

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.	0000201805	5/04/2018	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	175057	5/04/2018	Medical Insurance	03081
00000	012275	ANTHEM HEALTH PLANS OF	888844129741	4/17/2018	4100-033400-3845-	- - CHECK TOTAL	3,855.93 3,855.93	175058	5/04/2018	Detention of Adults - Health C	03078
00000	009206	ATLANTIC EMERGENCY	11729RIC	4/25/2018	4100-032200-6009-	- - CHECK TOTAL	2,004.11 2,004.11	175059	5/04/2018	Auto Repairs and Parts	03079
00000	007941	BAKER & TAYLOR	Q21968400	4/17/2018	4100-073100-6012-	- -	20.67	175060	5/04/2018	Books & Subscriptions	03078
00000	007941	BAKER & TAYLOR	5014973668	4/18/2018	4100-073100-6012-	- -	340.96	175060	5/04/2018	Books & Subscriptions	03078
00000	007941	BAKER & TAYLOR	5014982676	4/24/2018	4100-073100-6012-	- - CHECK TOTAL	787.08 1,148.71	175060	5/04/2018	Books & Subscriptions	03079
00000	012360	BALDWIN CREEK CUSTOM	111-2018	5/01/2018	3100-013030-0008-	- - CHECK TOTAL	1,510.50 1,510.50	175061	5/04/2018	Building Permits	03080
00000	011590	BERRIMAN, WHITNEY	0115201805	5/04/2018	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	175062	5/04/2018	Cell Phones	03081
00000	000045	BLANKENSHIP, SUSAN M.	0000201805	5/04/2018	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	175063	5/04/2018	Medical Insurance	03081
00000	007838	BROUGHTON, THOMAS B. JR.	0078201805	5/04/2018	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	175064	5/04/2018	Medical Insurance	03081
00000	008686	C.W. WILLIAMS & CO., INC.	610649	4/24/2018	4100-032200-3310-	- - CHECK TOTAL	325.42 325.42	175065	5/04/2018	Equipment Repair	03079
00000	008276	CENGAGE LEARNING INC.	63533913	4/13/2018	4100-073100-6012-	- -	224.15	175066	5/04/2018	Books & Subscriptions	03078
00000	008276	CENGAGE LEARNING INC.	63547300	4/17/2018	4100-073100-6012-	- - CHECK TOTAL	21.74 245.89	175066	5/04/2018	Books & Subscriptions	03078
00000	010808	CERULLO, ROBERT	0108201805	5/04/2018	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	175067	5/04/2018	Cell Phones	03081
00000	006965	CINTAS CORPORATION	143363681	4/04/2018	4100-014100-6011-	- -	67.54	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143363681	4/04/2018	4100-014500-6011-	- -	69.12	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143363682	4/04/2018	4100-014300-6011-	- -	118.90	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143367543	4/11/2018	4100-014100-6011-	- -	67.54	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143367543	4/11/2018	4100-014500-6011-	- -	69.12	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143367544	4/11/2018	4100-014300-6011-	- -	118.90	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143371488	4/18/2018	4100-014100-6011-	- -	67.54	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143371488	4/18/2018	4100-014500-6011-	- -	69.12	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143371489	4/18/2018	4100-014300-6011-	- - CHECK TOTAL	157.40 805.18	175068	5/04/2018	Uniforms	03079
00000	010079	DEAL & LACHENEY P.C.	MAY 2018	5/01/2018	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	175070	5/04/2018	Contracted County Attorney	03080
00000	006240	DIAMOND SPRINGS WATER, INC	03084329	4/06/2018	4100-031200-5130-	- -	11.95	175071	5/04/2018	Water	03078

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	006240	DIAMOND SPRINGS WATER, INC	305070170	3/05/2018	4100-031200-5130-	-	-	27.96	175071 5/04/2018	Water	03078
00000	006240	DIAMOND SPRINGS WATER, INC	312075450	3/12/2018	4100-031200-5130-	-	-	20.97	175071 5/04/2018	Water	03078
00000	006240	DIAMOND SPRINGS WATER, INC	319070170	3/16/2018	4100-031200-5130-	-	-	20.97	175071 5/04/2018	Water	03078
00000	006240	DIAMOND SPRINGS WATER, INC	326075450	3/26/2018	4100-031200-5130-	-	-	27.96	175071 5/04/2018	Water	03078
00000	006240	DIAMOND SPRINGS WATER, INC	402070170	4/02/2018	4100-031200-5130-	-	-	34.95	175071 5/04/2018	Water	03078
					CHECK TOTAL			144.76			
00000	000860	DOMINION ENERGY VIRGINIA	26138327124/18	4/11/2018	4100-022100-5110-	-	-	164.97	175072 5/04/2018	Electricity	03078
00000	000860	DOMINION ENERGY VIRGINIA	2932352368 4/18	4/03/2018	4100-032220-5110-	-	-	20.21	175072 5/04/2018	Electricity	03079
00000	000860	DOMINION ENERGY VIRGINIA	9750120975 4/18	4/03/2018	4100-032220-5110-	-	-	2,330.77	175072 5/04/2018	Electricity	03079
					CHECK TOTAL			2,515.95			
00000	006455	ELAM ANIMAL HOSPITAL	70836	4/16/2018	4100-031200-3111-	-	-	552.50	175073 5/04/2018	Professional Health Services K	03078
					CHECK TOTAL			552.50			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-035100-3320-	-	-	25.83	175074 5/04/2018	Landscaping - Animal Control	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-014300-3320-	-	-	14.00	175074 5/04/2018	Maintenance and Service Contra	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012100-3320-	-	-	14.00	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012310-3320-	-	-	105.49	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-031210-3320-	-	-	65.66	175074 5/04/2018	Maintenance and Service Contra	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012200-3320-	-	-	25.83	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012220-3320-	-	-	25.83	175074 5/04/2018	Maintenance and service contra	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-071110-3320-	-	-	14.00	175074 5/04/2018	General Maintenance	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-014100-3320-	-	-	14.00	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-031200-3320-	-	-	179.32	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012410-3320-	-	-	203.49	175074 5/04/2018	Maintenance & Service Contract	03078
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4100-012510-3320-	-	-	25.80	175074 5/04/2018	Maintenance & Service Contract	03078
					CHECK TOTAL			713.25			
00000	001380	FORD, SUSAN P.	0013201805	5/04/2018	4100-012310-2310-	-	-	104.00	175076 5/04/2018	Medical Insurance	03081
					CHECK TOTAL			104.00			
00000	010487	IBM CORPORATION	Q6361G1	5/01/2018	4100-095101-9300-	-	-	822.24	175077 5/04/2018	AS400 Lease - Principal	03079
00000	010487	IBM CORPORATION	Q6361G1	5/01/2018	4100-095101-9301-	-	-	32.34	175077 5/04/2018	AS400 Lease - Interest	03079
					CHECK TOTAL			854.58			
00000	011973	KURNCS, JULIANNE N.	0119201805	5/04/2018	4100-081100-5250-	-	-	30.00	175078 5/04/2018	Cell Phones	03081
					CHECK TOTAL			30.00			
00000	006104	KUSTOM SIGNALS INC	552153	4/20/2018	4100-031200-3310-	-	-	166.00	175079 5/04/2018	Repairs & Maintenance	03078
					CHECK TOTAL			166.00			
00000	007981	LANGUAGE LINE SERVICES	4295530	3/31/2018	4100-031200-5230-	-	-	16.00	175080 5/04/2018	Telephone Services	03078
					CHECK TOTAL			16.00			
00000	008885	MARTIN, PEGGY	VPLDA MITG 4/18	4/20/2018	4100-073100-5510-	-	-	101.65	175081 5/04/2018	Travel/Mileage/Parking/Tolls	03078
					CHECK TOTAL			101.65			
00000	011840	MCI COMM SERVICE	2DG98147 4/18	4/17/2018	4100-021100-5230-	-	-	32.07	175083 5/04/2018	Telephone Services	03079
					CHECK TOTAL			32.07			

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00000	007297	NAFECO, INC.	924887	4/16/2018	4100-032200-3310-	- - CHECK TOTAL	63.57 63.57	175086	5/04/2018	Equipment Repair	03079
00000	009638	POE, INEZ L	0096201805	5/04/2018	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	175089	5/04/2018	Medical Insurance	03081
00000	011929	POMPEI, ANDREW	0119201805	5/04/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	175090	5/04/2018	Cell Phones	03081
00000	001980	POORE, FRANCES	0019201805	5/04/2018	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	175091	5/04/2018	Medical Insurance	03081
00000	006043	POWERS, KATHRYN C.	0060201805	5/04/2018	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	175092	5/04/2018	Medical Insurance	03081
00000	009612	POWHATAN COLLISION AND	3212 ADJ	4/10/2018	4100-032210-3310-	- - CHECK TOTAL	32.20 32.20	175093	5/04/2018	Repairs & Maintenance	03080
00000	008294	POWHATAN COUNTY PUBLIC	MARCH WRK ORDER	3/31/2018	4100-032200-6009-	- -	3,597.39	175095	5/04/2018	Auto Repairs and Parts	03079
00000	008294	POWHATAN COUNTY PUBLIC	0082201805	5/04/2018	4100-031200-2310-	- - CHECK TOTAL	681.50 4,278.89	175095	5/04/2018	Medical Insurance	03081
00000	012064	POWHATAN COUNTY TREASURER	153 3/18	3/12/2018	4100-032210-5140-	- - CHECK TOTAL	188.65 188.65	175096	5/04/2018	Sewer	03079
00000	010777	PRESEARCH BACKGROUND	59620-85	3/01/2018	4100-083500-7002-	- - CHECK TOTAL	74.80 74.80	175097	5/04/2018	Criminal History/Background Ch	03079
00000	000620	R. C. GOODWYN & SONS, INC	0810409	4/21/2018	4100-032200-5815-	- - CHECK TOTAL	121.19 121.19	175098	5/04/2018	Training/Seminars	03079
00000	009077	REYNOLDS, SHIRLEY	0090201805	5/04/2018	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	175099	5/04/2018	Medical Insurance	03081
00000	011800	SCHARDEIN, BRET	0118201805	5/04/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	175100	5/04/2018	Cell Phones	03081
00000	010282	SCHUBERT, CHARLA	0102201805	5/04/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	175102	5/04/2018	Cell Phones	03081
00000	008654	SEAY'S TOWING	E.SMITH IMFOUND	4/04/2018	4100-031200-6014-	- -	100.00	175103	5/04/2018	Other Operating Supplies	03078
00000	008654	SEAY'S TOWING	072-26L TOW4/18	4/11/2018	4100-031200-6014-	- - CHECK TOTAL	126.00 226.00	175103	5/04/2018	Other Operating Supplies	03078
00000	009701	SHI INTERNATIONAL CORP.	B08120538	4/23/2018	4100-081500-6001-	- - CHECK TOTAL	334.78 334.78	175104	5/04/2018	Office Supplies	03079
00000	001320	SOUTHERN POLICE	194937	4/16/2018	4100-031200-6011-	- -	5.98	175105	5/04/2018	Uniforms	03078
00000	001320	SOUTHERN POLICE	194985	4/20/2018	4100-031200-6011-	- -	59.98	175105	5/04/2018	Uniforms	03078
00000	001320	SOUTHERN POLICE	194998	4/23/2018	4100-031200-6011-	- -	27.00	175105	5/04/2018	Uniforms	03078
00000	001320	SOUTHERN POLICE	194999	4/23/2018	4100-031200-6011-	- - CHECK TOTAL	138.00 230.96	175105	5/04/2018	Uniforms	03078

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	012404	SOUTHSIDE ELECTRIC	529692002	4/18	4/12/2018	4100-053910-5643-	-	-	181.86	175106	5/04/2018	PCCAA Services - Federal CSBG	03078
00000	012404	SOUTHSIDE ELECTRIC	559364001	3/18	3/27/2018	4100-053910-5642-	-	-	399.67	175106	5/04/2018	PCCAA Services - TANF	03078
						CHECK TOTAL			581.53				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	4/18	4/12/2018	4100-035100-5110-	-	-	453.66	175107	5/04/2018	Electricity	03078
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	4/18	4/12/2018	4100-014600-5110-	-	-	365.70	175107	5/04/2018	Electricity	03079
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	4/18	4/12/2018	4100-014600-5110-	-	-	480.22	175107	5/04/2018	Electricity	03079
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	4/18	4/12/2018	4100-014600-5110-	-	-	137.68	175107	5/04/2018	Electricity	03079
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	4/18	4/12/2018	4100-014100-5110-	-	-	122.74	175107	5/04/2018	Electricity	03079
00000	006594	SOUTHSIDE ELECTRIC COOP	559364001	3/18	3/27/2018	4100-053910-5642-	-	-	399.67	175107	5/04/2018	PCCAA Services - TANF	03080
						CHECK TOTAL			1,959.67				
00000	008578	STAPLES BUSINESS AD-	3374923056		4/13/2018	4100-073100-6001-	-	-	179.86	175108	5/04/2018	Office Supplies	03078
00000	008578	STAPLES BUSINESS AD-	3375359668		4/18/2018	4100-013200-6001-	-	-	36.49	175108	5/04/2018	Office Supplies	03080
00000	008578	STAPLES BUSINESS AD-	3375359669		4/18/2018	4100-013200-6001-	-	-	40.46	175108	5/04/2018	Office Supplies	03080
						CHECK TOTAL			256.81				
00000	006569	STICKELS, RANDAL LEE	0065201805		5/04/2018	4100-031200-2310-	-	-	72.00	175109	5/04/2018	Medical Insurance	03081
						CHECK TOTAL			72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201805		5/04/2018	4100-031200-2310-	-	-	68.00	175110	5/04/2018	Medical Insurance	03081
						CHECK TOTAL			68.00				
00000	009520	STONE'S OFFICE EQUIPMENT	99766		4/19/2018	4100-073100-3320-	-	-	618.46	175111	5/04/2018	Maintenance & Service Contract	03078
						CHECK TOTAL			618.46				
00000	000845	TOWN POLICE SUPPLY OF	R81512		4/11/2018	4100-031200-6011-	-	-	26.85	175113	5/04/2018	Uniforms	03078
						CHECK TOTAL			26.85				
00000	007905	TREASURER OF VIRGINIA	STRAUSS/SWOPE		4/16/2018	4100-035300-3110-	-	-	40.00	175114	5/04/2018	Professional Health Services	03078
						CHECK TOTAL			40.00				
00000	011169	VERIZON	8045985671	4/18	4/11/2018	4100-073100-5230-	-	-	50.08	175116	5/04/2018	Telephone Services	03078
						CHECK TOTAL			50.08				
00000	009393	VETERINARY EMERGENCY	108939		1/20/2018	4100-035100-3110-	-	-	96.00	175117	5/04/2018	Professional Health Services	03078
00000	009393	VETERINARY EMERGENCY	111090		2/19/2018	4100-035100-3110-	-	-	750.00	175117	5/04/2018	Professional Health Services	03078
00000	009393	VETERINARY EMERGENCY	111091		2/19/2018	4100-035100-3110-	-	-	696.00	175117	5/04/2018	Professional Health Services	03078
00000	009393	VETERINARY EMERGENCY	111517		2/24/2018	4100-035100-3110-	-	-	60.00	175117	5/04/2018	Professional Health Services	03078
						CHECK TOTAL			1,602.00				
00000	011811	VOORHEES, THEODORE	MINNEAPOLIS4/18		4/24/2018	4100-012100-5510-	-	-	748.66	175119	5/04/2018	Travel/Mileage/Parking/Tolls	03078
						CHECK TOTAL			748.66				
00000	009332	WITMER PUBLIC SAFETY	1846605		4/16/2018	4100-031200-6011-	-	-	135.00	175120	5/04/2018	Uniforms	03078
00000	009332	WITMER PUBLIC SAFETY	1847489		4/20/2018	4100-031200-6011-	-	-	165.00	175120	5/04/2018	Uniforms	03078
00000	009332	WITMER PUBLIC SAFETY	1851459		4/23/2018	4100-031200-6011-	-	-	156.00	175120	5/04/2018	Uniforms	03078
00000	009332	WITMER PUBLIC SAFETY	1852289		4/20/2018	4100-031200-6011-	-	-	76.00	175120	5/04/2018	Uniforms	03078
00000	009332	WITMER PUBLIC SAFETY	1856073		4/20/2018	4100-031200-6011-	-	-	89.00	175120	5/04/2018	Uniforms	03078
						CHECK TOTAL			621.00				

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00000	012408	WOOD, JOHN	0124201805	5/04/2018	4100-012510-5250-	- - 30.00	- - 175121	- - 5/04/2018	Cell Phones	03081
					CHECK TOTAL	30.00				
00000	002080	WOODCOCK, LYNN T.	0020201805	5/04/2018	4100-031200-2310-	- - 108.00	- - 175122	- - 5/04/2018	Medical Insurance	03081
					CHECK TOTAL	108.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0031830	4/30/2018	4100-012510-6014-	- - 142.50	- - 175125	- - 5/10/2018	Other Operating Supplies	03082
					CHECK TOTAL	142.50				
00000	006175	ADAMS OIL COMPANY, INC.	22487	4/11/2018	4100-032200-5120-	- - 351.82	- - 175126	- - 5/10/2018	Apparatus Fuel	03082
					CHECK TOTAL	351.82				
00000	011434	AGA JANITORIAL SOLUTIONS,	2508	4/30/2018	4100-014100-3180-	- - 772.00	- - 175127	- - 5/10/2018	Cleaning Service	03082
					CHECK TOTAL	772.00				
00000	012411	AIR TECHNOLOGY SOLUTIONS	322717	4/05/2018	4100-032220-3310-	- - 2,980.00	- - 175128	- - 5/10/2018	Repairs & Maintenance	03082
					CHECK TOTAL	2,980.00				
00000	009661	ARCHITECTURAL PRODUCTS OF	8609001-IN	4/25/2018	4100-032220-3310-	- - 388.25	- - 175130	- - 5/10/2018	Repairs & Maintenance	03082
					CHECK TOTAL	388.25				
00000	011585	ATLANTIC TACTICAL, INC.	SI-80623486	4/23/2018	4100-031200-6011-	- - 738.00	- - 175131	- - 5/10/2018	Uniforms	03082
00000	011585	ATLANTIC TACTICAL, INC.	SI-80623766	4/25/2018	4100-031200-6011-	- - 738.00	- - 175131	- - 5/10/2018	Uniforms	03082
					CHECK TOTAL	1,476.00				
00000	007941	BAKER & TAYLOR	Q22417810	4/25/2018	4100-073100-6012-	- - 27.58	- - 175132	- - 5/10/2018	Books & Subscriptions	03082
00000	007941	BAKER & TAYLOR	Q22417811	4/25/2018	4100-073100-6012-	- - 87.78	- - 175132	- - 5/10/2018	Books & Subscriptions	03082
00000	007941	BAKER & TAYLOR	5014983852	4/25/2018	4100-073100-6012-	- - 151.35	- - 175132	- - 5/10/2018	Books & Subscriptions	03082
00000	007941	BAKER & TAYLOR	5014986513	4/24/2018	4100-073100-6012-	- - 146.25	- - 175132	- - 5/10/2018	Books & Subscriptions	03082
00000	007941	BAKER & TAYLOR	5014992209	5/01/2018	4100-073100-6012-	- - 160.62	- - 175132	- - 5/10/2018	Books & Subscriptions	03082
					CHECK TOTAL	573.58				
00000	000032	BARTON, FAYE G.	SPRING MIG 4/18	4/10/2018	4100-012410-5510-	- - 95.92	- - 175133	- - 5/10/2018	Travel/Mileage/Parking/Tolls	03082
					CHECK TOTAL	95.92				
00000	011063	BEAGLE, ANDREW D.	MARCH/APRIL '18	5/07/2018	4100-032200-3320-	- - 468.75	- - 175134	- - 5/10/2018	Maintenance & Service Contract	03085
					CHECK TOTAL	468.75				
00000	006655	BLOSSMAN GAS COMPANIES,	3766527	4/17/2018	4100-035100-5120-	- - 134.08	- - 175135	- - 5/10/2018	Fuel	03082
00000	006655	BLOSSMAN GAS COMPANIES,	3872849	5/01/2018	4100-035100-5120-	- - 94.81	- - 175135	- - 5/10/2018	Fuel	03082
					CHECK TOTAL	228.89				
00000	011067	BOB & KATHY'S SMALL	SERVICE 4/30/18	4/30/2018	4100-014500-3319-	- - 45.00	- - 175136	- - 5/10/2018	Equipment Repairs and Maintena	03082
00000	011067	BOB & KATHY'S SMALL	SERVICE 5-2-18	5/02/2018	4100-014500-3319-	- - 236.89	- - 175136	- - 5/10/2018	Equipment Repairs and Maintena	03082
					CHECK TOTAL	281.89				
00000	011010	BOX ALARM TEES	212	3/15/2018	4100-032200-6011-	- - 597.60	- - 175137	- - 5/10/2018	Protective Gear/Uniforms	03082
00000	011010	BOX ALARM TEES	215	4/24/2018	4100-031210-6011-	- - 480.00	- - 175137	- - 5/10/2018	Uniforms - PPE	03082
00000	011010	BOX ALARM TEES	217	5/02/2018	4100-031210-6011-	- - 317.50	- - 175137	- - 5/10/2018	Uniforms - PPE	03082
00000	011010	BOX ALARM TEES	211	3/02/2018	4100-032200-6017-	- - 1,559.80	- - 175137	- - 5/10/2018	Uniforms - Volunteers	03085
					CHECK TOTAL	2,954.90				

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00000	009984	BRAME SPECIALTY CO., INC.	7296164	4/25/2018	4100-014100-6005-	756.89	175138	5/10/2018	Cleaning Supplies	03082
					CHECK TOTAL	756.89				
00000	000540	CENIRAL VIRGINIA WASTE	23031A	2/14/3201	4100-014600-3185-	130.48	175140	5/10/2018	Trash Removal	03083
					CHECK TOTAL	130.48				
00000	010808	CERULLO, ROBERT	NORFOLK 4/15-17	4/24/2018	4100-022100-5540-	351.20	175141	5/10/2018	Conferences & Training	03082
					CHECK TOTAL	351.20				
00000	006965	CINTAS CORPORATION	143375460	4/25/2018	4100-014100-6011-	67.54	175142	5/10/2018	Uniforms	03082
00000	006965	CINTAS CORPORATION	143375460	4/25/2018	4100-014500-6011-	69.12	175142	5/10/2018	Uniforms	03082
00000	006965	CINTAS CORPORATION	143375461	4/25/2018	4100-014300-6011-	118.90	175142	5/10/2018	Uniforms	03082
					CHECK TOTAL	255.56				
00000	007088	COLONIAL POWERLIFT, INC.	2018-165	4/24/2018	4100-014100-3320-	300.50	175143	5/10/2018	Maintenance & Service Contract	03082
					CHECK TOTAL	300.50				
00000	009178	COMCAST	120097415 4/18	4/18/2018	4100-073100-5260-	219.90	175144	5/10/2018	Internet	03082
					CHECK TOTAL	219.90				
00000	009784	COMMISSIONER OF THE	DUES 2018-2019	5/08/2018	4100-012310-5810-	415.00	175145	5/10/2018	Dues/Association Memberships	03085
					CHECK TOTAL	415.00				
00000	010587	COX, RICHARD K.	NORFOLK TRP4/18	4/24/2018	4100-022100-5540-	377.20	175146	5/10/2018	Conferences & Training	03082
					CHECK TOTAL	377.20				
00000	006567	DAVIS & GREEN, INC.	SD7678	4/16/2018	4100-014100-3310-	300.00	175148	5/10/2018	Repairs & Maintenance	03082
					CHECK TOTAL	300.00				
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 4/18	4/27/2018	4100-014100-5110-	640.35	175149	5/10/2018	Electricity	03082
					CHECK TOTAL	640.35				
00000	001910	DUNN GAS COMPANY	69648	4/13/2018	4100-014100-5120-	1,868.22	175150	5/10/2018	Fuel	03082
					CHECK TOTAL	1,868.22				
00000	009571	DURHAM, MARILYN	VSA SPRG CONF	4/27/2018	4100-031200-5540-	273.32	175151	5/10/2018	Conferences & Training	03083
					CHECK TOTAL	273.32				
00000	009093	FARMVILLE WHOLESALE	637347	4/12/2018	4100-032220-3310-	41.00	175153	5/10/2018	Repairs & Maintenance	03083
					CHECK TOTAL	41.00				
00000	006606	FLATROCK GLASS & DOOR INC	19084	4/12/2018	4100-014100-3310-	160.00	175154	5/10/2018	Repairs & Maintenance	03083
					CHECK TOTAL	160.00				
00000	007554	GORDON,DODSON,GORDON AND	8544315	4/27/2018	4100-021200-3150-	240.00	175155	5/10/2018	Outside Counsel	03083
					CHECK TOTAL	240.00				
00000	009419	GOV DEALS	SALE00000059046	4/30/2018	3100-018990-0009-	67.87	175156	5/10/2018	Sale of Equipment	03083
					CHECK TOTAL	67.87				
00000	006013	GRAINGER	9745577123	4/02/2018	4100-014500-3190-	71.84	175157	5/10/2018	Grounds Maintenance	03083

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00000	006013	GRAINGER	9747344258	4/04/2018	4100-014100-3310-	- -				
					CHECK TOTAL	9.17	175157	5/10/2018	Repairs & Maintenance	03083
						81.01				
00000	006763	GREENBERG & ASSOCIATES	3057	5/02/2018	4100-031210-3310-	- -				
					CHECK TOTAL	900.00	175158	5/10/2018	Repairs and Maintenance	03085
						900.00				
00000	012410	HARRIS, SHIRLEY A.	347200	4/18/2018	4100-031200-6011-	- -				
					CHECK TOTAL	18.00	175159	5/10/2018	Uniforms	03083
						18.00				
00000	008381	JAMES RIVER PETROLEUM	110	3/31/2018	4100-035100-6008-	- -				
						503.32	175160	5/10/2018	Gas/Grease/Oil	03086
00000	008381	JAMES RIVER PETROLEUM	110	3/31/2018	4100-031200-6008-	- -				
						8,975.58	175160	5/10/2018	Gas/Grease/Oil	03086
00000	008381	JAMES RIVER PETROLEUM	110A	3/31/2018	4100-032200-5120-	- -				
						3,980.82	175160	5/10/2018	Apparatus Fuel	03086
00000	008381	JAMES RIVER PETROLEUM	110B	3/31/2018	4100-014100-6008-	- -				
						242.22	175160	5/10/2018	Gas/Grease/Oil	03086
00000	008381	JAMES RIVER PETROLEUM	110B	3/31/2018	4100-014500-6008-	- -				
						33.56	175160	5/10/2018	Gas/Grease/Oil	03086
00000	008381	JAMES RIVER PETROLEUM	110D	3/31/2018	4100-014300-6008-	- -				
						64.65	175160	5/10/2018	Gas/Grease/Oil	03086
					CHECK TOTAL	13,800.15				
00000	010811	LAND AND COATES, INC	3038465	4/13/2018	4100-014300-3310-	- -				
						228.86	175161	5/10/2018	Repairs & Maintenance	03083
00000	010811	LAND AND COATES, INC	3045189	4/26/2018	4100-014500-3190-	- -				
						100.42	175161	5/10/2018	Grounds Maintenance	03083
00000	010811	LAND AND COATES, INC	3049342	5/02/2018	4100-014500-3319-	- -				
						62.65	175161	5/10/2018	Equipment Repairs and Maintena	03083
00000	010811	LAND AND COATES, INC	3049852	5/03/2018	4100-014500-3319-	- -				
						14.12	175161	5/10/2018	Equipment Repairs and Maintena	03083
					CHECK TOTAL	406.05				
00000	006629	LANDSCAPE SUPPLY, INC.	0651585-IN	5/01/2018	4100-014600-3310-	- -				
						565.50	175162	5/10/2018	Repairs and Maintenance	03083
					CHECK TOTAL	565.50				
00000	011437	LEADSONLINE	245833	5/01/2018	4100-031200-3320-	- -				
						3,133.00	175163	5/10/2018	Maintenance & Service Contract	03083
					CHECK TOTAL	3,133.00				
00000	000160	LLEWELLYN'S TOWING &	0030434	4/27/2018	4100-032200-6009-	- -				
						787.50	175164	5/10/2018	Auto Repairs and Parts	03085
					CHECK TOTAL	787.50				
00000	000166	LUCK STONE CORP.	IV-100853253	5/15/2018	4100-014500-3190-	- -				
						81.77	175165	5/10/2018	Grounds Maintenance	03083
00000	000166	LUCK STONE CORP.	IV-100853253	5/15/2018	4100-014500-3190-	- -				
						669.18	175165	5/10/2018	Grounds Maintenance	03083
					CHECK TOTAL	750.95				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-412060	5/02/2018	4100-032200-5120-	- -				
						141.94	175166	5/10/2018	Apparatus Fuel	03083
					CHECK TOTAL	141.94				
00000	009276	MCCREIGHT, FRAN	MILEAGE 4-27-18	4/30/2018	4100-073100-5510-	- -				
						101.65	175167	5/10/2018	Travel/Mileage/Parking/Tolls	03083
					CHECK TOTAL	101.65				
00000	010924	MITCHELL PEST	113116	4/19/2018	4100-014100-3310-	- -				
						125.00	175168	5/10/2018	Repairs & Maintenance	03083
					CHECK TOTAL	125.00				
00000	009315	OWENS & OWENS	8035186	4/27/2018	4100-021200-3150-	- -				
						120.00	175171	5/10/2018	Outside Counsel	03083
					CHECK TOTAL	120.00				
00000	008967	PACIELLO, BRIGID	MILEAGE 3-5/18	5/01/2018	4100-012510-5510-	- -				
						52.60	175172	5/10/2018	Travel/Mileage/Parking/Tolls	03083
					CHECK TOTAL	52.60				

POWHATAN COUNTY
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00000	008404	PEST MASTERS, INC.	368168	4/07/2018	4100-032210-3320-	- -	110.00	175173	5/10/2018	Maintenance & Service Contract	03083
						CHECK TOTAL	110.00				
00000	001250	POWHATAN AUTO & TRACTOR	495304	4/20/2018	4100-014100-6004-	- -	48.17	175174	5/10/2018	Tools and Equipment	03083
00000	001250	POWHATAN AUTO & TRACTOR	496988	5/01/2018	4100-031200-6009-	- -	56.47	175174	5/10/2018	Auto Parts/Repairs	03083
00000	001250	POWHATAN AUTO & TRACTOR	492862	4/04/2018	4100-032200-6009-	- -	13.14	175174	5/10/2018	Auto Repairs and Parts	03085
						CHECK TOTAL	117.78				
00000	008294	POWHATAN COUNTY PUBLIC	3959	3/28/2018	4100-014500-6009-	- -	109.39	175175	5/10/2018	Auto Parts & Repairs	03083
						CHECK TOTAL	109.39				
00000	005050	POWHATAN LOCK SERVICES	1470	4/18/2018	4100-014100-3310-	- -	91.00	175176	5/10/2018	Repairs & Maintenance	03083
						CHECK TOTAL	91.00				
00000	012340	PRICE SUPPLY COMPANY, INC	1804-019399	4/06/2018	4100-031210-3310-	- -	24.73	175177	5/10/2018	Repairs and Maintenance	03083
00000	012340	PRICE SUPPLY COMPANY, INC	1804-020395	4/19/2018	4100-014100-3310-	- -	197.12	175177	5/10/2018	Repairs & Maintenance	03083
00000	012340	PRICE SUPPLY COMPANY, INC	1804-019400	4/06/2018	4100-014100-3310-	- -	217.49	175177	5/10/2018	Repairs & Maintenance	03084
00000	012340	PRICE SUPPLY COMPANY, INC	1804-019401	4/06/2018	4100-014100-3310-	- -	320.18	175177	5/10/2018	Repairs & Maintenance	03084
00000	012340	PRICE SUPPLY COMPANY, INC	1804-019403	4/06/2018	4100-014100-3310-	- -	27.00	175177	5/10/2018	Repairs & Maintenance	03084
00000	012340	PRICE SUPPLY COMPANY, INC	1804-020222	4/17/2018	4100-032220-3310-	- -	162.00	175177	5/10/2018	Repairs & Maintenance	03084
00000	012340	PRICE SUPPLY COMPANY, INC	1804-020222	4/17/2018	4100-032210-3310-	- -	32.40	175177	5/10/2018	Repairs & Maintenance	03084
						CHECK TOTAL	980.92				
00000	009518	QUARLES PETROLEUM, INC.	CT-0982281	4/30/2018	4100-031200-6008-	- -	458.65	175178	5/10/2018	Gas/Grease/Oil	03084
00000	009518	QUARLES PETROLEUM, INC.	CT-0982504	4/30/2018	4100-032200-5120-	- -	157.48	175178	5/10/2018	Apparatus Fuel	03084
						CHECK TOTAL	616.13				
00000	000620	R. C. GOODWYN & SONS, INC	0808680	4/10/2018	4100-014600-3310-	- -	22.76	175179	5/10/2018	Repairs and Maintenance	03084
00000	000620	R. C. GOODWYN & SONS, INC	0808843	4/11/2018	4100-014600-3310-	- -	11.38	175179	5/10/2018	Repairs and Maintenance	03084
00000	000620	R. C. GOODWYN & SONS, INC	0808843	4/11/2018	4100-014500-3190-	- -	6.49	175179	5/10/2018	Grounds Maintenance	03084
00000	000620	R. C. GOODWYN & SONS, INC	0809103	4/12/2018	4100-014100-3310-	- -	9.98	175179	5/10/2018	Repairs & Maintenance	03084
00000	000620	R. C. GOODWYN & SONS, INC	0809225	4/13/2018	4100-014100-3310-	- -	60.05	175179	5/10/2018	Repairs & Maintenance	03084
00000	000620	R. C. GOODWYN & SONS, INC	0809301	4/13/2018	4100-014500-3319-	- -	11.97	175179	5/10/2018	Equipment Repairs and Maintena	03084
						CHECK TOTAL	122.63				
00000	006466	RADIO COMMUNICATION OF VA	400014194-1	4/24/2018	4100-031200-3310-	- -	187.00	175181	5/10/2018	Repairs & Maintenance	03084
						CHECK TOTAL	187.00				
00000	007157	SHORES COLLISION, INC.	18-11917	4/06/2018	4100-031200-6009-	- -	5,027.80	175182	5/10/2018	Auto Parts/Repairs	03084
00000	007157	SHORES COLLISION, INC.	18-11947	4/04/2018	4100-031200-6009-	- -	570.25	175182	5/10/2018	Auto Parts/Repairs	03084
00000	007157	SHORES COLLISION, INC.	18-11967	4/06/2018	4100-031200-6009-	- -	378.21	175182	5/10/2018	Auto Parts/Repairs	03084
00000	007157	SHORES COLLISION, INC.	18-11986	4/25/2018	4100-031200-6009-	- -	351.41	175182	5/10/2018	Auto Parts/Repairs	03084
00000	007157	SHORES COLLISION, INC.	18-11991	4/23/2018	4100-031200-6009-	- -	991.20	175182	5/10/2018	Auto Parts/Repairs	03084
						CHECK TOTAL	7,318.87				
00000	012404	SOUTHSIDE ELECTRIC	529692002 4/18R	4/12/2018	4100-053910-5643-	- -	181.86	175184	5/10/2018	PCCAA Services - Federal CSBG	03084
00000	012404	SOUTHSIDE ELECTRIC	96990001 4/18	4/12/2018	4100-053910-5643-	- -	210.08	175184	5/10/2018	PCCAA Services - Federal CSBG	03084
						CHECK TOTAL	391.94				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 5/18	5/04/2018	4100-031210-5110-	- -	114.84	175185	5/10/2018	Electricity - Communications H	03085
						CHECK TOTAL	114.84				

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00000	009765	STANLEY, HUNT, DUPREE	18COPAGM-00762	4/30/2018	4100-012200-3140-	- - 356.25	- - 175187	- - 5/10/2018	Professional Services	03084
					CHECK TOTAL	356.25				
00000	008578	STAPLES BUSINESS AD-	3376153966	4/27/2018	4100-013200-6001-	- - 139.15	- - 175188	- - 5/10/2018	Office Supplies	03084
					CHECK TOTAL	139.15				
00000	009957	STEMMLE PLUMBING REPAIR,	17-05648	4/17/2018	4100-014100-3310-	- - 379.00	- - 175189	- - 5/10/2018	Repairs & Maintenance	03084
					CHECK TOTAL	379.00				
00000	000845	TOWN POLICE SUPPLY OF	9605	4/23/2018	4100-031200-6011-	- - 200.20	- - 175191	- - 5/10/2018	Uniforms	03084
					CHECK TOTAL	200.20				
00000	008126	VERIZON	9805989746	4/23/2018	4100-032200-5260-	- - 50.20	- - 175193	- - 5/10/2018	Internet	03084
					CHECK TOTAL	50.20				
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	100-000100-0006-	- - 112.57	- - 175194	- - 5/10/2018	Due from Other Agencies	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-012310-5230-	- - 47.95	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-012510-5230-	- - 91.90	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-014100-5230-	- - 198.55	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-014300-5230-	- - 79.86	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-021200-5230-	- - 42.16	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-031200-5230-	- - 155.95	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-031710-5230-	- - 47.95	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-021200-5230-	- - 14.12	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-031210-5230-	- - 42.16	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-032200-5230-	- - 282.62	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-032200-5260-	- - 184.26	- - 175194	- - 5/10/2018	Internet	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-032210-5230-	- - 69.36	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-035500-5230-	- - 42.16	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-071110-5230-	- - 42.16	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	1357471455Y4/18	4/28/2018	4100-073100-5230-	- - 95.90	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	8043780915 4/18	4/25/2018	4100-032220-5230-	- - 94.81	- - 175194	- - 5/10/2018	Telephone System	03084
00000	011169	VERIZON	8045986057 4/18	4/28/2018	4100-031200-5230-	- - 66.57	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	8045986057 4/18	4/28/2018	4100-031210-5230-	- - 284.53	- - 175194	- - 5/10/2018	Telephone Services	03084
00000	011169	VERIZON	8045983715 4/18	4/28/2018	4100-031210-5232-	- - 128.24	- - 175194	- - 5/10/2018	Wireline 911	03085
00000	011169	VERIZON	8047061627 5/18	5/01/2018	4100-031210-5232-	- - 2,824.88	- - 175194	- - 5/10/2018	Wireline 911	03085
					CHECK TOTAL	4,948.66				
00000	012412	VFIS	3965115	4/27/2018	4100-032200-5305-	- - 256.00	- - 175195	- - 5/10/2018	Auto Insurance Premium	03085
					CHECK TOTAL	256.00				
00000	007983	VIRGINIA EMPLOYMENT	EMP#18897703/18	3/31/2018	4100-012220-2703-	- - 1,300.41	- - 175196	- - 5/10/2018	Unemployment Claims	03084
					CHECK TOTAL	1,300.41				
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012100-3320-	- - 87.93	- - 175198	- - 5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012200-3320-	- - 105.17	- - 175198	- - 5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012310-3320-	- - 37.40	- - 175198	- - 5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012320-3500-	- - 7.33	- - 175198	- - 5/10/2018	Printing & Binding	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012410-3320-	- - 15.10	- - 175198	- - 5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012210-3320-	- - 219.12	- - 175198	- - 5/10/2018	Maintenance/Service Contracts	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-012510-3320-	- - 36.74	- - 175198	- - 5/10/2018	Maintenance & Service Contract	03084

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-013200-3320-	143.19	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-021600-8002-	186.70	175198	5/10/2018	Copier Lease	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-021600-8002-	105.24	175198	5/10/2018	Copier Lease	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-022100-3320-	175.54	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-031200-3320-	175.54	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-031200-3320-	234.37	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-034100-3320-	78.88	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-035100-3320-	92.69	175198	5/10/2018	Landscaping - Animal Control	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-053120-3320-	.44	175198	5/10/2018	Maint/Service Contract/Copying	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-081100-3320-	113.45	175198	5/10/2018	Maintenance & Service Contract	03084
00000	011181	WELLS FARGO FINANCIAL	5004763493	4/24/2018	4100-021200-8002-	225.93	175198	5/10/2018	Copier Lease Agreement	03084
					CHECK TOTAL	2,040.76				
00000	012063	WINDSTREAM	012272474 5/18	4/27/2018	4100-012510-5230-	749.04	175199	5/10/2018	Telephone Services	03084
					CHECK TOTAL	749.04				
00000	007755	WITMER PUBLIC SAFETY	1847385	4/26/2018	4100-032200-6011-	430.00	175200	5/10/2018	Protective Gear/Uniforms	03084
00000	007755	WITMER PUBLIC SAFETY	1854351	5/01/2018	4100-032200-6011-	368.00	175200	5/10/2018	Protective Gear/Uniforms	03084
					CHECK TOTAL	798.00				
00000	009332	WITMER PUBLIC SAFETY	1856057	5/02/2018	4100-031200-6011-	10.50	175201	5/10/2018	Uniforms	03084
00000	009332	WITMER PUBLIC SAFETY	1859462	5/01/2018	4100-031200-6011-	62.00	175201	5/10/2018	Uniforms	03084
					CHECK TOTAL	72.50				
00000	010859	WRIGHT, ANDREA	20180701	4/23/2018	4100-031200-3310-	1,391.87	175202	5/10/2018	Repairs & Maintenance	03084
00000	010859	WRIGHT, ANDREA	20180702	4/28/2018	4100-031200-3310-	114.14	175202	5/10/2018	Repairs & Maintenance	03084
					CHECK TOTAL	1,506.01				
00000	006175	ADAMS OIL COMPANY, INC.	0	4/16/2018	4100-014500-6008-	95.11	175204	5/18/2018	Gas/Grease/Oil	03087
00000	006175	ADAMS OIL COMPANY, INC.	00596 4/16	4/16/2018	4100-014500-6008-	44.92	175204	5/18/2018	Gas/Grease/Oil	03087
00000	006175	ADAMS OIL COMPANY, INC.	1234	4/05/2018	4100-014500-6008-	72.33	175204	5/18/2018	Gas/Grease/Oil	03087
00000	006175	ADAMS OIL COMPANY, INC.	1234 4/23/18	4/23/2018	4100-014500-6008-	104.68	175204	5/18/2018	Gas/Grease/Oil	03087
					CHECK TOTAL	317.04				
00000	008774	ALLEN, SUSAN E.	8035630	5/04/2018	4100-021200-3150-	240.00	175206	5/18/2018	Outside Counsel	03087
					CHECK TOTAL	240.00				
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	.00	175208	5/18/2018	Conferences & Training	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	12.00	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-034100-3600-	481.00	175208	5/18/2018	Advertising	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-013200-6001-	92.66	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012100-5540-	14.29	175208	5/18/2018	Conference & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012410-3321-	19.95	175208	5/18/2018	BAI.NET Credit Card Fees	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5540-	240.80	175208	5/18/2018	Travel - Convention & Educatio	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012200-5210-	6.70	175208	5/18/2018	Postage	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-013200-5210-	156.80	175208	5/18/2018	Postage	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-013200-6001-	107.55	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-5210-	20.46	175208	5/18/2018	Postage	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-5210-	58.07	175208	5/18/2018	Postage	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-5210-	5.54	175208	5/18/2018	Postage	03093

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	05/01/2018	5/01/2018	4100-032200-5815-	24.48	175208	5/18/2018	Training/Seminars	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-5210-	3.49	175208	5/18/2018	Postage	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-083500-6014-	205.33	175208	5/18/2018	Other Operating Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-3400-	29.90	175208	5/18/2018	Misc. Meetings - Set Up	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-013200-6001-	152.54	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-021600-6001-	12.99	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	69.95	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	181.20	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-6009-	94.54	175208	5/18/2018	Auto Repairs and Parts	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-035500-6009-	58.30	175208	5/18/2018	Auto Parts/Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-6012-	15.00	175208	5/18/2018	Books & Subscriptions	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012200-5130-	37.45	175208	5/18/2018	Water	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-3190-	113.98	175208	5/18/2018	Grounds Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-3190-	92.96	175208	5/18/2018	Grounds Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-3190-	18.91	175208	5/18/2018	Grounds Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-3190-	.02	175208	5/18/2018	Grounds Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-3319-	4.99	175208	5/18/2018	Equipment Repairs and Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	39.48	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012200-5540-CS3-	225.00	175208	5/18/2018	VGFOA Conference	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-8205-	17.49	175208	5/18/2018	Hosting Fees	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	66.70	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	84.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	69.50	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-031210-6001-	17.85	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	68.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	78.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	67.60	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	82.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	69.60	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-3310-	12.00	175208	5/18/2018	Repairs & Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-6001-	15.98	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-013200-6001-	161.19	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-3310-	12.00	175208	5/18/2018	Repairs & Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014400-6001-	23.70	175208	5/18/2018	Stationery/Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014400-6001-	26.97	175208	5/18/2018	Stationery/Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032210-6001-	20.24	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-071110-6001-	11.86	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-6001-	14.98	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-6001-	35.95	175208	5/18/2018	Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-083500-6014-	20.23	175208	5/18/2018	Other Operating Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5120-	63.10	175208	5/18/2018	Apparatus Fuel	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-034100-6008-	48.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012100-5530-	14.85	175208	5/18/2018	Business Meetings	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012410-6008-	19.93	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012410-6008-	10.00	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-6008-	44.00	175208	5/18/2018	Gas/Grease/Oil	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012220-5810-	50.00	175208	5/18/2018	Dues/Association Membership	03093
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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	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	91.68	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-034100-3320-	110.71	175208	5/18/2018	Maintenance & Service Contract	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012310-5540-	40.00	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012310-5540-	150.00	175208	5/18/2018	Conferences & Training	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5810-	275.00	175208	5/18/2018	Dues/Association Memberships	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-073100-5540-	110.16	175208	5/18/2018	Conferences & Training	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-3600-	50.00	175208	5/18/2018	Advertising	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-3320-	99.50	175208	5/18/2018	Maintenance & Service Contract	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-3320-	9.99	175208	5/18/2018	Maintenance & Service Contract	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5540-	490.00	175208	5/18/2018	Travel - Convention & Educatio	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	17.29	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014500-6008-	60.45	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-6001-	49.97	175208	5/18/2018	Stationery/Office Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-3320-	130.00	175208	5/18/2018	Maintenance & Service Contract	03093
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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-034100-6008-	49.70	175208	5/18/2018	Gas/Grease/Oil	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012220-7002-	104.00	175208	5/18/2018	Criminal Background Checks	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-035500-6009-	10.00	175208	5/18/2018	Auto Parts/Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5540-	558.09	175208	5/18/2018	Travel - Convention & Educatio	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	22.93	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-034100-3600-	25.29	175208	5/18/2018	Advertising	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-035500-6009-	27.36	175208	5/18/2018	Auto Parts/Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-014100-3310-	539.76	175208	5/18/2018	Repairs & Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-5540-	159.00	175208	5/18/2018	Conferences and Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-012510-5540-	60.00	175208	5/18/2018	Conferences and Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	86.14	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5120-	57.40	175208	5/18/2018	Apparatus Fuel	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	21.24	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	6.00	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	8.99	175208	5/18/2018	Equipment Repair	03093

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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	-	-	5.29	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	-	-	5.39	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-5540-	-	-	155.00	175208	5/18/2018	Travel - Convention & Educatio	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-032200-3310-	-	-	8.99	175208	5/18/2018	Equipment Repair	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4100-081500-5540-	-	-	45.00	175208	5/18/2018	Conferences & Training	03093
					CHECK TOTAL			9,240.97				
00000	000032	BARTON, FAYE G.	BAI GRP 5/18	5/10/2018	4100-012410-5510-	-	-	107.91	175209	5/18/2018	Travel/Mileage/Parking/Tolls	03087
					CHECK TOTAL			107.91				
00000	006655	BLOSSMAN GAS COMPANIES,	3921828	5/01/2018	4100-032220-5120-	-	-	1.00	175210	5/18/2018	Fuel	03087
					CHECK TOTAL			1.00				
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-5210-	-	-	.00	175211	5/18/2018	Postage	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-5210-	-	-	25.80	175211	5/18/2018	Postage	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-5210-	-	-	15.99	175211	5/18/2018	Postage	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031710-5210-	-	-	15.99	175211	5/18/2018	Postage	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-6001-	-	-	136.80	175211	5/18/2018	Office Supplies	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-6001-	-	-	132.50	175211	5/18/2018	Office Supplies	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-6014-	-	-	41.93	175211	5/18/2018	Other Operating Supplies	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-6014-	-	-	147.02	175211	5/18/2018	Other Operating Supplies	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-031200-5540-	-	-	175.00	175211	5/18/2018	Conferences & Training	03092
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4100-035100-6014-	-	-	28.34	175211	5/18/2018	Other Operating Supplies	03092
					CHECK TOTAL			719.37				
00000	000540	CENIRAL VIRGINIA WASTE	23249	5/02/2018	4100-014300-3176-	-	-	112.88	175213	5/18/2018	Recycling Pulls	03087
00000	000540	CENIRAL VIRGINIA WASTE	23253	5/03/2018	4100-014300-3176-	-	-	183.72	175213	5/18/2018	Recycling Pulls	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-014600-3185-	-	-	328.13	175213	5/18/2018	Trash Removal	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-014100-3185-	-	-	166.36	175213	5/18/2018	Trash Removal	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-035100-3185-	-	-	16.64	175213	5/18/2018	Trash Removal	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-073100-3185-	-	-	33.27	175213	5/18/2018	Trash Removal	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-032210-3185-	-	-	16.64	175213	5/18/2018	Trash Removal	03087
00000	000540	CENIRAL VIRGINIA WASTE	23266	5/03/2018	4100-032220-3185-	-	-	16.64	175213	5/18/2018	Trash Removal	03087
					CHECK TOTAL			874.28				
00000	010645	CHESTERFIELD TRAILER &	13326	4/17/2018	4100-014100-6004-	-	-	662.25	175214	5/18/2018	Tools and Equipment	03087
00000	010645	CHESTERFIELD TRAILER &	13489	5/04/2018	4100-014500-3319-	-	-	44.74	175214	5/18/2018	Equipment Repairs and Maintena	03087
					CHECK TOTAL			706.99				
00000	006965	CINTAS CORPORATION	143379391	5/02/2018	4100-014100-6011-	-	-	67.54	175215	5/18/2018	Uniforms	03087
00000	006965	CINTAS CORPORATION	143379391	5/02/2018	4100-014500-6011-	-	-	69.12	175215	5/18/2018	Uniforms	03087
00000	006965	CINTAS CORPORATION	143379392	5/02/2018	4100-014300-6011-	-	-	118.90	175215	5/18/2018	Uniforms	03087
					CHECK TOTAL			255.56				
00000	007341	CLAWS & PAWS ANIMAL CARE	87632	3/07/2018	4100-035100-3110-	-	-	42.70	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	87643	5/08/2018	4100-035100-3110-	-	-	50.70	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	87949	3/29/2018	4100-035100-3110-	-	-	496.85	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	88185	4/03/2018	4100-035100-3110-	-	-	119.40	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	88254	4/05/2018	4100-035100-3110-	-	-	55.00	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	88587	8/19/2018	4100-035100-3110-	-	-	120.40	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	88642	4/25/2018	4100-035100-3110-	-	-	396.70	175216	5/18/2018	Professional Health Services	03087

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00000	007341	CLAWS & PAWS ANIMAL CARE	88689	4/26/2018	4100-035100-3110-	- -	161.10	175216	5/18/2018	Professional Health Services	03087
00000	007341	CLAWS & PAWS ANIMAL CARE	88741	4/30/2018	4100-035100-3110-	- -	337.80	175216	5/18/2018	Professional Health Services	03087
						CHECK TOTAL	1,780.65				
00000	007282	COBB TECHNOLOGIES, INC.	958076	5/10/2018	4100-032200-3320-	- -	437.90	175218	5/18/2018	Maintenance & Service Contract	03087
						CHECK TOTAL	437.90				
00000	010949	COMCAST	64710948	5/01/2018	4100-012510-5260-	- -	1,127.00	175219	5/18/2018	Internet Usage	03087
						CHECK TOTAL	1,127.00				
00000	033130	COUNTY OF HENRICO	141235	5/01/2018	4100-033400-3840-	- -	19,407.60	175221	5/18/2018	Detention of Juveniles	03087
						CHECK TOTAL	19,407.60				
00000	001760	COURTOLS SIGNS, GRAPHICS,	17897	5/07/2018	4100-034100-6009-	- -	60.00	175222	5/18/2018	Auto Parts/Repairs	03087
						CHECK TOTAL	60.00				
00000	006240	DIAMOND SPRINGS WATER, INC	3096725	5/04/2018	4100-014100-5130-	- -	11.95	175224	5/18/2018	Water	03087
00000	006240	DIAMOND SPRINGS WATER, INC	3096738	5/04/2018	4100-014100-5130-	- -	9.95	175224	5/18/2018	Water	03087
00000	006240	DIAMOND SPRINGS WATER, INC	3096744	5/04/2018	4100-014100-5130-	- -	8.95	175224	5/18/2018	Water	03087
00000	006240	DIAMOND SPRINGS WATER, INC	416070170	4/16/2018	4100-014100-5130-	- -	6.25	175224	5/18/2018	Water	03087
00000	006240	DIAMOND SPRINGS WATER, INC	427079620	4/27/2018	4100-014100-5130-	- -	14.50	175224	5/18/2018	Water	03087
						CHECK TOTAL	51.60				
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 5/18	5/02/2018	4100-014600-5110-	- -	50.08	175225	5/18/2018	Electricity	03087
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 5/18	5/02/2018	4100-014600-5110-	- -	88.19	175225	5/18/2018	Electricity	03087
						CHECK TOTAL	138.27				
00000	006204	DRAPER ADEN ASSOCIATES,	2018040091	4/30/2018	4100-014500-3190-	- -	345.00	175226	5/18/2018	Grounds Maintenance	03087
						CHECK TOTAL	345.00				
00000	000338	FIRE PROTECTION EQUIP. CO	00070124	4/24/2018	4100-032200-6010-	- -	394.84	175230	5/18/2018	Breathing Apparatus	03087
						CHECK TOTAL	394.84				
00000	006763	GREENBERG & ASSOCIATES	3051	5/02/2018	4100-031200-3110-	- -	450.00	175232	5/18/2018	Professional Health Services	03087
						CHECK TOTAL	450.00				
00000	009067	HOWLAND, CATHY	INSURANCE 4H	5/02/2018	4100-083500-6014-	- -	194.00	175233	5/18/2018	Other Operating Supplies	03087
						CHECK TOTAL	194.00				
00000	010755	INNOVATIVE TURF	3823	5/03/2018	4100-014600-3320-	- -	1,580.95	175234	5/18/2018	Maintenance/Service Contracts	03087
						CHECK TOTAL	1,580.95				
00000	000120	JAMES RIVER AIR	S92027	4/25/2018	4100-014100-3308-	- -	2,928.11	175235	5/18/2018	HVAC Service and Repairs	03087
00000	000120	JAMES RIVER AIR	S92860	4/25/2018	4100-032210-3310-	- -	445.00	175235	5/18/2018	Repairs & Maintenance	03087
						CHECK TOTAL	3,373.11				
00000	008381	JAMES RIVER PETROLEUM	111	4/30/2018	4100-035100-6008-	- -	504.70	175236	5/18/2018	Gas/Grease/Oil	03089
00000	008381	JAMES RIVER PETROLEUM	111	4/30/2018	4100-031200-6008-	- -	9,608.27	175236	5/18/2018	Gas/Grease/Oil	03089
00000	008381	JAMES RIVER PETROLEUM	111A	4/30/2018	4100-032200-5120-	- -	4,255.43	175236	5/18/2018	Apparatus Fuel	03089
00000	008381	JAMES RIVER PETROLEUM	111C	4/30/2018	4100-014100-6008-	- -	357.49	175236	5/18/2018	Gas/Grease/Oil	03089
00000	008381	JAMES RIVER PETROLEUM	111I	4/30/2018	4100-014300-6008-	- -	108.18	175236	5/18/2018	Gas/Grease/Oil	03089
						CHECK TOTAL	14,834.07				

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00000	011209	LLEWELLYN, MICHAEL J.	217-2018	5/10/2018	3100-013030-0008-	- -				
					CHECK TOTAL	514.08	175238	5/18/2018	Building Permits	03087
						514.08				
00000	000166	LUCK STONE CORP.	IV-100861331	4/25/2018	4100-014500-3190-	- -				
					CHECK TOTAL	129.43	175239	5/18/2018	Grounds Maintenance	03087
						129.43				
00000	007835	MAGUIRE ASSOCIATES OF	11683	4/27/2018	4100-012200-3121-	- -				
					CHECK TOTAL	1,800.00	175240	5/18/2018	Cost Allocation Plan	03087
						1,800.00				
00000	011354	MATTHEW BENDER & CO, INC.	0175999X	4/23/2018	4100-011010-3002-	- -				
00000	011354	MATTHEW BENDER & CO, INC.	01950592	5/03/2018	4100-012210-6012-	- -				
					CHECK TOTAL	120.00	175241	5/18/2018	County Code	03087
						68.43	175241	5/18/2018	Books & Subscriptions	03088
						188.43				
00000	010086	MEDPRO US	MC33786	5/01/2018	4100-032200-3320-	- -				
					CHECK TOTAL	395.83	175242	5/18/2018	Maintenance & Service Contract	03087
						395.83				
00000	010924	MITCHELL PEST	109660	4/02/2018	4100-035100-3320-	- -				
					CHECK TOTAL	65.00	175243	5/18/2018	Landscaping - Animal Control	03087
						65.00				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-021100-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-031200-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-012410-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-012520-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-021100-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-034100-5230-	- -				
00000	012274	MITTEL CLOUD SERVICES, INC	29030402	5/05/2018	4100-031200-5230-	- -				
					CHECK TOTAL	5.50	175245	5/18/2018	Telephone Services	03087
						5.50	175245	5/18/2018	Telephone Services	03087
						5.50	175245	5/18/2018	Telephone Services	03087
						5.50	175245	5/18/2018	Telephone Services	03087
						5.50	175245	5/18/2018	Telephone Services	03087
						5.51	175245	5/18/2018	Telephone Services	03087
						5.51	175245	5/18/2018	Telephone Services	03087
						38.52				
00000	007136	MOORE, JASON	0835641	4/27/2018	4100-021200-3150-	- -				
00000	007136	MOORE, JASON	8035640	4/30/2018	4100-021200-3150-	- -				
					CHECK TOTAL	330.00	175246	5/18/2018	Outside Counsel	03087
						120.00	175246	5/18/2018	Outside Counsel	03087
						450.00				
00000	000205	MUNICIPAL CODE CORP.	00307797	4/27/2018	4100-011010-3002-	- -				
					CHECK TOTAL	283.10	175247	5/18/2018	County Code	03087
						283.10				
00000	000375	PIEDMONT REGIONAL JAIL	341	4/30/2018	4100-033400-3841-	- -				
					CHECK TOTAL	25,504.00	175249	5/18/2018	Detention of Adults	03088
						25,504.00				
00000	006928	POWHATAN COUNTY DEPT. OF	PLANNER/GIFTCRD	5/11/2018	4100-053910-5643-	- -				
					CHECK TOTAL	410.38	175250	5/18/2018	PCCAA Services - Federal CSBG	03088
						410.38				
00000	008294	POWHATAN COUNTY PUBLIC	NOINV#VEH061501	2/01/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	NOINV#VEH061505	2/01/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3876	2/01/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3877	2/01/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3878	2/01/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3879	2/02/2018	4100-031200-6008-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3880	2/02/2018	4100-031200-6008-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3881	2/02/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3882	2/02/2018	4100-031200-6009-	- -				
00000	008294	POWHATAN COUNTY PUBLIC	3883	2/02/2018	4100-031200-6009-	- -				
					CHECK TOTAL	64.30	175251	5/18/2018	Auto Parts/Repairs	03088
						64.30	175251	5/18/2018	Auto Parts/Repairs	03088
						186.39	175251	5/18/2018	Auto Parts/Repairs	03088
						685.62	175251	5/18/2018	Auto Parts/Repairs	03088
						892.86	175251	5/18/2018	Auto Parts/Repairs	03088
						120.52	175251	5/18/2018	Gas/Grease/Oil	03088
						120.52	175251	5/18/2018	Gas/Grease/Oil	03088
						611.70	175251	5/18/2018	Auto Parts/Repairs	03088
						168.68	175251	5/18/2018	Auto Parts/Repairs	03088
						16.50	175251	5/18/2018	Auto Parts/Repairs	03088
						2,931.39				

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00000	008294	POWHATAN COUNTY PUBLIC	3884	2/05/2018	4100-031200-6009-	-	-	110.00	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3885	2/05/2018	4100-031200-6009-	-	-	628.42	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3888	2/06/2018	4100-031200-6009-	-	-	352.59	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	38889	2/06/2018	4100-031200-6009-	-	-	52.87	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3890	2/08/2016	4100-031200-6009-	-	-	1,277.39	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3891	2/07/2018	4100-031200-6009-	-	-	631.10	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3892	2/09/2018	4100-031200-6009-	-	-	932.88	175252	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3893	2/12/2018	4100-031200-6008-	-	-	119.80	175252	5/18/2018	Gas/Grease/Oil	03088
00000	008294	POWHATAN COUNTY PUBLIC	3894	2/13/2018	4100-031200-6008-	-	-	119.15	175252	5/18/2018	Gas/Grease/Oil	03088
00000	008294	POWHATAN COUNTY PUBLIC	3895	2/14/2018	4100-031200-6009-	-	-	72.68	175252	5/18/2018	Auto Parts/Repairs	03088
					CHECK TOTAL			4,296.88				
00000	008294	POWHATAN COUNTY PUBLIC	3896	2/14/2018	4100-031200-6009-	-	-	183.99	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3898	2/14/2018	4100-031200-6008-	-	-	123.31	175253	5/18/2018	Gas/Grease/Oil	03088
00000	008294	POWHATAN COUNTY PUBLIC	3899	2/16/2018	4100-031200-6009-	-	-	77.00	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3900	2/22/2018	4100-031200-6009-	-	-	1,302.83	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3901	3/21/2018	4100-031200-6009-	-	-	207.10	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3902	2/22/2018	4100-031200-6009-	-	-	566.70	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3903	2/23/2018	4100-031200-6009-	-	-	954.83	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3970	3/01/2018	4100-031200-6008-	-	-	106.75	175253	5/18/2018	Gas/Grease/Oil	03088
00000	008294	POWHATAN COUNTY PUBLIC	3971	3/02/2018	4100-031200-6009-	-	-	567.71	175253	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3972	3/05/2018	4100-031200-6008-	-	-	117.06	175253	5/18/2018	Gas/Grease/Oil	03088
					CHECK TOTAL			4,207.28				
00000	008294	POWHATAN COUNTY PUBLIC	3973	3/06/2018	4100-035100-6009-	-	-	760.79	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3974	3/07/2018	4100-035100-6009-	-	-	786.29	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3975	3/08/2018	4100-031200-6009-	-	-	323.18	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3977	3/09/2018	4100-031200-6009-	-	-	712.33	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3978	3/09/2018	4100-031200-6009-	-	-	117.54	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3980	3/13/2018	4100-031200-6009-	-	-	31.00	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3981	3/14/2018	4100-031200-6009-	-	-	1,177.47	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3982	3/19/2018	4100-031200-6009-	-	-	170.23	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3983	3/19/2018	4100-031200-6009-	-	-	199.55	175254	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3984	3/21/2018	4100-031200-6009-	-	-	54.50	175254	5/18/2018	Auto Parts/Repairs	03088
					CHECK TOTAL			4,332.88				
00000	008294	POWHATAN COUNTY PUBLIC	3985	3/22/2018	4100-031200-6009-	-	-	888.53	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3986	3/26/2018	4100-031200-6009-	-	-	22.50	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3987	3/26/2018	4100-031200-6009-	-	-	68.25	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3988	3/27/2018	4100-031200-6009-	-	-	22.50	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3989	3/29/2018	4100-031200-6009-	-	-	211.49	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3991	3/30/2018	4100-031200-6009-	-	-	137.12	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3992	4/06/2018	4100-031200-6009-	-	-	682.68	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3993	3/15/2018	4100-031200-6009-	-	-	1,079.86	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3995	3/29/2018	4100-031200-6009-	-	-	685.35	175255	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	3996	3/23/2018	4100-031200-6009-	-	-	94.99	175255	5/18/2018	Auto Parts/Repairs	03088
					CHECK TOTAL			3,893.27				
00000	008294	POWHATAN COUNTY PUBLIC	3997	3/26/2018	4100-031200-6009-	-	-	706.95	175256	5/18/2018	Auto Parts/Repairs	03088
00000	008294	POWHATAN COUNTY PUBLIC	4025	5/01/2018	4100-081100-6009-	-	-	647.17	175256	5/18/2018	Auto Parts/Repair	03088
00000	008294	POWHATAN COUNTY PUBLIC	4038	4/26/2018	4100-081100-6009-	-	-	76.00	175256	5/18/2018	Auto Parts/Repair	03088
					CHECK TOTAL			1,430.12				

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00000	010777	PRESEARCH BACKGROUND	59767-85	4/01/2018	4100-083500-7002-	- - 54.75	- - 175257	- - 5/18/2018	Criminal History/Background Ch	03088
					CHECK TOTAL	54.75				
00000	000620	R. C. GOODWIN & SONS, INC	0810950	4/25/2018	4100-014100-3310-	- - 12.27	- - 175258	- - 5/18/2018	Repairs & Maintenance	03088
					CHECK TOTAL	12.27				
00000	012386	REAL PROPERTY MANAGEMENT	KELLEY 3/18	3/06/2018	4100-053910-5642-	- - 486.00	- - 175259	- - 5/18/2018	PCCA Services - TANF	03088
					CHECK TOTAL	486.00				
00000	009047	RED WING SHOES	484134910	5/01/2018	4100-014300-6100-	- - 277.49	- - 175260	- - 5/18/2018	Personal Protective Equipment	03088
					CHECK TOTAL	277.49				
00000	007975	REMOVAL SERVICES OF VA	2018006586	4/13/2018	4100-035300-3110-	- - 79.00	- - 175261	- - 5/18/2018	Professional Health Services	03088
					CHECK TOTAL	79.00				
00000	007325	RICHMOND OXYGEN CO.	281758	4/30/2018	4100-032200-3320-	- - 255.00	- - 175262	- - 5/18/2018	Maintenance & Service Contract	03088
					CHECK TOTAL	255.00				
00000	007942	RICHMOND SUBURBAN	I00007344550418	4/18/2018	4100-012200-3600-	- - 780.00	- - 175263	- - 5/18/2018	Advertising	03088
00000	007942	RICHMOND SUBURBAN	I00007351860418	4/18/2018	4100-012200-3600-	- - 438.75	- - 175263	- - 5/18/2018	Advertising	03088
00000	007942	RICHMOND SUBURBAN	I00007351860425	4/25/2018	4100-012200-3600-	- - 438.75	- - 175263	- - 5/18/2018	Advertising	03088
00000	007942	RICHMOND SUBURBAN	I00007360650418	4/18/2018	4100-013200-3600-	- - 338.25	- - 175263	- - 5/18/2018	Advertising	03088
					CHECK TOTAL	1,995.75				
00000	010282	SCHUBERT, CHARLA	VGFOA CONF 5/18	5/09/2018	4100-012200-5540-CS3-	- - 156.50	- - 175266	- - 5/18/2018	VGFOA Conference	03088
					CHECK TOTAL	156.50				
00000	011764	SHRED-IT USA	8124667550	4/30/2018	4100-021200-6001-	- - 223.00	- - 175268	- - 5/18/2018	Office Supplies	03088
					CHECK TOTAL	223.00				
00000	008578	STAPLES BUSINESS AD-	3361701080	12/05/2017	4100-034100-6001-	- - 74.99	- - 175270	- - 5/18/2018	Office Supplies	03088
00000	008578	STAPLES BUSINESS AD-	3375359670	4/18/2018	4100-034100-6001-	- - 89.37	- - 175270	- - 5/18/2018	Office Supplies	03088
00000	008578	STAPLES BUSINESS AD-	3375359671	4/18/2018	4100-034100-6001-	- - 10.33	- - 175270	- - 5/18/2018	Office Supplies	03088
00000	008578	STAPLES BUSINESS AD-	3376074856	4/26/2018	4100-083500-6001-	- - 13.44	- - 175270	- - 5/18/2018	Office Supplies	03088
00000	008578	STAPLES BUSINESS AD-	3376153968	4/27/2018	4100-034100-6001-	- - 79.41	- - 175270	- - 5/18/2018	Office Supplies	03088
00000	008578	STAPLES BUSINESS AD-	3377299467	5/05/2018	4100-013200-6001-	- - 82.82	- - 175270	- - 5/18/2018	Office Supplies	03088
					CHECK TOTAL	350.36				
00000	008565	TRACTOR SUPPLY CREDIT	100422884	4/23/2018	4100-031200-6022-	- - 73.98	- - 175271	- - 5/18/2018	Dog Food & Supplies K9	03088
00000	008565	TRACTOR SUPPLY CREDIT	200635148	4/19/2018	4100-031200-6022-	- - 133.97	- - 175271	- - 5/18/2018	Dog Food & Supplies K9	03088
					CHECK TOTAL	207.95				
00000	008085	USPS	P O BOX 133	9/10/2018	4100-031200-5210-	- - 38.00	- - 175273	- - 5/18/2018	Postage	03088
00000	008085	USPS	P O BOX 87	5/10/2018	4100-012410-3320-	- - 50.00	- - 175273	- - 5/18/2018	Maintenance & Service Contract	03088
					CHECK TOTAL	88.00				
00000	008126	VERIZON	9806313287	5/01/2018	4100-032200-5250-	- - 246.18	- - 175274	- - 5/18/2018	Cell Phones	03088
00000	008126	VERIZON	9806406913	5/01/2018	4100-031200-5250-	- - 3,651.11	- - 175274	- - 5/18/2018	Cell Phones	03088
					CHECK TOTAL	3,897.29				
00000	011169	VERIZON	8045981340 5/18	5/01/2018	4100-021100-5230-	- - 53.59	- - 175275	- - 5/18/2018	Telephone Services	03088

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00000	011169	VERIZON	8045987939	4/18	4100-022100-5230-	- -				
				4/28/2018		CHECK TOTAL	175275	5/18/2018	Telephone Services	03088
00000	011187	VERIZON BUSINESS	63724606	5/10/2018	100-000100-0006-	- -			Due from Other Agencies	03088
00000	011187	VERIZON BUSINESS	63724606	5/10/2018	4100-012510-5240-	- -			Long Distance	03088
						CHECK TOTAL	175276	5/18/2018		
00000	008785	VERIZON CABS	M550491706	4/18	4100-031210-5232-	- -			Wireline 911	03088
				4/25/2018		CHECK TOTAL	175277	5/18/2018		
00000	008710	VIRGINIA BUSINESS SYSTEMS	22557562	4/26/2018	4100-012100-3320-	- -			Maintenance & Service Contract	03088
						CHECK TOTAL	175278	5/18/2018		
00000	011698	WESTWOOD PHARMACY	20183	5/01/2018	4100-033400-3845-	- -			Detention of Adults - Health C	03088
						CHECK TOTAL	175280	5/18/2018		
00000	009332	WITMER PUBLIC SAFETY	01859876	5/03/2018	4100-035100-6011-	- -			Uniforms	03088
00000	009332	WITMER PUBLIC SAFETY	1851460	5/07/2018	4100-031200-6011-	- -			Uniforms	03088
00000	009332	WITMER PUBLIC SAFETY	1851460.001	5/08/2018	4100-031200-6011-	- -			Uniforms	03088
00000	009332	WITMER PUBLIC SAFETY	1859880	5/03/2018	4100-035100-6011-	- -			Uniforms	03088
						CHECK TOTAL	175282	5/18/2018		
00000	008584	WOMAN'S CLUB OF POWHATAN	CLOTHES CLOSET	5/11/2018	4100-053910-5643-	- -			PCCA Services - Federal CSBG	03088
						CHECK TOTAL	175283	5/18/2018		
00000	008224	WORLDVIEW SOLUTIONS, INC.	13584	5/08/2018	4100-012520-3320-	- -			Maintenance & Service Contract	03088
						CHECK TOTAL	175284	5/18/2018		
00000	010688	A&B CLEANING SERVICE, INC.	114	5/16/2018	4100-014100-3180-	- -			Cleaning Service	03094
00000	010688	A&B CLEANING SERVICE, INC.	114	5/16/2018	4100-032220-3180-	- -			Cleaning Service	03094
						CHECK TOTAL	175286	5/22/2018		
00000	007436	AQUA VIRGINIA, INC.	0559913	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0574622	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0575072	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0575528	5/18	4100-032210-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0620830	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0620830	5/18	4100-031200-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0621132	5/18	4100-014600-5130-	- -			Water - Field Irrigation	03094
00000	007436	AQUA VIRGINIA, INC.	0621730	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0621781	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	0621784	5/18	4100-014100-5130-	- -			Water	03094
						CHECK TOTAL	175289	5/22/2018		
00000	007436	AQUA VIRGINIA, INC.	0621880	5/18	4100-014600-5130-	- -			Water - Field Irrigation	03094
00000	007436	AQUA VIRGINIA, INC.	1100656	5/18	4100-014600-5130-	- -			Water - Field Irrigation	03094
00000	007436	AQUA VIRGINIA, INC.	1100657	5/18	4100-014100-5130-	- -			Water	03094
00000	007436	AQUA VIRGINIA, INC.	1401897	5/18	4100-014600-5130-	- -			Water - Field Irrigation	03094
						CHECK TOTAL	175290	5/22/2018		
00000	007941	BAKER & TAYLOR	B88484350	5/04/2018	4100-073100-6012-	- -			Books & Subscriptions	03094

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00000	007941	BAKER & TAYLOR	Q22771860	5/04/2018	4100-073100-6012-	20.69	175292	5/22/2018	Books & Subscriptions	03094
00000	007941	BAKER & TAYLOR	Q22771861	5/04/2018	4100-073100-6012-	66.86	175292	5/22/2018	Books & Subscriptions	03094
00000	007941	BAKER & TAYLOR	Q24096480	5/15/2018	4100-073100-6012-	15.38	175292	5/22/2018	Books & Subscriptions	03094
00000	007941	BAKER & TAYLOR	5015007648	5/10/2018	4100-073100-6012-	232.97	175292	5/22/2018	Books & Subscriptions	03094
00000	007941	BAKER & TAYLOR	5015008911	5/11/2018	4100-073100-6012-	280.78	175292	5/22/2018	Books & Subscriptions	03094
					CHECK TOTAL	650.66				
00000	000540	CENIRAL VIRGINIA WASTE	23254	5/03/2018	4100-014300-3177-	997.31	175296	5/22/2018	Recycling-Scrap Tires	03094
00000	000540	CENIRAL VIRGINIA WASTE	23280	5/07/2018	4100-014300-3175-	18,357.00	175296	5/22/2018	Waste Disposal	03094
00000	000540	CENIRAL VIRGINIA WASTE	23303	5/11/2018	4100-014300-3176-	513.99	175296	5/22/2018	Recycling Pulls	03094
00000	000540	CENIRAL VIRGINIA WASTE	23303	5/11/2018	4100-014300-3176-	5,596.78	175296	5/22/2018	Recycling Pulls	03094
00000	000540	CENIRAL VIRGINIA WASTE	23303	5/11/2018	4100-014300-3176-	660.60	175296	5/22/2018	Recycling Pulls	03094
					CHECK TOTAL	24,804.48				
00000	010808	CERULLO, ROBERT	HENRICO CRITSE	5/14/2018	4100-022100-5510-	39.00	175297	5/22/2018	Travel/Mileage/Parking/Tolls	03094
					CHECK TOTAL	39.00				
00000	006965	CINTAS CORPORATION	143383336	5/09/2018	4100-014100-6011-	63.91	175298	5/22/2018	Uniforms	03094
00000	006965	CINTAS CORPORATION	143383336	5/09/2018	4100-014500-6011-	123.39	175298	5/22/2018	Uniforms	03094
00000	006965	CINTAS CORPORATION	143383337	5/09/2018	4100-014300-6011-	118.90	175298	5/22/2018	Uniforms	03094
					CHECK TOTAL	306.20				
00000	009178	COMCAST	120089859 5/18	5/07/2018	4100-014300-5260-	94.85	175299	5/22/2018	Internet	03094
00000	009178	COMCAST	0093562 5/18	5/05/2018	4100-035500-6014-	39.18	175299	5/22/2018	Other Operating Supplies	03096
					CHECK TOTAL	134.03				
00000	007294	CUMBERLAND FARM & AUTO	191199	4/13/2018	4100-032200-6009-	16.00	175302	5/22/2018	Auto Repairs and Parts	03094
00000	007294	CUMBERLAND FARM & AUTO	191243	4/13/2018	4100-032200-6009-	71.00	175302	5/22/2018	Auto Repairs and Parts	03094
00000	007294	CUMBERLAND FARM & AUTO	969016	3/29/2018	4100-032200-6009-	433.98	175302	5/22/2018	Auto Repairs and Parts	03094
00000	007294	CUMBERLAND FARM & AUTO	969138	3/30/2018	4100-032200-6009-	15.22	175302	5/22/2018	Auto Repairs and Parts	03094
00000	007294	CUMBERLAND FARM & AUTO	969891	4/06/2018	4100-032200-6009-	99.98	175302	5/22/2018	Auto Repairs and Parts	03094
					CHECK TOTAL	636.18				
00000	006240	DIAMOND SPRINGS WATER, INC	3096411	5/04/2018	4100-014300-5130-	11.95	175305	5/22/2018	Water	03094
00000	006240	DIAMOND SPRINGS WATER, INC	420074470	4/20/2018	4100-014300-5130-	21.75	175305	5/22/2018	Water	03094
					CHECK TOTAL	33.70				
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 5/18	5/02/2018	4100-014600-5110-	186.97	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 5/18	5/02/2018	4100-014600-5110-	34.30	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 5/18	5/02/2018	4100-032210-5110-	2,153.67	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 5/18	5/02/2018	4100-031210-5110-	224.91	175306	5/22/2018	Electricity - Communications H	03094
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 5/18	5/02/2018	4100-014300-5110-	264.87	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 5/18	5/02/2018	4100-014600-5110-	86.54	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2312285006 5/18	5/02/2018	4100-014300-5110-	96.66	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 5/18	5/02/2018	4100-031200-5110-	1,430.84	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2346327501 5/18	5/02/2018	4100-014100-5110-	1,430.83	175306	5/22/2018	Electricity	03094
					CHECK TOTAL	5,909.59				
00000	000860	DOMINION ENERGY VIRGINIA	2352270009 5/18	5/02/2018	4100-014100-5110-	278.59	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2442170003 5/18	5/02/2018	4100-014100-5110-	1,155.77	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2462222502 5/18	5/02/2018	4100-014100-5110-	3,111.57	175307	5/22/2018	Electricity	03094

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00000	000860	DOMINION ENERGY VIRGINIA	2476067034	5/18	5/02/2018	4100-014100-5110-	-	-	173.21	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	5/18	5/02/2018	4100-014100-5110-	-	-	93.18	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	5/18	5/02/2018	4100-032220-5110-	-	-	20.68	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	5/18	5/02/2018	4100-014100-5110-	-	-	1,124.77	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	3451094936	5/18	5/02/2018	4100-014600-5110-	-	-	98.66	175307	5/22/2018	Electricity	03094
					CHECK TOTAL				6,056.43				
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	5/18	5/02/2018	4100-014100-5110-	-	-	6.59	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	3507951824	5/18	5/02/2018	4100-014600-5110-	-	-	37.94	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	4062035391	5/18	5/03/2018	4100-031210-5110-	-	-	127.25	175308	5/22/2018	Electricity - Communications H	03094
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	5/18	5/03/2018	4100-031210-5110-	-	-	128.30	175308	5/22/2018	Electricity - Communications H	03094
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	5/18	5/02/2018	4100-014600-5110-	-	-	78.91	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	4732217502	5/18	5/02/2018	4100-014600-5110-	-	-	101.79	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	5/18	5/02/2018	4100-014600-5110-	-	-	110.76	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	6024003557	5/18	5/03/2018	4100-014100-5110-	-	-	19.15	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	5/18	5/02/2018	4100-031210-5110-	-	-	120.08	175308	5/22/2018	Electricity - Communications H	03094
					CHECK TOTAL				730.77				
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	5/18	5/03/2018	4100-031210-5110-	-	-	34.30	175309	5/22/2018	Electricity - Communications H	03094
00000	000860	DOMINION ENERGY VIRGINIA	8971069334	5/18	5/02/2018	4100-014300-5110-	-	-	94.64	175309	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	5/18	5/02/2018	4100-032220-5110-	-	-	1,742.72	175309	5/22/2018	Electricity	03094
					CHECK TOTAL				1,871.66				
00000	009571	DURHAM, MARILYN	FORISMOUTH TRVL		5/16/2018	4100-031200-5540-	-	-	178.50	175312	5/22/2018	Conferences & Training	03094
00000	009571	DURHAM, MARILYN	23033		2/07/2018	4100-012220-7003-	-	-	1,800.00	175312	5/22/2018	Tuition reimbursement	03094
					CHECK TOTAL				1,978.50				
00000	009093	FARMVILLE WHOLESALE	638674		5/02/2018	4100-014100-3310-	-	-	224.50	175315	5/22/2018	Repairs & Maintenance	03094
00000	009093	FARMVILLE WHOLESALE	638675		5/02/2018	4100-014100-6004-	-	-	98.00	175315	5/22/2018	Tools and Equipment	03094
					CHECK TOTAL				322.50				
00000	006013	GRAINGER	9770320449		4/26/2018	4100-032210-3310-	-	-	102.17	175317	5/22/2018	Repairs & Maintenance	03094
00000	006013	GRAINGER	9777700940		5/04/2018	4100-014100-6004-	-	-	471.60	175317	5/22/2018	Tools and Equipment	03094
00000	006013	GRAINGER	9777700957		5/04/2018	4100-014100-6004-	-	-	77.77	175317	5/22/2018	Tools and Equipment	03094
00000	006013	GRAINGER	9777700965		5/04/2018	4100-014100-3308-	-	-	38.75	175317	5/22/2018	HVAC Service and Repairs	03094
00000	006013	GRAINGER	9777700973		5/04/2018	4100-014100-6100-	-	-	23.41	175317	5/22/2018	Personal Protective Equipment	03094
00000	006013	GRAINGER	9780538576		5/08/2018	4100-014100-6100-	-	-	131.15	175317	5/22/2018	Personal Protective Equipment	03094
00000	006013	GRAINGER	9781795035		5/09/2018	4100-014100-6004-	-	-	471.60	175317	5/22/2018	Tools and Equipment	03094
00000	006013	GRAINGER	9782050463		5/09/2018	4100-014100-6004-	-	-	471.60	175317	5/22/2018	Tools and Equipment	03094
					CHECK TOTAL				844.85				
00000	011352	IPSWITCH, INC.	201842316		5/21/2018	4100-012510-3320-	-	-	694.10	175320	5/22/2018	Maintenance & Service Contract	03096
					CHECK TOTAL				694.10				
00000	000120	JAMES RIVER AIR	S93062		4/30/2018	4100-014100-3308-	-	-	267.00	175321	5/22/2018	HVAC Service and Repairs	03094
00000	000120	JAMES RIVER AIR	S93398		4/30/2018	4100-014100-3308-	-	-	1,184.76	175321	5/22/2018	HVAC Service and Repairs	03094
					CHECK TOTAL				1,451.76				
00000	010811	LAND AND COATES, INC	3056163		5/14/2018	4100-014500-3319-	-	-	87.99	175323	5/22/2018	Equipment Repairs and Maintena	03094
					CHECK TOTAL				87.99				

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00000	009552	MANSFIELD OIL COMPANY	SQLCD414193	5/17/2018	4100-032200-5120-	- - CHECK TOTAL	162.25 162.25	175324	5/22/2018	Apparatus Fuel	03095
00000	010924	MITCHELL PEST	111055	5/08/2018	4100-014100-3320-	- - CHECK TOTAL	100.00 100.00	175325	5/22/2018	Maintenance & Service Contract	03095
00000	006610	MO-JOHNS SANITATION	107511	2/28/2018	4100-014600-3311-	- -	125.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108932	5/01/2018	4100-014600-3311-	- -	103.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108933	5/01/2018	4100-014600-3311-	- -	206.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108934	5/01/2018	4100-014600-3311-	- -	125.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108935	5/01/2018	4100-014600-3311-	- -	103.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108936	5/01/2018	4100-014600-3311-	- -	128.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108937	5/01/2018	4100-014600-3311-	- -	103.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108938	5/01/2018	4100-014600-3311-	- -	103.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108939	5/01/2018	4100-014600-3311-	- -	103.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108940	5/01/2018	4100-014600-3311-	- - CHECK TOTAL	103.00 1,202.00	175326	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108941	5/01/2018	4100-014600-3311-	- -	334.00	175327	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108942	5/01/2018	4100-014600-3311-	- -	103.00	175327	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108943	5/01/2018	4100-014600-3311-	- -	103.00	175327	5/22/2018	Portable Bathrooms	03095
00000	006610	MO-JOHNS SANITATION	108944	5/01/2018	4100-014600-3311-	- - CHECK TOTAL	103.00 643.00	175327	5/22/2018	Portable Bathrooms	03095
00000	009874	MORRIS, AUDRA	102017 TUITION	5/01/2018	4100-012220-7003-	- - CHECK TOTAL	942.50 942.50	175328	5/22/2018	Tuition reimbursement	03095
00000	011987	NEWCOMBS RENOVATIONS LLC	1357	5/07/2018	4100-014600-3310-	- - CHECK TOTAL	260.00 260.00	175329	5/22/2018	Repairs and Maintenance	03095
00000	009315	OWENS & OWENS	7000694	5/11/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	175331	5/22/2018	Outside Counsel	03095
00000	001250	POWHATAN AUTO & TRACTOR	492523	4/02/2018	4100-014100-6004-	- -	11.69	175332	5/22/2018	Tools and Equipment	03095
00000	001250	POWHATAN AUTO & TRACTOR	492541	4/02/2018	4100-014100-6004-	- -	8.29	175332	5/22/2018	Tools and Equipment	03095
00000	001250	POWHATAN AUTO & TRACTOR	493918	4/11/2018	4100-014600-3310-	- -	26.07	175332	5/22/2018	Repairs and Maintenance	03095
00000	001250	POWHATAN AUTO & TRACTOR	494953	4/18/2018	4100-014500-3319-	- -	49.56	175332	5/22/2018	Equipment Repairs and Maintena	03095
00000	001250	POWHATAN AUTO & TRACTOR	495854	4/24/2018	4100-014500-3319-	- -	45.51	175332	5/22/2018	Equipment Repairs and Maintena	03095
00000	001250	POWHATAN AUTO & TRACTOR	496164	4/26/2018	4100-014500-6009-	- -	9.98	175332	5/22/2018	Auto Parts & Repairs	03095
00000	001250	POWHATAN AUTO & TRACTOR	496164	4/26/2018	4100-014500-3319-	- - CHECK TOTAL	49.51 200.61	175332	5/22/2018	Equipment Repairs and Maintena	03095
00000	008294	POWHATAN COUNTY PUBLIC	3996A	3/23/2018	4100-031200-6009-	- - CHECK TOTAL	957.05 957.05	175333	5/22/2018	Auto Parts/Repairs	03095
00000	005050	POWHATAN LOCK SERVICES	1478	5/02/2018	4100-073100-6001-	- - CHECK TOTAL	208.00 208.00	175335	5/22/2018	Office Supplies	03095
00000	010777	PRESEARCH BACKGROUND	05990685	5/01/2018	4100-083500-7002-	- - CHECK TOTAL	29.85 29.85	175336	5/22/2018	Criminal History/Background Ch	03095

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00000	009518	QUARLES PETROLEUM, INC.	CT0982504	4/30/2018	4100-032200-5120-	- -				
					CHECK TOTAL	157.48	175337	5/22/2018	Apparatus Fuel	03095
00000	000620	R. C. GOODWYN & SONS, INC	0810862	4/25/2018	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0811924	5/02/2018	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0813682	5/14/2018	4100-014100-3310-	- -				
					CHECK TOTAL	9.99	175338	5/22/2018	Repairs & Maintenance	03095
						6.98	175338	5/22/2018	Repairs & Maintenance	03095
						9.99	175338	5/22/2018	Repairs & Maintenance	03095
					CHECK TOTAL	6.98				
00000	006945	RECORDED BOOKS, LLC	75786108	5/10/2018	4100-073100-6012-	- -				
					CHECK TOTAL	86.62	175339	5/22/2018	Books & Subscriptions	03095
00000	006579	RICHMOND ALARM	253241	5/01/2018	4100-032210-3310-	- -				
					CHECK TOTAL	295.00	175340	5/22/2018	Repairs & Maintenance	03095
00000	007942	RICHMOND SUBURBAN	I00007236940404	5/06/2018	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00007338700411	5/06/2018	4100-012320-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00007356450418	5/06/2018	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00007356450425	5/06/2018	4100-081100-3600-	- -				
					CHECK TOTAL	146.25	175341	5/22/2018	Advertising	03095
						146.25	175341	5/22/2018	Advertising	03095
						146.25	175341	5/22/2018	Advertising	03095
					CHECK TOTAL	146.25	175341	5/22/2018	Advertising	03095
						585.00				
00000	006921	SEA-CLEAR AQUARIUM	5519	5/15/2018	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	175342	5/22/2018	Maintenance & Service Contract	03095
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001 5/18	5/11/2018	4100-073100-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006 5/18	5/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008 5/18	5/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009 5/18	5/11/2018	4100-014600-5110-	- -				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010 5/18	5/11/2018	4100-014600-5110-	- -				
					CHECK TOTAL	2,096.74	175343	5/22/2018	Electricity	03095
						198.25	175343	5/22/2018	Electricity	03095
						488.27	175343	5/22/2018	Electricity	03095
						3,387.94	175343	5/22/2018	Electricity	03095
					CHECK TOTAL	40.07	175343	5/22/2018	Electricity	03095
						6,211.27				
00000	001940	STANDBY SYSTEMS, INC.	04180830	4/23/2018	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180831	4/23/2018	4100-032220-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180832	4/23/2018	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180833	4/23/2018	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180873	4/23/2018	4100-035100-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180885	4/30/2018	4100-032220-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	04180886	4/30/2018	4100-032220-3320-	- -				
					CHECK TOTAL	130.00	175346	5/22/2018	Maintenance and Service Contra	03095
						140.00	175346	5/22/2018	Maintenance & Service Contract	03095
						130.00	175346	5/22/2018	Maintenance and Service Contra	03095
						130.00	175346	5/22/2018	Maintenance and Service Contra	03095
						310.15	175346	5/22/2018	Landscaping - Animal Control	03095
						294.00	175346	5/22/2018	Maintenance & Service Contract	03095
						215.28	175346	5/22/2018	Maintenance & Service Contract	03095
					CHECK TOTAL	1,349.43				
00000	008578	STAPLES BUSINESS AD-	3376780977	5/01/2018	4100-022100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3376780978	5/01/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3376861898	5/02/2018	4100-012310-6014-	- -				
00000	008578	STAPLES BUSINESS AD-	3376934883	5/03/2018	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377013217	5/04/2018	4100-012510-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377013218	5/04/2018	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377013219	5/04/2018	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377299474	5/05/2018	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377596730	5/08/2018	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3377596730	5/08/2018	4100-012310-6014-	- -				
00000	008578	STAPLES BUSINESS AD-	3377596731	5/08/2018	4100-032200-6001-	- -				
					CHECK TOTAL	314.66	175347	5/22/2018	Office Supplies	03095
						87.76	175347	5/22/2018	Office Supplies	03095
						519.96	175347	5/22/2018	Other Operating Supplies	03095
						208.52	175347	5/22/2018	Office Supplies	03095
						13.32	175347	5/22/2018	Office Supplies	03095
						34.12	175347	5/22/2018	Office Supplies	03095
						3.69	175347	5/22/2018	Office Supplies	03095
						4.99	175347	5/22/2018	Office Supplies	03095
						23.27	175347	5/22/2018	Office Supplies	03095
						129.99	175347	5/22/2018	Other Operating Supplies	03095
						70.50	175347	5/22/2018	Stationery/Office Supplies	03095
					CHECK TOTAL	1,410.78				

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00000	007450	THOMSON REUTERS -	838147482	5/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	404.32	175352	5/22/2018	Books & Subscriptions	03095
						404.32				
00000	009574	UNIQUE MANAGEMENT	461769	5/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	175354	5/22/2018	Books & Subscriptions	03095
						50.00				
00000	008126	VERIZON	9806681996	5/06/2018	100-000100-0006-	- -				
						68.52	175355	5/22/2018	Due from Other Agencies	03095
00000	008126	VERIZON	9806378136	5/01/2018	4100-012100-5250-	- -				
						99.80	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136	5/01/2018	4100-012510-5270-	- -				
						302.02	175355	5/22/2018	Network Service Connection	03095
00000	008126	VERIZON	9806378136	5/01/2018	4100-014100-5250-	- -				
						496.84	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136	5/01/2018	4100-031210-5250-	- -				
						259.79	175355	5/22/2018	CELL PHONES	03095
00000	008126	VERIZON	9806378136	5/01/2018	4100-032200-5250-	- -				
						855.46	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-031200-5250-	- -				
						1,042.30	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-033300-5250-	- -				
						16.00	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-034100-5250-	- -				
						149.70	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-035500-5250-	- -				
						209.94	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-071110-5250-	- -				
						35.20	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-073100-5250-	- -				
						16.54	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806378136A	5/01/2018	4100-081100-5250-	- -				
						40.01	175355	5/22/2018	Cell Phones	03095
00000	008126	VERIZON	9806681996	5/06/2018	4100-012510-5260-	- -				
						40.01	175355	5/22/2018	Internet Usage	03095
00000	008126	VERIZON	9806681996	5/06/2018	4100-035500-5260-	- -				
					CHECK TOTAL	3,672.14				
00000	011169	VERIZON	0401357783 5/18	5/01/2018	4100-031210-5230-	- -				
					CHECK TOTAL	6.76	175356	5/22/2018	Telephone Services	03095
						6.76				
00000	012072	VIPRE SECURITY	INV00300975	5/17/2018	4100-012510-3320-	- -				
					CHECK TOTAL	186.00	175357	5/22/2018	Maintenance & Service Contract	03095
						186.00				
00000	001680	WASTE MANAGEMENT OF	327236624240	5/02/2018	4100-014300-3175-	- -				
					CHECK TOTAL	298.20	175359	5/22/2018	Waste Disposal	03095
						298.20				
00000	007755	WITMER PUBLIC SAFETY	1857225	5/14/2018	4100-032200-6011-	- -				
					CHECK TOTAL	280.00	175361	5/22/2018	Protective Gear/Uniforms	03095
						280.00				
					CHECK TYPE TOTAL	292,514.42				

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00000	012404	SOUTHSIDE ELECTRIC	529692002	4/18	4100-053910-5643-	-	-	5/04/2018	PCCAA Services - Federal CSBG	00427
00000	012404	SOUTHSIDE ELECTRIC	559364001	3/18	4100-053910-5642-	-	-	5/04/2018	PCCAA Services - TANF	00427
					CHECK TOTAL	581.53-				
00000	008085	USPS	P O BOX 133	9/10/2018	4100-031200-5210-	-	-	5/18/2018	Postage	00429
00000	008085	USPS	P O BOX 87	5/10/2018	4100-012410-3320-	-	-	5/18/2018	Maintenance & Service Contract	00429
					CHECK TOTAL	88.00-				
					CHECK TYPE TOTAL	669.53-				
					FINAL TOTAL	291,844.89				

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00000	009183	AIR, WATER & SOIL LABORA-	V18002619	4/20/2018	4501-043600-3142-	-	-	40.00	175056	5/04/2018	Professional Services - Sewer	03079
00000	009183	AIR, WATER & SOIL LABORA-	V18002620	4/20/2018	4501-043600-3142-	-	-	40.00	175056	5/04/2018	Professional Services - Sewer	03079
00000	009183	AIR, WATER & SOIL LABORA-	V18002655	4/24/2018	4501-043600-3142-	-	-	133.60	175056	5/04/2018	Professional Services - Sewer	03079
00000	009183	AIR, WATER & SOIL LABORA-	V18002656	4/24/2018	4501-043600-3142-	-	-	111.80	175056	5/04/2018	Professional Services - Sewer	03079
					CHECK TOTAL			325.40				
00000	006965	CINTAS CORPORATION	143363680	4/04/2018	4501-043400-6011-	-	-	98.29	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143367542	4/11/2018	4501-043400-6011-	-	-	94.79	175068	5/04/2018	Uniforms	03079
00000	006965	CINTAS CORPORATION	143371487	4/18/2018	4501-043400-6011-	-	-	85.70	175068	5/04/2018	Uniforms	03079
					CHECK TOTAL			278.78				
00000	010965	COALITION OF CHURCHES	CLEANUP 2018	4/20/2018	4116-083500-8215-	-	-	500.00	175069	5/04/2018	DEQ - Grant for Litter Control	03079
					CHECK TOTAL			500.00				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 4/18	4/18/2018	4501-043600-5110-	-	-	232.26	175072	5/04/2018	Electricity	03079
					CHECK TOTAL			232.26				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN940743	4/20/2018	4501-043400-3320-	-	-	39.83	175074	5/04/2018	Maintenance and Service Contra	03078
					CHECK TOTAL			39.83				
00000	011563	FEEDING POWHATAN, INC.	CLEANUP 2018	4/20/2018	4116-083500-8215-	-	-	250.00	175075	5/04/2018	DEQ - Grant for Litter Control	03079
					CHECK TOTAL			250.00				
00000	012403	MCCRACKEN, BETTY	BAND 4/19/18	4/19/2018	4116-084000-8200-	-	-	250.00	175082	5/04/2018	Earth Day Donations	03078
					CHECK TOTAL			250.00				
00000	010817	MELIS, JOHNNY	VRWA 2018 CONF	4/18/2018	4501-043400-5540-	-	-	114.50	175084	5/04/2018	Conferences & Training	03079
					CHECK TOTAL			114.50				
00000	006673	MT. ZION BAPTIST CHURCH	CLEANUP 2018	4/20/2018	4116-083500-8215-	-	-	100.00	175085	5/04/2018	DEQ - Grant for Litter Control	03079
					CHECK TOTAL			100.00				
00000	011793	NPC INTERNATIONAL, INC.	20509	4/06/2018	4116-032203-0001-	-	-	320.00	175087	5/04/2018	JET Program	03079
					CHECK TOTAL			320.00				
00000	012406	PHS JROTC	CLEANUP BLITZ18	4/20/2018	4116-083500-8215-	-	-	1,000.00	175088	5/04/2018	DEQ - Grant for Litter Control	03079
					CHECK TOTAL			1,000.00				
00000	008579	POWHATAN COMMERCIAL	0085201805	5/04/2018	4501-043400-5420-	-	-	2,509.70	175094	5/04/2018	Rent - Office Space	03081
					CHECK TOTAL			2,509.70				
00000	008641	SCHOLASTIC SPORTS, INC.	R822742043	4/24/2018	4116-032200-0010-	-	-	175.00	175101	5/04/2018	SAFER Expenses	03079
					CHECK TOTAL			175.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 4/18	4/12/2018	4501-043600-5110-	-	-	3,684.10	175107	5/04/2018	Electricity	03079
					CHECK TOTAL			3,684.10				
00000	006267	TIMBERLAKE, II, JAMES B.	SAM'S CLUB 4/18	4/26/2018	4116-032203-0001-	-	-	204.73	175112	5/04/2018	JET Program	03079
					CHECK TOTAL			204.73				
00000	012407	UTILITY SERVICE CO.INC.	445677	4/01/2018	4502-046000-8300-	-	-	63,347.00	175115	5/04/2018	Flat Rock Water Tower	03079
					CHECK TOTAL			63,347.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	012405	VIRGINIA TECH TREASURER	CLEANUP BLITS18	4/25/2018	4116-083500-8215-	- - CHECK TOTAL	175118	5/04/2018	DEQ - Grant for Litter Control	03079
						100.00 100.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13554	4/05/2018	4116-032200-0011-	- - CHECK TOTAL	175123	5/04/2018	GIS PSAP grant	03078
						4,865.00 4,865.00				
00000	012317	WYTHKEN PRINTING	32097	4/20/2018	4116-035500-0012-	- - CHECK TOTAL	175124	5/04/2018	Citizen Alerting Grant	03079
						391.79 391.79				
00000	009183	AIR, WATER & SOIL LABORA-	V18002161	4/03/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002343	4/10/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002344	4/10/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002757	4/26/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002758	4/26/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002861	5/01/2018	4501-043600-3142-	- -	175129	5/10/2018	Professional Services - Sewer	03082
00000	009183	AIR, WATER & SOIL LABORA-	V18002871	5/01/2018	4501-043600-3142-	- - CHECK TOTAL	175129	5/10/2018	Professional Services - Sewer	03082
						111.80 265.20 133.60 40.00 40.00 133.60 111.80 836.00				
00000	009876	BSN SPORTS, LLC	902081361	4/16/2018	4301-071120-0009-	- - CHECK TOTAL	175139	5/10/2018	Bases, Plates & Pitching Rubbe	03082
						345.00 345.00				
00000	006965	CINIAS CORPORATION	143375459	4/25/2018	4501-043400-6011-	- - CHECK TOTAL	175142	5/10/2018	Uniforms	03082
						84.69 84.69				
00000	011728	DANIEL & COMPANY, INC.	APP #7R1	4/30/2018	301-000200-0008-	- -	175147	5/10/2018	Retainages Payable	03082
00000	011728	DANIEL & COMPANY, INC.	APP#6 COURTHSE	3/31/2018	301-000200-0008-	- -	175147	5/10/2018	Retainages Payable	03082
00000	011728	DANIEL & COMPANY, INC.	APP #7R1	4/30/2018	4301-031200-6002-	- -	175147	5/10/2018	Sally Port & Courthouse Expans	03082
00000	011728	DANIEL & COMPANY, INC.	APP#6 COURTHSE	3/31/2018	4301-031200-6002-	- - CHECK TOTAL	175147	5/10/2018	Sally Port & Courthouse Expans	03082
						8,692.00 11,241.00 173,843.00 224,835.00 378,745.00				
00000	006510	EMERGENCY SERVICES	281	5/03/2018	4120-032300-3110-	- -	175152	5/10/2018	Contract Services-Daytime Cove	03083
00000	006510	EMERGENCY SERVICES	282	5/03/2018	4120-032200-8215-	- - CHECK TOTAL	175152	5/10/2018	State Dept of Fire Programs Fu	03083
						30,503.20 210.00 30,713.20				
00000	006013	GRAINGER	9759136428	4/16/2018	4301-014500-0018-	- - CHECK TOTAL	175157	5/10/2018	Parking Lot Improvements	03083
						98.56 98.56				
00000	008381	JAMES RIVER PETROLEUM	110C	3/31/2018	4501-043400-6008-	- - CHECK TOTAL	175160	5/10/2018	Gas/Grease/Oil/Vehicle Repairs	03086
						155.80 155.80				
00000	011110	MOSELEY ARCHITECTS	550492-028	4/30/2018	4301-031200-6002-	- - CHECK TOTAL	175169	5/10/2018	Sally Port & Courthouse Expans	03083
						5,000.00 5,000.00				
00000	006985	NUNNALLY, BRADFORD W.	POLICE WK 2018	5/07/2018	4116-031212-6015-	- - CHECK TOTAL	175170	5/10/2018	Ancillary Expenses	03083
						500.00 500.00				
00000	000620	R. C. GOODWYN & SONS, INC	0809524	4/16/2018	4501-043600-5130-	- - CHECK TOTAL	175179	5/10/2018	Water - Sewer Facilities	03084
						12.76 12.76				
00000	012388	R.E.M. CONCRETE	64	5/04/2018	4301-014500-0018-	- - CHECK TOTAL	175180	5/10/2018	Parking Lot Improvements	03084
						14,426.00 14,426.00				

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00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4301-032200-0005-	799.00	175208	5/18/2018	CAD System	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043600-3310-	53.95	175208	5/18/2018	Repairs and Maintenance	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-5130-	10.44	175208	5/18/2018	Water	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043500-6014-	959.78	175208	5/18/2018	Other Operating Supplies	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-5540-	329.24	175208	5/18/2018	Conferences & Training	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	35.07	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	70.45	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	30.01	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	30.00	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	74.00	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	41.24	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	48.43	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043400-6008-	56.27	175208	5/18/2018	Gas/Grease/Oil/Vehicle Repairs	03093
00000	008668	BANK OF AMERICA	05/01/2018	5/01/2018	4501-043600-6015-	226.85	175208	5/18/2018	Lab Supplies	03093
					CHECK TOTAL	7,779.93				
00000	001340	BUSINESS CARD	04/27/2018	4/27/2018	4116-031201-5540-	102.45	175211	5/18/2018	Triad Expenses	03092
					CHECK TOTAL	102.45				
00000	011610	BUSINESS CARD	04/27/2018	4/27/2018	4116-031212-6015-	.00	175212	5/18/2018	Ancillary Expenses	03091
00000	011610	BUSINESS CARD	04/27/2018	4/27/2018	4116-031212-6015-	48.16	175212	5/18/2018	Ancillary Expenses	03091
00000	011610	BUSINESS CARD	04/27/2018	4/27/2018	4116-031212-6015-	101.11	175212	5/18/2018	Ancillary Expenses	03091
					CHECK TOTAL	149.27				
00000	000540	CENTRAL VIRGINIA WASTE	23272	5/04/2016	4116-083500-8215-	1,060.00	175213	5/18/2018	DEQ - Grant for Litter Control	03087
00000	000540	CENTRAL VIRGINIA WASTE	23266	5/03/2018	4501-043400-3185-	49.91	175213	5/18/2018	Trash Removal	03087
					CHECK TOTAL	1,109.91				
00000	006965	CINTAS CORPORATION	143379390	5/02/2018	4501-043400-6011-	82.84	175215	5/18/2018	Uniforms	03087
					CHECK TOTAL	82.84				
00000	012436	CLIBORNE, DELMAR	2017-000355	2/01/2018	3120-016050-0001-	15.00	175217	5/18/2018	Fees for Rescue Transport Serv	03090
00000	012436	CLIBORNE, DELMAR	2017-000355A	12/28/2017	3120-016050-0001-	50.00	175217	5/18/2018	Fees for Rescue Transport Serv	03090
					CHECK TOTAL	65.00				
00000	010341	CONSOLIDATED PIPE &	6280576-000-000	4/26/2018	4501-043500-3310-	1,378.00	175220	5/18/2018	Repairs and Maintenance	03087
					CHECK TOTAL	1,378.00				
00000	012437	COX, REBECCA	2017-013758	1/04/2018	3120-016050-0001-	528.62	175223	5/18/2018	Fees for Rescue Transport Serv	03090
00000	012437	COX, REBECCA	2017-013758ADD	3/07/2018	3120-016050-0001-	138.38	175223	5/18/2018	Fees for Rescue Transport Serv	03090
					CHECK TOTAL	667.00				
00000	011269	ECS MID ATLANTIC, LLC	657055	5/08/2018	4301-031200-6002-	690.12	175227	5/18/2018	Sally Port & Courthouse Expans	03087
					CHECK TOTAL	690.12				
00000	009639	EMS MANAGEMENT &	033166	4/30/2018	4120-032300-5845-	1,931.72	175228	5/18/2018	EMS Transport Third Party Bill	03087
					CHECK TOTAL	1,931.72				
00000	012438	ESKEY, CORINE	2018-001683	4/19/2018	3120-016050-0001-	60.00	175229	5/18/2018	Fees for Rescue Transport Serv	03090
					CHECK TOTAL	60.00				

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00000	012442	GAY, SEAN	2017-005360	3/05/2018	3120-016050-0001-	- - 95.96	CHECK 175231	5/18/2018	Fees for Rescue Transport Serv	03090
						CHECK TOTAL				
00000	012439	LAMM, KEELEY	2017-003107	3/14/2018	3120-016050-0001-	- - 100.54	CHECK 175237	5/18/2018	Fees for Rescue Transport Serv	03090
						CHECK TOTAL				
00000	010924	MITCHELL PEST	109661	4/02/2018	4501-043600-3142-	- - 95.00	CHECK 175243	5/18/2018	Professional Services - Sewer	03087
						CHECK TOTAL				
00000	012443	MITCHELL, SUZANNE	2017-010068	3/02/2018	3120-016050-0001-	- - 98.04	CHECK 175244	5/18/2018	Fees for Rescue Transport Serv	03090
						CHECK TOTAL				
00000	009588	PHARMACEUTICAL DIMENSIONS	18041005-MISX	4/23/2018	4116-035100-6023-	- - 75.00	CHECK 175248	5/18/2018	Animal Shelter Supplies	03088
						CHECK TOTAL				
00000	009047	RED WING SHOES	484134910	5/01/2018	4501-043400-6100-	- - 300.00	CHECK 175260	5/18/2018	Personal Protective Equipment	03088
						CHECK TOTAL				
00000	007325	RICHMOND OXYGEN CO.	280092	4/11/2018	4120-032301-6013-	- - 23.00	CHECK 175262	5/18/2018	Medical Supplies	03088
00000	007325	RICHMOND OXYGEN CO.	280599	4/25/2018	4120-032301-6013-	- - 39.00	CHECK 175262	5/18/2018	Medical Supplies	03088
00000	007325	RICHMOND OXYGEN CO.	280600	4/25/2018	4120-032301-6013-	- - 48.00	CHECK 175262	5/18/2018	Medical Supplies	03088
						CHECK TOTAL				
						110.00				
00000	006485	ROYALL PUMP & WELL CO.	49001	4/17/2018	4501-043600-6009-	- - 4,200.85	CHECK 175264	5/18/2018	Facility - Sewer Needs	03088
						CHECK TOTAL				
						4,200.85				
00000	012440	RUDD, PATRICK	2017-002388	3/14/2018	3120-016050-0001-	- - 123.29	CHECK 175265	5/18/2018	Fees for Rescue Transport Serv	03090
						CHECK TOTAL				
						123.29				
00000	007750	SHEEHY FORD AUTO STORES	DEAL #134076	4/04/2018	4120-032200-8215-	- - 29,495.00	CHECK 175267	5/18/2018	State Dept of Fire Programs Fu	03088
						CHECK TOTAL				
						29,495.00				
00000	007310	SOUTHEASTERN EMERGENCY	814361	4/25/2018	4120-032301-6013-	- - 1,404.97	CHECK 175269	5/18/2018	Medical Supplies	03088
						CHECK TOTAL				
						1,404.97				
00000	012441	URMANSKI, BRIDGET	2017-018616	2/27/2018	3120-016050-0001-	- - 20.00	CHECK 175272	5/18/2018	Fees for Rescue Transport Serv	03090
						CHECK TOTAL				
						20.00				
00000	007415	VIRGINIA UTILITY	04180353	4/30/2015	4501-043500-3140-	- - 42.52	CHECK 175279	5/18/2018	Professional Services - Water	03088
00000	007415	VIRGINIA UTILITY	04180353	4/30/2015	4501-043600-3142-	- - 42.53	CHECK 175279	5/18/2018	Professional Services - Sewer	03088
						CHECK TOTAL				
						85.05				
00000	012433	WHEELER, NATHAN ROMAN	1	5/08/2018	4116-032200-0010-	- - 400.00	CHECK 175281	5/18/2018	SAFER Expenses	03088
						CHECK TOTAL				
						400.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13530	3/14/2018	4116-032200-0011-	- - 6,060.00	CHECK 175284	5/18/2018	GIS PSAP grant	03088
						CHECK TOTAL				
						6,060.00				
00000	008115	ZOLL MEDICAL CORPORATION	2679746	4/26/2018	4120-032301-6013-	- - 412.33	CHECK 175285	5/18/2018	Medical Supplies	03088
						CHECK TOTAL				
						412.33				

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	009183	AIR, WATER & SOIL LABORA-	V18003260A	5/15/2018	4501-043600-3142-	- - CHECK TOTAL	111.80 111.80	175287	5/22/2018	Professional Services - Sewer	03094
00000	011931	ALTAIRIS TECHNOLOGY	12-POW	5/08/2018	4301-012510-0001-	- - CHECK TOTAL	16,782.25 16,782.25	175288	5/22/2018	Radio Towers/Broadband	03094
00000	007436	AQUA VIRGINIA, INC.	0574661 5/18	5/08/2018	4501-043400-5130-	- - CHECK TOTAL	26.05 26.05	175289	5/22/2018	Water	03094
00000	007436	AQUA VIRGINIA, INC.	1188328 5/18	5/08/2018	4501-043600-5130-	- - CHECK TOTAL	17.92 17.92	175290	5/22/2018	Water - Sewer Facilities	03094
00000	008412	BAIRD PETROLEUM	40679	4/30/2018	4301-042000-8301-	- - CHECK TOTAL	2,695.99 2,695.99	175291	5/22/2018	Joint Maintenance Garage	03094
00000	012149	BUCKLAND, JR., MARCUS R.	5	5/15/2018	4301-032200-0005-	- -	1,540.00	175294	5/22/2018	CAD System	03094
00000	012149	BUCKLAND, JR., MARCUS R.	6	5/16/2018	4301-032200-0005-	- - CHECK TOTAL	840.00 2,380.00	175294	5/22/2018	CAD System	03094
00000	006192	BUSINESS DATA OF VIRGINIA	89-2018	4/30/2018	4501-043400-3146-	- -	265.00	175295	5/22/2018	Professional Services	03094
00000	006192	BUSINESS DATA OF VIRGINIA	95-2018	5/08/2018	4501-043400-3146-	- -	700.00	175295	5/22/2018	Professional Services	03094
00000	006192	BUSINESS DATA OF VIRGINIA	99-2018	5/11/2018	4501-043400-3146-	- - CHECK TOTAL	275.00 1,240.00	175295	5/22/2018	Professional Services	03094
00000	006965	CINTAS CORPORATION	143383335	5/09/2018	4501-043400-6011-	- - CHECK TOTAL	117.84 117.84	175298	5/22/2018	Uniforms	03094
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #16	4/30/2018	301-000200-0008-	- -	9,767.00	175304	5/22/2018	Retainages Payable	03094
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #16	4/30/2018	4301-062100-8302-	- - CHECK TOTAL	195,343.00 185,576.00	175304	5/22/2018	RJHS Replacement/Renovation De	03094
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 5/18	5/02/2018	4501-043600-5110-	- -	143.45	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 5/18	5/03/2018	4501-043500-5110-	- - CHECK TOTAL	112.85 256.30	175306	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 5/18	5/02/2018	4501-043400-5110-	- -	50.23	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 5/18	5/02/2018	4501-043600-5110-	- - CHECK TOTAL	137.03 187.26	175307	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 5/18	5/02/2018	4501-043500-5110-	- - CHECK TOTAL	388.22 388.22	175308	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 5/18	5/02/2018	4501-043600-5110-	- -	2,232.88	175309	5/22/2018	Electricity	03094
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 5/18	5/02/2018	4501-043600-5110-	- - CHECK TOTAL	46.76 2,279.64	175309	5/22/2018	Electricity	03094
00000	009093	FARMVILLE WHOLESALE	638725	5/02/2018	4301-014300-0003-	- - CHECK TOTAL	29.87 29.87	175315	5/22/2018	Human Services Roof	03094
00000	010924	MITCHELL PEST	111051	5/08/2018	4501-043600-3142-	- - CHECK TOTAL	95.00 95.00	175325	5/22/2018	Professional Services - Sewer	03095

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00000	006118	POWHATAN FAIR ASSOCIATION	DONATION 2018	5/09/2018	4116-083500-8215-	- -				
					CHECK TOTAL	100.00	175334	5/22/2018	DEQ - Grant for Litter Control	03095
						100.00				
00000	008015	STRYKER SALES CORPORATION	2407428M	5/07/2018	4301-012500-8303-	- -				
					CHECK TOTAL	18,708.98	175348	5/22/2018	Replacement Ambulances/Chassis	03095
						18,708.98				
00000	008126	VERIZON	9806378136A	5/01/2018	4501-043400-5250-	- -				
00000	008126	VERIZON	9806378136A	5/01/2018	4501-043400-5270-	- -				
					CHECK TOTAL	160.31	175355	5/22/2018	Cell Phones	03095
						300.25	175355	5/22/2018	Network Service Connection	03095
						460.56				
					CHECK TYPE TOTAL	864,598.10				
					FINAL TOTAL	864,598.10				