

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	000020	ALEXANDER, NANCY N.	0000201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	174686	4/02/2018	Medical Insurance	03054
						108.00 108.00				
00000	011590	BERRIMAN, WHITNEY	0115201804	4/02/2018	4100-073100-5250-	- - CHECK TOTAL	174687	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201804	4/02/2018	4100-012310-2310-	- - CHECK TOTAL	174688	4/02/2018	Medical Insurance	03054
						104.00 104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	174689	4/02/2018	Medical Insurance	03054
						92.00 92.00				
00000	010808	CERULLO, ROBERT	0108201804	4/02/2018	4100-022100-5250-	- - CHECK TOTAL	174690	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	001380	FORD, SUSAN P.	0013201804	4/02/2018	4100-012310-2310-	- - CHECK TOTAL	174691	4/02/2018	Medical Insurance	03054
						104.00 104.00				
00000	007874	JONES, LINDA HOLLIN	0078201804	4/02/2018	4100-012220-5250-	- - CHECK TOTAL	174692	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	011973	KURNS, JULIANNE N.	0119201804	4/02/2018	4100-081100-5250-	- - CHECK TOTAL	174693	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	009638	POE, INEZ L	0096201804	4/02/2018	4100-013200-2310-	- - CHECK TOTAL	174694	4/02/2018	Medical Insurance	03054
						120.00 120.00				
00000	011929	POMPEI, ANDREW	0119201804	4/02/2018	4100-081100-5250-	- - CHECK TOTAL	174695	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	001980	POORE, FRANCES	0019201804	4/02/2018	4100-012100-2310-	- - CHECK TOTAL	174696	4/02/2018	Medical Insurance	03054
						88.00 88.00				
00000	006043	POWERS, KATHRYN C.	0060201804	4/02/2018	4100-021600-2310-	- - CHECK TOTAL	174697	4/02/2018	Medical Insurance	03054
						120.00 120.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	174699	4/02/2018	Medical Insurance	03054
						681.50 681.50				
00000	009077	REYNOLDS, SHIRLEY	0090201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	174700	4/02/2018	Medical Insurance	03054
						96.00 96.00				
00000	011800	SCHARDEIN, BRET	0118201804	4/02/2018	4100-081100-5250-	- - CHECK TOTAL	174701	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	010282	SCHUBERT, CHARLA	0102201804	4/02/2018	4100-012200-5250-	- - CHECK TOTAL	174702	4/02/2018	Cell Phones	03054
						30.00 30.00				
00000	006569	STICKELS, RANDAL LEE	0065201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	174703	4/02/2018	Medical Insurance	03054
						72.00 72.00				

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00000	007115	STOKES, GARLAND KENNETH	0071201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	174704	4/02/2018	Medical Insurance	03054
00000	002080	WOODCOCK, LYNN T.	0020201804	4/02/2018	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	174705	4/02/2018	Medical Insurance	03054
00000	009183	AIR, WATER & SOIL LABORA-	V18001913	3/23/2018	4100-032220-5140-	- -	195.75	174706	4/12/2018	Sewer	03056
00000	009183	AIR, WATER & SOIL LABORA-	V18001914	3/23/2018	4100-032210-5140-	- -	195.75	174706	4/12/2018	Sewer	03056
00000	009183	AIR, WATER & SOIL LABORA-	V18001915	3/23/2018	4100-014100-5140-	- - CHECK TOTAL	195.75 587.25	174706	4/12/2018	Sewer	03056
00000	008774	ALLEN, SUSAN E.	8358532	3/14/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	174708	4/12/2018	Outside Counsel	03056
00000	006940	APCO INTERNATIONAL, INC.	525240	3/16/2018	4100-031210-5540-	- - CHECK TOTAL	120.00 120.00	174709	4/12/2018	Conferences and Training	03056
00000	009661	ARCHITECTURAL PRODUCTS OF	8553001-IN	3/09/2018	4100-014100-3310-	- -	248.22	174711	4/12/2018	Repairs & Maintenance	03056
00000	009661	ARCHITECTURAL PRODUCTS OF	8564700-IN	3/16/2018	4100-014100-3310-	- - CHECK TOTAL	386.19 634.41	174711	4/12/2018	Repairs & Maintenance	03056
00000	012367	ATLANTIC EMERGENCY	10724ROB	2/28/2018	4100-032200-6009-	- - CHECK TOTAL	10,468.42 10,468.42	174712	4/12/2018	Auto Repairs and Parts	03058
00000	011585	ATLANTIC TACTICAL, INC.	SI-80619415	3/19/2018	4100-031200-6011-	- - CHECK TOTAL	168.95 168.95	174713	4/12/2018	Uniforms	03059
00000	007941	BAKER & TAYLOR	5014939920	3/27/2018	4100-073100-6012-	- -	331.74	174714	4/12/2018	Books & Subscriptions	03056
00000	007941	BAKER & TAYLOR	Q20358900	3/30/2018	4100-073100-6012-	- -	18.62	174714	4/12/2018	Books & Subscriptions	03059
00000	007941	BAKER & TAYLOR	Q20600960	4/02/2018	4100-073100-6012-	- -	56.38	174714	4/12/2018	Books & Subscriptions	03059
00000	007941	BAKER & TAYLOR	Q20600961	4/02/2018	4100-073100-6012-	- -	6.89	174714	4/12/2018	Books & Subscriptions	03059
00000	007941	BAKER & TAYLOR	Q20824710	4/03/2018	4100-073100-6012-	- -	20.69	174714	4/12/2018	Books & Subscriptions	03059
00000	007941	BAKER & TAYLOR	5014943230	3/28/2018	4100-073100-6012-	- -	273.91	174714	4/12/2018	Books & Subscriptions	03059
00000	007941	BAKER & TAYLOR	5014947298	4/02/2018	4100-073100-6012-	- - CHECK TOTAL	1,523.99 2,232.22	174714	4/12/2018	Books & Subscriptions	03059
00000	012360	BALDWIN CREEK CUSTOM	REFUND ELDGPRMT	3/14/2018	3100-013030-0008-	- - CHECK TOTAL	63.00 63.00	174715	4/12/2018	Building Permits	03056
00000	006249	BATTERY BARN OF VA INC.	324671	3/28/2018	4100-032200-3310-	- - CHECK TOTAL	52.20 52.20	174716	4/12/2018	Equipment Repair	03058
00000	007266	BEACH, LYNNE	GOOCHLAND DMV#2	4/03/2018	4100-012200-5510-	- -	14.17	174717	4/12/2018	Travel/Mileage/Parking/Tolls	03056
00000	007266	BEACH, LYNNE	GOOCHLAND DMV#1	3/27/2018	4100-012200-5510-	- - CHECK TOTAL	14.17 28.34	174717	4/12/2018	Travel/Mileage/Parking/Tolls	03056
00000	006655	BLOSSMAN GAS COMPANIES,	3465705	3/12/2018	4100-032210-5120-	- -	512.17	174720	4/12/2018	Fuel	03056
00000	006655	BLOSSMAN GAS COMPANIES,	3539993	3/20/2018	4100-035100-5120-	- -	233.08	174720	4/12/2018	Fuel	03059
00000	006655	BLOSSMAN GAS COMPANIES,	3643975	4/03/2018	4100-035100-5120-	- - CHECK TOTAL	186.47 931.72	174720	4/12/2018	Fuel	03059

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00000	007831	BOCZAR, CHRISTINE	803900607443	2/08/2018	4100-035100-6022-	-	-			
					CHECK TOTAL	4.00	174721	4/12/2018	Dog Food/Supplies	03059
						4.00				
00000	006192	BUSINESS DATA OF VIRGINIA	45-2018	3/12/2018	4100-012310-6014-	-	-			
00000	006192	BUSINESS DATA OF VIRGINIA	54-2018	3/20/2018	4100-012310-6014-	-	-			
00000	006192	BUSINESS DATA OF VIRGINIA	55-2018	3/20/2018	4100-012310-6014-	-	-			
					CHECK TOTAL	3,433.31	174722	4/12/2018	Other Operating Supplies	03056
						320.00	174722	4/12/2018	Other Operating Supplies	03056
						4,088.31	174722	4/12/2018	Other Operating Supplies	03056
00000	007509	CAPITALIRISTATE	S032054901.001	3/01/2018	4100-035100-3310-	-	-			
00000	007509	CAPITALIRISTATE	S032087111.001	3/06/2018	4100-032220-3310-	-	-			
					CHECK TOTAL	58.71	174723	4/12/2018	Repairs & Maintenance	03056
						112.03	174723	4/12/2018	Repairs & Maintenance	03056
						170.74				
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-014600-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-014100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-035100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-073100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-032210-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4100-032220-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	23154	3/28/2018	4100-014300-3175-	-	-			
					CHECK TOTAL	99.82	174724	4/12/2018	Trash Removal	03056
						166.36	174724	4/12/2018	Trash Removal	03056
						16.64	174724	4/12/2018	Trash Removal	03056
						33.27	174724	4/12/2018	Trash Removal	03056
						16.64	174724	4/12/2018	Trash Removal	03056
						16.64	174724	4/12/2018	Trash Removal	03056
						240.00	174724	4/12/2018	Waste Disposal	03056
						589.37				
00000	010808	CERULLO, ROBERT	SPRING TRNG	4/15/2018	4100-022100-5540-	-	-			
					CHECK TOTAL	148.25	174725	4/12/2018	Conferences & Training	03056
						148.25				
00000	006965	CINTAS CORPORATION	143321253	1/17/2018	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143321253	1/17/2018	4100-014500-6011-	-	-			
00000	006965	CINTAS CORPORATION	143321254	1/17/2018	4100-014300-6011-	-	-			
00000	006965	CINTAS CORPORATION	143359843	3/28/2018	4100-014300-6011-	-	-			
00000	006965	CINTAS CORPORATION	143359842	3/28/2018	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143359842	3/28/2018	4100-014500-6011-	-	-			
					CHECK TOTAL	70.53	174726	4/12/2018	Uniforms	03056
						69.12	174726	4/12/2018	Uniforms	03056
						134.58	174726	4/12/2018	Uniforms	03056
						118.90	174726	4/12/2018	Uniforms	03056
						67.54	174726	4/12/2018	Uniforms	03059
						69.12	174726	4/12/2018	Uniforms	03059
						529.79				
00000	009178	COMCAST	0120097415 3/186	3/18/2018	4100-073100-5260-	-	-			
					CHECK TOTAL	219.90	174727	4/12/2018	Internet	03056
						219.90				
00000	010587	COX, RICHARD K.	SPRING TRNG	4/15/2018	4100-022100-5540-	-	-			
					CHECK TOTAL	148.25	174728	4/12/2018	Conferences & Training	03056
						148.25				
00000	007294	CUMBERLAND FARM & AUTO	190424	3/24/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	190480	3/24/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	967121	3/07/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	967863	3/15/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	51.00	174729	4/12/2018	Auto Repairs and Parts	03058
						51.00	174729	4/12/2018	Auto Repairs and Parts	03058
						57.27	174729	4/12/2018	Auto Repairs and Parts	03058
						22.76	174729	4/12/2018	Auto Repairs and Parts	03058
						182.03				
00000	010079	DEAL & LACHENEY P.C.	APRIL 2018	4/02/2018	4100-012210-3150-	-	-			
					CHECK TOTAL	10,000.00	174731	4/12/2018	Contracted County Attorney	03056
						10,000.00				
00000	008750	DOMINION ENERGY	9200485382 3/18	3/02/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	400.00	174732	4/12/2018	PCCAA Services - Federal CSBG	03056
						400.00				
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 3/18	3/02/2018	4100-032210-5110-	-	-			
						906.75	174733	4/12/2018	Electricity	03056

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00000	000860	DOMINION ENERGY VIRGINIA	2613832712	3/18	3/02/2018	4100-022100-5110-	-	-	274.99	174733	4/12/2018	Electricity	03056
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	3/18	3/02/2018	4100-032220-5110-	-	-	40.01	174733	4/12/2018	Electricity	03056
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	3/18	3/02/2018	4100-032220-5110-	-	-	4,657.08	174733	4/12/2018	Electricity	03056
						CHECK TOTAL			5,878.83				
00000	012114	DOWDLE, CHASE	OCT'17 TERM		11/01/2017	4100-021100-1700-	-	-	30.00	174734	4/12/2018	COMP: Jurors & Witnesses	03058
						CHECK TOTAL			30.00				
00000	001910	DUNN GAS COMPANY	69454		3/16/2018	4100-014100-5120-	-	-	2,042.61	174736	4/12/2018	Fuel	03056
						CHECK TOTAL			2,042.61				
00000	009763	ENGLISBY, MARK E. PC	8192186		3/30/2018	4100-021200-3150-	-	-	120.00	174737	4/12/2018	Outside Counsel	03056
						CHECK TOTAL			120.00				
00000	009093	FARMVILLE WHOLESALE	634892		3/07/2018	4100-073100-3310-	-	-	106.06	174738	4/12/2018	Repairs and Maintenance	03056
00000	009093	FARMVILLE WHOLESALE	635272		3/13/2018	4100-014100-3310-	-	-	58.64	174738	4/12/2018	Repairs & Maintenance	03056
						CHECK TOTAL			164.70				
00000	000338	FIRE PROTECTION EQUIP. CO	00069240		3/13/2018	4100-032200-3310-	-	-	31.60	174739	4/12/2018	Equipment Repair	03056
						CHECK TOTAL			31.60				
00000	006606	FLATROCK GLASS & DOOR INC	19050		3/19/2018	4100-014100-3310-	-	-	85.00	174740	4/12/2018	Repairs & Maintenance	03056
						CHECK TOTAL			85.00				
00000	006522	FOOD LICN	141567		4/02/2018	4100-035100-6022-	-	-	23.97	174741	4/12/2018	Dog Food/Supplies	03059
						CHECK TOTAL			23.97				
00000	012365	FULCHER, BOBBY W.	RETURN		3/13/2018	100-000200-0001-	-	-	46.17	174742	4/12/2018	Payroll - Clearing Account	03056
						CHECK TOTAL			46.17				
00000	009280	GOODMAN SPECIALIZED	14921G		3/23/2018	4100-032200-6008-	-	-	449.77	174743	4/12/2018	Gas/Grease/Oil	03058
						CHECK TOTAL			449.77				
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE-TYLER		3/27/2018	4100-012220-5510-	-	-	48.83	174744	4/12/2018	Travel-mileage	03056
						CHECK TOTAL			48.83				
00000	012364	HAWKINS, DEAN	1705274 REFUND		3/27/2018	3100-013030-0007-	-	-	1,732.85	174746	4/12/2018	Zoning Permits	03056
						CHECK TOTAL			1,732.85				
00000	010487	IEM CORPORATION	Q6705G0		4/01/2018	4100-095101-9300-	-	-	823.68	174747	4/12/2018	AS400 Lease - Principal	03057
00000	010487	IEM CORPORATION	Q6705G0		4/01/2018	4100-095101-9301-	-	-	30.89	174747	4/12/2018	AS400 Lease - Interest	03057
						CHECK TOTAL			854.57				
00000	010755	INNOVATIVE TURF	3750		3/20/2018	4100-014500-3319-	-	-	106.62	174748	4/12/2018	Equipment Repairs and Maintena	03057
						CHECK TOTAL			106.62				
00000	000120	JAMES RIVER AIR	S90219		1/31/2018	4100-014100-3308-	-	-	169.11	174749	4/12/2018	HVAC Service and Repairs	03057
00000	000120	JAMES RIVER AIR	S90726		2/28/2018	4100-032220-3310-	-	-	691.68	174749	4/12/2018	Repairs & Maintenance	03057
00000	000120	JAMES RIVER AIR	S90756		2/28/2018	4100-014100-3308-	-	-	1,245.18	174749	4/12/2018	HVAC Service and Repairs	03057
00000	000120	JAMES RIVER AIR	S91310		2/28/2018	4100-032220-3310-	-	-	1,618.34	174749	4/12/2018	Repairs & Maintenance	03057
00000	000120	JAMES RIVER AIR	S91352		2/28/2018	4100-014100-3308-	-	-	651.02	174749	4/12/2018	HVAC Service and Repairs	03057

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00000	000120	JAMES RIVER AIR	S91411	2/28/2018	4100-014100-3308-	- -	1,045.30	174749	4/12/2018	HVAC Service and Repairs	03057
						CHECK TOTAL	5,420.63				
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-035100-6008-	- -	267.25	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-031200-6008-	- -	8,653.75	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-032200-5120-	- -	5,053.38	174750	4/12/2018	Apparatus Fuel	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-014100-6008-	- -	391.58	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-014500-6008-	- -	361.15	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-034100-6008-	- -	188.76	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-081100-6008-	- -	46.89	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-083500-6008-	- -	14.27	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4100-014300-6008-	- -	132.87	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-035100-6008-	- -	470.83	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-031200-6008-	- -	8,231.26	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-032200-5120-	- -	4,401.22	174750	4/12/2018	Apparatus Fuel	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-014100-6008-	- -	267.25	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-034100-6008-	- -	24.98	174750	4/12/2018	Gas/Grease/Oil	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4100-081100-6008-	- -	30.92	174750	4/12/2018	Gas/Grease/Oil	03060
						CHECK TOTAL	28,536.36				
00000	009778	KAESER COMPRESSORS, INC.	912379405	3/16/2018	4100-032220-3310-	- -	380.09	174751	4/12/2018	Repairs & Maintenance	03057
						CHECK TOTAL	380.09				
00000	000160	LLEWELLYN'S TOWING &	0030215	3/30/2018	4100-031200-6014-	- -	342.00	174752	4/12/2018	Other Operating Supplies	03059
						CHECK TOTAL	342.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-403184	4/30/2018	4100-032200-5120-	- -	269.25	174754	4/12/2018	Apparatus Fuel	03059
						CHECK TOTAL	269.25				
00000	011953	MARTIN, JOHN HUNTER	DECISION MKG CL	3/19/2018	4100-032200-5815-	- -	76.50	174755	4/12/2018	Training/Seminars	03059
00000	011953	MARTIN, JOHN HUNTER	LG ANIMAL RESCU	4/07/2018	4100-032200-5815-	- -	76.50	174755	4/12/2018	Training/Seminars	03059
						CHECK TOTAL	153.00				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 3/18	3/30/2018	4100-031710-5510-	- -	213.59	174756	4/12/2018	Travel/Mileage/Parking/Tolls	03057
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 3/18	3/30/2018	4100-031710-5540-	- -	121.23	174756	4/12/2018	Travel - Convention & Educatio	03057
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 3/18	3/30/2018	4100-031710-5540-	- -	26.86	174756	4/12/2018	Travel - Convention & Educatio	03057
						CHECK TOTAL	361.68				
00000	012362	MCCREIGHT, RAYMOND	TABLE REPAIR	3/24/2018	4100-073100-8102-	- -	139.98	174757	4/12/2018	Furniture	03057
						CHECK TOTAL	139.98				
00000	010086	MEDPRO US	MC33565	4/01/2018	4100-032200-3320-	- -	395.83	174758	4/12/2018	Maintenance & Service Contract	03057
						CHECK TOTAL	395.83				
00000	009723	MIDKIFF, PAULA B.	COMMISSION 3/18	3/13/2018	4100-021100-1800-	- -	30.00	174759	4/12/2018	COMP: Jury Commissioners	03059
						CHECK TOTAL	30.00				
00000	010924	MITCHELL PEST	109353	2/28/2018	4100-035100-3320-	- -	65.00	174760	4/12/2018	Landscaping - Animal Control	03057
						CHECK TOTAL	65.00				
00000	007136	MOORE, JASON	8035570	3/14/2018	4100-021200-3150-	- -	256.00	174761	4/12/2018	Outside Counsel	03057

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	007136	MOORE, JASON	8035591	3/14/2018	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	174761	4/12/2018	Outside Counsel	03057
						376.00				
00000	012369	NATIONAL PEN CO., LLC	109929075	3/24/2018	4100-031710-6001-	- -				
					CHECK TOTAL	194.44	174762	4/12/2018	Office Supplies	03059
						194.44				
00000	009315	OWENS & OWENS	8200305	3/14/2018	4100-021200-3150-	- -				
00000	009315	OWENS & OWENS	8521035	3/23/2018	4100-021200-3150-	- -				
00000	009315	OWENS & OWENS	8521628	3/23/2018	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	174764	4/12/2018	Outside Counsel	03057
						240.00	174764	4/12/2018	Outside Counsel	03057
						120.00	174764	4/12/2018	Outside Counsel	03057
						480.00				
00000	011903	PACIELLO, SALVATORE	COMMISSION 3/18	3/13/2018	4100-021100-1800-	- -				
					CHECK TOTAL	30.00	174765	4/12/2018	COMP: Jury Commissioners	03059
						30.00				
00000	007962	PITNEY BOWES GLOBAL	3305822699	3/27/2018	4100-012410-3320-	- -				
					CHECK TOTAL	594.00	174767	4/12/2018	Maintenance & Service Contract	03057
						594.00				
00000	009153	PITNEY BOWES GLOBAL	3305614815	3/01/2018	4100-021600-3320-	- -				
					CHECK TOTAL	150.00	174768	4/12/2018	Maintenance & Service Contract	03059
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	488101	3/01/2018	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	488369	3/02/2018	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	488710	3/05/2018	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	492224	3/30/2018	4100-035100-6009-	- -				
					CHECK TOTAL	3.69	174769	4/12/2018	Auto Parts/Repairs	03059
						1.29	174769	4/12/2018	Auto Parts/Repairs	03059
						19.49	174769	4/12/2018	Auto Parts/Repairs	03059
						5.49	174769	4/12/2018	Auto Parts/Repairs	03059
						29.96				
00000	006928	POWHATAN COUNTY DEPT. OF	MALKEMUS/BLOSS	3/28/2018	4100-053910-5643-	- -				
					CHECK TOTAL	312.14	174770	4/12/2018	PCCA Services - Federal CSBG	03057
						312.14				
00000	012064	POWHATAN COUNTY TREASURER	113 3/18	3/12/2018	4100-032220-5130-	- -				
00000	012064	POWHATAN COUNTY TREASURER	113 3/18	3/12/2018	4100-032220-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	152 3/18	3/12/2018	4100-014100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	161 3/18	3/12/2018	4100-014100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	161 3/18	3/12/2018	4100-031200-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	162 3/18	3/12/2018	4100-014100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	162 3/18	3/12/2018	4100-014100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	191 3/18	3/12/2018	4100-031200-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	191 3/18	3/12/2018	4100-073100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	193 3/18	3/12/2018	4100-014100-5140-	- -				
00000	012064	POWHATAN COUNTY TREASURER	94 3/18	3/12/2018	4100-014100-5140-	- -				
					CHECK TOTAL	294.83	174771	4/12/2018	Water	03057
						342.48	174771	4/12/2018	Sewer	03057
						145.75	174771	4/12/2018	Sewer	03057
						229.21	174771	4/12/2018	Sewer	03057
						229.21	174771	4/12/2018	Sewer	03057
						19.20	174771	4/12/2018	Sewer	03057
						19.20	174771	4/12/2018	Sewer	03057
						157.47	174771	4/12/2018	Sewer	03057
						152.65	174771	4/12/2018	Sewer	03057
						238.99	174771	4/12/2018	Sewer	03057
						1,828.99				
00000	000770	POWHATAN HEALTH DEPT	4TH QTR FY18	4/02/2018	4100-051200-5699-	- -				
					CHECK TOTAL	55,661.75	174772	4/12/2018	State Health Department	03057
						55,661.75				
00000	006523	PURCHASE POWER	08561578 3/18	3/18/2018	4100-021600-5210-	- -				
					CHECK TOTAL	208.99	174773	4/12/2018	Postage	03059
						208.99				
00000	009518	QUARLES PETROLEUM, INC.	CT-0972621	3/31/2018	4100-032200-5120-	- -				
00000	009518	QUARLES PETROLEUM, INC.	CT-0972505	3/31/2018	4100-031200-6008-	- -				
					CHECK TOTAL	151.37	174774	4/12/2018	Apparatus Fuel	03058
						751.31	174774	4/12/2018	Gas/Grease/Oil	03059
						902.68				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000780	QUILL CORPORATION	5431668	3/08/2018	4100-014400-6001-	94.28	174775	4/12/2018	Stationery/Office Supplies	03058
00000	000780	QUILL CORPORATION	5442884	3/09/2018	4100-014400-6001-	83.02	174775	4/12/2018	Stationery/Office Supplies	03058
					CHECK TOTAL	177.30				
00000	000620	R. C. GOODWYN & SONS, INC	0801557	2/14/2018	4100-014100-3310-	143.95	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0803140	2/27/2018	4100-014100-3310-	24.73	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0803364	2/28/2018	4100-014100-3310-	6.49	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0803401	2/28/2018	4100-014100-3310-	8.57	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0804229	3/07/2018	4100-014100-3310-	3.47	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0804802	3/12/2018	4100-014100-3310-	6.49	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0804857	3/12/2018	4100-035100-3310-	9.60	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0805123	3/14/2018	4100-014100-3310-	344.23	174776	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0805233	3/14/2018	4100-014100-6005-	50.55	174776	4/12/2018	Cleaning Supplies	03058
					CHECK TOTAL	598.08				
00000	000620	R. C. GOODWYN & SONS, INC	0805275	3/15/2018	4100-014100-3310-	49.00	174777	4/12/2018	Repairs & Maintenance	03058
00000	000620	R. C. GOODWYN & SONS, INC	0805310	3/15/2018	4100-014100-6004-	12.68	174777	4/12/2018	Tools and Equipment	03058
00000	000620	R. C. GOODWYN & SONS, INC	0805394	3/15/2018	4100-014100-3310-	67.90	174777	4/12/2018	Repairs & Maintenance	03058
					CHECK TOTAL	129.58				
00000	007975	REMOVAL SERVICES OF VA	2018-004517	3/14/2018	4100-035300-3110-	79.00	174778	4/12/2018	Professional Health Services	03059
					CHECK TOTAL	79.00				
00000	007942	RICHMOND SUBURBAN	I00006082220927	9/27/2018	4100-081100-3600-	160.88	174780	4/12/2018	Advertising	03059
00000	007942	RICHMOND SUBURBAN	I00006125900927	9/27/2018	4100-081100-3600-	234.00	174780	4/12/2018	Advertising	03059
00000	007942	RICHMOND SUBURBAN	I00007040510221	2/21/2018	4100-081100-3600-	234.00	174780	4/12/2018	Advertising	03059
00000	007942	RICHMOND SUBURBAN	I00007040510228	2/28/2018	4100-081100-3600-	234.00	174780	4/12/2018	Advertising	03059
					CHECK TOTAL	862.88				
00000	008981	ROBO'S DETAIL SUPPLIES,	126436	3/23/2018	4100-032200-3310-	220.00	174781	4/12/2018	Equipment Repair	03058
					CHECK TOTAL	220.00				
00000	007882	ROSS, ANDREA S.	BAI MITG 3/18	3/23/2018	4100-012310-5510-	98.65	174782	4/12/2018	Travel/Mileage/Parking/Tolls	03058
					CHECK TOTAL	98.65				
00000	009139	SEAY'S AUTO BODY &	BAL DUE FIEDLER	3/14/2018	4100-031200-6014-	150.00	174783	4/12/2018	Other Operating Supplies	03058
00000	009139	SEAY'S AUTO BODY &	CHARGERVIN#73744	3/30/2018	4100-032200-6009-	3,973.00	174783	4/12/2018	Auto Repairs and Parts	03058
00000	009139	SEAY'S AUTO BODY &	2017 F250 #8543	3/30/2018	4100-032200-6009-	642.82	174783	4/12/2018	Auto Repairs and Parts	03058
					CHECK TOTAL	4,765.82				
00000	008654	SEAY'S TOWING	TOW IMPOUND LOT	4/04/2018	4100-031200-6014-	65.00	174784	4/12/2018	Other Operating Supplies	03059
					CHECK TOTAL	65.00				
00000	012361	SEGURA, CRISSY	REFUND EDGPERMT	3/19/2018	3100-013030-0016-	40.00	174785	4/12/2018	Building Permit-Administrative	03058
					CHECK TOTAL	40.00				
00000	001320	SOUTHERN POLICE	194700	3/27/2018	4100-031200-6011-	137.32	174788	4/12/2018	Uniforms	03058
					CHECK TOTAL	137.32				
00000	006594	SOUTHSIDE ELECTRIC COOP	115920003 1/18	1/25/2018	4100-053910-5643-	302.92	174789	4/12/2018	POCAA Services - Federal CSBG	03058
					CHECK TOTAL	302.92				

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	012368	SOWERS, MICHAEL	DECISION MAKING	3/24/2018	4100-032200-5815-	- -	207.30	174790	4/12/2018	Training/Seminars	03059
00000	012368	SOWERS, MICHAEL	LGE ANIMAL RSCE	4/07/2018	4100-032200-5815-	- -	176.78	174790	4/12/2018	Training/Seminars	03059
						CHECK TOTAL	384.08				
00000	008578	STAPLES BUSINESS AD-	3370451078	3/01/2018	4100-081100-6001-	- -	38.35	174792	4/12/2018	Office Supplies	03058
00000	008578	STAPLES BUSINESS AD-	3370451078	3/01/2018	4100-012510-6001-	- -	12.49	174792	4/12/2018	Office Supplies	03058
00000	008578	STAPLES BUSINESS AD-	3370451078	3/01/2018	4100-034100-6001-	- -	2.49	174792	4/12/2018	Office Supplies	03058
00000	008578	STAPLES BUSINESS AD-	3368744481	2/13/2018	4100-081100-6001-	- -	78.74	174792	4/12/2018	Office Supplies	03059
00000	008578	STAPLES BUSINESS AD-	3371918708	3/15/2018	4100-021600-6001-	- -	26.69	174792	4/12/2018	Office Supplies	03059
00000	008578	STAPLES BUSINESS AD-	3372713237	3/24/2018	4100-021600-6001-	- -	35.19	174792	4/12/2018	Office Supplies	03059
						CHECK TOTAL	193.95				
00000	007543	SYDNOR, LEON	EVOC 3/18	4/02/2018	4100-032200-5815-	- -	384.00	174794	4/12/2018	Training/Seminars	03058
						CHECK TOTAL	384.00				
00000	008895	T. NOEL BROOKS	8584328	3/23/2018	4100-021200-3150-	- -	120.00	174795	4/12/2018	Outside Counsel	03058
00000	008895	T. NOEL BROOKS	8584329	3/23/2018	4100-021200-3150-	- -	120.00	174795	4/12/2018	Outside Counsel	03058
						CHECK TOTAL	240.00				
00000	000845	TOWN POLICE SUPPLY OF	9559	3/22/2018	4100-031200-6011-	- -	79.20	174797	4/12/2018	Uniforms	03058
00000	000845	TOWN POLICE SUPPLY OF	9561	3/23/2018	4100-031200-6011-	- -	50.40	174797	4/12/2018	Uniforms	03058
00000	000845	TOWN POLICE SUPPLY OF	9576	4/02/2018	4100-031200-6011-	- -	31.50	174797	4/12/2018	Uniforms	03059
						CHECK TOTAL	161.10				
00000	007905	TREASURER OF VIRGINIA	03222018	3/22/2018	4100-035300-3110-	- -	40.00	174798	4/12/2018	Professional Health Services	03058
						CHECK TOTAL	40.00				
00000	006721	UNIVERSITY OF VIRGINIA	35282	3/26/2018	4100-012410-5810-	- -	80.00	174799	4/12/2018	Dues/Association Memberships	03058
00000	006721	UNIVERSITY OF VIRGINIA	35425	3/29/2018	4100-012410-5810-	- -	80.00	174799	4/12/2018	Dues/Association Memberships	03058
00000	006721	UNIVERSITY OF VIRGINIA	35464	3/30/2018	4100-012410-5810-	- -	80.00	174799	4/12/2018	Dues/Association Memberships	03058
00000	006721	UNIVERSITY OF VIRGINIA	35548	4/05/2018	4100-012410-5810-	- -	80.00	174799	4/12/2018	Dues/Association Memberships	03059
						CHECK TOTAL	320.00				
00000	008126	VERIZON	9804142710	3/23/2018	4100-032200-5260-	- -	50.28	174800	4/12/2018	Internet	03058
						CHECK TOTAL	50.28				
00000	011169	VERIZON	8043780915 3/18	3/25/2018	4100-032220-5230-	- -	97.18	174801	4/12/2018	Telephone System	03058
00000	011169	VERIZON	8045983715 2/18	2/28/2018	4100-031210-5232-	- -	129.03	174801	4/12/2018	Wireline 911	03058
00000	011169	VERIZON	8047061627 3/18	3/01/2018	4100-031210-5232-	- -	1,412.76	174801	4/12/2018	Wireline 911	03058
00000	011169	VERIZON	8045983715 3/18	3/28/2018	4100-031210-5232-	- -	135.18	174801	4/12/2018	Wireline 911	03059
						CHECK TOTAL	1,774.15				
00000	008785	VERIZON CABS	M550491706 3/18	3/25/2018	4100-031210-5232-	- -	485.95	174802	4/12/2018	Wireline 911	03059
						CHECK TOTAL	485.95				
00000	011767	VILLAGE BUILDING COMPANY,	18	3/28/2018	4100-014600-3312-	- -	13,330.00	174803	4/12/2018	Field Maintenance	03058
						CHECK TOTAL	13,330.00				
00000	012363	VIOLA FLORAL DESIGN	00001 REYNOLDS	3/20/2018	4100-011010-5840-	- -	102.35	174804	4/12/2018	Meeting Expense	03058
						CHECK TOTAL	102.35				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006984	VIRGINIA CORRECTIONAL	9530290	3/09/2018	4100-081100-6011-	- -				
					CHECK TOTAL	77.00	174805	4/12/2018	Uniforms	03059
00000	012366	VIRGINIA DRY CLEANING	16307	3/26/2018	4100-032210-3310-	- -			Repairs & Maintenance	03058
00000	012366	VIRGINIA DRY CLEANING	16308	3/26/2018	4100-032210-3320-	- -			Maintenance & Service Contract	03058
00000	012366	VIRGINIA DRY CLEANING	16309	3/26/2018	4100-032220-3320-	- -			Maintenance & Service Contract	03058
					CHECK TOTAL	675.53	174806	4/12/2018		
00000	011954	WALLACE, JEFF	LG DOG RESCUE	4/07/2018	4100-032200-5815-	- -			Training/Seminars	03059
					CHECK TOTAL	76.50	174807	4/12/2018		
00000	012063	WINDSTREAM	012272474 4/18	4/16/2018	4100-012510-5230-	- -			Telephone Services	03059
					CHECK TOTAL	755.46	174808	4/12/2018		
00000	007755	WITMER PUBLIC SAFETY	E1703595.001	4/03/2018	4100-032200-6011-	- -			Protective Gear/Uniforms	03058
					CHECK TOTAL	1,260.00	174809	4/12/2018		
00000	009332	WITMER PUBLIC SAFETY	1823111	3/28/2018	4100-031200-6011-	- -			Uniforms	03058
00000	009332	WITMER PUBLIC SAFETY	1842656.001	3/23/2018	4100-031200-6011-	- -			Uniforms	03058
00000	009332	WITMER PUBLIC SAFETY	1845935	4/02/2018	4100-031200-6011-	- -			Uniforms	03059
00000	009332	WITMER PUBLIC SAFETY	1846480	4/05/2018	4100-031200-6011-	- -			Uniforms	03059
					CHECK TOTAL	744.00	174810	4/12/2018		
00000	008224	WORLDVIEW SOLUTIONS, INC.	13482	2/07/2018	4100-012520-3320-	- -			Maintenance & Service Contract	03058
00000	008224	WORLDVIEW SOLUTIONS, INC.	13559	4/05/2018	4100-012520-3320-	- -			Maintenance & Service Contract	03059
					CHECK TOTAL	15,128.33	174811	4/12/2018		
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0031322	3/31/2018	4100-012510-6014-	- -			Other Operating Supplies	03063
					CHECK TOTAL	285.00	174841	4/19/2018		
00000	006175	ADAMS OIL COMPANY, INC.	00596 3/18	3/08/2018	4100-014500-6008-	- -			Gas/Grease/Oil	03063
00000	006175	ADAMS OIL COMPANY, INC.	00596 3/18	3/24/2018	4100-014500-6008-	- -			Gas/Grease/Oil	03063
00000	006175	ADAMS OIL COMPANY, INC.	23123	3/09/2018	4100-031210-5120-	- -			Fuel - Towers	03063
00000	006175	ADAMS OIL COMPANY, INC.	23765	3/20/2018	4100-032200-5120-	- -			Apparatus Fuel	03063
					CHECK TOTAL	280.77	174842	4/19/2018		
00000	011434	AGA JANITORIAL SOLUTIONS,	2454	4/02/2018	4100-014100-3180-	- -			Cleaning Service	03063
					CHECK TOTAL	772.00	174843	4/19/2018		
00000	000660	BAI MUNICIPAL SOFTWARE	20180402006	4/02/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03063
					CHECK TOTAL	12,429.00	174844	4/19/2018		
00000	007941	BAKER & TAYLOR	5014960351	4/10/2018	4100-073100-6012-	- -			Books & Subscriptions	03061
00000	007941	BAKER & TAYLOR	5014963611	4/11/2018	4100-073100-6012-	- -			Books & Subscriptions	03061
					CHECK TOTAL	1,840.96	174845	4/19/2018		
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012310-6014-	- -			Other Operating Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012310-6014-	- -			Other Operating Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012410-3321-	- -			BAI.NET Credit Card Fees	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-013200-5210-	- -			Postage	03066

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5210-	6.73	174846	4/19/2018	Postage	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5210-	3.01	174846	4/19/2018	Postage	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-081100-5210-	6.70	174846	4/19/2018	Postage	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5815-	24.48	174846	4/19/2018	Training/Seminars	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5815-	44.37	174846	4/19/2018	Training/Seminars	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6001-	8.50	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6001-	41.65	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-083500-6014-	17.46	174846	4/19/2018	Other Operating Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012410-3320-	45.00	174846	4/19/2018	Maintenance & Service Contract	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-011010-6014-	26.28	174846	4/19/2018	Other Operating Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-6014-	78.50	174846	4/19/2018	Other Operating Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-013200-6001-	38.95	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-6001-	5.99	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	12.99	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	15.28	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	125.20	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	13.98	174846	4/19/2018	Office Supplies	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	16.78	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	132.02	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	13.29	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	62.99	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-021600-6001-	31.69	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-3310-	11.07	174846	4/19/2018	Equipment Repair	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-3310-	49.47	174846	4/19/2018	Equipment Repair	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-6011-	43.92	174846	4/19/2018	Protective Gear/Uniforms	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-3500-	36.12	174846	4/19/2018	Printing & Binding	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-3500-	300.00	174846	4/19/2018	Printing & Binding	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-6001-	42.15	174846	4/19/2018	Office Supplies	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6012-	26.71	174846	4/19/2018	Books & Subscriptions	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6012-	31.34	174846	4/19/2018	Books & Subscriptions	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6015-	174.29	174846	4/19/2018	Summer Reading Program	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6015-	25.00	174846	4/19/2018	Summer Reading Program	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6015-	169.03	174846	4/19/2018	Summer Reading Program	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012200-5130-	14.98	174846	4/19/2018	Water	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6004-	279.30	174846	4/19/2018	Tools and Equipment	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-6001-	55.68	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-8205-	400.00	174846	4/19/2018	Hosting Fees	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012100-5530-	20.01	174846	4/19/2018	Business Meetings	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012100-5530-	18.27	174846	4/19/2018	Business Meetings	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5815-	163.50	174846	4/19/2018	Training/Seminars	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-8205-	17.49	174846	4/19/2018	Hosting Fees	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6008-	40.80	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	76.03	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	54.95	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	62.19	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	53.50	174846	4/19/2018	Gas/Grease/Oil	03066

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	83.70	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	46.50	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	68.47	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	61.00	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	70.00	174846	4/19/2018	Gas/Grease/Oil	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	67.75	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	57.15	174846	4/19/2018	Apparatus Fuel	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-5540-	418.00	174846	4/19/2018	Conferences & Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5840-	21.95	174846	4/19/2018	Miscellaneous	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5840-	21.95	174846	4/19/2018	Miscellaneous	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6008-	40.00	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6008-	41.85	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6008-	31.85	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	55.08	174846	4/19/2018	Apparatus Fuel	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6012-	15.00	174846	4/19/2018	Books & Subscriptions	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6002-	559.98	174846	4/19/2018	Computer Equipment-non-capital	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5540-	79.81	174846	4/19/2018	Travel - Convention & Educatio	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-3320-	49.00	174846	4/19/2018	Maintenance & Service Contract	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012100-5530-	35.00	174846	4/19/2018	Business Meetings	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012520-5540-	275.00	174846	4/19/2018	Conferences & Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-031210-5540-	120.00	174846	4/19/2018	Conferences and Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-3310-	1,568.00	174846	4/19/2018	Repairs & Maintenance	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	42.55	174846	4/19/2018	Apparatus Fuel	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	38.54	174846	4/19/2018	Apparatus Fuel	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	49.73	174846	4/19/2018	Apparatus Fuel	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5120-	52.96	174846	4/19/2018	Apparatus Fuel	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-6011-	95.65	174846	4/19/2018	Protective Gear/Uniforms	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	33.88	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	26.00	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	33.09	174846	4/19/2018	Gas/Grease/Oil	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	41.28	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	34.00	174846	4/19/2018	Gas/Grease/Oil	03066
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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	28.73	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-034100-6008-	36.88	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-081100-6008-	35.28	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-5260-	55.00	174846	4/19/2018	Internet Usage	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012310-5540-	45.00	174846	4/19/2018	Conferences & Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-3320-	9.99	174846	4/19/2018	Maintenance & Service Contract	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-031210-6001-	48.16	174846	4/19/2018	Office Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-8205-	15.99	174846	4/19/2018	Hosting Fees	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6002-	50.00	174846	4/19/2018	Computer Equipment-non-capital	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5540-	74.82	174846	4/19/2018	Travel - Convention & Educatio	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014500-6008-	40.00	174846	4/19/2018	Gas/Grease/Oil	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-3320-	130.00	174846	4/19/2018	Maintenance & Service Contract	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5815-	60.00	174846	4/19/2018	Training/Seminars	03066

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	04/02/2018	4/02/2018	4100-032200-5540-	- -	1,240.14	174846	4/19/2018	Travel - Convention & Educatio	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-014100-6004-	- -	5.99	174846	4/19/2018	Tools and Equipment	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-012510-6003-	- -	249.00	174846	4/19/2018	Computer Software	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-032200-5815-	- -	59.88	174846	4/19/2018	Training/Seminars	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5840-	- -	87.45	174846	4/19/2018	Miscellaneous	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-5840-	- -	73.08	174846	4/19/2018	Miscellaneous	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-073100-6012-	- -	20.00	174846	4/19/2018	Books & Subscriptions	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-6009-	- -	119.95	174846	4/19/2018	Auto Parts/Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4100-035500-6009-	- -	120.93	174846	4/19/2018	Auto Parts/Repairs	03066
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00000	006655	BLOSSMAN GAS COMPANIES,	3490941	3/14/2018	4100-032220-5120-	- -	475.04	174847	4/19/2018	Fuel	03063
00000	006655	BLOSSMAN GAS COMPANIES,	3529289	3/15/2018	4100-014100-5120-	- -	186.19	174847	4/19/2018	Fuel	03063
					CHECK TOTAL		661.23				
00000	008713	BLUE RIDGE RESCUE	43535	3/26/2018	4100-032200-6011-	- -	3,620.00	174848	4/19/2018	Protective Gear/Uniforms	03061
					CHECK TOTAL		3,620.00				
00000	007894	BOELT, WILLIAM M.	2017 ELECTION R	11/07/2017	4100-013200-1015-	- -	150.00	174849	4/19/2018	COMP: Election Officials	03065
					CHECK TOTAL		150.00				
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5540-	- -	.00	174850	4/19/2018	Conferences & Training	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5540-	- -	522.20	174850	4/19/2018	Conferences & Training	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-035100-5540-	- -	282.46	174850	4/19/2018	Conferences & Training	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5210-	- -	15.99	174850	4/19/2018	Postage	03069
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00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6014-	- -	19.00	174850	4/19/2018	Other Operating Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6014-	- -	42.45	174850	4/19/2018	Other Operating Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031710-6001-	- -	32.19	174850	4/19/2018	Office Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031710-6001-	- -	347.48	174850	4/19/2018	Office Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6001-	- -	69.92	174850	4/19/2018	Office Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-035100-6022-	- -	16.36	174850	4/19/2018	Dog Food/Supplies	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	165.24	174850	4/19/2018	Prisoner Extradition	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	26.52	174850	4/19/2018	Prisoner Extradition	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	23.00	174850	4/19/2018	Prisoner Extradition	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-035100-5540-	- -	16.94	174850	4/19/2018	Conferences & Training	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-035100-5540-	- -	266.19	174850	4/19/2018	Conferences & Training	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	24.00	174850	4/19/2018	Prisoner Extradition	03069
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	29.34	174850	4/19/2018	Prisoner Extradition	03069
					CHECK TOTAL		2,042.27				
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6014-	- -	.00	174851	4/19/2018	Other Operating Supplies	03068
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6014-	- -	14.40	174851	4/19/2018	Other Operating Supplies	03068
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	6.22	174851	4/19/2018	Prisoner Extradition	03068
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	26.00	174851	4/19/2018	Prisoner Extradition	03068
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-6011-	- -	189.52	174851	4/19/2018	Uniforms	03068
00000	011610	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	29.72	174851	4/19/2018	Prisoner Extradition	03068
					CHECK TOTAL		265.86				

POWhatan COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011661	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	.00	174852	4/19/2018	Prisoner Extradition	03067
00000	011661	BUSINESS CARD	03/27/2018	3/27/2018	4100-031200-5550-	- -	28.00	174852	4/19/2018	Prisoner Extradition	03067
						CHECK TOTAL	28.00				
00000	010937	CARLTON'S CUSTOM PAINTING	BLDG/TURNER FLD	4/12/2018	4100-014600-3312-	- -	3,650.00	174854	4/19/2018	Field Maintenance	03063
						CHECK TOTAL	3,650.00				
00000	007341	CLAWS & PAWS ANIMAL CARE	87684	3/08/2018	4100-035100-5615-	- -	60.00	174855	4/19/2018	Spay/Neuter Services	03063
						CHECK TOTAL	60.00				
00000	007282	COEB TECHNOLOGIES, INC.	949433	4/10/2018	4100-032200-3320-	- -	225.73	174856	4/19/2018	Maintenance & Service Contract	03063
						CHECK TOTAL	225.73				
00000	009178	COMCAST	0120093562 4/18	4/05/2018	4100-035500-6014-	- -	64.20	174857	4/19/2018	Other Operating Supplies	03063
						CHECK TOTAL	64.20				
00000	010949	COMCAST	63607723	4/01/2018	4100-012510-5260-	- -	1,127.00	174858	4/19/2018	Internet Usage	03063
						CHECK TOTAL	1,127.00				
00000	011751	COMPASS MD	PATIENT#44951	4/09/2018	4100-032200-3110-	- -	658.50	174859	4/19/2018	Health/Vaccinations/Inoculatio	03061
						CHECK TOTAL	658.50				
00000	033130	COUNTY OF HENRICO	140194	4/01/2018	4100-033400-3840-	- -	20,054.52	174860	4/19/2018	Detention of Juveniles	03061
						CHECK TOTAL	20,054.52				
00000	006567	DAVIS & GREEN, INC.	SD7289	3/23/2018	4100-014100-3310-	- -	500.00	174861	4/19/2018	Repairs & Maintenance	03063
						CHECK TOTAL	500.00				
00000	006240	DIAMOND SPRINGS WATER, INC	305070091	3/05/2018	4100-014100-5130-	- -	21.75	174862	4/19/2018	Water	03063
00000	006240	DIAMOND SPRINGS WATER, INC	3084342	4/06/2018	4100-014100-5130-	- -	8.95	174862	4/19/2018	Water	03063
00000	006240	DIAMOND SPRINGS WATER, INC	3084352	4/06/2018	4100-014100-5130-	- -	9.95	174862	4/19/2018	Water	03063
00000	006240	DIAMOND SPRINGS WATER, INC	3084364	4/06/2018	4100-014100-5130-	- -	11.95	174862	4/19/2018	Water	03063
00000	006240	DIAMOND SPRINGS WATER, INC	402070091	3/30/2018	4100-014100-5130-	- -	21.75	174862	4/19/2018	Water	03063
						CHECK TOTAL	74.35				
00000	008787	DMV	18089795	3/30/2018	4100-012410-3320-	- -	1,900.00	174863	4/19/2018	Maintenance & Service Contract	03061
						CHECK TOTAL	1,900.00				
00000	008750	DOMINION ENERGY	0024139628 4/18	4/10/2018	4100-053910-5642-	- -	703.14	174864	4/19/2018	PCCAA Services - TANF	03061
						CHECK TOTAL	703.14				
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 4/18	4/04/2018	4100-031210-5110-	- -	141.66	174865	4/19/2018	Electricity - Communications H	03061
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 4/18	4/04/2018	4100-031210-5110-	- -	32.30	174865	4/19/2018	Electricity - Communications H	03061
						CHECK TOTAL	173.96				
00000	012100	DRIVEERT	44126671	2/20/2018	4100-032200-5840-	- -	5.17	174866	4/19/2018	Miscellaneous	03063
00000	012100	DRIVEERT	44222628	2/24/2018	4100-032200-5840-	- -	5.17	174866	4/19/2018	Miscellaneous	03063
						CHECK TOTAL	10.34				
00000	009172	DULEY'S ELECTRIC COMMUNI-	13255	4/09/2018	4100-031210-3310-	- -	1,893.00	174867	4/19/2018	Repairs and Maintenance	03061
						CHECK TOTAL	1,893.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009571	DURHAM, MARILYN	PER DIEM 4/25	4/13/2018	4100-031200-5540-	- -			Conferences & Training	03061
					CHECK TOTAL	127.50	174868	4/19/2018		
00000	011224	ELECTRONIC SYSTEMS, INC.	IN920932	3/26/2018	100-000100-0017-	- -			Postage Lease	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-035100-3320-	- -			Landscaping - Animal Control	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-014300-3320-	- -			Maintenance and Service Contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012310-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-031210-3320-	- -			Maintenance and Service Contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012220-3320-	- -			Maintenance and service contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-071110-3320-	- -			General Maintenance	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-014100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-031200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012410-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-035100-3320-	- -			Landscaping - Animal Control	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012310-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-031210-3320-	- -			Maintenance and Service Contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-031200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012410-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-034100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012320-6014-	- -			Other Operating Supplies	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012310-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012510-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-031200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-013200-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-081100-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012210-3320-	- -			Maintenance/Service Contracts	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-012410-3320-	- -			Maintenance & Service Contract	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4100-032200-3320-	- -			Maintenance & Service Contract	03061
					CHECK TOTAL	2,970.37				
00000	007997	FEATHERSTON, LARRY M.	REMOVE TREE3/17	3/06/2017	4100-014500-3190-	- -			Grounds Maintenance	03063
					CHECK TOTAL	375.00	174871	4/19/2018		
00000	000338	FIRE PROTECTION EQUIP. CO	00069668	3/29/2018	4100-032200-3310-	- -			Equipment Repair	03063
					CHECK TOTAL	254.83	174872	4/19/2018		
00000	000570	GOOCHLAND-POWHATAN	4TH QTR PYMT	4/03/2018	4100-052100-5699-	- -			County Contribution-CSB	03061
00000	000570	GOOCHLAND-POWHATAN	JAN, FEB, MAR '18	4/05/2018	4100-014100-3180-	- -			Cleaning Service	03063
					CHECK TOTAL	68,007.50	174873	4/19/2018		
00000	009280	GOODMAN SPECIALIZED	14936G	4/02/2018	4100-032200-6009-	- -			Auto Repairs and Parts	03063
					CHECK TOTAL	268.27	174874	4/19/2018		

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00000	006763	GREENBERG & ASSOCIATES	3039	4/04/2018	4100-031210-3320-	- -				
					CHECK TOTAL	1,200.00	174875	4/19/2018	Maintenance and Service Contra	03063
						1,200.00				
00000	006626	HUGUENOT VOLUNTEER FIRE	REIMBURSE FUEL	3/13/2018	4100-032200-5120-	- -				
					CHECK TOTAL	48.95	174877	4/19/2018	Apparatus Fuel	03061
						48.95				
00000	010487	IBM CORPORATION	Q7244FU REISSUE	10/01/2017	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	Q7244FU REISSUE	10/01/2017	4100-095101-9301-	- -				
					CHECK TOTAL	812.51	174878	4/19/2018	AS400 Lease - Principal	03065
						42.06	174878	4/19/2018	AS400 Lease - Interest	03065
						854.57				
00000	010755	INNOVATIVE TURF	3760	4/05/2018	4100-014600-3320-	- -				
00000	010755	INNOVATIVE TURF	3774	4/09/2018	4100-014500-3190-	- -				
00000	010755	INNOVATIVE TURF	3775	4/09/2018	4100-014600-3310-	- -				
					CHECK TOTAL	1,580.95	174879	4/19/2018	Maintenance/Service Contracts	03063
						80.00	174879	4/19/2018	Grounds Maintenance	03063
						496.10	174879	4/19/2018	Repairs and Maintenance	03063
						2,157.05				
00000	010231	J & K HEAVY TRUCKS &	10842	4/11/2018	4100-032200-6009-	- -				
					CHECK TOTAL	22.25	174880	4/19/2018	Auto Repairs and Parts	03063
						22.25				
00000	000120	JAMES RIVER AIR	C189678	4/01/2018	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C189709	4/01/2018	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C189709	4/01/2018	4100-032210-3320-	- -				
00000	000120	JAMES RIVER AIR	C189709	4/01/2018	4100-035100-3320-	- -				
00000	000120	JAMES RIVER AIR	C189709	4/01/2018	4100-032220-3320-	- -				
00000	000120	JAMES RIVER AIR	S91535	3/29/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91632	3/29/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91742	3/29/2018	4100-032210-3310-	- -				
00000	000120	JAMES RIVER AIR	S91762	3/28/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91763	3/28/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91764	3/28/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91799	3/29/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S91997	3/29/2018	4100-032210-3310-	- -				
					CHECK TOTAL	5,237.00	174881	4/19/2018	Maintenance & Service Contract	03063
						5,034.50	174881	4/19/2018	Maintenance & Service Contract	03063
						438.00	174881	4/19/2018	Maintenance & Service Contract	03063
						243.00	174881	4/19/2018	Landscaping - Animal Control	03063
						771.00	174881	4/19/2018	Maintenance & Service Contract	03063
						304.76	174881	4/19/2018	HVAC Service and Repairs	03063
						304.76	174881	4/19/2018	HVAC Service and Repairs	03063
						433.76	174881	4/19/2018	Repairs & Maintenance	03063
						199.86	174881	4/19/2018	HVAC Service and Repairs	03063
						770.17	174881	4/19/2018	HVAC Service and Repairs	03063
						285.49	174881	4/19/2018	HVAC Service and Repairs	03063
						508.76	174881	4/19/2018	HVAC Service and Repairs	03063
						383.84	174881	4/19/2018	Repairs & Maintenance	03063
						14,914.90				
00000	000120	JAMES RIVER AIR	S92053	3/28/2018	4100-014100-3308-	- -				
					CHECK TOTAL	4,485.01	174882	4/19/2018	HVAC Service and Repairs	03063
						4,485.01				
00000	010771	LAND AND COATES, INC.	3035702	4/09/2018	4100-032210-3310-	- -				
					CHECK TOTAL	48.36	174884	4/19/2018	Repairs & Maintenance	03063
						48.36				
00000	006629	LANDSCAPE SUPPLY, INC.	0133742-IN	4/05/2018	4100-014600-3310-	- -				
00000	006629	LANDSCAPE SUPPLY, INC.	0133742-IN	4/05/2018	4100-014500-3190-	- -				
					CHECK TOTAL	438.00	174885	4/19/2018	Repairs and Maintenance	03063
						107.62	174885	4/19/2018	Grounds Maintenance	03063
						545.62				
00000	012387	MANNING, HOWARD	294484	4/10/2018	4100-032200-5120-	- -				
					CHECK TOTAL	38.87	174887	4/19/2018	Apparatus Fuel	03063
						38.87				
00000	010816	MERCHANT METALS, INC.	180036363	3/20/2018	4100-014600-3310-	- -				
					CHECK TOTAL	67.20	174888	4/19/2018	Repairs and Maintenance	03063
						67.20				
00000	010924	MITCHELL PEST	109667	3/26/2018	4100-014100-3320-	- -				
00000	010924	MITCHELL PEST	109673	3/26/2018	4100-014100-3320-	- -				
					CHECK TOTAL	100.00	174889	4/19/2018	Maintenance & Service Contract	03063
						150.00	174889	4/19/2018	Maintenance & Service Contract	03063
						250.00				

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00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-021100-5230-	- -	5.50	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-031200-5230-	- -	5.50	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-012410-5230-	- -	5.50	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-012520-5230-	- -	5.50	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-021100-5230-	- -	5.50	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-034100-5230-	- -	5.51	174890	4/19/2018	Telephone Services	03063
00000	012274	MITEL CLOUD SERVICES, INC	28864431	4/05/2018	4100-031200-5230-	- -	5.51	174890	4/19/2018	Telephone Services	03063
					CHECK TOTAL		38.52				
00000	007297	NAFECO, INC.	922767	4/04/2018	4100-032200-6011-	- -	115.00	174892	4/19/2018	Protective Gear/Uniforms	03063
					CHECK TOTAL		115.00				
00000	011231	NEOFUNDS BY NEOPOST	044080230695418	4/06/2018	100-000100-0016-	- -	1,000.00	174893	4/19/2018	Prepaid Postage	03061
					CHECK TOTAL		1,000.00				
00000	006985	NUNNALLY, BRADFORD W.	SHERIFF CONF418	4/12/2018	4100-031200-5540-	- -	127.50	174894	4/19/2018	Conferences & Training	03061
					CHECK TOTAL		127.50				
00000	009281	OVERDRIVE, INC.	CD0136918055943	3/29/2018	4100-073100-6012-	- -	509.00	174895	4/19/2018	Books & Subscriptions	03061
					CHECK TOTAL		509.00				
00000	009315	OWENS & OWENS	8370403	4/06/2018	4100-021200-3150-	- -	120.00	174896	4/19/2018	Outside Counsel	03061
					CHECK TOTAL		120.00				
00000	009588	PHARMACEUTICAL DIMENSIONS	18030604-MISX	3/26/2018	4100-035100-6023-	- -	75.00	174898	4/19/2018	Animal Shelter Donations	03063
					CHECK TOTAL		75.00				
00000	000375	PIEDMONT REGIONAL JAIL	320	3/31/2018	4100-033400-3841-	- -	26,944.00	174899	4/19/2018	Detention of Adults	03063
					CHECK TOTAL		26,944.00				
00000	001250	POWHATAN AUTO & TRACTOR	488271	3/02/2018	4100-032200-6009-	- -	29.98	174900	4/19/2018	Auto Repairs and Parts	03063
00000	001250	POWHATAN AUTO & TRACTOR	492039	3/29/2018	4100-032200-6009-	- -	39.99	174900	4/19/2018	Auto Repairs and Parts	03063
00000	001250	POWHATAN AUTO & TRACTOR	494093	4/12/2018	4100-031200-6009-	- -	11.94	174900	4/19/2018	Auto Parts/Repairs	03063
00000	001250	POWHATAN AUTO & TRACTOR	489297	3/09/2018	4100-014500-6008-	- -	8.58	174900	4/19/2018	Gas/Grease/Oil	03064
00000	001250	POWHATAN AUTO & TRACTOR	489297	3/09/2018	4100-014600-3310-	- -	30.18	174900	4/19/2018	Repairs and Maintenance	03064
					CHECK TOTAL		120.67				
00000	006928	POWHATAN COUNTY DEPT. OF	BLOSSMAN-DAVIS	3/11/2018	4100-053910-5643-	- -	350.64	174901	4/19/2018	PCCA Services - Federal CSBG	03062
					CHECK TOTAL		350.64				
00000	008294	POWHATAN COUNTY PUBLIC	11394	2/14/2018	4100-034100-6009-	- -	110.00	174902	4/19/2018	Auto Parts/Repairs	03061
00000	008294	POWHATAN COUNTY PUBLIC	3904	2/13/2018	4100-034100-6009-	- -	323.42	174902	4/19/2018	Auto Parts/Repairs	03061
					CHECK TOTAL		433.42				
00000	005050	POWHATAN LOCK SERVICES	1458	4/03/2018	4100-014100-3310-	- -	49.05	174903	4/19/2018	Repairs & Maintenance	03064
00000	005050	POWHATAN LOCK SERVICES	1462 4/18	4/06/2018	4100-014100-3310-	- -	134.00	174903	4/19/2018	Repairs & Maintenance	03064
00000	005050	POWHATAN LOCK SERVICES	1462 4/18	4/06/2018	4100-014100-3310-	- -	134.00	174903	4/19/2018	Repairs & Maintenance	03064
00000	005050	POWHATAN LOCK SERVICES	1462A	4/06/2018	4100-014100-3310-	- -	134.00	174903	4/19/2018	Repairs & Maintenance	03064
					CHECK TOTAL		451.05				
00000	012340	PRICE SUPPLY COMPANY, INC	1802-016544	2/28/2018	4100-014100-3310-	- -	42.89	174904	4/19/2018	Repairs & Maintenance	03064

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00000	012340	PRICE SUPPLY COMPANY, INC	1803-016609	3/01/2018	4100-014100-3310-	-	-	68.46	174904	4/19/2018	Repairs & Maintenance	03064
00000	012340	PRICE SUPPLY COMPANY, INC	1803-017549	3/14/2018	4100-014100-3310-	-	-	49.18	174904	4/19/2018	Repairs & Maintenance	03064
00000	012340	PRICE SUPPLY COMPANY, INC	1803-017551	3/14/2018	4100-014100-3310-	-	-	36.90	174904	4/19/2018	Repairs & Maintenance	03064
					CHECK TOTAL			197.43				
00000	009518	QUARLES PETROLEUM, INC.	CT-0972621 3/18	3/31/2018	4100-032200-5120-	-	-	151.37	174905	4/19/2018	Apparatus Fuel	03064
					CHECK TOTAL			151.37				
00000	000780	QUILL CORPORATION	160190/5442884	3/23/2018	4100-014400-6001-	-	-	83.02	174906	4/19/2018	Stationery/Office Supplies	03064
00000	000780	QUILL CORPORATION	5810205	3/23/2018	4100-014400-6001-	-	-	120.68	174906	4/19/2018	Stationery/Office Supplies	03064
					CHECK TOTAL			37.66				
00000	000620	R. C. GOODWYN & SONS, INC	0807907	4/04/2018	4100-032200-5815-	-	-	399.83	174907	4/19/2018	Training/Seminars	03062
00000	000620	R. C. GOODWYN & SONS, INC	0806138	3/22/2018	4100-014500-3190-	-	-	17.80	174907	4/19/2018	Grounds Maintenance	03064
00000	000620	R. C. GOODWYN & SONS, INC	0806669	3/27/2018	4100-032220-3310-	-	-	14.18	174907	4/19/2018	Repairs & Maintenance	03064
00000	000620	R. C. GOODWYN & SONS, INC	0806803	3/27/2018	4100-014600-3310-	-	-	219.80	174907	4/19/2018	Repairs and Maintenance	03064
00000	000620	R. C. GOODWYN & SONS, INC	0806876	3/28/2018	4100-014600-3312-	-	-	5.16	174907	4/19/2018	Field Maintenance	03064
00000	000620	R. C. GOODWYN & SONS, INC	0807079	3/29/2018	4100-014600-3312-	-	-	9.95	174907	4/19/2018	Field Maintenance	03064
					CHECK TOTAL			666.72				
00000	012386	REAL PROPERTY MANAGEMENT	ALDA THACKER	4/09/2018	4100-053910-5642-	-	-	800.00	174909	4/19/2018	PCCA Services - TANF	03062
					CHECK TOTAL			800.00				
00000	007325	RICHMOND OXYGEN CO.	279194	3/31/2018	4100-032200-3320-	-	-	255.00	174910	4/19/2018	Maintenance & Service Contract	03064
					CHECK TOTAL			255.00				
00000	006886	RICHMOND TIMES-DISPATCH	9805600 RENEW18	4/04/2018	4100-073100-6012-	-	-	254.80	174911	4/19/2018	Books & Subscriptions	03062
					CHECK TOTAL			254.80				
00000	007062	RUTHERFORD JANITOR SUPPLY	1030904	4/04/2018	4100-014100-3310-	-	-	30.00	174912	4/19/2018	Repairs & Maintenance	03064
					CHECK TOTAL			30.00				
00000	006906	SADLER, ADAM WADE	PERDIEM 4/18	4/12/2018	4100-031200-5540-	-	-	127.50	174913	4/19/2018	Conferences & Training	03062
					CHECK TOTAL			127.50				
00000	007400	SAFE AIR SYSTEMS, INC.	0084965	4/02/2018	4100-032200-6010-	-	-	766.87	174914	4/19/2018	Breathing Apparatus	03064
00000	007400	SAFE AIR SYSTEMS, INC.	0084966	4/02/2018	4100-032200-6010-	-	-	713.09	174914	4/19/2018	Breathing Apparatus	03064
					CHECK TOTAL			1,479.96				
00000	006253	SALISBURY TIRE & SERVICE	0101944	3/26/2018	4100-014500-6009-	-	-	823.12	174915	4/19/2018	Auto Parts & Repairs	03064
00000	006253	SALISBURY TIRE & SERVICE	0102341	4/09/2018	4100-014500-6009-	-	-	444.52	174915	4/19/2018	Auto Parts & Repairs	03064
					CHECK TOTAL			1,267.64				
00000	011800	SCHARDEIN, BRET	EXP OCT-DEC2017	4/01/2018	4100-081100-5510-	-	-	669.55	174916	4/19/2018	Travel/Mileage/Parking/Tolls	03062
					CHECK TOTAL			669.55				
00000	007895	SEARFOSS, JEFFERY	SHERIFFCONF ED	4/12/2018	4100-031200-5540-	-	-	127.50	174917	4/19/2018	Conferences & Training	03062
					CHECK TOTAL			127.50				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 4/18	4/05/2018	4100-031210-5110-	-	-	1.41	174921	4/19/2018	Electricity - Communications H	03064
					CHECK TOTAL			1.41				

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00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-00654	3/26/2018	4100-012200-3140-	- -				
					CHECK TOTAL	1,175.00	174923	4/19/2018	Professional Services	03062
00000	008578	STAPLES BUSINESS AD-	3372578577	3/23/2018	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3372713245	3/24/2018	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373192608	3/30/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373192609	3/30/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373192611	3/30/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373192612	3/30/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373892382	4/04/2018	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3373892383	4/04/2018	4100-022100-6001-	- -				
					CHECK TOTAL	355.45	174924	4/19/2018	Office Supplies	03062
00000	007450	THOMSON REUTERS -	837990996	4/01/2018	4100-031200-3320-	- -				
					CHECK TOTAL	258.57	174929	4/19/2018	Maintenance & Service Contract	03064
00000	006506	THYSSENKRUPP ELEVATOR	3003804283	4/01/2018	4100-014100-3320-	- -				
					CHECK TOTAL	1,545.34	174930	4/19/2018	Maintenance & Service Contract	03064
00000	008565	TRACTOR SUPPLY CREDIT	200626144	3/09/2018	4100-031200-6022-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200626184	3/09/2018	4100-035100-6014-	- -				
00000	008565	TRACTOR SUPPLY CREDIT	200628445	3/22/2018	4100-035100-6022-	- -				
					CHECK TOTAL	99.96	174931	4/19/2018	Dog Food & Supplies K9	03064
00000	001930	TREASURER, VIRGINIA TECH	FY18 3RD QTR	4/03/2018	4100-083500-3140-	- -				
00000	001930	TREASURER, VIRGINIA TECH	FY18 3RD QTR	4/03/2018	4100-083500-3140-	- -				
					CHECK TOTAL	18,635.77	174933	4/19/2018	Professional Services	03062
00000	009574	UNIQUE MANAGEMENT	460372	4/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	89.55	174934	4/19/2018	Books & Subscriptions	03062
00000	008085	USPS	#376441143 4/18	4/20/2018	4100-012410-5210-	- -				
					CHECK TOTAL	3,000.00	174935	4/19/2018	Postage	03064
00000	008126	VERIZON	9804465090	4/01/2018	4100-032200-5250-	- -				
00000	008126	VERIZON	9804559195	4/01/2018	4100-031200-5250-	- -				
					CHECK TOTAL	4,011.35	174936	4/19/2018	Cell Phones	03064
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	100-000100-0006-	- -				
00000	011169	VERIZON	0401357783 4/18	4/01/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-012310-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-012510-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-014100-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-014300-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-021200-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-031200-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-031710-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-021200-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-031210-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-032200-5230-	- -				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-032200-5260-	- -				
					CHECK TOTAL	174.34	174937	4/19/2018	Internet	03062

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00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-032210-5230-	69.58	174937	4/19/2018	Telephone Services	03062
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-035500-5230-	42.30	174937	4/19/2018	Telephone Services	03062
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-071110-5230-	42.30	174937	4/19/2018	Telephone Services	03062
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4100-073100-5230-	96.20	174937	4/19/2018	Telephone Services	03062
00000	011169	VERIZON	8045987939 3/18	3/28/2018	4100-021100-5230-	49.22	174937	4/19/2018	Telephone Services	03062
00000	011169	VERIZON	8045981340 4/18	4/01/2018	4100-021100-5230-	52.83	174937	4/19/2018	Telephone Services	03064
00000	011169	VERIZON	8045986057 3/18	3/28/2018	4100-031200-5230-	69.69	174937	4/19/2018	Telephone Services	03064
00000	011169	VERIZON	8045986057 3/18	3/28/2018	4100-031210-5230-	306.24	174937	4/19/2018	Telephone Services	03064
					CHECK TOTAL	2,051.55				
00000	011187	VERIZON BUSINESS	62975633	4/10/2018	100-000100-0006-	2.70	174938	4/19/2018	Due from Other Agencies	03064
00000	011187	VERIZON BUSINESS	62975633	4/10/2018	4100-012510-5240-	81.48	174938	4/19/2018	Long Distance	03064
					CHECK TOTAL	84.18				
00000	009442	VESA	'18 VESA CONF	4/10/2018	4100-083500-5810-	40.00	174939	4/19/2018	Dues/Association Memberships	03062
					CHECK TOTAL	40.00				
00000	011767	VILLAGE BUILDING COMPANY,	21	4/04/2018	4100-014600-3312-	4,850.00	174940	4/19/2018	Field Maintenance	03064
					CHECK TOTAL	4,850.00				
00000	006302	VIRGINIA INFORMATION	T414118	4/10/2018	4100-012510-5260-	299.05	174941	4/19/2018	Internet Usage	03064
					CHECK TOTAL	299.05				
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012100-3320-	127.01	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012200-3320-	197.66	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012310-3320-	60.23	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012320-3500-	22.28	174942	4/19/2018	Printing & Binding	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012410-3320-	18.66	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012210-3320-	12.12	174942	4/19/2018	Maintenance/Service Contracts	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-012510-3320-	20.27	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-013200-3320-	143.19	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-021600-8002-	186.70	174942	4/19/2018	Copier Lease	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-021600-8002-	105.24	174942	4/19/2018	Copier Lease	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-022100-3320-	175.54	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-031200-3320-	175.54	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-031200-3320-	234.37	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-032200-3320-	.84	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-034100-3320-	94.97	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-035100-3320-	92.69	174942	4/19/2018	Landscaping - Animal Control	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-081100-3320-	147.62	174942	4/19/2018	Maintenance & Service Contract	03062
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4100-021200-8002-	225.93	174942	4/19/2018	Copier Lease Agreement	03062
					CHECK TOTAL	2,040.86				
00000	011698	WESTWOOD PHARMACY	20002	3/30/2018	4100-033400-3845-	420.79	174943	4/19/2018	Detention of Adults - Health C	03064
					CHECK TOTAL	420.79				
00000	009332	WITMER PUBLIC SAFETY	1845472	4/11/2018	4100-031200-6011-	308.10	174944	4/19/2018	Uniforms	03064
00000	009332	WITMER PUBLIC SAFETY	1845504.001	4/11/2018	4100-031200-6011-	6.00	174944	4/19/2018	Uniforms	03064
					CHECK TOTAL	314.10				
00000	006551	YARD WORKS, LLC	9448307-IN	3/26/2018	4100-014600-3312-	69.90	174945	4/19/2018	Field Maintenance	03064
					CHECK TOTAL	69.90				

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00000	010688	A&B CLEANING SERVICE, INC.	121030	4/15/2018	4100-014100-3180-	- -	5,441.38	174964	4/26/2018	Cleaning Service	03074
00000	010688	A&B CLEANING SERVICE, INC.	121030	4/15/2018	4100-032220-3180-	- -	246.15	174964	4/26/2018	Cleaning Service	03074
					CHECK TOTAL		5,687.53				
00000	007758	ADVANCE AUTO PARTS	6819806855051	3/09/2018	4100-032200-6009-	- -	28.99	174965	4/26/2018	Auto Repairs and Parts	03075
					CHECK TOTAL		28.99				
00000	012098	AMERICAN FAMILY CARE-	1672	4/04/2018	4100-012220-3141-	- -	216.00	174968	4/26/2018	Drug Testing	03074
					CHECK TOTAL		216.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 4/18	4/09/2018	4100-022100-5130-	- -	30.27	174969	4/26/2018	Water	03072
00000	007436	AQUA VIRGINIA, INC.	0559913 4/18	4/09/2018	4100-014100-5130-	- -	24.87	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0574622 4/18	4/09/2018	4100-014100-5130-	- -	76.97	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0575072 4/18	4/09/2018	4100-014100-5130-	- -	97.60	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0575528 4/18	4/09/2018	4100-032210-5130-	- -	105.72	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0620830 4/18	4/09/2018	4100-014100-5130-	- -	112.03	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0620830 4/18	4/09/2018	4100-014100-5130-	- -	112.03	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0621132 4/18	4/09/2018	4100-014600-5130-	- -	187.69	174969	4/26/2018	Water - Field Irrigation	03074
00000	007436	AQUA VIRGINIA, INC.	0621730 4/18	4/09/2018	4100-014100-5130-	- -	199.06	174969	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0621781 4/18	4/09/2018	4100-014100-5130-	- -	22.92	174969	4/26/2018	Water	03074
					CHECK TOTAL		969.16				
00000	007436	AQUA VIRGINIA, INC.	0621784 4/18	4/09/2018	4100-014100-5130-	- -	50.10	174970	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0621788 4/18	4/09/2018	4100-073100-5130-	- -	18.61	174970	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	0621880 4/18	4/09/2018	4100-014600-5130-	- -	17.92	174970	4/26/2018	Water - Field Irrigation	03074
00000	007436	AQUA VIRGINIA, INC.	1100656 4/18	4/09/2018	4100-014600-5130-	- -	119.34	174970	4/26/2018	Water - Field Irrigation	03074
00000	007436	AQUA VIRGINIA, INC.	1100657 4/18	4/09/2018	4100-014100-5130-	- -	202.85	174970	4/26/2018	Water	03074
00000	007436	AQUA VIRGINIA, INC.	1401897 4/18	4/09/2018	4100-014600-5130-	- -	18.45	174970	4/26/2018	Water - Field Irrigation	03074
					CHECK TOTAL		427.27				
00000	007941	BAKER & TAYLOR	5014965403	4/12/2018	4100-073100-6012-	- -	193.81	174973	4/26/2018	Books & Subscriptions	03074
					CHECK TOTAL		193.81				
00000	012391	BAKER, JR., RANDY SCOTT	APRIL TERM 2018	4/17/2018	4100-021100-1700-	- -	30.00	174974	4/26/2018	COMP: Jurors & Witnesses	03072
					CHECK TOTAL		30.00				
00000	006249	BATTERY BARN OF VA INC.	325787	4/17/2018	4100-032200-3310-	- -	59.40	174975	4/26/2018	Equipment Repair	03072
					CHECK TOTAL		59.40				
00000	007266	BEACH, LYNNE	MILEAGE 4/18/18	4/18/2018	4100-032200-5840-	- -	35.53	174976	4/26/2018	Miscellaneous	03072
					CHECK TOTAL		35.53				
00000	008713	BLUE RIDGE RESCUE	43579	3/29/2018	4100-032200-3320-	- -	1,070.00	174978	4/26/2018	Maintenance & Service Contract	03075
					CHECK TOTAL		1,070.00				
00000	012390	CAMPBELL, LAUREN E.	APRIL 2018 TERM	4/17/2018	4100-021100-1700-	- -	30.00	174981	4/26/2018	COMP: Jurors & Witnesses	03072
					CHECK TOTAL		30.00				
00000	011459	CARTER, RAMONA	MILEAGE JAN-MAR	4/02/2018	4100-014400-5510-	- -	89.28	174982	4/26/2018	Travel-Mileage	03072
					CHECK TOTAL		89.28				

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00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-014600-3185-	328.13	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-014100-3185-	166.36	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-035100-3185-	16.64	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-073100-3185-	33.27	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-032210-3185-	16.64	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4100-032220-3185-	16.64	174983	4/26/2018	Trash Removal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23185	4/06/2018	4100-014300-3175-	18,193.40	174983	4/26/2018	Waste Disposal	03075
00000	000540	CENIRAL VIRGINIA WASTE	23210	4/16/2018	4100-014300-3176-	367.44	174983	4/26/2018	Recycling Pulls	03075
00000	000540	CENIRAL VIRGINIA WASTE	23223	4/16/2018	4100-014300-3176-	513.99	174983	4/26/2018	Recycling Pulls	03075
00000	000540	CENIRAL VIRGINIA WASTE	23223	4/16/2018	4100-014300-3176-	5,939.44	174983	4/26/2018	Recycling Pulls	03075
00000	000540	CENIRAL VIRGINIA WASTE	23223	4/16/2018	4100-014300-3176-	978.94	174983	4/26/2018	Recycling Pulls	03075
					CHECK TOTAL	24,613.01				
00000	006965	CINTAS CORPORATION	143355954	3/21/2018	4100-014100-6011-	67.54	174984	4/26/2018	Uniforms	03075
00000	006965	CINTAS CORPORATION	143355954	3/21/2018	4100-014500-6011-	69.12	174984	4/26/2018	Uniforms	03075
00000	006965	CINTAS CORPORATION	143355955	3/21/2018	4100-014300-6011-	118.90	174984	4/26/2018	Uniforms	03075
					CHECK TOTAL	255.56				
00000	009178	COMCAST	601200898594/18	4/07/2018	4100-014300-5260-	96.41	174985	4/26/2018	Internet	03075
					CHECK TOTAL	96.41				
00000	007392	DEEP CREEK VOLLUNTEER	3RD QTR'18 RENT	4/16/2018	4100-032200-5425-	2,758.35	174986	4/26/2018	Rent - Fire Companies	03072
					CHECK TOTAL	2,758.35				
00000	006240	DIAMOND SPRINGS WATER, INC	3084587	4/06/2018	4100-014300-5130-	11.95	174987	4/26/2018	Water	03075
00000	006240	DIAMOND SPRINGS WATER, INC	323074500	3/23/2018	4100-014300-5130-	31.45	174987	4/26/2018	Water	03075
					CHECK TOTAL	43.40				
00000	008467	DISCOUNT SCHOOL SUPPLY	F36776490001	4/04/2018	4100-073100-6014-	175.64	174988	4/26/2018	Library Supplies	03075
					CHECK TOTAL	175.64				
00000	011630	DIXON, CHRISTINA C.	30638	4/16/2018	4100-073100-6001-	13.43	174989	4/26/2018	Office Supplies	03075
					CHECK TOTAL	13.43				
00000	008750	DOMINION ENERGY	0727298655 4/18	4/17/2018	4100-053910-5642-	560.82	174990	4/26/2018	PCCAA Services - TANF	03076
					CHECK TOTAL	560.82				
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 4/18	4/03/2018	4100-031210-5110-	206.85	174991	4/26/2018	Electricity - Communications H	03072
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 4/18	4/03/2018	4100-014600-5110-	68.56	174991	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 4/18	4/03/2018	4100-014300-5110-	286.65	174991	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 4/18	4/03/2018	4100-014100-5110-	253.47	174991	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 4/18	4/03/2018	4100-014100-5110-	1,563.20	174991	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 4/18	4/03/2018	4100-031200-5110-	1,563.20	174991	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 4/18	4/03/2018	4100-014600-5110-	128.61	174991	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 4/18	4/03/2018	4100-014600-5110-	23.96	174991	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 4/18	4/03/2018	4100-014100-5110-	177.17	174991	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 4/18	4/03/2018	4100-014600-5110-	45.44	174991	4/26/2018	Electricity	03076
					CHECK TOTAL	4,317.11				
00000	000860	DOMINION ENERGY VIRGINIA	246222502 4/18	4/03/2018	4100-014100-5110-	3,970.92	174992	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 4/18	4/03/2018	4100-014100-5110-	418.26	174992	4/26/2018	Electricity	03075

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00000	000860	DOMINION ENERGY VIRGINIA	2613832712	4/18	4/03/2018	4100-022100-5110-	- -	287.61	174992	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	4/18	4/03/2018	4100-014100-5110-	- -	1,580.51	174992	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	2352270009	4/18	4/03/2018	4100-014100-5110-	- -	579.74	174992	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	2442170003	4/18	4/03/2018	4100-014100-5110-	- -	2,253.23	174992	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	4/18	4/03/2018	4100-014100-5110-	- -	165.46	174992	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	4/18	4/03/2018	4100-014600-5110-	- -	83.31	174992	4/26/2018	Electricity	03076
					CHECK TOTAL			9,339.04				
00000	000860	DOMINION ENERGY VIRGINIA	4062035391	4/18	4/03/2018	4100-031210-5110-	- -	173.30	174993	4/26/2018	Electricity - Communications H	03072
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	4/18	4/03/2018	4100-031210-5110-	- -	110.03	174993	4/26/2018	Electricity - Communications H	03072
00000	000860	DOMINION ENERGY VIRGINIA	7765134072	3/18	3/28/2018	4100-014100-5110-	- -	640.35	174993	4/26/2018	Electricity	03075
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	4/18	4/03/2018	4100-014100-5110-	- -	7.27	174993	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	4/18	4/03/2018	4100-014600-5110-	- -	68.54	174993	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	4/18	4/03/2018	4100-014600-5110-	- -	62.84	174993	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	4/18	4/03/2018	4100-014600-5110-	- -	50.68	174993	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	4/18	4/03/2018	4100-014600-5110-	- -	92.16	174993	4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	4/18	4/04/2018	4100-014100-5110-	- -	21.94	174993	4/26/2018	Electricity	03076
					CHECK TOTAL			1,227.11				
00000	000860	DOMINION ENERGY VIRGINIA	8971069334	4/18	4/03/2018	4100-014300-5110-	- -	82.51	174994	4/26/2018	Electricity	03076
					CHECK TOTAL			82.51				
00000	011160	DUNIVAN, DAVID	CHCD COURSE	4/08/2018	4/08/2018	4100-034100-5540-	- -	65.02	174996	4/26/2018	Conferences & Training	03072
00000	011160	DUNIVAN, DAVID	EXAM/MEMBERSHIP	4/16/2018	4/16/2018	4100-034100-5540-	- -	55.00	174996	4/26/2018	Conferences & Training	03072
00000	011160	DUNIVAN, DAVID	EXAM/MEMBERSHIP	4/16/2018	4/16/2018	4100-034100-5810-	- -	75.00	174996	4/26/2018	Dues/Association Memberships	03072
00000	011160	DUNIVAN, DAVID	EXAM/MEMBERSHIP	4/16/2018	4/16/2018	4100-034100-5540-	- -	141.18	174996	4/26/2018	Conferences & Training	03072
00000	011160	DUNIVAN, DAVID	TRNG 4/8/18	4/08/2018	4/08/2018	4100-034100-5540-	- -	218.00	174996	4/26/2018	Conferences & Training	03072
					CHECK TOTAL			554.20				
00000	012401	EAGLE CONSTRUCTION OF	REFUND#257-2018	4/19/2018	4/19/2018	3100-013030-0008-	- -	289.62	174997	4/26/2018	Building Permits	03075
					CHECK TOTAL			289.62				
00000	009093	FARMVILLE WHOLESALE	636990	4/06/2018	4/06/2018	4100-073100-3310-	- -	88.75	175000	4/26/2018	Repairs and Maintenance	03076
00000	009093	FARMVILLE WHOLESALE	636991	4/06/2018	4/06/2018	4100-014100-3310-	- -	272.40	175000	4/26/2018	Repairs & Maintenance	03076
00000	009093	FARMVILLE WHOLESALE	636992	4/06/2018	4/06/2018	4100-014100-3310-	- -	108.00	175000	4/26/2018	Repairs & Maintenance	03076
00000	009093	FARMVILLE WHOLESALE	636993	4/06/2018	4/06/2018	4100-014100-3310-	- -	72.00	175000	4/26/2018	Repairs & Maintenance	03076
00000	009093	FARMVILLE WHOLESALE	636999	4/06/2018	4/06/2018	4100-014100-3310-	- -	41.86	175000	4/26/2018	Repairs & Maintenance	03076
					CHECK TOTAL			583.01				
00000	006666	FINE CREEK FIRE DEPT	3RD QTR'18 RENT	4/16/2018	4/16/2018	4100-032200-5425-	- -	3,278.00	175001	4/26/2018	Rent - Fire Companies	03072
					CHECK TOTAL			3,278.00				
00000	012394	HICKS, JR., HAROLD LEE	APRIL TERM 2018	4/17/2018	4/17/2018	4100-021100-1700-	- -	30.00	175002	4/26/2018	COMP: Jurors & Witnesses	03072
					CHECK TOTAL			30.00				
00000	012392	HOGSTON, CARRIE ANN	APRIL TERM 2018	4/17/2018	4/17/2018	4100-021100-1700-	- -	30.00	175003	4/26/2018	COMP: Jurors & Witnesses	03072
					CHECK TOTAL			30.00				
00000	011275	INTERNATIONAL INSTITUTE	ID#31678 FEE	3/14/2018	3/14/2018	4100-012100-5810-	- -	225.00	175005	4/26/2018	Dues/Association Memberships	03072
					CHECK TOTAL			225.00				

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00000	000120	JAMES RIVER AIR	S91505	3/30/2018	4100-014100-3308-	- -	686.00	175007	4/26/2018	HVAC Service and Repairs	03076
00000	000120	JAMES RIVER AIR	S91800	3/30/2018	4100-014100-3308-	- -	580.89	175007	4/26/2018	HVAC Service and Repairs	03076
00000	000120	JAMES RIVER AIR	S92359	3/30/2018	4100-014100-3308-	- -	533.96	175007	4/26/2018	HVAC Service and Repairs	03076
00000	000120	JAMES RIVER AIR	S92504	3/30/2018	4100-014100-3308-	- -	215.00	175007	4/26/2018	HVAC Service and Repairs	03076
						CHECK TOTAL	2,015.85				
00000	012395	LAWSON, CAROL DICKERSON	APRIL TERM 2018	4/17/2018	4100-021100-1700-	- -	30.00	175008	4/26/2018	COMP: Jurors & Witnesses	03072
						CHECK TOTAL	30.00				
00000	009743	LEETE TIRE & AUTO CENTER,	434366	4/16/2018	4100-032200-6009-	- -	3,352.05	175009	4/26/2018	Auto Repairs and Parts	03072
						CHECK TOTAL	3,352.05				
00000	006672	MACON FIRE DEPARTMENT	3RD QTR'18 RENT	4/16/2018	4100-032200-5425-	- -	2,492.00	175010	4/26/2018	Rent - Fire Companies	03072
						CHECK TOTAL	2,492.00				
00000	012400	MANNING, CHRISTOPHER	DPOR EXAM FEE	2/18/2018	4100-014100-5540-	- -	130.00	175011	4/26/2018	Conferences & Training	03076
00000	012400	MANNING, CHRISTOPHER	HVAC EXAM FEE	3/07/2018	4100-014100-5540-	- -	100.00	175011	4/26/2018	Conferences & Training	03076
						CHECK TOTAL	230.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-406958	4/17/2018	4100-032200-5120-	- -	230.62	175012	4/26/2018	Apparatus Fuel	03075
						CHECK TOTAL	230.62				
00000	008885	MARTIN, PEGGY	WALMART 3/18	3/28/2018	4100-073100-6001-	- -	10.28	175013	4/26/2018	Office Supplies	03077
						CHECK TOTAL	10.28				
00000	011840	MCI COMM SERVICE	8045985656 4/18	4/11/2018	4100-031210-5240-	- -	84.39	175014	4/26/2018	Long Distance	03076
						CHECK TOTAL	84.39				
00000	010290	MCINIOSH, A. CHRISTIAN	TRADE LIC RENEW	3/19/2018	4100-014100-5810-	- -	60.00	175015	4/26/2018	Dues/Association Memberships	03076
						CHECK TOTAL	60.00				
00000	006610	MO-JOHNS SANITATION	108269	4/04/2018	4100-014600-3311-	- -	103.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108270	4/04/2018	4100-014600-3311-	- -	206.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108271	4/04/2018	4100-014600-3311-	- -	125.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108272	4/04/2018	4100-014600-3311-	- -	103.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108273	4/04/2018	4100-014600-3311-	- -	128.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108274	4/04/2018	4100-014600-3311-	- -	99.68	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108275	4/04/2018	4100-014600-3311-	- -	103.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108276	4/04/2018	4100-014600-3311-	- -	103.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108277	4/04/2018	4100-014600-3311-	- -	103.00	175016	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108278	4/04/2018	4100-014600-3311-	- -	243.68	175016	4/26/2018	Portable Bathrooms	03077
						CHECK TOTAL	1,317.36				
00000	006610	MO-JOHNS SANITATION	108279	4/04/2018	4100-014600-3311-	- -	103.00	175017	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108280	4/04/2018	4100-014600-3311-	- -	103.00	175017	4/26/2018	Portable Bathrooms	03077
00000	006610	MO-JOHNS SANITATION	108281	4/04/2018	4100-014600-3311-	- -	76.42	175017	4/26/2018	Portable Bathrooms	03077
						CHECK TOTAL	282.42				
00000	000205	MUNICIPAL CODE CORP.	00306369	3/30/2018	4100-011010-3002-	- -	153.62	175019	4/26/2018	County Code	03072
00000	000205	MUNICIPAL CODE CORP.	00306371	3/30/2018	4100-011010-3002-	- -	4,296.38	175019	4/26/2018	County Code	03072
						CHECK TOTAL	4,450.00				

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00000	010646	MURRAY AUTOMOTIVE	0024503	4/17/2018	4100-032200-6009-	- - CHECK TOTAL	1,027.67 1,027.67	175020	4/26/2018	Auto Repairs and Parts	03072
00000	012349	NATIONAL RESEARCH CENTER,	6752	4/09/2018	4100-012220-3140-	- - CHECK TOTAL	8,550.00 8,550.00	175021	4/26/2018	Professional Services	03073
00000	011595	NOLAN, THOMAS P.	PER DIEM	4/20/2018	4100-031210-5540-	- - CHECK TOTAL	106.20 106.20	175022	4/26/2018	Conferences and Training	03073
00000	001250	POWHATAN AUTO & TRACTOR	491858	3/29/2018	4100-014300-6014-	- - CHECK TOTAL	49.64 49.64	175024	4/26/2018	Other Operating Supplies	03077
00000	009612	POWHATAN COLLISION AND	3212	4/10/2018	4100-032210-3310-	- - CHECK TOTAL	50.00 50.00	175025	4/26/2018	Repairs & Maintenance	03077
00000	006928	POWHATAN COUNTY DEPT. OF	LYNCHBURG CONF	4/13/2018	4100-053910-5643-	- - CHECK TOTAL	624.89 624.89	175026	4/26/2018	PCCPA Services - Federal CSBG	03076
00000	005050	POWHATAN LOCK SERVICES	1458C	4/03/2018	4100-014100-3310-	- -	49.05	175027	4/26/2018	Repairs & Maintenance	03077
00000	005050	POWHATAN LOCK SERVICES	1462C	4/06/2018	4100-014100-3310-	- - CHECK TOTAL	134.00 183.05	175027	4/26/2018	Repairs & Maintenance	03077
00000	006765	POWHATAN VOLUNTEER RESCUE	3RD QTR'18 RENT	4/16/2018	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,300.50	175028	4/26/2018	Rent - Fire Companies	03072
00000	006523	PURCHASE POWER	0856-1578 4/18	4/17/2018	4100-021600-5210-	- - CHECK TOTAL	463.77 463.77	175029	4/26/2018	Postage	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807537	4/02/2018	4100-014500-3190-	- -	30.09	175030	4/26/2018	Grounds Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807555	4/02/2018	4100-014500-6004-	- -	32.97	175030	4/26/2018	Tools and Equipment	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807555	4/02/2018	4100-014500-3190-	- -	6.75	175030	4/26/2018	Grounds Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807639	4/02/2018	4100-014100-3310-	- -	32.97	175030	4/26/2018	Repairs & Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807647	4/02/2018	4100-014500-3190-	- -	46.44	175030	4/26/2018	Grounds Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807791	4/03/2018	4100-014100-3310-	- -	9.36	175030	4/26/2018	Repairs & Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0807970	4/04/2018	4100-014100-3310-	- -	29.47	175030	4/26/2018	Repairs & Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0808293	4/06/2018	4100-014100-3310-	- -	16.64	175030	4/26/2018	Repairs & Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0808380	4/06/2018	4100-014600-3310-	- -	19.96	175030	4/26/2018	Repairs and Maintenance	03077
00000	000620	R. C. GOODWYN & SONS, INC	0809044	4/12/2018	4100-014100-3310-	- - CHECK TOTAL	200.93 425.58	175030	4/26/2018	Repairs & Maintenance	03077
00000	007942	RICHMOND SUBURBAN	I00007167450314	3/14/2018	4100-011010-3600-	- -	292.50	175031	4/26/2018	Advertising	03073
00000	007942	RICHMOND SUBURBAN	I00007167450321	3/21/2018	4100-011010-3600-	- -	292.50	175031	4/26/2018	Advertising	03073
00000	007942	RICHMOND SUBURBAN	I00007209090321	3/21/2018	4100-081100-3600-	- -	146.25	175031	4/26/2018	Advertising	03073
00000	007942	RICHMOND SUBURBAN	I00007209090328	3/28/2018	4100-081100-3600-	- -	146.25	175031	4/26/2018	Advertising	03073
00000	007942	RICHMOND SUBURBAN	I00007236940328	3/28/2018	4100-081100-3600-	- - CHECK TOTAL	146.25 1,023.75	175031	4/26/2018	Advertising	03073
00000	007882	ROSS, ANDREA S.	VA/CDP CLASS	4/10/2018	4100-012310-5510-	- - CHECK TOTAL	130.15 130.15	175032	4/26/2018	Travel/Mileage/Parking/Tolls	03073
00000	012393	SABATINI, LYNNE B.	APRIL TERM 2018	4/17/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	175033	4/26/2018	COMP: Jurors & Witnesses	03072

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00000	007690	SAMUEL, DAVID	CONF MAY 9	4/23/2018	4100-031210-5540-	- -	106.50	175034	4/26/2018	Conferences and Training	03077
						CHECK TOTAL	106.50				
00000	011800	SCHARDEIN, BRET	MIGS 1/18-3/18	3/27/2018	4100-081500-5510-	- -	312.56	175035	4/26/2018	Travel/Mileage/Parking/Tolls	03073
						CHECK TOTAL	312.56				
00000	006921	SEA-CLEAR AQUARIUM	5470	4/15/2018	4100-073100-3320-	- -	80.00	175036	4/26/2018	Maintenance & Service Contract	03077
						CHECK TOTAL	80.00				
00000	012397	SNELLINGS, DEBORAH GALE	APRIL TERM 2018	4/17/2018	4100-021100-1700-	- -	30.00	175037	4/26/2018	COMP: Jurors & Witnesses	03072
						CHECK TOTAL	30.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	WATSON87953001	3/20/2018	4100-053910-5642-	- -	266.55	175039	4/26/2018	PCCAA Services - TANF	03076
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 4/18	4/12/2018	4100-073100-5110-	- -	3,140.22	175039	4/26/2018	Electricity	03077
						CHECK TOTAL	3,406.77				
00000	001940	STANDEY SYSTEMS, INC.	03180678	3/30/2018	4100-032210-3310-	- -	432.18	175042	4/26/2018	Repairs & Maintenance	03077
00000	001940	STANDEY SYSTEMS, INC.	03180679	3/30/2018	4100-014100-3310-	- -	727.99	175042	4/26/2018	Repairs & Maintenance	03077
						CHECK TOTAL	1,160.17				
00000	007384	STANLEY ACCESS TECH	905241727	4/11/2018	4100-014100-3320-	- -	1,938.88	175043	4/26/2018	Maintenance & Service Contract	03077
						CHECK TOTAL	1,938.88				
00000	008578	STAPLES BUSINESS AD-	3372961621	3/27/2018	4100-034100-6001-	- -	19.81	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3373079918	3/29/2018	4100-081100-6001-	- -	34.79	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3373192606	3/30/2018	4100-012100-6001-	- -	35.84	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3373192607	3/30/2018	4100-034100-6001-	- -	44.36	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3374318174	4/07/2018	4100-081500-6001-	- -	8.53	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3374318174	4/07/2018	4100-012100-6001-	- -	26.76	175044	4/26/2018	Office Supplies	03073
00000	008578	STAPLES BUSINESS AD-	3373079919	3/29/2018	4100-083500-6001-	- -	28.29	175044	4/26/2018	Office Supplies	03075
00000	008578	STAPLES BUSINESS AD-	3373968121	4/05/2018	4100-083500-6001-	- -	40.19	175044	4/26/2018	Office Supplies	03075
00000	008578	STAPLES BUSINESS AD-	3373892384	4/04/2018	4100-014400-6001-	- -	119.99	175044	4/26/2018	Stationery/Office Supplies	03077
						CHECK TOTAL	358.56				
00000	009357	SYDNOR, ALLEN MICHAEL	3/10;4/2;4/21	4/21/2018	4100-032200-5815-	- -	320.00	175045	4/26/2018	Training/Seminars	03075
						CHECK TOTAL	320.00				
00000	011729	VACAP	6/17 WKSHP RENE	4/18/2018	4100-053910-5643-	- -	200.00	175046	4/26/2018	PCCAA Services - Federal CSBG	03076
						CHECK TOTAL	200.00				
00000	008126	VERIZON	9804530250	4/01/2018	4100-012100-5250-	- -	99.80	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-012510-5270-	- -	496.02	175047	4/26/2018	Network Service Connection	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-014100-5250-	- -	498.86	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-031210-5250-	- -	259.81	175047	4/26/2018	CELL PHONES	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-032200-5250-	- -	855.56	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-031200-5250-	- -	1,042.66	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-033300-5250-	- -	16.00	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-034100-5250-	- -	149.94	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-035500-5250-	- -	209.94	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-071110-5250-	- -	35.20	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4100-073100-5250-	- -	70.40	175047	4/26/2018	Cell Phones	03073

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00000	008126	VERIZON	9804530250	4/01/2018	4100-081100-5250-	-	-	40.01	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804833341	4/06/2018	100-000100-0006-	-	-	68.54	175047	4/26/2018	Due from Other Agencies	03077
00000	008126	VERIZON	9804833341	4/06/2018	4100-012510-5260-	-	-	40.01	175047	4/26/2018	Internet Usage	03077
00000	008126	VERIZON	9804833341	4/06/2018	4100-035500-5260-	-	-	40.01	175047	4/26/2018	Internet	03077
					CHECK TOTAL	3,922.76						
00000	008710	VIRGINIA BUSINESS SYSTEMS	22385775	3/27/2018	4100-012100-3320-	-	-	155.25	175048	4/26/2018	Maintenance & Service Contract	03073
					CHECK TOTAL	155.25						
00000	008795	VIRGINIA COMMUNITY	1133 4THQTRDUES	4/18/2018	4100-053910-5643-	-	-	668.00	175049	4/26/2018	PCCAA Services - Federal CSBG	03076
					CHECK TOTAL	668.00						
00000	007368	WARNER, PHIL	PER DIEM 2/18	2/24/2018	4100-032200-5540-	-	-	69.00	175051	4/26/2018	Travel - Convention & Educatio	03073
00000	007368	WARNER, PHIL	PER DIEM 4/18	4/25/2018	4100-032200-5540-	-	-	243.00	175051	4/26/2018	Travel - Convention & Educatio	03073
					CHECK TOTAL	312.00						
00000	001680	WASTE MANAGEMENT OF	3266151-2424-4	4/03/2018	4100-014300-3175-	-	-	296.06	175052	4/26/2018	Waste Disposal	03077
					CHECK TOTAL	296.06						
00000	011774	WHITEHEAD, CALVIN	VEH DETAIL 4/18	4/12/2018	4100-034100-3320-	-	-	75.00	175053	4/26/2018	Maintenance & Service Contract	03073
00000	011774	WHITEHEAD, CALVIN	VEH DETAIL 4/18	4/12/2018	4100-081100-3320-	-	-	75.00	175053	4/26/2018	Maintenance & Service Contract	03073
					CHECK TOTAL	150.00						
00000	012396	ZIRKEL, HOLLY SUZANNE	APRIL TERM 2018	4/17/2018	4100-021100-1700-	-	-	30.00	175055	4/26/2018	COMP: Jurors & Witnesses	03072
					CHECK TOTAL	30.00						
					CHECK TYPE TOTAL	524,810.86						

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00000	005050	POWHATAN LOCK SERVICES	1458	4/03/2018	4100-014100-3310- -	49.05-	174903	4/19/2018	Repairs & Maintenance	00426
00000	005050	POWHATAN LOCK SERVICES	1462 4/18	4/06/2018	4100-014100-3310- -	134.00-	174903	4/19/2018	Repairs & Maintenance	00426
00000	005050	POWHATAN LOCK SERVICES	1462 4/18	4/06/2018	4100-014100-3310- -	134.00-	174903	4/19/2018	Repairs & Maintenance	00426
00000	005050	POWHATAN LOCK SERVICES	1462A	4/06/2018	4100-014100-3310- -	134.00-	174903	4/19/2018	Repairs & Maintenance	00426
					CHECK TOTAL	451.05-				
					CHECK TYPE TOTAL	451.05-				
					FINAL TOTAL	524,359.81				

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00000	008579	POWHATAN COMMERCIAL	0085201804	4/02/2018	4501-043400-5420-	- -				
					CHECK TOTAL	2,509.70	174698	4/02/2018	Rent - Office Space	03054
						2,509.70				
00000	009183	AIR, WATER & SOIL LABORA-	V18001811	3/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001812	3/20/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001925	3/23/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001926	3/23/2018	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001939	3/23/2018	4501-043500-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001995	3/27/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18001996	3/27/2018	4501-043600-3142-	- -				
					CHECK TOTAL	610.80				
00000	009183	AIR, WATER & SOIL LABORA-	V18002077	3/29/2018	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V18002078	3/29/2018	4501-043600-3142-	- -				
					CHECK TOTAL	80.00				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1014608	3/09/2018	4501-043600-3310-	- -				
					CHECK TOTAL	3,499.79	174710	4/12/2018	Repairs and Maintenance	03056
						3,499.79				
00000	011063	BEAGLE, ANDREW D.	FIRE/RES CNF	2/21/2018	4120-032200-8215-	- -				
					CHECK TOTAL	895.08	174718	4/12/2018	State Dept of Fire Programs Fu	03056
						895.08				
00000	009944	BELTON, SR., AVERY SHABAR	544001	3/24/2018	4501-043600-3320-	- -				
					CHECK TOTAL	600.00	174719	4/12/2018	Maintenance and Svc Contracts	03056
						600.00				
00000	006655	BLOSSMAN GAS COMPANIES,	4688617	3/14/2018	4301-042000-8301-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	3539873	3/20/2018	4501-043600-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	3590614	3/27/2018	4501-043600-5120-	- -				
					CHECK TOTAL	2,096.17				
00000	000540	CENIRAL VIRGINIA WASTE	22996	2/07/2018	4501-043400-3185-	- -				
					CHECK TOTAL	49.91	174724	4/12/2018	Trash Removal	03056
						49.91				
00000	006965	CINTAS CORPORATION	143321252	1/17/2018	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143359841	3/28/2018	4501-043400-6011-	- -				
					CHECK TOTAL	196.58				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #15	3/31/2018	301-000200-0008-	- -				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #15	3/31/2018	4301-042000-8301-	- -				
					CHECK TOTAL	153,679.00	174730	4/12/2018	Retainages Payable	03056
						161,768.00	174730	4/12/2018	Joint Maintenance Garage	03056
						153,679.00				
00000	007147	DRAPER ADEN ASSOCIATES,	2017110561	11/30/2017	4501-043500-3140-	- -				
00000	007147	DRAPER ADEN ASSOCIATES,	2017110561	11/30/2017	4501-043600-3142-	- -				
					CHECK TOTAL	2,600.00				
						1,300.00	174735	4/12/2018	Professional Services - Water	03056
						1,300.00	174735	4/12/2018	Professional Services - Sewer	03056
00000	000338	FIRE PROTECTION EQUIP. CO	00069614	3/09/2018	4301-032200-0006-	- -				
00000	000338	FIRE PROTECTION EQUIP. CO	00069615	3/09/2018	4301-032200-0006-	- -				
00000	000338	FIRE PROTECTION EQUIP. CO	00069616	3/09/2018	4301-032200-0006-	- -				
					CHECK TOTAL	101,522.08				
						18,458.56	174739	4/12/2018	Self Contained Breathing Appar	03056
						76,141.56	174739	4/12/2018	Self Contained Breathing Appar	03056
						6,921.96	174739	4/12/2018	Self Contained Breathing Appar	03056
00000	007587	GRAINGER	9705060961	2/20/2018	4301-042000-8301-	- -				
					CHECK TOTAL	4,198.50	174745	4/12/2018	Joint Maintenance Garage	03056
						4,198.50				

POWHATAN COUNTY
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00000	008381	JAMES RIVER PETROLEUM	108	1/31/2018	4501-043400-6008-	- -	377.84	174750	4/12/2018	Gas/Grease/Oil/Vehicle Repairs	03060
00000	008381	JAMES RIVER PETROLEUM	109	2/28/2018	4501-043400-6008-	- -	22.09	174750	4/12/2018	Gas/Grease/Oil/Vehicle Repairs	03060
						CHECK TOTAL	399.93				
00000	000166	LUCK STONE CORP.	IV-100839487	3/15/2018	4301-071120-0015-	- -	172.59	174753	4/12/2018	Service Rd Repair and Erosion	03057
00000	000166	LUCK STONE CORP.	IV-100839487	3/15/2018	4301-071120-0010-	- -	453.79	174753	4/12/2018	Backstop Replacement	03057
						CHECK TOTAL	626.38				
00000	010924	MITCHELL PEST	109354	2/28/2018	4501-043600-3142-	- -	95.00	174760	4/12/2018	Professional Services - Sewer	03057
						CHECK TOTAL	95.00				
00000	011987	NEWCUMBS RENOVATIONS LLC	1351	3/27/2018	4301-071120-0010-	- -	325.00	174763	4/12/2018	Backstop Replacement	03057
						CHECK TOTAL	325.00				
00000	012003	PHOENIX FABRICATORS AND	APPLICATION #6	4/02/2018	301-000200-0008-	- -	2,551.15-	174766	4/12/2018	Retainages Payable	03057
00000	012003	PHOENIX FABRICATORS AND	APPLICATION #6	4/02/2018	4301-046000-8301-	- -	51,023.00	174766	4/12/2018	Water Tower - Village Area	03057
						CHECK TOTAL	48,471.85				
00000	000620	R. C. GOODWIN & SONS, INC	0805196	3/14/2018	4501-043600-3310-	- -	8.76	174776	4/12/2018	Repairs and Maintenance	03058
						CHECK TOTAL	8.76				
00000	011222	RESPONSIBLE FATHERS AND	2ND QTR 2018	3/26/2018	4410-053910-5646-	- -	8,820.00	174779	4/12/2018	Special Fund Payments	03058
						CHECK TOTAL	8,820.00				
00000	006593	SHEEHY FORD	NCHE260379	3/16/2018	4301-012500-8301-	- -	9,832.31	174786	4/12/2018	Sheriff's Vehicles	03058
00000	006593	SHEEHY FORD	NCHE288688	3/28/2018	4301-012500-8301-	- -	7,637.91	174786	4/12/2018	Sheriff's Vehicles	03059
						CHECK TOTAL	17,470.22				
00000	012283	SMARTSITES	0002328	4/01/2018	4116-032200-0010-	- -	1,250.00	174787	4/12/2018	SAFER Expenses	03058
						CHECK TOTAL	1,250.00				
00000	001940	STANDEY SYSTEMS, INC.	03180533	3/11/2018	4501-043600-3320-	- -	160.00	174791	4/12/2018	Maintenance and Svc Contracts	03058
00000	001940	STANDEY SYSTEMS, INC.	03180533	3/11/2018	4501-043600-3310-	- -	735.00	174791	4/12/2018	Repairs and Maintenance	03058
						CHECK TOTAL	895.00				
00000	011753	SURGICAL ASSOCIATES OF	DC0961803311803	3/30/2018	501-000200-0001-	- -	434.15	174793	4/12/2018	Payroll Clearing Account	03055
						CHECK TOTAL	434.15				
00000	006267	TIMBERLAKE, II, JAMES B.	JETS 3/24/18	3/24/2018	4116-032203-0001-	- -	149.33	174796	4/12/2018	JET Program	03058
						CHECK TOTAL	149.33				
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4116-032200-0010-	- -	795.00	174846	4/19/2018	SAFER Expenses	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4116-083500-8215-	- -	807.35	174846	4/19/2018	DEQ - Grant for Litter Control	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4120-032200-8215-	- -	108.02	174846	4/19/2018	State Dept of Fire Programs Fu	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4120-032200-8215-	- -	108.02	174846	4/19/2018	State Dept of Fire Programs Fu	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4120-032200-8215-	- -	395.00	174846	4/19/2018	State Dept of Fire Programs Fu	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4120-032200-8215-	- -	918.00	174846	4/19/2018	State Dept of Fire Programs Fu	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4301-012500-8301-	- -	15.00	174846	4/19/2018	Sheriff's Vehicles	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4301-012500-8301-	- -	15.00	174846	4/19/2018	Sheriff's Vehicles	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-3310-	- -	310.85	174846	4/19/2018	Repairs and Maintenance	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-5130-	- -	12.18	174846	4/19/2018	Water	03066

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00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-6015-	49.46	174846	4/19/2018	Lab Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-6015-	56.99	174846	4/19/2018	Lab Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-6015-	6.14	174846	4/19/2018	Lab Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-6015-	129.90	174846	4/19/2018	Lab Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-3310-	80.78	174846	4/19/2018	Repairs and Maintenance	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-3310-	60.00	174846	4/19/2018	Repairs and Maintenance	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-3310-	352.89	174846	4/19/2018	Repairs and Maintenance	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	41.60	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	59.65	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	59.78	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	44.03	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	58.45	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	56.35	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-6008-	50.55	174846	4/19/2018	Gas/Grease/Oil/Vehicle Repairs	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043600-6015-	243.67	174846	4/19/2018	Lab Supplies	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-5540-	200.00	174846	4/19/2018	Conferences & Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-5540-	198.00	174846	4/19/2018	Conferences & Training	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-5810-	150.00	174846	4/19/2018	Dues/Association Membership	03066
00000	008668	BANK OF AMERICA	04/02/2018	4/02/2018	4501-043400-5810-	184.25	174846	4/19/2018	Dues/Association Membership	03066
					CHECK TOTAL	5,566.91				
00000	008713	BLUE RIDGE RESCUE	43535	3/26/2018	4116-032200-0010-	6,485.00	174848	4/19/2018	SAFER Expenses	03061
					CHECK TOTAL	6,485.00				
00000	011439	BUSINESS CARD	03/27/2018	3/27/2018	4116-031212-6015-	83.11	174850	4/19/2018	Ancillary Expenses	03069
					CHECK TOTAL	83.11				
00000	006192	BUSINESS DATA OF VIRGINIA	46-2018	3/12/2018	4501-043400-3146-	505.00	174853	4/19/2018	Professional Services	03061
					CHECK TOTAL	505.00				
00000	011751	COMPASS MD	PATIENT#44951	4/09/2018	4116-032200-0010-	1,975.50	174859	4/19/2018	SAFER Expenses	03061
					CHECK TOTAL	1,975.50				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4501-043400-3320-	39.83	174869	4/19/2018	Maintenance and Service Contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN924667	3/30/2018	4501-043400-3320-	4.16	174869	4/19/2018	Maintenance and Service Contra	03061
00000	011224	ELECTRONIC SYSTEMS, INC.	IN925767	3/30/2018	4501-043400-3320-	121.75	174869	4/19/2018	Maintenance and Service Contra	03061
					CHECK TOTAL	165.74				
00000	006510	EMERGENCY SERVICES	275	4/06/2018	4120-032300-3110-	21,710.70	174870	4/19/2018	Contract Services-Daytime Cove	03061
					CHECK TOTAL	21,710.70				
00000	006668	HUGUENOT VOL FIRE DEPT	APPROVEDXPFY18	4/02/2018	4120-032200-8215-	1,685.57	174876	4/19/2018	State Dept of Fire Programs Fu	03063
					CHECK TOTAL	1,685.57				
00000	000120	JAMES RIVER AIR	C189709	4/01/2018	4501-043600-3320-	303.00	174881	4/19/2018	Maintenance and Svc Contracts	03063
					CHECK TOTAL	303.00				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #16	3/31/2018	301-000200-0008-	111,914.79	174883	4/19/2018	Retainages Payable	03071
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #16	3/31/2018	4301-062100-8302-	2,238,295.78	174883	4/19/2018	RJHS Replacement/Renovation De	03071
					CHECK TOTAL	2,126,380.99				

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	000166	LUCK STONE CORP.	IV-100847359	3/31/2018	4301-071120-0015-	- - CHECK TOTAL	194.57 194.57	174886	4/19/2018	Service Rd Repair and Erosion	03063
00000	010924	MITCHELL PEST	109662	3/26/2018	4501-043600-3142-	- - CHECK TOTAL	95.00 95.00	174889	4/19/2018	Professional Services - Sewer	03063
00000	011110	MOSELEY ARCHITECTS	550304-030	3/31/2018	4301-046000-8301-	- -	6,500.19	174891	4/19/2018	Water Tower - Village Area	03061
00000	011110	MOSELEY ARCHITECTS	550304-030	3/31/2018	4301-062100-8302-	- - CHECK TOTAL	19,424.92 25,925.11	174891	4/19/2018	RJHS Replacement/Renovation De	03061
00000	008967	PACIELLO, BRIGID	SHOW EARTH DAY	2/19/2018	4116-084000-8200-	- - CHECK TOTAL	187.50 187.50	174897	4/19/2018	Earth Day Donations	03061
00000	012388	R.E.M. CONCRETE	60	4/12/2018	4301-014500-0018-	- - CHECK TOTAL	38,682.28 38,682.28	174908	4/19/2018	Parking Lot Improvements	03064
00000	007325	RICHMOND OXYGEN CO.	277333	3/07/2018	4120-032301-6013-	- -	71.00	174910	4/19/2018	Medical Supplies	03064
00000	007325	RICHMOND OXYGEN CO.	277334	3/07/2018	4120-032301-6013-	- -	24.00	174910	4/19/2018	Medical Supplies	03064
00000	007325	RICHMOND OXYGEN CO.	277836	3/21/2018	4120-032301-6013-	- -	63.00	174910	4/19/2018	Medical Supplies	03064
00000	007325	RICHMOND OXYGEN CO.	277837	3/21/2018	4120-032301-6013-	- -	56.00	174910	4/19/2018	Medical Supplies	03064
00000	007325	RICHMOND OXYGEN CO.	278228	3/30/2018	4120-032301-6013-	- -	87.00	174910	4/19/2018	Medical Supplies	03064
00000	007325	RICHMOND OXYGEN CO.	278229	3/30/2018	4120-032301-6013-	- - CHECK TOTAL	56.00 357.00	174910	4/19/2018	Medical Supplies	03064
00000	006593	SHEEHY FORD	NCHE297277	3/03/2018	4301-012500-8301-	- - CHECK TOTAL	7,637.91 7,637.91	174918	4/19/2018	Sheriff's Vehicles	03064
00000	008581	SIGNATURE SIGN CO.	18-04-09	12/09/2018	4116-084000-8200-	- - CHECK TOTAL	120.00 120.00	174919	4/19/2018	Earth Day Donations	03062
00000	007310	SOUTHEASTERN EMERGENCY	811744	4/09/2018	4120-032301-6013-	- - CHECK TOTAL	59.20 59.20	174920	4/19/2018	Medical Supplies	03064
00000	001940	STANDEY SYSTEMS, INC.	03180709	3/30/2018	4501-043600-3320-	- - CHECK TOTAL	160.00 160.00	174922	4/19/2018	Maintenance and Svc Contracts	03064
00000	011988	SUMMIT MEDIA LLC	848-8650	3/31/2018	4116-032200-0010-	- -	1,650.00	174925	4/19/2018	SAFER Expenses	03064
00000	011988	SUMMIT MEDIA LLC	889-3272	3/31/2018	4116-032200-0010-	- - CHECK TOTAL	99.00 1,749.00	174925	4/19/2018	SAFER Expenses	03064
00000	007182	SUPPLY ROOM COMPANIES INC	FO27830 3220899	3/30/2018	4301-042000-8301-	- - CHECK TOTAL	6,586.18 6,586.18	174926	4/19/2018	Joint Maintenance Garage	03071
00000	011662	TATE & HILL	55121	3/31/2018	4301-042000-8301-	- - CHECK TOTAL	1,500.00 1,500.00	174927	4/19/2018	Joint Maintenance Garage	03062
00000	011188	TECH FIRE & SAFETY	1401	4/13/2018	4116-032200-0010-	- - CHECK TOTAL	1,460.00 1,460.00	174928	4/19/2018	SAFER Expenses	03064
00000	007450	THOMSON REUTERS -	837976129	4/01/2018	4116-021100-6012-	- - CHECK TOTAL	404.32 404.32	174929	4/19/2018	Law Library Expenses	03062

POWHEATAN COUNTY
COUNTY OF POWHEATAN

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00000	010088	TREASURER	04/16/2018	4/16/2018	4301-014500-0018-	.00	174932	4/19/2018	Parking Lot Improvements	03070
00000	010088	TREASURER	04/16/2018	4/16/2018	4301-014500-0018-	303.72	174932	4/19/2018	Parking Lot Improvements	03070
					CHECK TOTAL	303.72				
00000	011169	VERIZON	1357471455Y3/18	3/28/2018	4501-043400-5230-	45.79	174937	4/19/2018	Telephone System	03062
					CHECK TOTAL	45.79				
00000	011181	WELLS FARGO FINANCIAL	5004691668	3/25/2018	4501-043400-3320-	234.65	174942	4/19/2018	Maintenance and Service Contra	03062
					CHECK TOTAL	234.65				
00000	009183	AIR, WATER & SOIL LABORA-	V18001496	3/06/2018	4501-043600-3142-	111.80	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002166	4/03/2018	4501-043600-3142-	133.60	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002249	4/05/2018	4501-043500-3140-	40.00	174966	4/26/2018	Professional Services - Water	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002255	4/06/2018	4501-043600-3142-	40.00	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002256	4/06/2018	4501-043600-3142-	40.00	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002403	4/12/2018	4501-043600-3142-	40.00	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002418	4/12/2018	4501-043500-3140-	40.00	174966	4/26/2018	Professional Services - Water	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002451	4/16/2018	4501-043600-3142-	80.80	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002488	4/17/2018	4501-043600-3142-	111.80	174966	4/26/2018	Professional Services - Sewer	03074
00000	009183	AIR, WATER & SOIL LABORA-	V18002489	4/17/2018	4501-043600-3142-	362.40	174966	4/26/2018	Professional Services - Sewer	03074
					CHECK TOTAL	1,000.40				
00000	009183	AIR, WATER & SOIL LABORA-	V18002531	4/18/2018	4501-043500-3140-	40.00	174967	4/26/2018	Professional Services - Water	03074
					CHECK TOTAL	40.00				
00000	007436	AQUA VIRGINIA, INC.	0574661 4/18	4/09/2018	4501-043400-5130-	27.68	174969	4/26/2018	Water	03074
					CHECK TOTAL	27.68				
00000	007436	AQUA VIRGINIA, INC.	1188328 4/18	4/09/2018	4501-043600-5130-	17.92	174970	4/26/2018	Water - Sewer Facilities	03074
					CHECK TOTAL	17.92				
00000	012402	ARCMATE MANUFACTURING	INV105745	4/09/2018	4116-083500-8215-	115.91	174971	4/26/2018	DEQ - Grant for Litter Control	03075
					CHECK TOTAL	115.91				
00000	008412	BAIRD PETROLEUM	40639	4/12/2018	4301-042000-8301-	4,960.00	174972	4/26/2018	Joint Maintenance Garage	03072
					CHECK TOTAL	4,960.00				
00000	006655	BLOSSMAN GAS COMPANIES,	3590704	3/28/2018	4501-043600-5120-	508.44	174977	4/26/2018	Fuel (htg)	03074
00000	006655	BLOSSMAN GAS COMPANIES,	3643860	4/03/2018	4501-043600-5120-	183.73	174977	4/26/2018	Fuel (htg)	03074
00000	006655	BLOSSMAN GAS COMPANIES,	3643928	4/03/2018	4501-043600-5120-	71.55	174977	4/26/2018	Fuel (htg)	03074
00000	006655	BLOSSMAN GAS COMPANIES,	3737829	4/10/2018	4501-043600-5120-	120.66	174977	4/26/2018	Fuel (htg)	03074
00000	006655	BLOSSMAN GAS COMPANIES,	3744844	4/11/2018	4501-043600-5120-	311.95	174977	4/26/2018	Fuel (htg)	03074
					CHECK TOTAL	1,196.33				
00000	009991	BMS DIRECT	123646	3/23/2018	4501-043400-5210-	115.36	174979	4/26/2018	Postage	03075
					CHECK TOTAL	115.36				
00000	012149	BUCKLAND, JR., MARCUS R.	4	4/17/2018	4301-032200-0005-	1,610.00	174980	4/26/2018	CAD System	03072
					CHECK TOTAL	1,610.00				
00000	011459	CARTER, RAMONA	FE LICENSE RENW	4/01/2018	4501-043400-5810-	80.00	174982	4/26/2018	Dues/Association Membership	03072
					CHECK TOTAL	80.00				

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00000	000540	CENIRAL VIRGINIA WASTE	23176	4/05/2018	4501-043400-3185-	- - 49.91	- - 174983	- - 4/26/2018	Trash Removal	03075
					CHECK TOTAL	49.91				
00000	006965	CINTAS CORPORATION	143355953	3/21/2018	4501-043400-6011-	- - 94.79	- - 174984	- - 4/26/2018	Uniforms	03075
					CHECK TOTAL	94.79				
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 4/18	4/04/2018	4501-043500-5110-	- - 199.17	- - 174991	- - 4/26/2018	Electricity	03076
					CHECK TOTAL	199.17				
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 4/18	4/03/2018	4501-043400-5110-	- - 56.37	- - 174992	- - 4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 4/18	4/03/2018	4501-043600-5110-	- - 144.69	- - 174992	- - 4/26/2018	Electricity	03076
					CHECK TOTAL	201.06				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 4/18	4/03/2018	4501-043500-5110-	- - 374.18	- - 174993	- - 4/26/2018	Electricity	03076
					CHECK TOTAL	374.18				
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 4/18	4/03/2018	4501-043600-5110-	- - 2,647.84	- - 174994	- - 4/26/2018	Electricity	03076
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 4/18	4/03/2018	4501-043600-5110-	- - 54.80	- - 174994	- - 4/26/2018	Electricity	03076
					CHECK TOTAL	2,702.64				
00000	007147	DRAPER ADEN ASSOCIATES,	2018030287	3/31/2018	4501-043500-3140-	- - 200.00	- - 174995	- - 4/26/2018	Professional Services - Water	03076
00000	007147	DRAPER ADEN ASSOCIATES,	2018030287	3/31/2018	4501-043600-3142-	- - 200.00	- - 174995	- - 4/26/2018	Professional Services - Sewer	03076
					CHECK TOTAL	400.00				
00000	011269	ECS MID ATLANTIC, LLC	650931	4/10/2018	4301-031200-6002-	- - 690.56	- - 174998	- - 4/26/2018	Sally Port & Courthouse Expans	03072
					CHECK TOTAL	690.56				
00000	009639	EMS MANAGEMENT &	032882	3/31/2018	4120-032300-5845-	- - 1,720.74	- - 174999	- - 4/26/2018	EMS Transport Third Party Bill	03072
					CHECK TOTAL	1,720.74				
00000	006626	HUGUENOT VOLUNTEER FIRE	BEAGE/FISHEREMT	4/18/2018	4120-032200-8215-	- - 814.49	- - 175004	- - 4/26/2018	State Dept of Fire Programs Fu	03072
					CHECK TOTAL	814.49				
00000	010231	J & K HEAVY TRUCKS &	10885	4/18/2018	4120-032200-8215-	- - 1,739.79	- - 175006	- - 4/26/2018	State Dept of Fire Programs Fu	03072
00000	010231	J & K HEAVY TRUCKS &	10889	4/18/2018	4120-032200-8215-	- - 1,957.09	- - 175006	- - 4/26/2018	State Dept of Fire Programs Fu	03072
00000	010231	J & K HEAVY TRUCKS &	10892	4/18/2018	4120-032200-8215-	- - 1,823.58	- - 175006	- - 4/26/2018	State Dept of Fire Programs Fu	03072
00000	010231	J & K HEAVY TRUCKS &	10893	4/18/2018	4120-032200-8215-	- - 829.99	- - 175006	- - 4/26/2018	State Dept of Fire Programs Fu	03072
					CHECK TOTAL	6,350.45				
00000	011110	MOSELEY ARCHITECTS	550492-025	1/31/2018	4301-031200-6002-	- - 8,840.00	- - 175018	- - 4/26/2018	Sally Port & Courthouse Expans	03072
00000	011110	MOSELEY ARCHITECTS	550492-027	3/31/2018	4301-031200-6002-	- - 8,000.00	- - 175018	- - 4/26/2018	Sally Port & Courthouse Expans	03072
					CHECK TOTAL	16,840.00				
00000	006985	NUNALLY, BRADFORD W.	SHERIFF'S DAY18	4/16/2018	4116-031212-6015-	- - 900.00	- - 175023	- - 4/26/2018	Ancillary Expenses	03073
					CHECK TOTAL	900.00				
00000	007310	SOUTHEASTERN EMERGENCY	812473	4/12/2018	4120-032301-6013-	- - 141.86	- - 175038	- - 4/26/2018	Medical Supplies	03073
					CHECK TOTAL	141.86				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 4/18	4/12/2018	4501-043600-5110-	- - 2,602.94	- - 175039	- - 4/26/2018	Electricity	03077
					CHECK TOTAL	2,602.94				

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00000	012399	SPATCO ENERGY SOLUTIONS	93134714	4/10/2018	4301-042000-8301-	- - CHECK TOTAL	12,972.00 12,972.00	175040	4/26/2018	Joint Maintenance Garage	03073
00000	009450	SPEC (SLUDGE PROCESS	2182303-PCU	4/04/2018	4501-043600-6016-	- - CHECK TOTAL	1,950.00 1,950.00	175041	4/26/2018	Chemicals	03077
00000	008126	VERIZON	9804530250	4/01/2018	4501-043400-5250-	- -	160.31	175047	4/26/2018	Cell Phones	03073
00000	008126	VERIZON	9804530250	4/01/2018	4501-043400-5270-	- - CHECK TOTAL	508.35 668.66	175047	4/26/2018	Network Service Connection	03073
00000	007415	VIRGINIA UTILITY	03180350	3/31/2018	4501-043500-3140-	- -	43.05	175050	4/26/2018	Professional Services - Water	03077
00000	007415	VIRGINIA UTILITY	03180350	3/31/2018	4501-043600-3142-	- - CHECK TOTAL	43.05 86.10	175050	4/26/2018	Professional Services - Sewer	03077
00000	008483	WOODROW K. COFER, INC.	JOB#3931	2/06/2018	4301-014200-6004-	- - CHECK TOTAL	3,470.00 3,470.00	175054	4/26/2018	Paving Village Building	03072
CHECK TYPE TOTAL							2,664,440.13				
FINAL TOTAL							2,664,440.13				