTAL	125.00				
00000	006923	POPULAR SUBSCRIPTION	SH-06065	2/13/2018	4100-073100-6012-	1,632.70	174202	2/23/2018	Books & Subscriptions	03028
					CHECK TOTAL	1,632.70				
00000	009701	SHI INTERNATIONAL CORP.	B07734578	2/05/2018	4100-031200-6001-	247.59	174204	2/23/2018	Office Supplies	03028
					CHECK TOTAL	247.59				
00000	001320	SOUTHERN POLICE	194220	2/13/2018	4100-031200-6011-	102.60	174205	2/23/2018	Uniforms	03028
00000	001320	SOUTHERN POLICE	194231	2/13/2018	4100-031200-6011-	590.00	174205	2/23/2018	Uniforms	03028
					CHECK TOTAL	692.60				
00000	008578	STAPLES BUSINESS AD-	3367308608	2/01/2018	4100-014300-6007-	34.18	174206	2/23/2018	Transfer Station Supplies	03028
00000	008578	STAPLES BUSINESS AD-	3367432045	2/02/2018	4100-014300-6007-	80.99	174206	2/23/2018	Transfer Station Supplies	03028
					CHECK TOTAL	115.17				
00000	000845	TOWN POLICE SUPPLY OF	9480	2/15/2018	4100-031200-6014-	818.00	174207	2/23/2018	Other Operating Supplies	03028
					CHECK TOTAL	818.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008126	VERIZON	9801160584	2/06/2018	100-000100-0006-	68.54	174208	2/23/2018	Due from Other Agencies	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-012100-5250-	99.96	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-012510-5270-	200.02	174208	2/23/2018	Network Service Connection	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-014100-5250-	457.60	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-031210-5250-	260.13	174208	2/23/2018	CELL PHONES	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-032200-5250-	1,015.50	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-031200-5250-	1,276.26	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-033300-5250-	16.47	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-034100-5250-	149.94	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-035500-5250-	1,525.18	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-071110-5250-	35.20	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-073100-5250-	70.40	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9800865050	2/21/2018	4100-081100-5250-	40.01	174208	2/23/2018	Cell Phones	03028	
00000	008126	VERIZON	9801160584	2/06/2018	4100-012510-5260-	40.03	174208	2/23/2018	Internet Usage	03028	
00000	008126	VERIZON	9801160584	2/06/2018	4100-035500-5260-	40.01	174208	2/23/2018	Internet	03028	
					CHECK TOTAL	5,295.25					
00000	011169	VERIZON	8045981340	2/18	2/01/2018	4100-021100-5230-	53.45	174209	2/23/2018	Telephone Services	03028
00000	011169	VERIZON	8045986057	1/18	1/28/2018	4100-031200-5230-	65.41	174209	2/23/2018	Telephone Services	03028
00000	011169	VERIZON	8045986057	1/18	1/28/2018	4100-031210-5230-	363.57	174209	2/23/2018	Telephone Services	03028
					CHECK TOTAL	482.43					
00000	011187	VERIZON BUSINESS	61469567	2/10/2018	100-000100-0006-	4.10	174210	2/23/2018	Due from Other Agencies	03028	
00000	011187	VERIZON BUSINESS	61469567	2/10/2018	4100-012510-5240-	76.85	174210	2/23/2018	Long Distance	03028	
					CHECK TOTAL	80.95					
00000	008710	VIRGINIA BUSINESS SYSTEMS	22050419	1/29/2018	4100-012100-3320-	156.60	174211	2/23/2018	Maintenance & Service Contract	03028	
					CHECK TOTAL	156.60					
00000	001680	WASTE MANAGEMENT OF	3252966-2424-1	2/02/2018	4100-014300-3175-	296.60	174212	2/23/2018	Waste Disposal	03028	
					CHECK TOTAL	296.60					
00000	009332	WITMER PUBLIC SAFETY	1834562	2/14/2018	4100-031200-6011-	105.00	174213	2/23/2018	Uniforms	03028	
					CHECK TOTAL	105.00					
					CHECK TYPE TOTAL	436,613.39					
					FINAL TOTAL	436,613.39					

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009183	AIR, WATER & SOIL LABORA-	V18000441	1/22/2018	4501-043600-3142-	- -	40.00	173841	2/02/2018	Professional Services - Sewer	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000442	1/22/2018	4501-043600-3142-	- -	40.00	173841	2/02/2018	Professional Services - Sewer	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000458	1/23/2018	4501-043600-3142-	- -	111.80	173841	2/02/2018	Professional Services - Sewer	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000465	1/23/2018	4501-043600-3142-	- -	133.60	173841	2/02/2018	Professional Services - Sewer	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000595	1/26/2018	4501-043500-3140-	- -	40.00	173841	2/02/2018	Professional Services - Water	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000596	1/26/2018	4501-043600-3142-	- -	40.00	173841	2/02/2018	Professional Services - Sewer	03008
00000	009183	AIR, WATER & SOIL LABORA-	V18000597	1/26/2018	4501-043600-3142-	- -	40.00	173841	2/02/2018	Professional Services - Sewer	03008
					CHECK TOTAL		445.40				
00000	006655	BLOSSMAN GAS COMPANIES,	3001413	1/24/2018	4501-043600-5120-	- -	432.13	173855	2/02/2018	Fuel (htg)	03008
00000	006655	BLOSSMAN GAS COMPANIES,	3001524	1/23/2018	4501-043600-5120-	- -	451.05	173855	2/02/2018	Fuel (htg)	03008
					CHECK TOTAL		883.18				
00000	008713	BLUE RIDGE RESCUE	43003	1/19/2018	4116-032200-0010-	- -	1,810.00	173856	2/02/2018	SAFER Expenses	03004
					CHECK TOTAL		1,810.00				
00000	006965	CINTAS CORPORATION	143325083	1/24/2018	4501-043400-6011-	- -	94.79	173862	2/02/2018	Uniforms	03008
					CHECK TOTAL		94.79				
00000	007147	DRAPER ADEN ASSOCIATES,	2017120580	12/31/2017	4501-043500-3140-	- -	1,150.00	173870	2/02/2018	Professional Services - Water	03008
00000	007147	DRAPER ADEN ASSOCIATES,	2017120580	12/31/2017	4501-043600-3142-	- -	1,150.00	173870	2/02/2018	Professional Services - Sewer	03008
					CHECK TOTAL		2,300.00				
00000	011269	ECS MID ATLANTIC, LLC	631147	1/09/2018	4301-031200-6002-	- -	2,092.59	173872	2/02/2018	Sally Port & Courthouse Expans	03008
					CHECK TOTAL		2,092.59				
00000	011927	HAROLD W. COLLINS	APPLICATION 5	12/31/2017	301-000200-0008-	- -	17,222.27	173881	2/02/2018	Retainages Payable	03008
00000	011927	HAROLD W. COLLINS	APPLICATION #5	11/01/2017	4301-014200-6004-	- -	341.50	173881	2/02/2018	Paving Village Building	03008
					CHECK TOTAL		17,563.77				
00000	010924	MITCHELL PEST	109110	1/19/2018	4501-043600-3142-	- -	95.00	173895	2/02/2018	Professional Services - Sewer	03008
					CHECK TOTAL		95.00				
00000	008579	POWHATAN COMMERCIAL	0085201802	2/02/2018	4501-043400-5420-	- -	2,509.70	173910	2/02/2018	Rent - Office Space	03010
					CHECK TOTAL		2,509.70				
00000	000620	R. C. GOODWYN & SONS, INC	0796199	12/27/2017	4301-014500-0023-	- -	23.33	173917	2/02/2018	Human Services Carpet	03009
					CHECK TOTAL		23.33				
00000	007310	SOUTHEASTERN EMERGENCY	796803	1/11/2018	4120-032301-6013-	- -	284.10	173927	2/02/2018	Medical Supplies	03005
00000	007310	SOUTHEASTERN EMERGENCY	798167	1/11/2018	4120-032301-6013-	- -	237.90	173927	2/02/2018	Medical Supplies	03005
00000	007310	SOUTHEASTERN EMERGENCY	798193	12/15/2017	4120-032301-6013-	- -	109.90	173927	2/02/2018	Medical Supplies	03005
					CHECK TOTAL		631.90				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504003 1/18	1/11/2018	4501-043600-5110-	- -	2,992.23	173929	2/02/2018	Electricity	03009
					CHECK TOTAL		2,992.23				
00000	009450	SPEC (SLUDGE PROCESS	2181001-PCU	1/22/2018	4501-043600-6016-	- -	4,670.00	173930	2/02/2018	Chemicals	03009
					CHECK TOTAL		4,670.00				
00000	006463	TREASURER OF VIRGINIA	PRMT#VA0089206	1/30/2018	4501-043600-3145-	- -	6,125.00	173937	2/02/2018	Sludge Removal	03009
					CHECK TOTAL		6,125.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007033	A.M. DAVIS, INC.	01E2081090	12/29/2017	4301-042000-8301-	- - CHECK TOTAL	20,823.00 20,823.00	173982	2/09/2018	Joint Maintenance Garage	03011
00000	012278	ACE SIGN SYSTEMS, INC.	17470	12/21/2017	4301-042000-8301-	- - CHECK TOTAL	651.00 651.00	173983	2/09/2018	Joint Maintenance Garage	03011
00000	009183	AIR, WATER & SOIL LABORA-	V18000623	1/30/2018	4501-043600-3142-	- -	111.80	173984	2/09/2018	Professional Services - Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000632	1/30/2018	4501-043600-3142-	- -	133.60	173984	2/09/2018	Professional Services - Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000738	2/02/2018	4501-043600-3142-	- -	40.00	173984	2/09/2018	Professional Services - Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000739	2/02/2018	4501-043600-3142-	- -	40.00	173984	2/09/2018	Professional Services - Sewer	03015
00000	009183	AIR, WATER & SOIL LABORA-	V18000781	2/05/2018	4501-043600-3142-	- - CHECK TOTAL	111.80 437.20	173984	2/09/2018	Professional Services - Sewer	03015
00000	006986	BCWH, INC.	APPLICATION #13	1/31/2018	301-000200-0008-	- -	3,207.00	173988	2/09/2018	Retainages Payable	03011
00000	006986	BCWH, INC.	APPLICATION #13	1/31/2018	4301-042000-8301-	- - CHECK TOTAL	64,129.00 60,922.00	173988	2/09/2018	Joint Maintenance Garage	03011
00000	006655	BLOSSMAN GAS COMPANIES,	3077193	1/30/2018	4501-043600-5120-	- -	571.84	173990	2/09/2018	Fuel (htg)	03015
00000	006655	BLOSSMAN GAS COMPANIES,	3077249	1/31/2018	4501-043600-5120-	- -	698.04	173990	2/09/2018	Fuel (htg)	03015
00000	006655	BLOSSMAN GAS COMPANIES,	3172889	2/01/2018	4501-043600-5120-	- - CHECK TOTAL	12.00 1,281.88	173990	2/09/2018	Fuel (htg)	03015
00000	009991	BMS DIRECT	122413	1/25/2018	4501-043400-5210-	- - CHECK TOTAL	118.74 118.74	173991	2/09/2018	Postage	03015
00000	006965	CINTAS CORPORATION	143328955	1/31/2018	4501-043400-6011-	- - CHECK TOTAL	97.78 97.78	173997	2/09/2018	Uniforms	03015
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 4	1/31/2018	301-000200-0008-	- -	10,791.00	174002	2/09/2018	Retainages Payable	03015
00000	011728	DANIEL & COMPANY, INC.	APPLICATION # 4	1/31/2018	4301-031200-6002-	- - CHECK TOTAL	215,815.00 205,024.00	174002	2/09/2018	Sally Port & Courthouse Expans	03015
00000	011224	ELECTRONIC SYSTEMS, INC.	IN870137	1/22/2018	4501-043400-3320-	- - CHECK TOTAL	39.83 39.83	174007	2/09/2018	Maintenance and Service Contra	03011
00000	006510	EMERGENCY SERVICES	262	1/18/2018	4501-043400-5540-	- - CHECK TOTAL	350.00 350.00	174008	2/09/2018	Conferences & Training	03015
00000	012284	J & W TREE SERVICE, INC.	122	9/21/2017	4301-031200-6002-	- - CHECK TOTAL	600.00 600.00	174017	2/09/2018	Sally Port & Courthouse Expans	03015
00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #14	1/31/2018	301-000200-0008-	- -	84,250.96	174018	2/09/2018	Retainages Payable	03012
00000	011701	KENBRIDGE CONSTRUCTION	APPLICATION #14	1/31/2018	4301-062100-8302-	- - CHECK TOTAL	1,780,019.14 1,695,768.18	174018	2/09/2018	RJHS Replacement/Renovation De	03012
00000	012283	SMARTSITES	0001956	2/01/2018	4116-032200-0010-	- - CHECK TOTAL	1,250.00 1,250.00	174045	2/09/2018	SAFER Expenses	03014
00000	001940	STANDEY SYSTEMS, INC.	01180086	1/18/2018	4501-043600-3320-	- - CHECK TOTAL	160.00 160.00	174047	2/09/2018	Maintenance and Svc Contracts	03015

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00000	008126	VERIZON	9799062769	1/24/2018	4501-043400-5250-	-	-	160.39	174055	2/09/2018	Cell Phones	03013	
00000	008126	VERIZON	9799062769	1/24/2018	4501-043400-5270-	-	-	300.37	174055	2/09/2018	Network Service Connection	03013	
					CHECK TOTAL			460.76					
00000	011169	VERIZON	8045985600	1/18	12/28/2017	4501-043400-5230-	-	-	45.74	174057	2/09/2018	Telephone System	03013
					CHECK TOTAL			45.74					
00000	010641	WELLS FARGO BANK, N.A.	11529837	1/10/2018	4209-062000-0001-	-	-	2,502.94	174059	2/09/2018	Administration	03014	
					CHECK TOTAL			2,502.94					
00000	011181	WELLS FARGO FINANCIAL	5004551226	1/25/2018	4501-043400-3320-	-	-	234.97	174060	2/09/2018	Maintenance and Service Contra	03014	
					CHECK TOTAL			234.97					
00000	007755	WITMER PUBLIC SAFETY	1834718	1/25/2018	4301-032200-0006-	-	-	1,683.00	174061	2/09/2018	Self Contained Breathing Appar	03013	
00000	007755	WITMER PUBLIC SAFETY	1834718.001	2/01/2018	4301-032200-0006-	-	-	17.00	174061	2/09/2018	Self Contained Breathing Appar	03013	
					CHECK TOTAL			1,700.00					
00000	009183	AIR, WATER & SOIL LABORA-	V17008442	11/21/2017	4501-043600-3142-	-	-	133.60	174064	2/16/2018	Professional Services - Sewer	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V17009168	12/19/2017	4501-043600-3142-	-	-	133.60	174064	2/16/2018	Professional Services - Sewer	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V18000333	1/16/2018	4501-043600-3142-	-	-	180.60	174064	2/16/2018	Professional Services - Sewer	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V18000793	2/06/2018	4501-043600-3142-	-	-	133.60	174064	2/16/2018	Professional Services - Sewer	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V18000849	2/07/2018	4501-043500-3140-	-	-	40.00	174064	2/16/2018	Professional Services - Water	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V18000869	2/08/2018	4501-043600-3142-	-	-	40.00	174064	2/16/2018	Professional Services - Sewer	03022	
00000	009183	AIR, WATER & SOIL LABORA-	V18000870	2/08/2018	4501-043600-3142-	-	-	40.00	174064	2/16/2018	Professional Services - Sewer	03022	
					CHECK TOTAL			701.40					
00000	008412	BAIRD PETROLEUM	40573	1/31/2018	4301-042000-8301-	-	-	4,000.00	174066	2/16/2018	Joint Maintenance Garage	03016	
					CHECK TOTAL			4,000.00					
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4116-035500-0017-	-	-	255.29	174068	2/16/2018	EOC Backup Amateur Radio Cmm	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4301-012500-8302-	-	-	5.00	174068	2/16/2018	Other County Vehicles	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043400-6001-	-	-	46.78	174068	2/16/2018	Office Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043400-3310-	-	-	308.52	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043500-3310-	-	-	919.78	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-3310-	-	-	1,545.00	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-3310-	-	-	175.00	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-6015-	-	-	17.92	174068	2/16/2018	Lab Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-6015-	-	-	106.39	174068	2/16/2018	Lab Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-6015-	-	-	94.99	174068	2/16/2018	Lab Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-6015-	-	-	110.31	174068	2/16/2018	Lab Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-3310-	-	-	24.00	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043400-5810-	-	-	50.00	174068	2/16/2018	Dues/Association Membership	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043400-5810-	-	-	50.00	174068	2/16/2018	Dues/Association Membership	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043500-6014-	-	-	1,378.00	174068	2/16/2018	Other Operating Supplies	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043400-6008-	-	-	76.77	174068	2/16/2018	Gas/Grease/Oil/Vehicle Repairs	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-3310-	-	-	7.95-	174068	2/16/2018	Repairs and Maintenance	03027	
00000	008668	BANK OF AMERICA	02/01/2018	2/01/2018	4501-043600-3310-	-	-	441.87	174068	2/16/2018	Repairs and Maintenance	03027	
					CHECK TOTAL			5,597.67					
00000	006655	BLOSSMAN GAS COMPANIES,	2169141	11/10/2017	4501-043600-3310-	-	-	149.41	174072	2/16/2018	Repairs and Maintenance	03022	
00000	006655	BLOSSMAN GAS COMPANIES,	3185416	2/06/2018	4501-043600-5120-	-	-	610.80	174072	2/16/2018	Fuel (htg)	03022	

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00000	006655	BLOSSMAN GAS COMPANIES,	3185493	2/07/2017	4501-043600-5120-	- -	511.90	174072	2/16/2018	Fuel (htg)	03022
						CHECK TOTAL	1,272.11				
00000	012149	BUCKLAND, JR., MARCUS R.	1	2/08/2018	4301-032200-0005-	- -	665.00	174074	2/16/2018	CAD System	03016
						CHECK TOTAL	665.00				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #13	1/31/2018	301-000200-0008-	- -	3,207.00	174089	2/16/2018	Retainages Payable	03016
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #13	1/31/2018	4301-042000-8301-	- -	64,129.00	174089	2/16/2018	Joint Maintenance Garage	03016
						CHECK TOTAL	60,922.00				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 2/18	2/01/2018	4501-043400-5110-	- -	44.73	174094	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 2/18	2/01/2018	4501-043600-5110-	- -	225.26	174094	2/16/2018	Electricity	03022
						CHECK TOTAL	269.99				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 2/18	2/01/2018	4501-043500-5110-	- -	476.57	174095	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 2/18	2/01/2018	4501-043600-5110-	- -	4,107.09	174095	2/16/2018	Electricity	03022
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 2/18	2/01/2018	4501-043600-5110-	- -	103.00	174095	2/16/2018	Electricity	03022
						CHECK TOTAL	4,686.66				
00000	007147	DRAPER ADEN ASSOCIATES,	2018010079	1/31/2018	4301-071120-0010-	- -	345.00	174097	2/16/2018	Backstop Replacement	03016
						CHECK TOTAL	345.00				
00000	011269	ECS MID ATLANTIC, LLC	629731R	12/12/2017	4301-031200-6002-	- -	4,404.78	174099	2/16/2018	Sally Port & Courthouse Expans	03019
						CHECK TOTAL	4,404.78				
00000	006510	EMERGENCY SERVICES	264	2/08/2018	4120-032300-3110-	- -	22,634.48	174102	2/16/2018	Contract Services-Daytime Cove	03019
						CHECK TOTAL	22,634.48				
00000	009639	EMS MANAGEMENT &	032424	1/31/2018	4120-032300-5845-	- -	2,727.21	174103	2/16/2018	EMS Transport Third Party Bill	03019
						CHECK TOTAL	2,727.21				
00000	012085	HIKO, INC.	44992	1/26/2018	4301-042000-8301-	- -	50,116.40	174110	2/16/2018	Joint Maintenance Garage	03016
						CHECK TOTAL	50,116.40				
00000	012205	J. H. FENCE COMPANY	5962	12/19/2017	4301-042000-8301-	- -	1,277.00	174113	2/16/2018	Joint Maintenance Garage	03017
						CHECK TOTAL	1,277.00				
00000	008381	JAMES RIVER PETROLEUM	104D	12/15/2017	4501-043400-6008-	- -	351.27	174114	2/16/2018	Gas/Grease/Oil/Vehicle Repairs	03020
						CHECK TOTAL	351.27				
00000	008381	JAMES RIVER PETROLEUM	105D	12/15/2017	4501-043400-6008-	- -	327.66	174115	2/16/2018	Gas/Grease/Oil/Vehicle Repairs	03020
00000	008381	JAMES RIVER PETROLEUM	106D	12/15/2017	4501-043400-6008-	- -	278.75	174115	2/16/2018	Gas/Grease/Oil/Vehicle Repairs	03020
						CHECK TOTAL	606.41				
00000	008381	JAMES RIVER PETROLEUM	107D	1/19/2018	4501-043400-6008-	- -	256.48	174116	2/16/2018	Gas/Grease/Oil/Vehicle Repairs	03020
						CHECK TOTAL	256.48				
00000	012161	JMS GROUP, LLC	47527	1/24/2018	4301-042000-8301-	- -	717.96	174119	2/16/2018	Joint Maintenance Garage	03017
						CHECK TOTAL	717.96				
00000	010924	MITCHELL PEST	109109	1/31/2018	4501-043600-3142-	- -	95.00	174125	2/16/2018	Professional Services - Sewer	03017
						CHECK TOTAL	95.00				

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00000	011110	MOSELEY ARCHITECTS	550394-028	1/31/2018	4301-062100-8302-	- - CHECK TOTAL	41,537.38 41,537.38	174126	2/16/2018	RJHS Replacement/Renovation De	03017
00000	000620	R. C. GOODWIN & SONS, INC	0799467	1/27/2018	4301-014400-0013-	- - CHECK TOTAL	6.99 6.99	174138	2/16/2018	Courthouse RIU	03018
00000	007310	SOUTHEASTERN EMERGENCY	800818	2/02/2018	4120-032301-6013-	- - CHECK TOTAL	1,674.40 1,674.40	174143	2/16/2018	Medical Supplies	03018
00000	001940	STANDEY SYSTEMS, INC.	02180293	2/05/2018	4501-043600-3320-	- -	160.00	174148	2/16/2018	Maintenance and Svc Contracts	03018
00000	001940	STANDEY SYSTEMS, INC.	02180294	2/05/2018	4501-043600-3320-	- -	153.00	174148	2/16/2018	Maintenance and Svc Contracts	03018
00000	001940	STANDEY SYSTEMS, INC.	02180294	2/05/2018	4501-043600-3310-	- -	119.84	174148	2/16/2018	Repairs and Maintenance	03018
00000	001940	STANDEY SYSTEMS, INC.	02180295	2/05/2018	4501-043600-3320-	- - CHECK TOTAL	150.00 582.84	174148	2/16/2018	Maintenance and Svc Contracts	03018
00000	007450	THOMSON REUTERS -	837645532	2/01/2018	4116-021100-6012-	- - CHECK TOTAL	404.32 404.32	174153	2/16/2018	Law Library Expenses	03019
00000	012297	TIER-RACK CORPORATION	128587	1/03/2018	4301-042000-8301-	- - CHECK TOTAL	7,492.00 7,492.00	174154	2/16/2018	Joint Maintenance Garage	03018
00000	008736	TRACEY, RITA	AMELIA TRNG	2/05/2018	4501-043400-5510-	- - CHECK TOTAL	31.39 31.39	174155	2/16/2018	Mileage Reimbursement	03019
00000	011169	VERIZON	1357471455Y1/18	1/28/2018	4501-043400-5230-	- - CHECK TOTAL	45.68 45.68	174161	2/16/2018	Telephone System	03018
00000	007415	VIRGINIA UTILITY	01180343	1/31/2018	4501-043500-3140-	- -	34.12	174164	2/16/2018	Professional Services - Water	03019
00000	007415	VIRGINIA UTILITY	01180343	1/31/2018	4501-043600-3142-	- - CHECK TOTAL	34.13 68.25	174164	2/16/2018	Professional Services - Sewer	03019
00000	012300	WINDOW NINJAS	83461	1/27/2018	4301-014500-0003-	- - CHECK TOTAL	540.00 540.00	174166	2/16/2018	Village Building Facade	03018
00000	009183	AIR, WATER & SOIL LABORA-	V18000963	2/13/2018	4501-043600-3142-	- -	224.40	174187	2/23/2018	Professional Services - Sewer	03028
00000	009183	AIR, WATER & SOIL LABORA-	V18000964	2/13/2018	4501-043600-3142-	- - CHECK TOTAL	362.40 586.80	174187	2/23/2018	Professional Services - Sewer	03028
00000	007436	AQUA VIRGINIA, INC.	0574661 2/18	2/07/2018	4501-043400-5130-	- -	32.32	174190	2/23/2018	Water	03028
00000	007436	AQUA VIRGINIA, INC.	1188328 2/18	2/07/2018	4501-043600-5130-	- - CHECK TOTAL	17.62 49.94	174190	2/23/2018	Water - Sewer Facilities	03028
00000	011450	CDI INFRASTRUCTURE, LLC	FINAL PAYMENT	2/20/2018	4301-031200-6001-	- - CHECK TOTAL	3,750.00 3,750.00	174191	2/23/2018	Public Safety Radio System	03030
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 2/18	2/02/2018	4501-043500-5110-	- - CHECK TOTAL	158.52 158.52	174197	2/23/2018	Electricity	03028
00000	011752	SHENANDOAH VALLEY TRACTOR	JET INSURANCE	2/12/2018	4116-032203-0001-	- - CHECK TOTAL	1,000.00 1,000.00	174203	2/23/2018	JET Program	03028

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008126	VERIZON	9800865050	2/21/2018	4501-043400-5250- - -	160.39	174208	2/23/2018	Cell Phones	03028
00000	008126	VERIZON	9800865050	2/21/2018	4501-043400-5270- - -	300.35	174208	2/23/2018	Network Service Connection	03028
					CHECK TOTAL	460.74				
					CHECK TYPE TOTAL	2,254,740.98				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006986	BCWH, INC.	APPLICATION #13	1/31/2018	301-000200-0008-	3,207.00	173988	2/09/2018	Retainages Payable	00416
00000	006986	BCWH, INC.	APPLICATION #13	1/31/2018	4301-042000-8301-	64,129.00-	173988	2/09/2018	Joint Maintenance Garage	00416
					CHECK TOTAL	60,922.00-				
					CHECK TYPE TOTAL	60,922.00-				
					FINAL TOTAL	2,193,818.98				