

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007436	AQUA VIRGINIA, INC.	0621788	7/18	7/09/2018	4100-073100-5130-	- -			
							CHECK	176349	8/01/2018	Water
							TOTAL			03153
						23.50				
						23.50				
00000	006691	ASSOCIATION OF CLERKS OF	3 MEMBERSHIPS	7/23/2018	4100-021200-5810-	- -				
							CHECK	176350	8/01/2018	Dues/Association Memberships
							TOTAL			03153
						75.00				
						75.00				
00000	007941	BAKER & TAYLOR	B94363410	7/13/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	Q28053210	7/09/2018	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5015093253	7/18/2018	4100-073100-6012-	- -				
							CHECK	176351	8/01/2018	Books & Subscriptions
							TOTAL			03153
						84.46				
						10.05				
						159.83				
						254.34				
00000	000540	CENIRAL VIRGINIA WASTE	23551	7/19/2018	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	23556	7/24/2018	4100-014300-3175-	- -				
							CHECK	176355	8/01/2018	Recycling Pulls
							TOTAL			03153
						493.78				
						500.00				
						993.78				
00000	006965	CINTAS CORPORATION	143422895	7/18/2018	4100-014300-6011-	- -				
							CHECK	176356	8/01/2018	Uniforms
							TOTAL			03153
						140.74				
						140.74				
00000	009178	COMCAST	0120093562	7/18	7/05/2018	4100-035500-6014-	- -			
							CHECK	176357	8/01/2018	Other Operating Supplies
							TOTAL			03153
						25.06				
						25.06				
00000	008258	COMPUTER PROJECTS OF IL.,	18-07-131ME	7/23/2018	4100-031210-3320-	- -				
00000	008258	COMPUTER PROJECTS OF IL.,	18-07-131ME-A	7/23/2018	4100-031200-3320-	- -				
							CHECK	176358	8/01/2018	Maintenance and Service Contra
							TOTAL			03153
						346.80				
						346.80				
						693.60				
00000	008750	DOMINION ENERGY	0971710928	7/18	7/23/2018	4100-053910-5643-	- -			
							CHECK	176359	8/01/2018	PCCPA Services - Federal CSBG
							TOTAL			03153
						258.51				
						258.51				
00000	006455	ELAM ANIMAL HOSPITAL	71200	7/24/2018	4100-031200-3111-	- -				
							CHECK	176360	8/01/2018	Professional Health Services K
							TOTAL			03153
						125.00				
						125.00				
00000	006074	EVIDENT, INC.	133934B	7/18/2018	4100-031200-6014-	- -				
00000	006074	EVIDENT, INC.	133945A	7/24/2018	4100-031200-6014-	- -				
00000	006074	EVIDENT, INC.	134182A	7/20/2018	4100-031200-6014-	- -				
							CHECK	176361	8/01/2018	Other Operating Supplies
							TOTAL			03153
						32.00				
						348.65				
						222.20				
						602.85				
00000	008799	HANK COSEY REAL ESTATE,	TROI MAN	7/24/2018	4100-053910-5642-	- -				
							CHECK	176363	8/01/2018	PCCAA Services - TANF
							TOTAL			03153
						800.00				
						800.00				
00000	012508	HEALIH EQUITY INC	G35MNZ1	7/16/2018	100-000200-0012-	- -				
00000	012508	HEALIH EQUITY INC	2AMPQEO	7/23/2018	100-000200-0012-	- -				
00000	012508	HEALIH EQUITY INC	46QZK6I	7/30/2018	100-000200-0012-	- -				
							CHECK	176364	8/01/2018	Payroll Clearing - FSA
							TOTAL			03153
						905.97				
						388.37				
						700.30				
						1,994.64				
00000	006097	HERTZLER FARM & FEED, INC	28089	7/20/2018	4100-035100-6022-	- -				
							CHECK	176365	8/01/2018	Dog Food/Supplies
							TOTAL			03153
						33.94				
						33.94				
00000	010487	IBM CORPORATION	Q5091G4	8/01/2018	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	Q5091G4	8/01/2018	4100-095101-9301-	- -				
							CHECK	176366	8/01/2018	AS400 Lease - Principal
							TOTAL			03153
						828.71				
						25.86				
						854.57				

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00000	006104	KUSTOM SIGNALS INC	554985	7/20/2018	4100-031200-3310-	- - 882.00	CHECK 882.00	176367 8/01/2018	Repairs & Maintenance	03153
00000	006943	LIBRARY CORPORATION, THE	2018100174	7/16/2018	4100-073100-3320-	- - 684.00	CHECK 684.00	176368 8/01/2018	Maintenance & Service Contract	03153
00000	011840	MCI COMM SERVICE	2DG98147 7/18	7/17/2018	4100-021100-5230-	- - 31.86	CHECK 31.86	176369 8/01/2018	Telephone Services	03153
00000	011231	NEOFUNDS BY NEOPOST	80230695 7/18	7/09/2018	100-000100-0016-	- - 1,000.00	CHECK 1,000.00	176370 8/01/2018	Prepaid Postage	03153
00000	008294	POWHATAN COUNTY PUBLIC	JULY'18 PAPER	7/18/2018	100-000100-0015-	- - 2,741.76	CHECK 2,741.76	176371 8/01/2018	Prepaid Expenses	03153
00000	006466	RADIO COMMUNICATION OF VA	400014391-1	7/24/2018	4100-031200-3310-	- - 73.00	CHECK 73.00	176372 8/01/2018	Repairs & Maintenance	03153
00000	006921	SEA-CLEAR AQUARIUM	5615	7/15/2018	4100-073100-3320-	- - 80.00	CHECK 80.00	176373 8/01/2018	Maintenance & Service Contract	03153
00000	007157	SHORES COLLISION, INC.	18-12101	7/06/2018	4100-031200-6009-	- - 7,857.20	CHECK 7,857.20	176374 8/01/2018	Auto Parts/Repairs	03153
00000	007157	SHORES COLLISION, INC.	18-12161	7/26/2018	4100-031200-6009-	- - 7,038.50	CHECK 7,038.50	176374 8/01/2018	Auto Parts/Repairs	03153
00000	001320	SOUTHERN POLICE	196031	7/18/2018	4100-031200-6011-	- - 1,576.00	CHECK 1,576.00	176375 8/01/2018	Uniforms	03153
00000	008578	STAPLES BUSINESS AD-	3382932307	7/04/2018	4100-081100-6001-	- - 38.97	CHECK 38.97	176376 8/01/2018	Office Supplies	03153
00000	008578	STAPLES BUSINESS AD-	3383640668	7/11/2018	4100-081100-6001-	- - 19.11	CHECK 19.11	176376 8/01/2018	Office Supplies	03153
00000	008578	STAPLES BUSINESS AD-	3383640668	7/11/2018	4100-034100-6001-	- - 26.11	CHECK 26.11	176376 8/01/2018	Office Supplies	03153
00000	008578	STAPLES BUSINESS AD-	3384189673	7/18/2018	4100-012200-6001-	- - 76.88	CHECK 76.88	176376 8/01/2018	Office Supplies	03153
00000	009520	STONE'S OFFICE EQUIPMENT	103661	7/18/2018	4100-073100-3320-	- - 630.59	CHECK 630.59	176377 8/01/2018	Maintenance & Service Contract	03153
00000	012544	TETRA TECH, INC.	51333843	7/19/2018	4100-035500-3140-	- - 8,198.00	CHECK 8,198.00	176379 8/01/2018	Professional Services	03153
00000	011169	VERIZON	8045985671 7/18	7/11/2018	4100-073100-5230-	- - 46.29	CHECK 46.29	176380 8/01/2018	Telephone Services	03153
00000	011960	VIRGINIA LOGOS	20180724-803020	7/24/2018	4100-014100-3310-	- - 1,396.00	CHECK 1,396.00	176381 8/01/2018	Repairs & Maintenance	03153
00000	008754	WML VACO FINANCE	EQUIP LEASE FEE	7/10/2018	4100-095101-9151-	- - 5,000.00	CHECK 5,000.00	176382 8/01/2018	Bond Issuance Costs	03153
00000	011181	WELLS FARGO FINANCIAL	5004952022	7/06/2018	4100-012100-3320-	- - 191.52	CHECK 191.52	176383 8/01/2018	Maintenance & Service Contract	03153

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012458	WIMMER, WILLIE	933	7/22/2018	4100-032200-6009-	-	-	160.94	176384 8/01/2018	Auto Repairs and Parts 03153
00000	012458	WIMMER, WILLIE	934	7/22/2018	4100-032200-6009-	-	-	387.50	176384 8/01/2018	Auto Repairs and Parts 03153
00000	012458	WIMMER, WILLIE	935	7/22/2018	4100-032200-6009-	-	-	800.50	176384 8/01/2018	Auto Repairs and Parts 03153
					CHECK TOTAL	1,348.94				
00000	009332	WITMER PUBLIC SAFETY	1875735	7/23/2018	4100-031200-6011-	-	-	75.00	176385 8/01/2018	Uniforms 03153
					CHECK TOTAL	75.00				
00000	001890	X-ZACT	5008	7/19/2018	4100-031200-6001-	-	-	110.00	176386 8/01/2018	Office Supplies 03153
					CHECK TOTAL	110.00				
00000	012510	SALERNO, ROYANNE	COSTCO/SAMS8/18	8/01/2018	4100-012100-5530-	-	-	569.38	176387 8/02/2018	Business Meetings 03155
					CHECK TOTAL	569.38				
00000	011434	AGA JANITORIAL SOLUTIONS,	2684	7/30/2018	4100-014100-3180-	-	-	772.00	176479 8/10/2018	Cleaning Service 03157
					CHECK TOTAL	772.00				
00000	007139	AIRECO SUPPLY INC.	7078549-00	7/18/2018	4100-031210-3310-	-	-	21.77	176481 8/10/2018	Repairs and Maintenance 03157
					CHECK TOTAL	21.77				
00000	007941	BAKER & TAYLOR	Q29007240	7/25/2018	4100-073100-6012-	-	-	22.95	176482 8/10/2018	Books & Subscriptions 03157
00000	007941	BAKER & TAYLOR	Q29007241	7/25/2018	4100-073100-6012-	-	-	6.89	176482 8/10/2018	Books & Subscriptions 03157
00000	007941	BAKER & TAYLOR	5015096778	7/23/2018	4100-073100-6012-	-	-	333.05	176482 8/10/2018	Books & Subscriptions 03157
					CHECK TOTAL	362.89				
00000	006249	BATTERY BARN OF VA INC.	331314	7/30/2018	4100-032200-3310-	-	-	69.60	176483 8/10/2018	Equipment Repair 03161
					CHECK TOTAL	69.60				
00000	007266	BEACH, LYNNE	MILEAGE 8/3/18	8/03/2018	4100-031200-6014-	-	-	15.13	176484 8/10/2018	Other Operating Supplies 03157
					CHECK TOTAL	15.13				
00000	009984	BRAME SPECIALTY CO., INC.	7323935	7/26/2018	4100-014100-6005-	-	-	1,560.77	176486 8/10/2018	Cleaning Supplies 03157
00000	009984	BRAME SPECIALTY CO., INC.	7323935	7/26/2018	4100-032210-6005-	-	-	68.10	176486 8/10/2018	Cleaning Supplies 03157
00000	009984	BRAME SPECIALTY CO., INC.	7325084	8/03/2018	4100-032210-6005-	-	-	76.32	176486 8/10/2018	Cleaning Supplies 03157
00000	009984	BRAME SPECIALTY CO., INC.	7325084	8/03/2018	4100-014100-6005-	-	-	132.76	176486 8/10/2018	Cleaning Supplies 03157
					CHECK TOTAL	1,837.95				
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-035100-6014-	-	-	.00	176487 8/10/2018	Other Operating Supplies 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-035100-6014-	-	-	250.22	176487 8/10/2018	Other Operating Supplies 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-5210-	-	-	78.00	176487 8/10/2018	Postage 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-5210-	-	-	15.99	176487 8/10/2018	Postage 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031710-5210-	-	-	15.99	176487 8/10/2018	Postage 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-3310-	-	-	59.97	176487 8/10/2018	Repairs & Maintenance 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-3310-	-	-	38.94	176487 8/10/2018	Repairs & Maintenance 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6001-	-	-	153.28	176487 8/10/2018	Office Supplies 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6014-	-	-	112.91	176487 8/10/2018	Other Operating Supplies 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-035100-6022-	-	-	306.05	176487 8/10/2018	Dog Food/Supplies 03166
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-5540-	-	-	193.70	176487 8/10/2018	Conferences & Training 03166
					CHECK TOTAL	1,225.05				
00000	011610	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6014-	-	-	.00	176488 8/10/2018	Other Operating Supplies 03164

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00000	011610	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6014-	-	-			
					CHECK TOTAL	10.25	176488	8/10/2018	Other Operating Supplies	03164
						10.25				
00000	011611	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6014-	-	-			
00000	011611	BUSINESS CARD	07/27/2018	7/27/2018	4100-031200-6014-	-	-			
					CHECK TOTAL	17.86	176489	8/10/2018	Other Operating Supplies	03165
						17.86	176489	8/10/2018	Other Operating Supplies	03165
00000	007509	CAPITALTRISTATE	S033432729.001	7/13/2018	4100-014100-3310-	-	-			
00000	007509	CAPITALTRISTATE	S033432821.001	7/13/2018	4100-032220-3310-	-	-			
00000	007509	CAPITALTRISTATE	S033483512.001	7/19/2018	4100-014100-3310-	-	-			
00000	007509	CAPITALTRISTATE	S033524402.001	7/24/2018	4100-014100-3310-	-	-			
00000	007509	CAPITALTRISTATE	S033524402.002	7/26/2018	4100-014100-3310-	-	-			
					CHECK TOTAL	27.33	176491	8/10/2018	Repairs & Maintenance	03157
						20.07	176491	8/10/2018	Repairs & Maintenance	03157
						51.97	176491	8/10/2018	Repairs & Maintenance	03157
						130.49	176491	8/10/2018	Repairs & Maintenance	03157
						130.49	176491	8/10/2018	Repairs & Maintenance	03157
					CHECK TOTAL	99.37				
00000	010485	CHESTERFIELD FIRE & EMS	MED-FLIGHT FY19	7/27/2018	4100-081200-0001-	-	-			
					CHECK TOTAL	1,200.00	176492	8/10/2018	Contribution: Medflight	03157
						1,200.00				
00000	006965	CINTAS CORPORATION	143422893	7/18/2018	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143422893	7/18/2018	4100-014500-6011-	-	-			
00000	006965	CINTAS CORPORATION	143426788	7/25/2018	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143426788	7/25/2018	4100-014500-6011-	-	-			
00000	006965	CINTAS CORPORATION	143426789	7/25/2018	4100-014300-6011-	-	-			
					CHECK TOTAL	78.17	176493	8/10/2018	Uniforms	03157
						82.02	176493	8/10/2018	Uniforms	03157
						78.17	176493	8/10/2018	Uniforms	03157
						82.02	176493	8/10/2018	Uniforms	03157
						147.74	176493	8/10/2018	Uniforms	03157
					CHECK TOTAL	468.12				
00000	011021	COALITION OF CHURCHES	1ST QTR 2019	8/08/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	6,250.00	176494	8/10/2018	PCCA Services - Federal CSBG	03161
						6,250.00				
00000	011861	COMMUNITY LIFE CHURCH	MOJ/SCHOOL SUP.	7/30/2018	4100-053910-5642-	-	-			
00000	011861	COMMUNITY LIFE CHURCH	0120090493	6/25/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	29,950.00	176495	8/10/2018	PCCA Services - TANF	03157
						104.90	176495	8/10/2018	PCCA Services - Federal CSBG	03157
						30,054.90				
00000	009889	CONDON, ROBERT B.	6999641	7/20/2018	4100-021200-3150-	-	-			
00000	009889	CONDON, ROBERT B.	6999642	7/20/2018	4100-021200-3150-	-	-			
					CHECK TOTAL	240.00	176496	8/10/2018	Outside Counsel	03157
						240.00	176496	8/10/2018	Outside Counsel	03157
						480.00				
00000	012065	CRAIGS FIREARM SUPPLY INC	14571	7/27/2018	4100-031200-6011-	-	-			
					CHECK TOTAL	1,227.00	176497	8/10/2018	Uniforms	03157
						1,227.00				
00000	007294	CUMBERLAND FARM & AUTO	979223	7/09/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	979777	7/13/2018	4100-032200-6009-	-	-			
00000	007294	CUMBERLAND FARM & AUTO	979835	7/13/2018	4100-032200-6009-	-	-			
					CHECK TOTAL	9.98	176498	8/10/2018	Auto Repairs and Parts	03157
						57.75	176498	8/10/2018	Auto Repairs and Parts	03157
						11.49	176498	8/10/2018	Auto Repairs and Parts	03157
					CHECK TOTAL	79.22				
00000	010079	DEAL & LACHENEY P.C.	4751	8/01/2018	4100-012210-3150-	-	-			
					CHECK TOTAL	10,000.00	176499	8/10/2018	Contracted County Attorney	03157
						10,000.00				
00000	008750	DOMINION ENERGY	4521422073 5/18	5/18/2018	4100-053910-5643-	-	-			
					CHECK TOTAL	363.72	176500	8/10/2018	PCCA Services - Federal CSBG	03157
						363.72				
00000	006842	EAGLE FIRE INC.	SRVCEL13663	7/12/2018	4100-014100-3310-	-	-			
00000	006842	EAGLE FIRE INC.	SRVCEL13730	7/17/2018	4100-014100-3320-	-	-			
						837.39	176501	8/10/2018	Repairs & Maintenance	03157
						5,468.00	176501	8/10/2018	Maintenance & Service Contract	03157

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00000	006842	EAGLE FIRE INC.	SRVCEL13930	7/25/2018	4100-032220-3320-	- -				
					CHECK TOTAL	3,290.00	176501	8/10/2018	Maintenance & Service Contract	03157
						9,595.39				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-035100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-014300-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012310-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-031210-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012200-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012220-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012220-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-014100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-031200-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012410-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4100-012510-3320-	- -				
					CHECK TOTAL	687.42				
00000	009093	FARMVILLE WHOLESALE	643109	7/11/2018	4100-014100-6004-	- -				
00000	009093	FARMVILLE WHOLESALE	643110	7/11/2018	4100-014100-6100-	- -				
00000	009093	FARMVILLE WHOLESALE	643111	7/11/2018	4100-014100-3310-	- -				
00000	009093	FARMVILLE WHOLESALE	643112	7/11/2018	4100-014100-3310-	- -				
00000	009093	FARMVILLE WHOLESALE	643726	7/19/2018	4100-014300-3310-	- -				
00000	009093	FARMVILLE WHOLESALE	643728	7/19/2018	4100-014100-3310-	- -				
00000	009093	FARMVILLE WHOLESALE	643767	7/19/2018	4100-014100-3310-	- -				
					CHECK TOTAL	1,519.32				
00000	008314	FREE CLINIC OF POWHATAN	1ST QTR FY19	8/08/2018	4100-053910-5643-	- -				
					CHECK TOTAL	6,250.00	176505	8/10/2018	PCCAA Services - Federal CSBG	03161
						6,250.00				
00000	009280	GOODMAN SPECIALIZED	15121G	7/18/2018	4100-032200-6009-	- -				
					CHECK TOTAL	1,386.28	176506	8/10/2018	Auto Repairs and Parts	03158
						1,386.28				
00000	006013	GRAINGER	9843524746	7/11/2018	4100-014100-3310-	- -				
00000	006013	GRAINGER	9849806014	7/18/2018	4100-014100-3310-	- -				
					CHECK TOTAL	29.51	176507	8/10/2018	Repairs & Maintenance	03158
						11.18	176507	8/10/2018	Repairs & Maintenance	03158
						18.33	176507	8/10/2018	Repairs & Maintenance	03158
00000	010966	HABITAT FOR HUMANITY-	1ST QTR FY19	8/08/2018	4100-053910-5643-	- -				
					CHECK TOTAL	6,250.00	176508	8/10/2018	PCCAA Services - Federal CSBG	03161
						6,250.00				
00000	012508	HEALTH EQUITY INC	8WBGCFZ	8/06/2018	100-000200-0012-	- -				
00000	012508	HEALTH EQUITY INC	7VT438P	8/06/2018	4100-012220-2313-	- -				
					CHECK TOTAL	920.87	176509	8/10/2018	Payroll Clearing - FSA	03160
						201.30	176509	8/10/2018	HSA and FSA Admin Fees	03160
						719.57	176509	8/10/2018	Payroll Clearing - FSA	03160
00000	006912	HURRICANE FENCE CO.	1823011-1	7/27/2018	4100-014100-3320-	- -				
					CHECK TOTAL	1,998.00	176510	8/10/2018	Maintenance & Service Contract	03158
						1,998.00				
00000	000120	JAMES RIVER AIR	S96830	7/30/2018	4100-014100-3308-	- -				
					CHECK TOTAL	400.50	176511	8/10/2018	HVAC Service and Repairs	03158
						400.50				
00000	000157	KORMAN SIGNS, INC.	320809	7/11/2018	4100-081100-6021-	- -				
					CHECK TOTAL	222.47	176512	8/10/2018	Street Signs	03161
						222.47				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006629	LANDSCAPE SUPPLY, INC.	0139795-IN	7/17/2018	4100-014600-3310-	- - 415.00	CHECK 415.00	176513 8/10/2018	Repairs and Maintenance	03158
00000	009691	LAYMAN IRRIGATION &	22453	7/12/2018	4100-014600-3310-	- - 366.60	CHECK 366.60	176514 8/10/2018	Repairs and Maintenance	03158
00000	006943	LIBRARY CORPORATION, THE	63054	7/26/2018	4100-073100-6014-	- - 804.00	CHECK 804.00	176515 8/10/2018	Library Supplies	03158
00000	011446	LIPSCOMB, GALE	OCT 2018 TERM	7/20/2018	4100-021100-1800-	- - 30.00	CHECK 30.00	176516 8/10/2018	COMP: Jury Commissioners	03158
00000	009552	MANSFIELD OIL COMPANY	SQLCD-430283	8/02/2018	4100-032200-5120-	- - 174.74	CHECK 174.74	176517 8/10/2018	Apparatus Fuel	03158
00000	011840	MCI COMM SERVICE	8045985656 7/18	7/11/2018	4100-031210-5232-	- - 1.97	CHECK 1.97	176518 8/10/2018	Wireline 911	03158
00000	010086	MEDPRO US	MC34432	8/01/2018	4100-032200-3320-	- - 395.83	CHECK 395.83	176519 8/10/2018	Maintenance & Service Contract	03158
00000	009723	MIDKIFF, PAULA B.	OCT 2018 TERM	7/20/2018	4100-021100-1800-	- - 30.00	CHECK 30.00	176520 8/10/2018	COMP: Jury Commissioners	03158
00000	007141	MIDLOTHIAN BUSINESS FORMS	2095	7/27/2018	4100-031200-6014-	- - 145.28	CHECK 145.28	176521 8/10/2018	Other Operating Supplies	03158
00000	010924	MITCHELL PEST	114230	7/13/2018	4100-035100-3320-	- - 65.00	CHECK 65.00	176522 8/10/2018	Landscaping - Animal Control	03158
00000	007297	NAFECO, INC.	939944	7/26/2018	4100-032200-6011-	- - 236.71	CHECK 236.71	176523 8/10/2018	Protective Gear/Uniforms	03158
00000	009315	OWENS & OWENS	6994651	7/20/2018	4100-021200-3150-	- - 120.00	CHECK 120.00	176524 8/10/2018	Outside Counsel	03158
00000	009315	OWENS & OWENS	8035179	7/20/2018	4100-021200-3150-	- - 120.00	CHECK 120.00	176524 8/10/2018	Outside Counsel	03158
00000	011903	PACIELLO, SALVATORE	OCT 2018 TERM	7/20/2018	4100-021100-1800-	- - 30.00	CHECK 30.00	176525 8/10/2018	COMP: Jury Commissioners	03158
00000	008404	PEST MASTERS, INC.	376465	7/07/2018	4100-032210-3320-	- - 110.00	CHECK 110.00	176526 8/10/2018	Maintenance & Service Contract	03158
00000	001250	POWHATAN AUTO & TRACTOR	509685	7/27/2018	4100-035100-6009-	- - 123.40	CHECK 123.40	176528 8/10/2018	Auto Parts/Repairs	03158
00000	006928	POWHATAN COUNTY DEPT. OF	MOU	8/02/2018	4100-053910-5643-	- - 4,000.00	CHECK 4,000.00	176529 8/10/2018	PCCAA Services - Federal CSBG	03158
00000	008294	POWHATAN COUNTY PUBLIC	4388	7/02/2018	4100-032200-6009-	- - 614.28	CHECK 614.28	176530 8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4388	7/02/2018	4100-032200-6009-	- - 16.00	CHECK 16.00	176530 8/10/2018	Auto Repairs and Parts	03158

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008294	POWHATAN COUNTY PUBLIC	4360	7/10/2018	4100-014100-6009-	566.79	176530	8/10/2018	Auto Parts & Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4361	7/05/2018	4100-031200-6009-	24.50	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4361	7/05/2018	4100-031200-6009-	123.69	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4363	7/05/2018	4100-031200-6009-	24.50	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4363	7/05/2018	4100-031200-6009-	127.72	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4364	7/09/2018	4100-031200-6009-	24.50	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4364	7/09/2018	4100-031200-6009-	208.55	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4364	7/09/2018	4100-031200-6009-	127.72	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4365	7/10/2018	4100-031200-6009-	117.94	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4365	7/10/2018	4100-031200-6009-	36.75	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4365	7/10/2018	4100-031200-6009-	24.50	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4365	7/10/2018	4100-031200-6009-	16.00	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4365	7/10/2018	4100-031200-6009-	123.21	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4366	7/10/2018	4100-031200-6009-	16.00	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4366	7/10/2018	4100-031200-6009-	24.50	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4366	7/10/2018	4100-031200-6009-	128.20	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4367	7/11/2018	4100-031200-6009-	16.00	176530	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4386	7/02/2018	4100-014100-6009-	96.01	176530	8/10/2018	Auto Parts & Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4387	7/12/2018	4100-081100-6009-	16.00	176530	8/10/2018	Auto Parts/Repair	03161
CHECK TOTAL						2,473.36				
00000	008294	POWHATAN COUNTY PUBLIC	4390	7/02/2018	4100-032200-6009-	61.84	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4390	7/02/2018	4100-032200-6009-	34.81	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4390	7/02/2018	4100-032200-6009-	610.35	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4390	7/02/2018	4100-032200-6009-	169.51	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4391	7/10/2018	4100-032200-6009-	31.54	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4392	7/10/2018	4100-032200-6009-	267.85	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4392	7/10/2018	4100-032200-6009-	294.00	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4393	7/12/2018	4100-032200-6009-	646.89	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4393	7/12/2018	4100-032200-6009-	123.21	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4395	7/11/2018	4100-032200-6009-	134.99	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4395	7/11/2018	4100-032200-6009-	16.00	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4397	7/17/2018	4100-032200-6009-	16.00	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4398	7/23/2018	4100-032200-6009-	94.03	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4399	7/23/2018	4100-032200-6009-	250.48	176531	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4396	7/17/2018	4100-031200-6009-	127.72	176531	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4396	7/17/2018	4100-031200-6009-	576.05	176531	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4396	7/17/2018	4100-031200-6009-	16.00	176531	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4394	7/16/2018	4100-034100-6009-	24.50	176531	8/10/2018	Auto Parts/Repairs	03161
CHECK TOTAL						3,495.77				
00000	008294	POWHATAN COUNTY PUBLIC	4400	7/24/2018	4100-032200-6009-	24.50	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4400	7/24/2018	4100-032200-6009-	28.01	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4400	7/24/2018	4100-032200-6009-	114.39	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4401	7/12/2018	4100-032200-6009-	275.50	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4402	7/09/2018	4100-032200-6009-	365.50	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4407	7/31/2018	4100-032200-6009-	79.99	176532	8/10/2018	Auto Repairs and Parts	03158
00000	008294	POWHATAN COUNTY PUBLIC	4403	7/30/2018	4100-031200-6009-	29.31	176532	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4404	7/16/2018	4100-031200-6008-	127.72	176532	8/10/2018	Gas/Grease/Oil	03159
00000	008294	POWHATAN COUNTY PUBLIC	4405	7/23/2015	4100-031200-6009-	65.79	176532	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4408	7/18/2018	4100-031200-6009-	676.35	176532	8/10/2018	Auto Parts/Repairs	03159

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	008294	POWHATAN COUNTY PUBLIC	4408	7/18/2018	4100-031200-6009-	-	-	16.00	176532	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4409	7/25/2018	4100-035100-6009-	-	-	244.97	176532	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4410	6/13/2018	4100-031200-6009-	-	-	416.61	176532	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4410	6/13/2018	4100-031200-6009-	-	-	16.00	176532	8/10/2018	Auto Parts/Repairs	03159
					CHECK TOTAL	2,480.64						
00000	008294	POWHATAN COUNTY PUBLIC	4411	7/25/2018	4100-031200-6009-	-	-	16.00	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	184.65	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	102.31	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	53.81	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	321.37	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	118.30	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4412	7/19/2018	4100-031200-6009-	-	-	16.00	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4413	7/31/2018	4100-031200-6009-	-	-	581.40	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4413	7/31/2018	4100-031200-6009-	-	-	415.10	176533	8/10/2018	Auto Parts/Repairs	03159
00000	008294	POWHATAN COUNTY PUBLIC	4413	7/31/2018	4100-031200-6009-	-	-	56.87	176533	8/10/2018	Auto Parts/Repairs	03159
					CHECK TOTAL	1,865.81						
00000	012064	POWHATAN COUNTY TREASURER	150 7/18	7/13/2018	4100-032200-5140-	-	-	244.59	176534	8/10/2018	Sewer	03159
					CHECK TOTAL	244.59						
00000	005050	POWHATAN LOCK SERVICES	1525	7/26/2018	4100-035100-3310-	-	-	50.00	176535	8/10/2018	Repairs & Maintenance	03159
					CHECK TOTAL	50.00						
00000	012538	PROFORMA STAND OUT	90N0708703	8/01/2018	4100-081500-3600-	-	-	17.92	176536	8/10/2018	Advertising	03159
					CHECK TOTAL	17.92						
00000	009518	QUARLES PETROLEUM, INC.	CT-1012240	7/31/2018	4100-031200-6008-	-	-	1,261.54	176537	8/10/2018	Gas/Grease/Oil	03159
					CHECK TOTAL	1,261.54						
00000	000620	R. C. GOODWYN & SONS, INC	0820628	7/02/2018	4100-014100-3310-	-	-	26.16	176538	8/10/2018	Repairs & Maintenance	03159
00000	000620	R. C. GOODWYN & SONS, INC	0821804	7/11/2018	4100-014600-3310-	-	-	7.99	176538	8/10/2018	Repairs and Maintenance	03159
00000	000620	R. C. GOODWYN & SONS, INC	0821836	7/11/2018	4100-014100-3310-	-	-	20.67	176538	8/10/2018	Repairs & Maintenance	03159
00000	000620	R. C. GOODWYN & SONS, INC	0822036	7/13/2018	4100-014100-6004-	-	-	3.99	176538	8/10/2018	Tools and Equipment	03159
00000	000620	R. C. GOODWYN & SONS, INC	0822438	7/16/2018	4100-014100-3310-	-	-	11.37	176538	8/10/2018	Repairs & Maintenance	03159
00000	000620	R. C. GOODWYN & SONS, INC	0822575	7/17/2018	4100-035100-3310-	-	-	20.97	176538	8/10/2018	Repairs & Maintenance	03159
00000	000620	R. C. GOODWYN & SONS, INC	0822923	7/19/2018	4100-014100-3400-	-	-	3.80	176538	8/10/2018	Misc. Meetings - Set Up	03159
					CHECK TOTAL	94.95						
00000	011222	RESPONSIBLE FATHERS AND	1ST QTR FY 19	7/30/2018	4100-053910-5643-	-	-	6,600.00	176539	8/10/2018	PCCA Services - Federal CSBG	03159
					CHECK TOTAL	6,600.00						
00000	006579	RICHMOND ALARM	273922	8/01/2018	4100-014100-3320-	-	-	1,032.00	176540	8/10/2018	Maintenance & Service Contract	03159
					CHECK TOTAL	1,032.00						
00000	012510	SALERNO, ROXANNE	JUL'18 MILEAGE	8/03/2018	4100-081500-5510-	-	-	178.32	176541	8/10/2018	Travel/Mileage/Parking/Tolls	03159
					CHECK TOTAL	178.32						
00000	007096	SEA TOWERS, INC.	IN30459438	8/01/2018	4100-031210-5421-	-	-	3,929.16	176542	8/10/2018	Rent - Towers	03160
					CHECK TOTAL	3,929.16						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009572	SCHWARTZ, AUSTIN	TRAINING AT FLETC	8/19/2018	4100-031200-5540-	- - CHECK TOTAL	176543	8/10/2018	Conferences & Training	03161
00000	008654	SEAY'S TOWING	189-308L TOW	7/30/2018	4100-031200-6014-	- - CHECK TOTAL	176544	8/10/2018	Other Operating Supplies	03159
00000	009701	SHI INTERNATIONAL CORP.	B08614255	7/30/2018	4100-081100-6001-	- - CHECK TOTAL	176545	8/10/2018	Office Supplies	03161
00000	001320	SOUTHERN POLICE	196129	7/26/2018	4100-031200-6010-	- - CHECK TOTAL	176548	8/10/2018	Ammunition	03159
00000	012404	SOUTHSHORE ELECTRIC	99907001 7/18	7/12/2018	4100-053910-5643-	- - CHECK TOTAL	176549	8/10/2018	PCCA Services - Federal CSBG	03159
00000	001940	STANDEY SYSTEMS, INC.	07181386	7/11/2018	4100-031210-3310-	- -	176550	8/10/2018	Repairs and Maintenance	03159
00000	001940	STANDEY SYSTEMS, INC.	07181409	7/16/2018	4100-014100-3320-	- -	176550	8/10/2018	Maintenance & Service Contract	03159
00000	001940	STANDEY SYSTEMS, INC.	07181409	7/16/2018	4100-014100-3310-	- -	176550	8/10/2018	Repairs & Maintenance	03159
00000	001940	STANDEY SYSTEMS, INC.	07181410	7/16/2018	4100-014100-3320-	- - CHECK TOTAL	176550	8/10/2018	Maintenance & Service Contract	03159
00000	008578	STAPLES BUSINESS AD-	3384138155	7/17/2018	4100-073100-6001-	- -	176551	8/10/2018	Office Supplies	03159
00000	008578	STAPLES BUSINESS AD-	3384260506	7/19/2018	4100-081500-3600-	- -	176551	8/10/2018	Advertising	03159
00000	008578	STAPLES BUSINESS AD-	3384511277	7/21/2018	4100-012100-6001-	- -	176551	8/10/2018	Office Supplies	03159
00000	008578	STAPLES BUSINESS AD-	3384511279	7/21/2018	4100-073100-6001-	- -	176551	8/10/2018	Office Supplies	03159
00000	008578	STAPLES BUSINESS AD-	3384938892	7/27/2018	4100-013200-6001-	- -	176551	8/10/2018	Office Supplies	03159
00000	008578	STAPLES BUSINESS AD-	3384260507	7/19/2018	4100-081100-6001-	- - CHECK TOTAL	176551	8/10/2018	Office Supplies	03161
00000	007207	SUBCARRIER COMMUNICATIONS	63756	8/01/2018	4100-031210-5421-	- - CHECK TOTAL	176552	8/10/2018	Rent - Towers	03160
00000	012461	THE BERKLEY GROUP, LLC	INVOICE #2	7/10/2018	4100-081100-3320-	- - CHECK TOTAL	176554	8/10/2018	Maintenance & Service Contract	03159
00000	008125	U.S. BANK	5066732	7/25/2018	4100-095101-9150-	- - CHECK TOTAL	176555	8/10/2018	Bond Trustee Fees/Arbitrage	03160
00000	008126	VERIZON	9811549826	7/23/2018	4100-032200-5260-	- - CHECK TOTAL	176556	8/10/2018	Internet	03159
00000	011169	VERIZON	8043780915 7/18	7/25/2018	4100-032220-5230-	- -	176557	8/10/2018	Telephone System	03159
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	100-000100-0006-	- -	176557	8/10/2018	Due from Other Agencies	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-012310-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-012510-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-014100-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-014300-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-021200-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-031200-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-031710-5230-	- -	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-021200-5230-	- -	176557	8/10/2018	Telephone Services	03161

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00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-031210-5230-	42.15	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-032200-5230-	282.47	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-032200-5260-	199.64	176557	8/10/2018	Internet	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-032210-5230-	69.29	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-035500-5230-	42.15	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-071110-5230-	42.15	176557	8/10/2018	Telephone Services	03161
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4100-073100-5230-	95.85	176557	8/10/2018	Telephone Services	03161
					CHECK TOTAL	1,711.21				
00000	012550	VIRGINIA MUNICIPAL CLERKS	B.GALLION FY19	8/07/2018	4100-012100-5810-	35.00	176558	8/10/2018	Dues/Association Memberships	03159
					CHECK TOTAL	35.00				
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012100-3320-	168.63	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012200-3320-	40.66	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012310-3320-	30.04	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012320-3500-	23.66	176560	8/10/2018	Printing & Binding	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012410-3320-	7.56	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-012510-3320-	19.81	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-013200-3320-	143.19	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-021600-8002-	186.70	176560	8/10/2018	Copier Lease	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-021600-8002-	105.24	176560	8/10/2018	Copier Lease	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-022100-3320-	175.54	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-031200-3320-	175.54	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-031200-3320-	234.37	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-032200-3320-	.10	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-034100-3320-	175.81	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-035100-3320-	92.69	176560	8/10/2018	Landscaping - Animal Control	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-081100-3320-	235.46	176560	8/10/2018	Maintenance & Service Contract	03159
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4100-021200-8002-	225.93	176560	8/10/2018	Copier Lease Agreement	03159
					CHECK TOTAL	2,040.93				
00000	008079	WINDSTREAM/PAETEC	012272474 7/18	7/27/2018	4100-012510-5230-	745.85	176561	8/10/2018	Telephone Services	03159
					CHECK TOTAL	745.85				
00000	007755	WITMER PUBLIC SAFETY	1870512	7/30/2018	4100-032200-6011-	1,123.00	176562	8/10/2018	Protective Gear/Uniforms	03159
00000	007755	WITMER PUBLIC SAFETY	1875748	7/31/2018	4100-031200-6011-	925.00	176562	8/10/2018	Uniforms	03159
					CHECK TOTAL	2,048.00				
00000	006551	YARD WORKS, LLC	9484559-IN	7/31/2018	4100-014500-3190-	154.00	176563	8/10/2018	Grounds Maintenance	03159
00000	006551	YARD WORKS, LLC	9484576-IN	7/31/2018	4100-014500-3190-	154.00	176563	8/10/2018	Grounds Maintenance	03159
00000	006551	YARD WORKS, LLC	9484633-IN	7/31/2018	4100-014500-3190-	88.00	176563	8/10/2018	Grounds Maintenance	03159
					CHECK TOTAL	396.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0033815	7/31/2018	4100-012510-6014-	262.50	176564	8/16/2018	Other Operating Supplies	03168
					CHECK TOTAL	262.50				
00000	006175	ADAMS OIL COMPANY, INC.	22705	7/03/2018	4100-031210-5120-	46.81	176565	8/16/2018	Fuel - Towers	03171
					CHECK TOTAL	46.81				
00000	008743	ALEXANDER, KAREN B.	VRAV 8/18	8/09/2018	4100-013200-5540-	103.14	176567	8/16/2018	Conferences & Training	03168
					CHECK TOTAL	103.14				

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00000	000020	ALEXANDER, NANCY N.	0000201808	8/17/2018	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	176568	8/16/2018	Medical Insurance	03167
00000	010978	ANIMAL MEDICAL CENTER	187424	7/30/2018	4100-035100-3310-	- - CHECK TOTAL	276.48 276.48	176569	8/16/2018	Repairs & Maintenance	03168
00000	011479	ATLANTIC EMERGENCY	4558RIC	8/10/2018	4100-032200-6009-	- - CHECK TOTAL	474.96 474.96	176571	8/16/2018	Auto Repairs and Parts	03171
00000	011585	ATLANTIC TACTICAL, INC.	SI-80634920	8/01/2018	4100-031200-6011-	- - CHECK TOTAL	2,214.00 2,214.00	176572	8/16/2018	Uniforms	03168
00000	010312	BAI TREASURERS'USERS	2018 FALL TRNG	8/10/2018	4100-012410-5810-	- - CHECK TOTAL	100.00 100.00	176573	8/16/2018	Dues/Association Memberships	03171
00000	007941	BAKER & TAYLOR	5015108554	7/31/2018	4100-073100-6012-	- -	258.58	176574	8/16/2018	Books & Subscriptions	03168
00000	007941	BAKER & TAYLOR	5015111875	8/02/2018	4100-073100-6012-	- -	112.45	176574	8/16/2018	Books & Subscriptions	03168
00000	007941	BAKER & TAYLOR	5015112852	8/03/2018	4100-073100-6012-	- - CHECK TOTAL	252.16 623.19	176574	8/16/2018	Books & Subscriptions	03168
00000	011590	BERRIMAN, WHITNEY	0115201808	8/17/2018	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	176575	8/16/2018	Cell Phones	03167
00000	000045	BLANKENSHIP, SUSAN M.	0000201808	8/17/2018	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	176576	8/16/2018	Medical Insurance	03167
00000	008713	BLUE RIDGE RESCUE	44490	8/08/2018	4100-032200-6011-	- - CHECK TOTAL	3,682.50 3,682.50	176577	8/16/2018	Protective Gear/Uniforms	03171
00000	009991	BMS DIRECT	127940	7/19/2018	4100-021600-5210-	- -	9.26	176578	8/16/2018	Postage	03168
00000	009991	BMS DIRECT	127997	7/30/2018	4100-012410-3500-	- -	75.00	176578	8/16/2018	Printing & Binding	03171
00000	009991	BMS DIRECT	127997	7/30/2018	4100-012410-5210-	- - CHECK TOTAL	12.33 96.59	176578	8/16/2018	Postage	03171
00000	007838	BROUGHTON, THOMAS B. JR.	0078201808	8/17/2018	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	176579	8/16/2018	Medical Insurance	03167
00000	007509	CAPITALTRISTATE	S033432821.002	7/16/2018	4100-032220-3310-	- - CHECK TOTAL	15.30 15.30	176581	8/16/2018	Repairs & Maintenance	03168
00000	008723	CAS SEVERN	432448	7/31/2018	4100-012510-3322-	- - CHECK TOTAL	1,104.00 1,104.00	176582	8/16/2018	Network Service Contracts	03168
00000	011223	CENIRAL DISTRICT COR	MIG 9/12/18	8/09/2018	4100-012310-5540-	- - CHECK TOTAL	80.00 80.00	176583	8/16/2018	Conferences & Training	03168
00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-014600-3185-	- -	328.13	176584	8/16/2018	Trash Removal	03168
00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-014100-3185-	- -	166.36	176584	8/16/2018	Trash Removal	03168
00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-035100-3185-	- -	16.64	176584	8/16/2018	Trash Removal	03168
00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-073100-3185-	- -	33.27	176584	8/16/2018	Trash Removal	03168
00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-032210-3185-	- -	16.64	176584	8/16/2018	Trash Removal	03168

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00000	000540	CENIRAL VIRGINIA WASTE	23582	8/07/2018	4100-032220-3185-	-	-	16.64	176584	8/16/2018	Trash Removal	03168
00000	000540	CENIRAL VIRGINIA WASTE	23589	8/07/2018	4100-014300-3175-	-	-	19,265.41	176584	8/16/2018	Waste Disposal	03168
					CHECK TOTAL	19,843.09						
00000	010808	CERULLO, ROBERT	0108201808	8/17/2018	4100-022100-5250-	-	-	30.00	176585	8/16/2018	Cell Phones	03167
					CHECK TOTAL	30.00						
00000	006965	CINTAS CORPORATION	143430708	8/01/2018	4100-014100-6011-	-	-	78.17	176586	8/16/2018	Uniforms	03168
00000	006965	CINTAS CORPORATION	143430708	8/01/2018	4100-014500-6011-	-	-	82.02	176586	8/16/2018	Uniforms	03168
00000	006965	CINTAS CORPORATION	143430709	8/01/2018	4100-014300-6011-	-	-	140.74	176586	8/16/2018	Uniforms	03168
					CHECK TOTAL	300.93						
00000	010949	COMCAST	68184438	8/01/2018	4100-012510-5260-	-	-	1,127.00	176587	8/16/2018	Internet Usage	03168
					CHECK TOTAL	1,127.00						
00000	011485	CONNOR, BRETT	ROOM 240 & 340	8/06/2018	4100-031200-5540-	-	-	214.04	176588	8/16/2018	Conferences & Training	03168
00000	011485	CONNOR, BRETT	ROOM 240 & 340	8/06/2018	4100-031200-5540-	-	-	214.04	176588	8/16/2018	Conferences & Training	03168
					CHECK TOTAL	428.08						
00000	033130	COUNTY OF HENRICO	143467	8/01/2018	4100-033400-3840-	-	-	20,755.74	176589	8/16/2018	Detention of Juveniles	03168
					CHECK TOTAL	20,755.74						
00000	001760	COURTOIS SIGNS, GRAPHICS,	17985	8/07/2018	4100-014100-3400-	-	-	10.00	176590	8/16/2018	Misc. Meetings - Set Up	03168
					CHECK TOTAL	10.00						
00000	012554	DELANEY, TRAVIS	VA BEACH CONF	8/08/2018	4100-012310-5510-	-	-	148.73	176592	8/16/2018	Travel/Mileage/Parking/Tolls	03168
					CHECK TOTAL	148.73						
00000	006240	DIAMOND SPRINGS WATER, INC	3132547	8/03/2018	4100-014100-5130-	-	-	11.95	176593	8/16/2018	Water	03168
00000	006240	DIAMOND SPRINGS WATER, INC	3132559	8/03/2018	4100-014100-5130-	-	-	9.95	176593	8/16/2018	Water	03168
00000	006240	DIAMOND SPRINGS WATER, INC	3132568	8/03/2018	4100-014100-5130-	-	-	8.95	176593	8/16/2018	Water	03168
00000	006240	DIAMOND SPRINGS WATER, INC	710079630	7/12/2018	4100-014100-5130-	-	-	6.50	176593	8/16/2018	Water	03168
00000	006240	DIAMOND SPRINGS WATER, INC	724079610	7/26/2018	4100-014100-5130-	-	-	49.50	176593	8/16/2018	Water	03168
					CHECK TOTAL	86.85						
00000	008787	DMV	18213310	8/01/2018	4100-012310-6014-	-	-	130.00	176594	8/16/2018	Other Operating Supplies	03171
					CHECK TOTAL	130.00						
00000	000860	DOMINION ENERGY VIRGINIA	0432180008 8/18	8/01/2018	4100-014600-5110-	-	-	326.15	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	0863807277 8/18	8/01/2018	4100-014600-5110-	-	-	6.59	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	1223507334 8/18	8/01/2018	4100-014300-5110-	-	-	220.86	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	1498464559 8/18	8/01/2018	4100-014600-5110-	-	-	97.57	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	2476067034 8/18	8/01/2018	4100-014100-5110-	-	-	213.09	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	1221667833 8/18	8/01/2018	4100-031210-5110-	-	-	253.50	176595	8/16/2018	Electricity - Communications H	03171
					CHECK TOTAL	1,117.76						
00000	000860	DOMINION ENERGY VIRGINIA	3451094936 8/18	8/01/2018	4100-014600-5110-	-	-	48.73	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	3507951824 8/18	8/01/2018	4100-014600-5110-	-	-	6.59	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	4732217502 8/18	8/01/2018	4100-014600-5110-	-	-	310.05	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 7/18	7/27/2018	4100-014100-5110-	-	-	646.86	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	8971069334 8/18	8/01/2018	4100-014300-5110-	-	-	8.14	176596	8/16/2018	Electricity	03169

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00000	000860	DOMINION ENERGY VIRGINIA	4062035391	8/18	8/01/2018	4100-031210-5110-	- -	142.94	176596	8/16/2018	Electricity - Communications H	03171
00000	000860	DOMINION ENERGY VIRGINIA	6211789810	8/18	8/01/2018	4100-031210-5110-	- -	135.87	176596	8/16/2018	Electricity - Communications H	03171
						CHECK TOTAL		1,299.18				
00000	012338	DUNN, JOSEPH A.	1034		8/06/2018	4100-035500-3140-	- -	575.00	176597	8/16/2018	Professional Services	03171
						CHECK TOTAL		575.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1023715		7/27/2018	4100-012100-3320-	- -	14.11	176598	8/16/2018	Maintenance & Service Contract	03171
						CHECK TOTAL		14.11				
00000	011563	FEEDING POWHATAN, INC.	MCU 2018-2019A		8/13/2018	4100-053910-5642-	- -	5,000.00	176599	8/16/2018	PCCAA Services - TANF	03169
00000	011563	FEEDING POWHATAN, INC.	2018-2019 MCU		8/13/2018	4100-053910-5643-	- -	5,000.00	176599	8/16/2018	PCCAA Services - Federal CSBG	03169
						CHECK TOTAL		10,000.00				
00000	006522	FOOD LICN	2813613112477		8/03/2018	4100-035100-6022-	- -	73.49	176600	8/16/2018	Dog Food/Supplies	03169
00000	006522	FOOD LICN	2813613212481		8/09/2018	4100-035100-6022-	- -	62.96	176600	8/16/2018	Dog Food/Supplies	03169
						CHECK TOTAL		136.45				
00000	001380	FORD, SUSAN P.	0013201808		8/17/2018	4100-012310-2310-	- -	104.00	176601	8/16/2018	Medical Insurance	03167
						CHECK TOTAL		104.00				
00000	012553	HARRISONBURG POLICE	SWATCOMPETITION		8/09/2018	4100-031200-5540-	- -	100.00	176602	8/16/2018	Conferences & Training	03169
						CHECK TOTAL		100.00				
00000	012508	HEALTH EQUITY INC	KPHF4BJ		8/13/2018	100-000200-0012-	- -	1,105.50	176603	8/16/2018	Payroll Clearing - FSA	03169
						CHECK TOTAL		1,105.50				
00000	000120	JAMES RIVER AIR	S96666		7/31/2018	4100-031210-3310-	- -	695.00	176604	8/16/2018	Repairs and Maintenance	03169
00000	000120	JAMES RIVER AIR	S97711		7/31/2018	4100-032210-3310-	- -	1,718.40	176604	8/16/2018	Repairs & Maintenance	03169
						CHECK TOTAL		2,413.40				
00000	011973	KURNOS, JULIANNE N.	0119201808		8/17/2018	4100-081100-5250-	- -	30.00	176605	8/16/2018	Cell Phones	03167
						CHECK TOTAL		30.00				
00000	006672	MACON FIRE DEPARIMENT	INSTALL LITEBAR		7/24/2018	4100-032200-6009-	- -	210.00	176606	8/16/2018	Auto Repairs and Parts	03171
						CHECK TOTAL		210.00				
00000	011268	MAILFINANCE	F7277938		8/08/2018	100-000100-0017-	- -	122.98	176607	8/16/2018	Postage Lease	03171
						CHECK TOTAL		122.98				
00000	012354	MATTRESS ZONE	413048		8/03/2018	4100-032210-3310-	- -	1,528.23	176608	8/16/2018	Repairs & Maintenance	03169
						CHECK TOTAL		1,528.23				
00000	006146	MCCLELLAN, WENDY SUSAN	COURTYARD		8/03/2018	4100-031710-5540-	- -	346.53	176609	8/16/2018	Travel - Convention & Educatio	03169
00000	006146	MCCLELLAN, WENDY SUSAN	V W ACADEMY		7/31/2018	4100-031710-5540-	- -	46.95	176609	8/16/2018	Travel - Convention & Educatio	03169
						CHECK TOTAL		393.48				
00000	010290	MCINTOSH, A. CHRISTIAN	40566		8/02/2018	4100-014100-3310-	- -	45.00	176610	8/16/2018	Repairs & Maintenance	03169
						CHECK TOTAL		45.00				
00000	012274	MITEL CLOUD SERVICES, INC	29608482		8/05/2018	4100-021100-5230-	- -	5.50	176611	8/16/2018	Telephone Services	03169

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00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-031200-5230-	- -	5.50	176611	8/16/2018	Telephone Services	03169
00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-012410-5230-	- -	5.50	176611	8/16/2018	Telephone Services	03169
00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-012510-5230-	- -	5.50	176611	8/16/2018	Telephone Services	03169
00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-021100-5230-	- -	5.50	176611	8/16/2018	Telephone Services	03169
00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-034100-5230-	- -	5.51	176611	8/16/2018	Telephone Services	03169
00000	012274	MITEL CLOUD SERVICES, INC	29608482	8/05/2018	4100-031200-5230-	- -	5.51	176611	8/16/2018	Telephone Services	03169
					CHECK TOTAL		38.52				
00000	006610	MD-JOHNS SANITATION	111660	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111661	8/01/2018	4100-014600-3311-	- -	206.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111662	8/01/2018	4100-014600-3311-	- -	250.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111663	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111664	8/01/2018	4100-014600-3310-	- -	128.00	176612	8/16/2018	Repairs and Maintenance	03169
00000	006610	MD-JOHNS SANITATION	111665	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111666	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111667	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111668	8/01/2018	4100-014600-3311-	- -	103.00	176612	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111669	8/01/2018	4100-014600-3311-	- -	334.00	176612	8/16/2018	Portable Bathrooms	03169
					CHECK TOTAL		1,536.00				
00000	006610	MD-JOHNS SANITATION	111670	8/01/2018	4100-014600-3311-	- -	103.00	176613	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111671	8/01/2018	4100-014600-3311-	- -	103.00	176613	8/16/2018	Portable Bathrooms	03169
00000	006610	MD-JOHNS SANITATION	111672	8/01/2018	4100-014600-3311-	- -	103.00	176613	8/16/2018	Portable Bathrooms	03169
					CHECK TOTAL		309.00				
00000	010076	MORROW, ERIC	165	5/30/2018	4100-012200-3140-	- -	2,500.00	176614	8/16/2018	Professional Services	03170
					CHECK TOTAL		2,500.00				
00000	007297	NAFECO, INC.	940210	7/30/2018	4100-032200-6011-	- -	233.56	176615	8/16/2018	Protective Gear/Uniforms	03171
					CHECK TOTAL		233.56				
00000	000375	PIEDMONT REGIONAL JAIL	449	7/31/2018	4100-033400-3841-	- -	30,080.00	176616	8/16/2018	Detention of Adults	03170
					CHECK TOTAL		30,080.00				
00000	009153	PITNEY BOWES GLOBAL	3306525957	6/27/2018	4100-012410-3320-	- -	594.00	176617	8/16/2018	Maintenance & Service Contract	03171
					CHECK TOTAL		594.00				
00000	009638	POE, INEZ L	0096201808	8/17/2018	4100-013200-2310-	- -	120.00	176618	8/16/2018	Medical Insurance	03167
					CHECK TOTAL		120.00				
00000	011929	POMPEI, ANDREW	0119201808	8/17/2018	4100-081100-5250-	- -	30.00	176619	8/16/2018	Cell Phones	03167
					CHECK TOTAL		30.00				
00000	001980	POORE, FRANCES	0019201808	8/17/2018	4100-012100-2310-	- -	88.00	176620	8/16/2018	Medical Insurance	03167
					CHECK TOTAL		88.00				
00000	006043	POWERS, KATHRYN C.	0060201808	8/17/2018	4100-021600-2310-	- -	120.00	176621	8/16/2018	Medical Insurance	03167
					CHECK TOTAL		120.00				
00000	001250	POWHATAN AUTO & TRACTOR	SVC 7/18	7/31/2018	4100-032200-6009-	- -	1.38	176622	8/16/2018	Auto Repairs and Parts	03171
00000	001250	POWHATAN AUTO & TRACTOR	507892	7/14/2018	4100-032200-6009-	- -	10.99	176622	8/16/2018	Auto Repairs and Parts	03171

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00000	001250	POWHATAN AUTO & TRACTOR	508697	7/20/2018	4100-032200-6009-	- - CHECK TOTAL	557.98 570.35	176622	8/16/2018	Auto Repairs and Parts	03171
00000	009689	POWHATAN CHRISTIMAS MOTHER	2018 MOU	8/13/2018	4100-053910-5643-	- - CHECK TOTAL	5,000.00 5,000.00	176623	8/16/2018	PCCAA Services - Federal CSBG	03170
00000	008294	POWHATAN COUNTY PUBLIC	0082201808	8/17/2018	4100-031200-2310-	- - CHECK TOTAL	706.50 706.50	176625	8/16/2018	Medical Insurance	03167
00000	012555	PROSHRED SECURITY OF	16476	8/09/2018	4100-012220-3140-	- - CHECK TOTAL	12.00 12.00	176626	8/16/2018	Professional Services	03170
00000	000780	QUILL CORPORATION	8889058	7/27/2018	4100-014400-6001-	- -	206.66	176627	8/16/2018	Stationery/Office Supplies	03170
00000	000780	QUILL CORPORATION	9225164	8/09/2018	4100-012310-6001-	- - CHECK TOTAL	107.94 314.60	176627	8/16/2018	Office Supplies	03171
00000	000620	R. C. GOODWYN & SONS, INC	0823786	7/26/2018	4100-014100-3310-	- -	8.00	176628	8/16/2018	Repairs & Maintenance	03170
00000	000620	R. C. GOODWYN & SONS, INC	0824335	7/31/2018	4100-014100-6004-	- -	25.15	176628	8/16/2018	Tools and Equipment	03170
00000	000620	R. C. GOODWYN & SONS, INC	821800	7/11/2018	4100-031200-6014-	- - CHECK TOTAL	3.95 37.10	176628	8/16/2018	Other Operating Supplies	03170
00000	009047	RED WING SHOES	484135999	8/01/2018	4100-014300-6100-	- -	148.74	176629	8/16/2018	Personal Protective Equipment	03170
00000	009047	RED WING SHOES	484136000	8/01/2018	4100-035100-6011-	- - CHECK TOTAL	308.48 457.22	176629	8/16/2018	Uniforms	03170
00000	009077	REYNOLDS, SHIRLEY	0090201808	8/17/2018	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	176630	8/16/2018	Medical Insurance	03167
00000	007325	RICHMOND OXYGEN CO.	288807	7/03/2018	4100-032200-3320-	- - CHECK TOTAL	255.00 255.00	176631	8/16/2018	Maintenance & Service Contract	03171
00000	007380	RICHMOND SECURITY INC.	33956	7/27/2018	4100-014100-3310-	- - CHECK TOTAL	436.18 436.18	176632	8/16/2018	Repairs & Maintenance	03170
00000	007882	ROSS, ANDREA S.	A.ROSS 8/6/18	8/09/2018	4100-012310-5540-	- - CHECK TOTAL	182.88 182.88	176633	8/16/2018	Conferences & Training	03170
00000	011800	SCHARDEIN, BRET	0118201808	8/17/2018	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	176634	8/16/2018	Cell Phones	03167
00000	010282	SCHUBERT, CHARLA	0102201808	8/17/2018	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	176635	8/16/2018	Cell Phones	03167
00000	008654	SEAY'S TOWING	TOW ADJ-4884	8/06/2018	4100-031200-6014-	- - CHECK TOTAL	195.00 195.00	176636	8/16/2018	Other Operating Supplies	03170
00000	009701	SHI INTERNATIONAL CORP.	B08646103	8/03/2018	4100-012510-6003-	- - CHECK TOTAL	622.17 622.17	176637	8/16/2018	Computer Software	03170
00000	007157	SHORES COLLISION, INC.	18-12218	8/07/2018	4100-031200-6009-	- - CHECK TOTAL	234.00 234.00	176638	8/16/2018	Auto Parts/Repairs	03170

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00000	007570	SMITH, DANNY LEE	EXCHANGE	8/08/2018	4100-031200-6011-	- -				
					CHECK TOTAL	36.05	176639	8/16/2018	Uniforms	03170
						36.05				
00000	011935	SOUKUP, MICHELLE	MINI REFRIG.	8/09/2018	4100-021200-6001-	- -				
					CHECK TOTAL	137.88	176640	8/16/2018	Office Supplies	03170
						137.88				
00000	001320	SOUTHERN POLICE	196206	8/01/2018	4100-031200-6011-	- -				
					CHECK TOTAL	37.50	176642	8/16/2018	Uniforms	03170
						37.50				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 8/18	8/06/2018	4100-031210-5110-	- -				
					CHECK TOTAL	130.03	176643	8/16/2018	Electricity - Communications H	03171
						130.03				
00000	008578	STAPLES BUSINESS AD-	3384511278	7/21/2018	4100-021600-6001-	- -				
						73.73	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384670948	7/24/2018	4100-073100-6001-	- -				
						28.71	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384784647	7/25/2018	4100-012520-6014-	- -				
						165.78	176645	8/16/2018	Other Operating Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384784648	7/25/2018	4100-034100-6001-	- -				
						47.93	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384860968	7/26/2018	4100-012200-6001-	- -				
						23.40	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384860968	7/26/2018	4100-012520-6014-	- -				
						43.77	176645	8/16/2018	Other Operating Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384860969	7/26/2018	4100-073100-6001-	- -				
						41.21	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3384938893	7/27/2018	4100-022100-6001-	- -				
						39.36	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3385692293	8/02/2018	4100-021600-6001-	- -				
						36.79	176645	8/16/2018	Office Supplies	03170
00000	008578	STAPLES BUSINESS AD-	3385772779	8/03/2018	4100-032200-6001-	- -				
						106.40	176645	8/16/2018	Stationery/Office Supplies	03171
					CHECK TOTAL	607.08				
00000	006569	STICKELS, RANDAL LEE	0065201808	8/17/2018	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	176646	8/16/2018	Medical Insurance	03167
						72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201808	8/17/2018	4100-031200-2310-	- -				
					CHECK TOTAL	68.00	176647	8/16/2018	Medical Insurance	03167
						68.00				
00000	008346	SYCOM TECHNOLOGIES	AT43594	7/30/2018	4100-012510-3322-	- -				
					CHECK TOTAL	180.00	176648	8/16/2018	Network Service Contracts	03170
						180.00				
00000	006267	TIMBERLAKE, II, JAMES B.	POSTAGE/CLASS	7/23/2018	4100-012310-5210-	- -				
						7.25	176650	8/16/2018	Postage	03170
00000	006267	TIMBERLAKE, II, JAMES B.	POSTAGE/CLASS	7/23/2018	4100-012310-5540-	- -				
						240.00	176650	8/16/2018	Conferences & Training	03170
					CHECK TOTAL	247.25				
00000	000845	TOWN POLICE SUPPLY OF	9820	8/01/2018	4100-031200-6011-	- -				
					CHECK TOTAL	641.00	176651	8/16/2018	Uniforms	03170
						641.00				
00000	008565	TRACTOR SUPPLY CREDIT	100438004	7/09/2018	4100-035100-6022-	- -				
						99.42	176652	8/16/2018	Dog Food/Supplies	03170
00000	008565	TRACTOR SUPPLY CREDIT	200651138	7/02/2018	4100-031200-6022-	- -				
						103.96	176652	8/16/2018	Dog Food & Supplies K9	03170
00000	008565	TRACTOR SUPPLY CREDIT	200653184	7/11/2018	4100-031200-6022-	- -				
						709.98	176652	8/16/2018	Dog Food & Supplies K9	03170
00000	008565	TRACTOR SUPPLY CREDIT	200653336	7/11/2018	4100-031200-6022-	- -				
						115.02	176652	8/16/2018	Dog Food & Supplies K9	03170
00000	008565	TRACTOR SUPPLY CREDIT	200654331	7/16/2018	4100-031200-6022-	- -				
						65.41	176652	8/16/2018	Dog Food & Supplies K9	03170
00000	008565	TRACTOR SUPPLY CREDIT	200654446	7/16/2018	4100-035100-6022-	- -				
						59.93	176652	8/16/2018	Dog Food/Supplies	03170
					CHECK TOTAL	923.68				
00000	006324	ULTRA-VIOLET LASER	100762	8/01/2018	4100-073100-6001-	- -				
					CHECK TOTAL	26.10	176653	8/16/2018	Office Supplies	03170
						26.10				

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00000	009574	UNIQUE MANAGEMENT	465920	8/01/2018	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	176654	8/16/2018	Books & Subscriptions	03170
						50.00				
00000	012552	US2BG CONTRACTING LLC	323-2018 REFUND	8/09/2018	3100-013030-0008-	- -				
					CHECK TOTAL	413.00	176655	8/16/2018	Building Permits	03170
						413.00				
00000	011169	VERIZON	0401357783 8/18	8/01/2018	4100-031210-5230-	- -				
						6.76	176656	8/16/2018	Telephone Services	03170
00000	011169	VERIZON	8045981340 8/18	8/01/2018	4100-021100-5230-	- -				
						53.59	176656	8/16/2018	Telephone Services	03170
00000	011169	VERIZON	8045986057 7/18	7/28/2018	4100-031200-5230-	- -				
						66.20	176656	8/16/2018	Telephone Services	03170
00000	011169	VERIZON	8045986057 7/18	7/28/2018	4100-031210-5230-	- -				
						304.58	176656	8/16/2018	Telephone Services	03170
00000	011169	VERIZON	8045987939 7/18	7/28/2018	4100-022100-5230-	- -				
						49.01	176656	8/16/2018	Telephone Services	03170
00000	011169	VERIZON	8045983715 7/18	7/28/2018	4100-031210-5232-	- -				
						128.21	176656	8/16/2018	Wireline 911	03171
00000	011169	VERIZON	8047061627 8/18	8/01/2018	4100-031210-5232-	- -				
					CHECK TOTAL	1,412.70	176656	8/16/2018	Wireline 911	03171
						2,021.05				
00000	011187	VERIZON BUSINESS	67778519	8/10/2018	100-000100-0006-	- -				
						3.59	176657	8/16/2018	Due from Other Agencies	03170
00000	011187	VERIZON BUSINESS	67778519	8/10/2018	4100-012510-5240-	- -				
					CHECK TOTAL	59.96	176657	8/16/2018	Long Distance	03170
						63.55				
00000	008785	VERIZON CABS	M550491706 7/18	7/25/2018	4100-031210-5232-	- -				
					CHECK TOTAL	479.45	176658	8/16/2018	Wireline 911	03171
						479.45				
00000	008710	VIRGINIA BUSINESS SYSTEMS	23080034	7/27/2018	4100-012100-3320-	- -				
					CHECK TOTAL	20.65	176659	8/16/2018	Maintenance & Service Contract	03170
						20.65				
00000	006302	VIRGINIA INFORMATION	T417097	7/31/2018	4100-012510-5260-	- -				
					CHECK TOTAL	299.05	176660	8/16/2018	Internet Usage	03170
						299.05				
00000	001680	WASTE MANAGEMENT OF	3295912-2424-4	8/02/2018	4100-014300-3175-	- -				
					CHECK TOTAL	310.82	176661	8/16/2018	Waste Disposal	03170
						310.82				
00000	011481	WEAR A SMILE, SHARE A	MOU 2018-2019	8/13/2018	4100-053910-5642-	- -				
						2,500.00	176662	8/16/2018	PCCAA Services - TANF	03170
00000	011481	WEAR A SMILE, SHARE A	MOU#2 2018-2019	8/13/2018	4100-053910-5643-	- -				
					CHECK TOTAL	2,500.00	176662	8/16/2018	PCCAA Services - Federal CSBG	03170
						5,000.00				
00000	011181	WELLS FARGO FINANCIAL	5005093206	8/07/2018	4100-012100-3320-	- -				
					CHECK TOTAL	83.20	176663	8/16/2018	Maintenance & Service Contract	03170
						83.20				
00000	011698	WESTWOOD PHARMACY	20688	7/31/2018	4100-033400-3845-	- -				
					CHECK TOTAL	735.96	176664	8/16/2018	Detention of Adults - Health C	03170
						735.96				
00000	009332	WITMER PUBLIC SAFETY	1876320	8/06/2018	4100-031200-6011-	- -				
						375.00	176665	8/16/2018	Uniforms	03170
00000	009332	WITMER PUBLIC SAFETY	1880144	8/07/2018	4100-031200-6011-	- -				
					CHECK TOTAL	21.00	176665	8/16/2018	Uniforms	03170
						396.00				
00000	012408	WOOD, JOHN	0124201808	8/17/2018	4100-012510-5250-	- -				
					CHECK TOTAL	30.00	176666	8/16/2018	Cell Phones	03167
						30.00				
00000	002080	WOODCOCK, LYNN T.	0020201808	8/17/2018	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	176667	8/16/2018	Medical Insurance	03167
						108.00				

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00000	010688	A&B CLEANING SERVICE, INC.	30245	8/16/2018	4100-014100-3180-	-	-	5,441.38	176668	8/24/2018	Cleaning Service	03172
00000	010688	A&B CLEANING SERVICE, INC.	30245	8/16/2018	4100-032220-3180-	-	-	246.15	176668	8/24/2018	Cleaning Service	03172
					CHECK TOTAL	5,687.53						
00000	006175	ADAMS OIL COMPANY, INC.	18121	7/03/2018	4100-014500-6008-	-	-	403.50	176669	8/24/2018	Gas/Grease/Oil	03172
					CHECK TOTAL	403.50						
00000	007758	ADVANCE AUTO PARTS	6819819737053	7/16/2018	4100-032200-6009-	-	-	389.97	176670	8/24/2018	Auto Repairs and Parts	03172
					CHECK TOTAL	389.97						
00000	007139	AIRECO SUPPLY INC.	7090402-00	8/07/2018	4100-032220-3310-	-	-	2,486.66	176672	8/24/2018	Repairs & Maintenance	03172
					CHECK TOTAL	2,486.66						
00000	007436	AQUA VIRGINIA, INC.	0559913 8/18	8/07/2018	4100-014100-5130-	-	-	22.69	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0574622 8/18	8/07/2018	4100-014100-5130-	-	-	63.56	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0575072 8/18	8/07/2018	4100-014100-5130-	-	-	81.30	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0575528 8/18	8/07/2018	4100-014100-5130-	-	-	89.21	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0620830 8/18	8/07/2018	4100-014100-5130-	-	-	90.13	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0620830 8/18	8/07/2018	4100-031200-5130-	-	-	90.12	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0621132 8/18	8/07/2018	4100-014600-5130-	-	-	1,219.18	176674	8/24/2018	Water - Field Irrigation	03172
00000	007436	AQUA VIRGINIA, INC.	0621730 8/18	8/07/2018	4100-014100-5130-	-	-	180.25	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0621781 8/18	8/07/2018	4100-014100-5130-	-	-	33.84	176674	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	0621784 8/18	8/07/2018	4100-014100-5130-	-	-	49.87	176674	8/24/2018	Water	03172
					CHECK TOTAL	1,920.15						
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00000	007436	AQUA VIRGINIA, INC.	0621880 8/18	8/07/2018	4100-014600-5130-	-	-	20.16	176675	8/24/2018	Water - Field Irrigation	03172
00000	007436	AQUA VIRGINIA, INC.	1100656 8/18	8/07/2018	4100-014600-5130-	-	-	911.47	176675	8/24/2018	Water - Field Irrigation	03172
00000	007436	AQUA VIRGINIA, INC.	1100657 8/18	8/07/2018	4100-014100-5130-	-	-	165.94	176675	8/24/2018	Water	03172
00000	007436	AQUA VIRGINIA, INC.	1401897 8/18	8/07/2018	4100-014600-5130-	-	-	21.58	176675	8/24/2018	Water - Field Irrigation	03172
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00000	007941	BAKER & TAYLOR	Q30568410	8/10/2018	4100-073100-6012-	-	-	116.06	176678	8/24/2018	Books & Subscriptions	03172
00000	007941	BAKER & TAYLOR	5015120322	8/09/2018	4100-073100-6012-	-	-	638.64	176678	8/24/2018	Books & Subscriptions	03172
00000	007941	BAKER & TAYLOR	5015121904	8/10/2018	4100-073100-6012-	-	-	483.44	176678	8/24/2018	Books & Subscriptions	03172
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-021600-6001-	-	-	81.03	176679	8/24/2018	Office Supplies	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012100-6012-	-	-	280.80	176679	8/24/2018	Books & Subscriptions	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-071110-5900-	-	-	3,402.33	176679	8/24/2018	Special Events	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012410-3321-	-	-	46.25	176679	8/24/2018	BAI.NET Credit Card Fees	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-031210-5540-	-	-	390.00	176679	8/24/2018	Conferences and Training	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081500-6001-	6.93	176679	8/24/2018	Office Supplies	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-6008-	25.25	176679	8/24/2018	Gas/Grease/Oil	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-014500-3319-	9.99	176679	8/24/2018	Equipment Repairs and Maintena	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-6001-	15.55	176679	8/24/2018	Office Supplies	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-6002-	279.98	176679	8/24/2018	Computer Equipment-non-capital	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032210-3310-	25.04	176679	8/24/2018	Repairs & Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012220-5810-	219.00	176679	8/24/2018	Dues/Association Membership	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-8205-	17.49	176679	8/24/2018	Hosting Fees	03176
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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	08/01/2018	8/01/2018	4100-012510-3320-	69.97	176679	8/24/2018	Maintenance & Service Contract	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012100-6001-	13.49	176679	8/24/2018	Office Supplies	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081100-6001-	13.48	176679	8/24/2018	Office Supplies	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-014300-5540-	625.00	176679	8/24/2018	Training and Education	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032210-3310-	315.00	176679	8/24/2018	Repairs & Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012310-5510-	18.94	176679	8/24/2018	Travel/Mileage/Parking/Tolls	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081100-6008-	13.00	176679	8/24/2018	Gas/Grease/Oil	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-014100-3310-	33.95	176679	8/24/2018	Repairs & Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-034100-3320-	99.00	176679	8/24/2018	Maintenance & Service Contract	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081500-5540-	420.00	176679	8/24/2018	Conferences & Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012310-5510-	143.74	176679	8/24/2018	Travel/Mileage/Parking/Tolls	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012310-5540-	150.00	176679	8/24/2018	Conferences & Training	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-014500-3319-	263.90	176679	8/24/2018	Equipment Repairs and Maintena	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-031210-5540-	419.00	176679	8/24/2018	Conferences and Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-031210-5540-	419.00	176679	8/24/2018	Conferences and Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032200-5540-	60.00	176679	8/24/2018	Travel - Convention & Educatio	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-5260-	55.00	176679	8/24/2018	Internet Usage	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-5260-	16.13	176679	8/24/2018	Internet Usage	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-3320-	45.17	176679	8/24/2018	Maintenance & Service Contract	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-6008-	20.64	176679	8/24/2018	Gas/Grease/Oil	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-3320-	130.00	176679	8/24/2018	Maintenance & Service Contract	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-5810-	102.00	176679	8/24/2018	Dues/Association Memberships	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032200-3310-	44.99	176679	8/24/2018	Equipment Repair	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081100-5540-	192.91	176679	8/24/2018	Conferences & Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-081500-5540-	24.48	176679	8/24/2018	Conferences & Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032210-3310-	276.43	176679	8/24/2018	Repairs & Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012510-6003-	60.00	176679	8/24/2018	Computer Software	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012100-5510-	20.00	176679	8/24/2018	Travel/Mileage/Parking/Tolls	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-012100-5510-	710.00	176679	8/24/2018	Travel/Mileage/Parking/Tolls	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032200-5540-	25.00	176679	8/24/2018	Travel - Convention & Educatio	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-032200-5540-	212.06	176679	8/24/2018	Travel - Convention & Educatio	03176
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00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-5810-	150.00	176679	8/24/2018	Dues/Association Memberships	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4100-073100-6014-	46.00	176679	8/24/2018	Library Supplies	03176
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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	006655	BLOSSMAN GAS COMPANIES,	4447040	7/31/2018	4100-035100-5120-	- -	114.26	176680	8/24/2018	Fuel	03172
00000	006655	BLOSSMAN GAS COMPANIES,	4447049	7/31/2018	4100-032220-5120-	- -	604.52	176680	8/24/2018	Fuel	03172
						CHECK TOTAL	718.78				
00000	010808	CERULLO, ROBERT	VA BEACH 8/18	8/09/2018	4100-022100-5540-	- -	1,419.70	176681	8/24/2018	Conferences & Training	03172
						CHECK TOTAL	1,419.70				
00000	006965	CINTAS CORPORATION	143434633	8/08/2018	4100-014100-6011-	- -	78.17	176682	8/24/2018	Uniforms	03172
00000	006965	CINTAS CORPORATION	143434633	8/08/2018	4100-014500-6011-	- -	82.02	176682	8/24/2018	Uniforms	03172
00000	006965	CINTAS CORPORATION	143434634	8/08/2018	4100-014100-6011-	- -	140.74	176682	8/24/2018	Uniforms	03172
						CHECK TOTAL	300.93				
00000	007341	CLAWS & PAWS ANIMAL CARE	90045	7/16/2018	4100-035100-3110-	- -	420.41	176683	8/24/2018	Professional Health Services	03172
00000	007341	CLAWS & PAWS ANIMAL CARE	90151	7/06/2018	4100-035100-3110-	- -	23.00	176683	8/24/2018	Professional Health Services	03172
00000	007341	CLAWS & PAWS ANIMAL CARE	90311	7/13/2018	4100-035100-3110-	- -	23.00	176683	8/24/2018	Professional Health Services	03172
00000	007341	CLAWS & PAWS ANIMAL CARE	90379	7/31/2018	4100-035100-3110-	- -	379.80	176683	8/24/2018	Professional Health Services	03172
00000	007341	CLAWS & PAWS ANIMAL CARE	90498	7/23/2018	4100-035100-3110-	- -	23.00	176683	8/24/2018	Professional Health Services	03172
						CHECK TOTAL	869.21				
00000	009178	COMCAST	0120089859 8/18	8/07/2018	4100-014300-5260-	- -	94.85	176684	8/24/2018	Internet	03172
00000	009178	COMCAST	0120097415 7/18	7/18/2018	4100-073100-5260-	- -	219.90	176684	8/24/2018	Internet	03172
						CHECK TOTAL	314.75				
00000	011751	COMPASS MD	MAR-JUN 2018	8/16/2018	4100-032200-3110-	- -	3,937.00	176685	8/24/2018	Health/Vaccinations/Inoculatio	03172
						CHECK TOTAL	3,937.00				
00000	011389	COSTEN FLOORS	CG804794	8/09/2018	4100-014100-3310-	- -	445.00	176686	8/24/2018	Repairs & Maintenance	03172
						CHECK TOTAL	445.00				
00000	006011	DEER CREEK EQUINE CLINIC	CALL 7/27/18	7/27/2018	4100-035100-3110-	- -	198.00	176688	8/24/2018	Professional Health Services	03172
						CHECK TOTAL	198.00				
00000	006879	DEMCO, INC.	CREDIT 12453	8/09/2018	4100-073100-6014-	- -	37.80	176689	8/24/2018	Library Supplies	03172
00000	006879	DEMCO, INC.	6424061	8/07/2018	4100-073100-6014-	- -	608.28	176689	8/24/2018	Library Supplies	03172
00000	006879	DEMCO, INC.	6426551	8/09/2018	4100-073100-6014-	- -	213.90	176689	8/24/2018	Library Supplies	03172
						CHECK TOTAL	784.38				
00000	006240	DIAMOND SPRINGS WATER, INC	3132225	8/03/2018	4100-014300-5130-	- -	11.95	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	3132572	8/03/2018	4100-031200-5130-	- -	11.95	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	710079690	7/12/2018	4100-031200-5130-	- -	27.96	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	717074480	7/18/2018	4100-014300-5130-	- -	29.00	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	717074510	7/18/2018	4100-031200-5130-	- -	27.96	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	724079690	7/26/2018	4100-031200-5130-	- -	27.96	176690	8/24/2018	Water	03173
00000	006240	DIAMOND SPRINGS WATER, INC	731074510	8/01/2018	4100-031200-5130-	- -	27.96	176690	8/24/2018	Water	03173
						CHECK TOTAL	164.74				
00000	008750	DOMINION ENERGY	3282829278	8/01/2018	4100-053910-5642-	- -	509.56	176691	8/24/2018	PCCAA Services - TANF	03173
						CHECK TOTAL	509.56				
00000	000860	DOMINION ENERGY VIRGINIA	1982170001 8/18	8/01/2018	4100-014100-5110-	- -	63.76	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2142337506 8/18	8/01/2018	4100-014600-5110-	- -	31.93	176692	8/24/2018	Electricity	03173

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00000	000860	DOMINION ENERGY VIRGINIA	2312285006	8/18	8/01/2018	4100-014100-5110-	- -	104.76	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	8/18	8/01/2018	4100-014100-5110-	- -	2,146.14	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2346327501	8/18	8/01/2018	4100-031200-5110-	- -	2,146.15	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2352270009	8/18	8/01/2018	4100-014100-5110-	- -	98.96	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2442170003	8/18	8/01/2018	4100-014100-5110-	- -	1,702.90	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2462222502	8/18	8/01/2018	4100-014100-5110-	- -	4,256.35	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2613832712	8/18	8/01/2018	4100-022100-5110-	- -	197.00	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2912605595	8/18	8/01/2018	4100-014100-5110-	- -	159.60	176692	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	2932352368	8/18	8/01/2018	4100-032220-5110-	- -	19.51	176692	8/24/2018	Electricity	03173
					CHECK TOTAL			10,927.06				
00000	000860	DOMINION ENERGY VIRGINIA	2972120006	8/18	8/01/2018	4100-014100-5110-	- -	1,708.16	176693	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	3496131156	8/18	8/01/2018	4100-014100-5110-	- -	6.59	176693	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	4165680929	8/18	8/02/2018	4100-031210-5110-	- -	137.24	176693	8/24/2018	Electricity - Communications H	03173
00000	000860	DOMINION ENERGY VIRGINIA	4691491015	8/18	8/01/2018	4100-014600-5110-	- -	40.11	176693	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	5652237503	8/18	8/01/2018	4100-014600-5110-	- -	88.99	176693	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	8009370571	8/18	8/02/2018	4100-031210-5110-	- -	61.17	176693	8/24/2018	Electricity - Communications H	03173
00000	000860	DOMINION ENERGY VIRGINIA	8024003557	8/16	8/01/2018	4100-014100-5110-	- -	18.97	176693	8/24/2018	Electricity	03173
00000	000860	DOMINION ENERGY VIRGINIA	9750120975	8/18	8/01/2018	4100-032220-5110-	- -	2,225.54	176693	8/24/2018	Electricity	03173
					CHECK TOTAL			4,286.77				
00000	006842	EAGLE FIRE INC.	SRVCEL14119		7/31/2018	4100-014100-3310-	- -	730.00	176696	8/24/2018	Repairs & Maintenance	03173
00000	006842	EAGLE FIRE INC.	SRVCEL14121		7/31/2018	4100-032210-3310-	- -	300.00	176696	8/24/2018	Repairs & Maintenance	03173
					CHECK TOTAL			1,030.00				
00000	008336	FERGUSON ENTERPRISES INC.	5132951		7/31/2018	4100-014100-3310-	- -	62.56	176698	8/24/2018	Repairs & Maintenance	03173
					CHECK TOTAL			62.56				
00000	009280	GOODMAN SPECIALIZED	14976G		7/30/2018	4100-032200-6009-	- -	20,864.10	176699	8/24/2018	Auto Repairs and Parts	03173
					CHECK TOTAL			20,864.10				
00000	006763	GREENBERG & ASSOCIATES	3106		8/03/2018	4100-031200-3110-	- -	790.00	176700	8/24/2018	Professional Health Services	03173
					CHECK TOTAL			790.00				
00000	012508	HEALIH EQUITY INC	27YQEGG		8/20/2018	100-000200-0012-	- -	1,558.80	176701	8/24/2018	Payroll Clearing - FSA	03173
					CHECK TOTAL			1,558.80				
00000	010755	INNOVATIVE TURF	3936		8/01/2018	4100-014600-3320-	- -	1,580.95	176702	8/24/2018	Maintenance/Service Contracts	03173
					CHECK TOTAL			1,580.95				
00000	000120	JAMES RIVER AIR	S97742		7/31/2018	4100-014100-3308-	- -	445.00	176703	8/24/2018	HVAC Service and Repairs	03173
					CHECK TOTAL			445.00				
00000	000157	KORMAN SIGNS, INC.	322026		8/08/2018	4100-081100-6021-	- -	503.44	176704	8/24/2018	Street Signs	03173
					CHECK TOTAL			503.44				
00000	010811	LAND AND COATES, INC	3099815		8/03/2018	4100-014500-3319-	- -	73.69	176705	8/24/2018	Equipment Repairs and Maintena	03173
00000	010811	LAND AND COATES, INC	3104937		8/13/2018	4100-014500-3319-	- -	162.11	176705	8/24/2018	Equipment Repairs and Maintena	03173
					CHECK TOTAL			235.80				
00000	006629	LANDSCAPE SUPPLY, INC.	0665544-IN		8/13/2018	4100-014600-3310-	- -	346.62	176706	8/24/2018	Repairs and Maintenance	03173
					CHECK TOTAL			346.62				

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00000	006943	LIBRARY CORPORATION, THE	63138	8/08/2018	4100-073100-6001-	- -				
					CHECK TOTAL	120.00	176707	8/24/2018	Office Supplies	03174
						120.00				
00000	000166	LUCK STONE CORP.	IV-100903570	7/23/2018	4100-014600-3310-	- -				
					CHECK TOTAL	28.47	176708	8/24/2018	Repairs and Maintenance	03173
						28.47				
00000	011354	MATTHEW BENDER & CO, INC.	04152816	8/08/2018	4100-073100-6012-	- -				
					CHECK TOTAL	15.66	176709	8/24/2018	Books & Subscriptions	03173
						15.66				
00000	000205	MUNICIPAL CODE CORP.	00314968	8/10/2018	4100-011010-3002-	- -				
00000	000205	MUNICIPAL CODE CORP.	00314972	8/10/2018	4100-011010-3002-	- -				
					CHECK TOTAL	95.55	176711	8/24/2018	County Code	03173
						2,376.84	176711	8/24/2018	County Code	03173
						2,472.39				
00000	009543	NATIONAL SECURITY & DOOR	113832	8/03/2018	4100-014400-5540-	- -				
					CHECK TOTAL	287.50	176712	8/24/2018	Travel - Convention & Educatio	03173
						287.50				
00000	011674	NELLIS, CURT	CHARLOTTESVILLE	8/16/2018	4100-035500-5540-	- -				
					CHECK TOTAL	397.50	176713	8/24/2018	Conferences & Training	03173
						397.50				
00000	001250	POWHATAN AUTO & TRACTOR	509697	7/27/2018	4100-014500-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	509100	7/24/2018	4100-014500-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	509100	7/24/2018	4100-014500-3190-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	509133	7/24/2018	4100-014500-3319-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	509133	7/24/2018	4100-014500-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	509333	7/25/2018	4100-014500-3319-	- -				
					CHECK TOTAL	140.73	176714	8/24/2018	Equipment Repairs and Maintena	03174
						256.34				
00000	012555	PROSHRED SECURITY OF	16476A	8/09/2018	4100-014400-6001-	- -				
00000	012555	PROSHRED SECURITY OF	16476B	8/09/2018	4100-012410-3320-	- -				
00000	012555	PROSHRED SECURITY OF	16476C	8/09/2018	4100-022100-6001-	- -				
00000	012555	PROSHRED SECURITY OF	16476D	8/09/2018	4100-012220-3140-	- -				
					CHECK TOTAL	6.00	176715	8/24/2018	Stationery/Office Supplies	03174
						327.00	176715	8/24/2018	Maintenance & Service Contract	03174
						108.00	176715	8/24/2018	Office Supplies	03174
						12.00	176715	8/24/2018	Professional Services	03174
						453.00				
00000	000620	R. C. GOODWYN & SONS, INC	0824449	8/01/2018	4100-032210-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0824459	8/01/2018	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0824798	8/03/2018	4100-014100-3310-	- -				
					CHECK TOTAL	28.02	176716	8/24/2018	Repairs & Maintenance	03174
						5.68	176716	8/24/2018	Grounds Maintenance	03174
						41.90	176716	8/24/2018	Repairs & Maintenance	03174
						75.60				
00000	012509	RICHMOND SUBURBAN NEWS	I00007766670704	7/04/2018	4100-081100-3600-	- -				
00000	012509	RICHMOND SUBURBAN NEWS	I00007882420718	7/18/2018	4100-011010-3600-	- -				
00000	012509	RICHMOND SUBURBAN NEWS	I00007882420725	7/25/2018	4100-011010-3600-	- -				
00000	012509	RICHMOND SUBURBAN NEWS	I00007920990725	7/25/2018	4100-081100-3600-	- -				
00000	012509	RICHMOND SUBURBAN NEWS	I00007920990801	8/01/2018	4100-081100-3600-	- -				
					CHECK TOTAL	292.50	176717	8/24/2018	Advertising	03174
						234.00	176717	8/24/2018	Advertising	03174
						234.00	176717	8/24/2018	Advertising	03174
						234.00	176717	8/24/2018	Advertising	03174
						234.00	176717	8/24/2018	Advertising	03174
						1,228.50				
00000	001320	SOUTHERN POLICE	196304	8/09/2018	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	196345	8/13/2018	4100-031200-6011-	- -				
					CHECK TOTAL	9.00	176718	8/24/2018	Uniforms	03174
						129.99	176718	8/24/2018	Uniforms	03174
						138.99				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 8/18	8/13/2018	4100-073100-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 8/18	8/13/2018	4100-035100-5110-	- -				
					CHECK TOTAL	2,199.80	176719	8/24/2018	Electricity	03174
						535.27	176719	8/24/2018	Electricity	03174
						2,735.07				

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00000	008578	STAPLES BUSINESS AD-	3386114251	8/04/2018	4100-031200-6001-	- -				
					CHECK TOTAL	125.43	176720	8/24/2018	Office Supplies	03174
00000	007450	THOMSON REUTERS -	838675757	8/01/2018	4100-031200-3320-	- -				
					CHECK TOTAL	258.57	176723	8/24/2018	Maintenance & Service Contract	03174
00000	010088	TREASURER	08/14/2018	8/14/2018	4100-032210-3310-	- -				
00000	010088	TREASURER	08/14/2018	8/14/2018	4100-032210-3310-	- -				
					CHECK TOTAL	11.77	176724	8/24/2018	Repairs & Maintenance	03177
00000	008126	VERIZON	9812243562	8/01/2018	100-000100-0006-	- -				
00000	008126	VERIZON	9811879466	8/01/2018	4100-032200-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-012100-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-012510-5270-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-014100-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-031210-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-032200-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-031200-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-033300-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-034100-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-035500-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-071110-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-073100-5250-	- -				
00000	008126	VERIZON	9811942730	8/01/2018	4100-081100-5250-	- -				
00000	008126	VERIZON	9811970489	8/01/2018	4100-031200-5250-	- -				
00000	008126	VERIZON	9812243562	8/01/2018	4100-012510-5260-	- -				
00000	008126	VERIZON	9812243562	8/01/2018	4100-035500-5260-	- -				
					CHECK TOTAL	7,903.20				
00000	011169	VERIZON	8045985671	8/18	8/11/2018	4100-073100-5230-	- -			
					CHECK TOTAL	50.98	176726	8/24/2018	Telephone Services	03174
00000	012573	VIRGINIA EMS SYMPOSIUM	201810887	8/15/2018	4100-032200-5815-	- -				
					CHECK TOTAL	185.00	176727	8/24/2018	Training/Seminars	03174
00000	011964	WEATHERTAP.COM	250651420180814	8/14/2018	4100-035500-6023-	- -				
00000	011964	WEATHERTAP.COM	250651420180814	8/14/2018	4100-031210-3320-	- -				
					CHECK TOTAL	1,200.00	176728	8/24/2018	Mobile Command Post	03174
00000	009332	WITMER PUBLIC SAFETY	1880149	8/14/2018	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1881170	8/13/2018	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1882781	8/14/2018	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1882800	8/14/2018	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1882947	8/14/2018	4100-031200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1882950	8/14/2018	4100-031200-6011-	- -				
					CHECK TOTAL	570.00	176729	8/24/2018	Uniforms	03174
00000	007373	YMCA	2018 MOU	8/13/2018	4100-053910-5642-	- -				
					CHECK TOTAL	5,000.00	176730	8/24/2018	PCCAA Services - TANF	03174
00000	012574	ALDEN, LARRY	530-2018	8/23/2018	3100-013030-0008-	- -				
					CHECK TOTAL	27.50	176751	8/29/2018	Building Permits	03178

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00000	008774	ALLEN, SUSAN E.	8523204	8/20/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	176753	8/29/2018	Outside Counsel	03178
00000	006382	AMCS & AMCS, PLLC	6999647	7/27/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	176754	8/29/2018	Outside Counsel	03178
00000	010978	ANIMAL MEDICAL CENTER	187422	8/21/2018	4100-035100-3110-	- - CHECK TOTAL	609.60 609.60	176755	8/29/2018	Professional Health Services	03178
00000	012275	ANTHEM HEALTH PLANS OF	888844356025	8/17/2018	4100-033400-3845-	- - CHECK TOTAL	32,512.71 32,512.71	176756	8/29/2018	Detention of Adults - Health C	03178
00000	007831	BOCZAR, CHRISTINE	WALMART 8/18	8/15/2018	4100-035100-5540-	- - CHECK TOTAL	30.04 30.04	176759	8/29/2018	Conferences & Training	03178
00000	012575	CASH, GENE	521-2018	8/23/2018	3100-013030-0008-	- - CHECK TOTAL	155.25 155.25	176761	8/29/2018	Building Permits	03178
00000	000540	CENTRAL VIRGINIA WASTE	23624	8/17/2018	4100-014300-3176-	- -	188.87	176762	8/29/2018	Recycling Pulls	03178
00000	000540	CENTRAL VIRGINIA WASTE	23637	8/17/2018	4100-014300-3176-	- -	6,337.09	176762	8/29/2018	Recycling Pulls	03178
00000	000540	CENTRAL VIRGINIA WASTE	23637	8/17/2018	4100-014300-3176-	- - CHECK TOTAL	459.00 6,066.96	176762	8/29/2018	Recycling Pulls	03178
00000	006965	CINTAS CORPORATION	143438554	8/15/2018	4100-014100-6011-	- -	78.17	176763	8/29/2018	Uniforms	03178
00000	006965	CINTAS CORPORATION	143438554	8/15/2018	4100-014500-6011-	- -	82.02	176763	8/29/2018	Uniforms	03178
00000	006965	CINTAS CORPORATION	143438555	8/15/2018	4100-014300-6011-	- - CHECK TOTAL	140.74 300.93	176763	8/29/2018	Uniforms	03178
00000	007282	COBB TECHNOLOGIES, INC.	986468	8/22/2018	4100-032200-3310-	- - CHECK TOTAL	345.55 345.55	176764	8/29/2018	Equipment Repair	03178
00000	009178	COMCAST	20093562 8/18	8/05/2018	4100-035500-6014-	- - CHECK TOTAL	25.06 25.06	176765	8/29/2018	Other Operating Supplies	03178
00000	008750	DOMINION ENERGY	1584105686 8/18	8/23/2018	4100-053910-5643-	- - CHECK TOTAL	360.50 360.50	176766	8/29/2018	POCAA Services - Federal CSBG	03178
00000	000860	DOMINION ENERGY VIRGINIA	2322252509 8/18	8/01/2018	4100-031200-5110-	- - CHECK TOTAL	217.97 217.97	176767	8/29/2018	Electricity	03178
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1034089	8/09/2018	4100-034100-6001-	- - CHECK TOTAL	75.13 75.13	176769	8/29/2018	Office Supplies	03178
00000	007563	HASTINGS, THOMAS G.	114-0609386	8/23/2018	4100-031200-3310-	- - CHECK TOTAL	41.97 41.97	176772	8/29/2018	Repairs & Maintenance	03178
00000	011114	J. D. POWER	000692258	8/10/2018	4100-012310-3320-	- - CHECK TOTAL	1,500.00 1,500.00	176774	8/29/2018	Maintenance & Service Contract	03178
00000	012576	L.W. ELECTRIC SERVICES, LLC	569-2018	8/23/2018	3100-013030-0008-	- - CHECK TOTAL	14.00 14.00	176776	8/29/2018	Building Permits	03178

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00000	009552	MANSFIELD OIL COMPANY	SQLCD-434790	8/17/2018	4100-032200-5120-	- - CHECK TOTAL	176777	8/29/2018	Apparatus Fuel	03178
00000	011846	MATTHEW BENDER PCARD	04162676	8/08/2018	4100-031200-5810-	- - CHECK TOTAL	176779	8/29/2018	Dues/Association Memberships	03178
00000	012579	PLUMB, MONICA	EDUCATION	8/20/2018	4100-032200-5815-	- - CHECK TOTAL	176783	8/29/2018	Training/Seminars	03178
00000	007756	PRICE DIGESTS	69153275	8/20/2018	4100-012310-6001-	- - CHECK TOTAL	176784	8/29/2018	Office Supplies	03178
00000	000620	R. C. GOODWYN & SONS, INC	0826944	8/22/2018	4100-032200-3310-	- - CHECK TOTAL	176785	8/29/2018	Equipment Repair	03178
00000	001320	SOUTHERN POLICE	196396	8/20/2018	4100-031200-6011-	- - CHECK TOTAL	176786	8/29/2018	Uniforms	03178
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	8/18	4100-014600-5110-	- -	176787	8/29/2018	Electricity	03178
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	8/18	4100-014600-5110-	- -	176787	8/29/2018	Electricity	03178
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	8/18	4100-014600-5110-	- -	176787	8/29/2018	Electricity	03178
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	8/18	4100-014600-5110-	- -	176787	8/29/2018	Electricity	03178
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	8/18	4100-014100-5110-	- - CHECK TOTAL	176787	8/29/2018	Electricity	03178
00000	001940	STANDBY SYSTEMS, INC.	08181558	8/14/2018	4100-032200-3310-	- - CHECK TOTAL	176789	8/29/2018	Equipment Repair	03178
00000	008578	STAPLES BUSINESS AD-	3386114254	8/04/2018	4100-032200-6001-	- - CHECK TOTAL	176790	8/29/2018	Stationery/Office Supplies	03178
00000	008895	T. NOEL BROOKS	8680003	8/10/2018	4100-021200-3150-	- - CHECK TOTAL	176792	8/29/2018	Outside Counsel	03178
00000	000845	TOWN POLICE SUPPLY OF	R81758	8/15/2018	4100-031200-6011-	- -	176793	8/29/2018	Uniforms	03178
00000	000845	TOWN POLICE SUPPLY OF	R81773	8/16/2018	4100-031200-6011-	- -	176793	8/29/2018	Uniforms	03178
00000	000845	TOWN POLICE SUPPLY OF	R81774	8/17/2018	4100-031200-6011-	- - CHECK TOTAL	176793	8/29/2018	Uniforms	03178
00000	011729	VACAP	1ST QTR DUES'19	8/22/2018	4100-053910-5643-	- - CHECK TOTAL	176794	8/29/2018	PCCAA Services - Federal CSBG	03178
00000	011698	WESTWOOD PHARMACY	20830	8/15/2018	4100-033400-3845-	- - CHECK TOTAL	176796	8/29/2018	Detention of Adults - Health C	03178
00000	009332	WITMER PUBLIC SAFETY	01880146	8/22/2018	4100-031200-6011-	- -	176799	8/29/2018	Uniforms	03178
00000	009332	WITMER PUBLIC SAFETY	1877206	8/20/2018	4100-031200-6011-	- - CHECK TOTAL	176799	8/29/2018	Uniforms	03178
						CHECK TYPE TOTAL			487,961.01	

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	999999	TILGHMAN WADE ALEXANDER	PP1800201500003	8/02/2018	100-000200-0008-	19.61-	176446	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	19.61-				
00000	999999	TIMMONS CAROL H	PP1800202020003	8/02/2018	100-000200-0008-	19.13-	176447	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	19.13-				
00000	999999	TOYOTA LEASE TRUST	PP1700197020041	8/02/2018	100-000200-0008-	29.33-	176448	8/03/2018	Proration Refund Payable	00432
00000	999999	TOYOTA LEASE TRUST	PP1700197020042	8/02/2018	100-000200-0008-	176.02-	176448	8/03/2018	Proration Refund Payable	00432
00000	999999	TOYOTA LEASE TRUST	PP1800203530023	8/02/2018	100-000200-0008-	169.82-	176448	8/03/2018	Proration Refund Payable	00432
00000	999999	TOYOTA LEASE TRUST	PP1800203530099	8/02/2018	100-000200-0008-	35.00-	176448	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	410.17-				
00000	999999	TURNER ROBERTA HUDGINS	PP1800205540001	8/02/2018	100-000200-0008-	36.67-	176449	8/03/2018	Proration Refund Payable	00432
00000	999999	TURNER ROBERTA HUDGINS	PP1800205540003	8/02/2018	100-000200-0008-	21.55-	176449	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	58.22-				
00000	999999	VETERANS CAB ASSOCIATION	PP1800208170001	8/02/2018	100-000200-0008-	6.60-	176450	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	6.60-				
00000	999999	WATKINS JOHN C	PP1800211810001	8/02/2018	100-000200-0008-	54.45-	176451	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	54.45-				
00000	999999	WHEELS LT	PP1800214800014	8/02/2018	100-000200-0008-	260.55-	176452	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	260.55-				
00000	999999	WILLIAMS VERNON CARROLL	PP1800218550001	8/02/2018	100-000200-0008-	15.03-	176453	8/03/2018	Proration Refund Payable	00432
00000	999999	WILLIAMS VERNON CARROLL	PP1800218550003	8/02/2018	100-000200-0008-	1.80-	176453	8/03/2018	Proration Refund Payable	00432
00000	999999	WILLIAMS VERNON CARROLL	PP1800218550005	8/02/2018	100-000200-0008-	35.00-	176453	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	51.83-				
00000	999999	WILSON FELICIA FIGGERS	PP1800219510001	8/02/2018	100-000200-0008-	17.53-	176454	8/03/2018	Proration Refund Payable	00432
00000	999999	WILSON FELICIA FIGGERS	PP1800219510003	8/02/2018	100-000200-0008-	28.77-	176454	8/03/2018	Proration Refund Payable	00432
00000	999999	WILSON FELICIA FIGGERS	PP1800219510005	8/02/2018	100-000200-0008-	37.56-	176454	8/03/2018	Proration Refund Payable	00432
					CHECK TOTAL	83.86-				
00000	999999	WILSON JASON RANDALL	PP1800219650001	8/02/2018	100-000200-0008-	17.01-	176455	8/03/2018	Proration Refund Payable	00431
00000	999999	WILSON JASON RANDALL	PP1800219650003	8/02/2018	100-000200-0008-	3.40-	176455	8/03/2018	Proration Refund Payable	00431
					CHECK TOTAL	20.41-				
00000	008079	WINDSTREAM/PAETEC	012272474 7/18	7/27/2018	4100-012510-5230-	745.85-	176561	8/10/2018	Telephone Services	00434
					CHECK TOTAL	745.85-				
					CHECK TYPE TOTAL	1,730.68-				
					FINAL TOTAL	486,230.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012543	ADAMS, W. CLARK	7173174	7/23/2018	501-000200-0003-	-	-			
					CHECK TOTAL	45.00	176347	8/01/2018	Customer Deposits Payable	03153
00000	009183	AIR, WATER & SOIL LABORA-	V18004994	7/20/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18004995	7/20/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18005054	7/24/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18005078	7/24/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18005106	7/25/2018	4501-043500-3140-	-	-			
					CHECK TOTAL	365.40	176348	8/01/2018	Professional Services - Sewer	03153
00000	008582	BALL OFFICE PRODUCTS	0447427-002	7/02/2018	4301-062100-8302-	-	-			
					CHECK TOTAL	53,705.01	176348	8/01/2018	Professional Services - Sewer	03153
00000	009991	BMS DIRECT	UTILITY MAILING	7/26/2018	4501-043400-5210-	-	-			
					CHECK TOTAL	600.00	176348	8/01/2018	Professional Services - Sewer	03153
00000	006192	BUSINESS DATA OF VIRGINIA	131-2018	7/10/2018	4501-043400-3146-	-	-			
00000	006192	BUSINESS DATA OF VIRGINIA	134-2018	7/12/2018	4501-043400-3146-	-	-			
					CHECK TOTAL	935.00	176348	8/01/2018	Professional Services - Sewer	03153
00000	006965	CINTAS CORPORATION	143422892	7/18/2018	4501-043400-6011-	-	-			
					CHECK TOTAL	97.22	176348	8/01/2018	Professional Services - Sewer	03153
00000	007251	FLEMING, LISA T.	DOLLAR TREE	7/18/2018	4116-031212-6015-	-	-			
					CHECK TOTAL	15.80	176348	8/01/2018	Professional Services - Sewer	03153
00000	012508	HEALTH EQUITY INC	G35MNZ1	7/16/2018	501-000200-0012-	-	-			
00000	012508	HEALTH EQUITY INC	46QZK6I	7/30/2018	501-000200-0012-	-	-			
					CHECK TOTAL	217.20	176348	8/01/2018	Professional Services - Sewer	03157
00000	012542	SUTPHEN CORPORATION	HS-6362	7/12/2018	4301-012400-8301-	-	-			
00000	012542	SUTPHEN CORPORATION	HS-6363	7/12/2018	4301-012400-8301-	-	-			
					CHECK TOTAL	269,287.00	176348	8/01/2018	Professional Services - Sewer	03157
00000	009183	AIR, WATER & SOIL LABORA-	V18005177	7/27/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18005257	7/31/2018	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V18005258	7/31/2018	4501-043600-3142-	-	-			
					CHECK TOTAL	356.80	176485	8/10/2018	Postage	03157
00000	009991	BMS DIRECT	128037	7/25/2018	4501-043400-5210-	-	-			
					CHECK TOTAL	119.24	176485	8/10/2018	Postage	03157
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
00000	011439	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	-	-			
					CHECK TOTAL	4,597.16	176487	8/10/2018	Triad Expenses	03166

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00000	011661	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	.00	176490	8/10/2018	Triad Expenses	03163
00000	011661	BUSINESS CARD	07/27/2018	7/27/2018	4116-031201-5540-	605.48	176490	8/10/2018	Triad Expenses	03163
00000	011661	BUSINESS CARD	07/27/2018	7/27/2018	4116-031212-6015-	31.83	176490	8/10/2018	Ancillary Expenses	03163
00000	011661	BUSINESS CARD	07/27/2018	7/27/2018	4116-031212-6015-	42.42	176490	8/10/2018	Ancillary Expenses	03163
					CHECK TOTAL	679.73				
00000	006965	CINTAS CORPORATION	143426787	7/25/2018	4501-043400-6011-	100.72	176493	8/10/2018	Uniforms	03157
					CHECK TOTAL	100.72				
00000	011224	ELECTRONIC SYSTEMS, INC.	INV #1003557	7/30/2018	4501-043400-3320-	39.83	176502	8/10/2018	Maintenance and Service Contra	03160
					CHECK TOTAL	39.83				
00000	006510	EMERGENCY SERVICES	298	8/02/2018	4120-032300-3110-	38,349.21	176503	8/10/2018	Contract Services-Daytime Cove	03161
					CHECK TOTAL	38,349.21				
00000	012508	HEALTH EQUITY INC	8WBGCFZ	8/06/2018	501-000200-0012-	246.39	176509	8/10/2018	Payroll Clearing - FSA	03160
					CHECK TOTAL	246.39				
00000	010924	MITCHELL PEST	114231	7/10/2018	4501-043600-3142-	95.00	176522	8/10/2018	Professional Services - Sewer	03158
00000	010924	MITCHELL PEST	114232	7/13/2018	4501-043600-3142-	95.00	176522	8/10/2018	Professional Services - Sewer	03158
					CHECK TOTAL	190.00				
00000	012513	PHYSIO-CONTROL INC	118054344	7/11/2018	4120-032301-6013-	605.20	176527	8/10/2018	Medical Supplies	03158
					CHECK TOTAL	605.20				
00000	008581	SIGNATURE SIGN CO.	18-07-29	7/29/2018	4116-032203-0001-	240.00	176546	8/10/2018	JET Program	03159
					CHECK TOTAL	240.00				
00000	012283	SMARTSITES	0003140	8/01/2018	4116-032200-0010-	1,250.00	176547	8/10/2018	SAFER Expenses	03159
					CHECK TOTAL	1,250.00				
00000	007843	TENCARVA MACHINERY CO.	717992	7/25/2018	4501-043600-3310-	350.00	176553	8/10/2018	Repairs and Maintenance	03159
					CHECK TOTAL	350.00				
00000	011169	VERIZON	1357471455Y7/18	7/28/2018	4501-043400-5230-	45.63	176557	8/10/2018	Telephone System	03161
					CHECK TOTAL	45.63				
00000	007415	VIRGINIA UTILITY	07180352	7/31/2018	4501-043500-3140-	45.68	176559	8/10/2018	Professional Services - Water	03159
00000	007415	VIRGINIA UTILITY	07180352	7/31/2018	4501-043600-3142-	45.67	176559	8/10/2018	Professional Services - Sewer	03159
					CHECK TOTAL	91.35				
00000	011181	WELLS FARGO FINANCIAL	5005028233	7/25/2018	4501-043400-3320-	234.58	176560	8/10/2018	Maintenance and Service Contra	03159
					CHECK TOTAL	234.58				
00000	007755	WITMER PUBLIC SAFETY	E1736523	7/28/2018	4116-032200-0010-	1,622.25	176562	8/10/2018	SAFER Expenses	03159
					CHECK TOTAL	1,622.25				
00000	006175	ADAMS OIL COMPANY, INC.	22701	7/03/2018	4501-043400-6008-	25.00	176565	8/16/2018	Gas/Grease/Oil/Vehicle Repairs	03168
00000	006175	ADAMS OIL COMPANY, INC.	22708	7/03/2018	4501-043400-6008-	107.87	176565	8/16/2018	Gas/Grease/Oil/Vehicle Repairs	03168
					CHECK TOTAL	132.87				

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00000	009183	AIR, WATER & SOIL LABORA-	V18005364	8/03/2018	4501-043600-3142-	40.00	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005372	8/03/2018	4501-043600-3142-	40.00	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005427	8/07/2018	4501-043600-3142-	111.80	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005428	8/07/2018	4501-043600-3142-	133.60	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005492	8/09/2018	4501-043600-3142-	40.00	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005493	8/09/2018	4501-043600-3142-	40.00	176566	8/16/2018	Professional Services - Sewer	03168
00000	009183	AIR, WATER & SOIL LABORA-	V18005514	8/09/2018	4501-043500-3140-	40.00	176566	8/16/2018	Professional Services - Water	03168
					CHECK TOTAL	445.40				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1016257	7/19/2018	4501-043600-3310-	1,039.54	176570	8/16/2018	Repairs and Maintenance	03168
					CHECK TOTAL	1,039.54				
00000	012149	BUCKLAND, JR., MARCUS R.	10	8/09/2018	4301-032200-0005-	1,225.00	176580	8/16/2018	CAD System	03169
00000	012149	BUCKLAND, JR., MARCUS R.	9	8/09/2018	4301-032200-0005-	1,680.00	176580	8/16/2018	CAD System	03169
					CHECK TOTAL	2,905.00				
00000	000540	CENTRAL VIRGINIA WASTE	23582	8/07/2018	4501-043400-3185-	49.91	176584	8/16/2018	Trash Removal	03168
					CHECK TOTAL	49.91				
00000	006965	CINTAS CORPORATION	143430707	8/01/2018	4501-043400-6011-	100.72	176586	8/16/2018	Uniforms	03168
					CHECK TOTAL	100.72				
00000	011728	DANIEL & COMPANY, INC.	10 R1	7/31/2018	301-000200-0008-	8,765.00	176591	8/16/2018	Retainages Payable	03168
00000	011728	DANIEL & COMPANY, INC.	10 R1	7/31/2018	4301-031200-6002-	175,293.00	176591	8/16/2018	Sally Port & Courthouse Expans	03168
					CHECK TOTAL	166,528.00				
00000	000860	DOMINION ENERGY VIRGINIA	0998223150 8/18	8/01/2018	4501-043600-5110-	84.17	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 8/18	8/02/2018	4501-043500-5110-	69.46	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	2907028530 8/18	8/01/2018	4501-043400-5110-	53.10	176595	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	3085476897 8/18	8/01/2018	4501-043600-5110-	116.13	176595	8/16/2018	Electricity	03169
					CHECK TOTAL	322.86				
00000	000860	DOMINION ENERGY VIRGINIA	6656300552 8/18	8/01/2018	4501-043500-5110-	404.49	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	7897055856 8/18	8/01/2018	4501-043600-5110-	2,656.33	176596	8/16/2018	Electricity	03169
00000	000860	DOMINION ENERGY VIRGINIA	9052426195 8/18	8/01/2018	4501-043600-5110-	52.65	176596	8/16/2018	Electricity	03169
					CHECK TOTAL	3,113.47				
00000	012508	HEALIH EQUITY INC	KPHF4EJ	8/13/2018	501-000200-0012-	61.43	176603	8/16/2018	Payroll Clearing - FSA	03169
					CHECK TOTAL	61.43				
00000	001250	POWHATAN AUTO & TRACTOR	509640	7/27/2018	4501-043600-3310-	5.49	176622	8/16/2018	Repairs and Maintenance	03170
					CHECK TOTAL	5.49				
00000	008579	POWHATAN COMMERCIAL	0085201808	8/17/2018	4501-043400-5420-	2,634.00	176624	8/16/2018	Rent - Office Space	03167
					CHECK TOTAL	2,634.00				
00000	007325	RICHMOND OXYGEN CO.	286876	7/03/2018	4120-032301-6013-	23.00	176631	8/16/2018	Medical Supplies	03171
00000	007325	RICHMOND OXYGEN CO.	286877	7/03/2018	4120-032301-6013-	8.00	176631	8/16/2018	Medical Supplies	03171
00000	007325	RICHMOND OXYGEN CO.	287368	7/18/2018	4120-032301-6013-	16.00	176631	8/16/2018	Medical Supplies	03171
00000	007325	RICHMOND OXYGEN CO.	287369	7/18/2018	4120-032301-6013-	47.00	176631	8/16/2018	Medical Supplies	03171
					CHECK TOTAL	94.00				

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00000	007310	SOUTHEASTERN EMERGENCY	831282	8/07/2018	4120-032301-6013-	-	-	1,225.94	176641	8/16/2018	Medical Supplies	03171
00000	007310	SOUTHEASTERN EMERGENCY	832104	7/30/2018	4120-032301-6013-	-	-	133.10	176641	8/16/2018	Medical Supplies	03171
					CHECK TOTAL	1,359.04						
00000	001940	STANDEY SYSTEMS, INC.	07181452	7/25/2018	4501-043600-3310-	-	-	5,674.07	176644	8/16/2018	Repairs and Maintenance	03170
					CHECK TOTAL	5,674.07						
00000	007843	TENCARVA MACHINERY CO.	719175	7/31/2018	4501-043400-3310-	-	-	5,123.00	176649	8/16/2018	Repairs and Maintenance	03170
					CHECK TOTAL	5,123.00						
00000	009183	AIR, WATER & SOIL LABORA-	V18005168	7/27/2018	4501-043600-3142-	-	-	40.00	176671	8/24/2018	Professional Services - Sewer	03172
00000	009183	AIR, WATER & SOIL LABORA-	V18005675	8/16/2018	4501-043600-3142-	-	-	362.40	176671	8/24/2018	Professional Services - Sewer	03172
00000	009183	AIR, WATER & SOIL LABORA-	V18005678	8/16/2018	4501-043500-3140-	-	-	40.00	176671	8/24/2018	Professional Services - Water	03172
					CHECK TOTAL	442.40						
00000	011931	ALTAIRIS TECHNOLOGY	15-POW	8/13/2018	4301-031200-6001-	-	-	37,030.63	176673	8/24/2018	Public Safety Radio System	03172
					CHECK TOTAL	37,030.63						
00000	007436	AQUA VIRGINIA, INC.	0574661 8/18	8/07/2018	4501-043400-5130-	-	-	24.21	176674	8/24/2018	Water	03172
					CHECK TOTAL	24.21						
00000	007436	AQUA VIRGINIA, INC.	1188328 8/18	8/07/2018	4501-043600-5130-	-	-	17.62	176675	8/24/2018	Water - Sewer Facilities	03172
					CHECK TOTAL	17.62						
00000	012572	AT&T MOBILITY	287284863575	7/18/2018	4301-032200-0005-	-	-	1,201.25	176676	8/24/2018	CAD System	03172
					CHECK TOTAL	1,201.25						
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043600-3310-	-	-	591.76	176679	8/24/2018	Repairs and Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043400-5130-	-	-	13.92	176679	8/24/2018	Water	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043400-6100-	-	-	132.52	176679	8/24/2018	Personal Protective Equipment	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043600-3310-	-	-	66.60	176679	8/24/2018	Repairs and Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043600-6014-	-	-	48.85	176679	8/24/2018	Other Operating Supplies	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043600-3310-	-	-	446.53	176679	8/24/2018	Repairs and Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043600-3310-	-	-	260.08	176679	8/24/2018	Repairs and Maintenance	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043400-5540-	-	-	352.00	176679	8/24/2018	Conferences & Training	03176
00000	008668	BANK OF AMERICA	08/01/2018	8/01/2018	4501-043400-5540-	-	-	1,129.00	176679	8/24/2018	Conferences & Training	03176
					CHECK TOTAL	3,041.26						
00000	006965	CINTAS CORPORATION	143434632	8/08/2018	4501-043400-6011-	-	-	100.72	176682	8/24/2018	Uniforms	03172
					CHECK TOTAL	100.72						
00000	011418	COTTONE, MELISSA	JET BANQUETS/18	8/15/2018	4116-032203-0001-	-	-	145.41	176687	8/24/2018	JET Program	03172
					CHECK TOTAL	145.41						
00000	012570	DOMINION OF BEDFORD, INC.	INVOICE #16391	8/21/2018	4301-012500-8301-	-	-	27,879.00	176694	8/24/2018	Sheriff's Vehicles	03175
					CHECK TOTAL	27,879.00						
00000	007147	DRAPER ADEN ASSOCIATES,	2018070478	7/31/2018	4501-043500-3140-	-	-	1,225.00	176695	8/24/2018	Professional Services - Water	03173
00000	007147	DRAPER ADEN ASSOCIATES,	2018070478	7/31/2018	4501-043600-3142-	-	-	1,225.00	176695	8/24/2018	Professional Services - Sewer	03173
00000	007147	DRAPER ADEN ASSOCIATES,	2018070164	7/31/2018	4502-044000-0002-	-	-	2,475.00	176695	8/24/2018	Dutoy Creek WWTP Upgrades	03173
					CHECK TOTAL	4,925.00						

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009639	EMS MANAGEMENT &	033881	7/31/2018	4120-032300-5845-	- - CHECK TOTAL	176697	8/24/2018	EMS Transport Third Party Bill	03173
00000	012508	HEALIH EQUITY INC	27YQEGG	8/20/2018	501-000200-0012-	- - CHECK TOTAL	176701	8/24/2018	Payroll Clearing - FSA	03173
00000	006610	MO-JOHNS SANITATION	111803	8/08/2018	4116-032203-0001-	- - CHECK TOTAL	176710	8/24/2018	JET Program	03173
00000	001250	POWHATAN AUTO & TRACTOR	507376	7/11/2018	4501-043600-3310-	- -	176714	8/24/2018	Repairs and Maintenance	03174
00000	001250	POWHATAN AUTO & TRACTOR	509833	7/30/2018	4501-043600-3310-	- - CHECK TOTAL	176714	8/24/2018	Repairs and Maintenance	03174
00000	012521	STONE HARBOR, LLC	14-06-ES BOND R	7/06/2018	405-000200-0232-	- - CHECK TOTAL	176721	8/24/2018	Stone Harbor LLC	03174
00000	011988	SUMMIT MEDIA LLC	848-9265	7/31/2018	4116-032200-0010-	- - CHECK TOTAL	176722	8/24/2018	SAFER Expenses	03174
00000	007450	THOMSON REUTERS -	838660084	8/01/2018	4116-021100-6012-	- - CHECK TOTAL	176723	8/24/2018	Law Library Expenses	03174
00000	008126	VERIZON	9811942730	8/01/2018	4501-043400-5250-	- -	176725	8/24/2018	Cell Phones	03174
00000	008126	VERIZON	9811942730	8/01/2018	4501-043400-5270-	- - CHECK TOTAL	176725	8/24/2018	Network Service Connection	03174
00000	009183	AIR, WATER & SOIL LABORA-	V18005717	8/17/2018	4501-043600-3142-	- -	176750	8/29/2018	Professional Services - Sewer	03178
00000	009183	AIR, WATER & SOIL LABORA-	V18005719	8/17/2018	4501-043600-3142-	- -	176750	8/29/2018	Professional Services - Sewer	03178
00000	009183	AIR, WATER & SOIL LABORA-	V18005742	8/21/2018	4501-043600-3142-	- -	176750	8/29/2018	Professional Services - Sewer	03178
00000	009183	AIR, WATER & SOIL LABORA-	V18005755	8/21/2018	4501-043600-3142-	- -	176750	8/29/2018	Professional Services - Sewer	03178
00000	009183	AIR, WATER & SOIL LABORA-	V18005756	8/21/2018	4501-043600-3142-	- - CHECK TOTAL	176750	8/29/2018	Professional Services - Sewer	03178
00000	012583	ALLEN, AURORA	EDUCATION	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	176752	8/29/2018	SAFER Expenses	03178
00000	011063	BEAGLE, ANDREW D.	EDUCATION	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	176757	8/29/2018	SAFER Expenses	03178
00000	011632	BERRY, THOMAS E.	EDUCATION	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	176758	8/29/2018	SAFER Expenses	03178
00000	012486	C&W-TESCO, INC.	13625	7/31/2018	4301-062100-8302-	- - CHECK TOTAL	176760	8/29/2018	RJHS Replacement/Renovation De	03178
00000	006965	CINTAS CORPORATION	143438553	8/15/2018	4501-043400-6011-	- - CHECK TOTAL	176763	8/29/2018	Uniforms	03178
00000	000860	DOMINION ENERGY VIRGINIA	1392855597 8/18	8/13/2018	4301-062100-8302-	- - CHECK TOTAL	176767	8/29/2018	RJHS Replacement/Renovation De	03178

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	012578	FDM TESTING COMPANY	9415	8/21/2018	4301-046000-8301-	- - CHECK TOTAL	4,940.00 4,940.00	176770	8/29/2018	Water Tower - Village Area	03178	
00000	012581	FISHER, JORDAN	EDUCATION 8/18	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	1,500.00 1,500.00	176771	8/29/2018	SAFER Expenses	03178	
00000	012584	HY-TECH SITE DEVELOPMENT	CONCRETE BUSENT	8/06/2018	4301-062100-8302-	- - CHECK TOTAL	12,250.00 12,250.00	176773	8/29/2018	RJHS Replacement/Renovation De	03178	
00000	011701	KENERIDGE CONSTRUCTION	APPICATION #20	7/31/2018	301-000200-0008-	- -	908,302.33	176775	8/29/2018	Retainages Payable	03178	
00000	011701	KENERIDGE CONSTRUCTION	APPICATION #20	7/31/2018	4301-062100-8302-	- - CHECK TOTAL	191,503.49 1,099,805.82	176775	8/29/2018	RJHS Replacement/Renovation De	03178	
00000	008908	MARYLAND BIOCHEMICAL	8LL1070	8/17/2018	4501-043600-3310-	- - CHECK TOTAL	3,606.47 3,606.47	176778	8/29/2018	Repairs and Maintenance	03178	
00000	012079	ONSOLVE, LLC	ECN-032867	8/17/2018	4116-035500-0012-	- - CHECK TOTAL	7,500.00 7,500.00	176780	8/29/2018	Citizen Alerting Grant	03178	
00000	012003	PHOENIX FABRICATORS AND	NINE A	7/31/2018	301-000200-0008-	- -	8,127.48	176781	8/29/2018	Retainages Payable	03178	
00000	012003	PHOENIX FABRICATORS AND	NINE	7/31/2018	4301-046000-8301-	- - CHECK TOTAL	162,549.69 154,422.21	176781	8/29/2018	Water Tower - Village Area	03178	
00000	012513	PHYSIO-CONTROL INC	118062424	8/10/2018	4301-032200-0007-	- - CHECK TOTAL	63,828.92 63,828.92	176782	8/29/2018	CPR Medical Devices	03178	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 8/18	8/13/2018	4501-043600-5110-	- - CHECK TOTAL	2,064.82 2,064.82	176787	8/29/2018	Electricity	03178	
00000	012580	SPICER, REBECCA	EDUCATION 8/18	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	250.00 250.00	176788	8/29/2018	SAFER Expenses	03178	
00000	011988	SUMMIT MEDIA LLC	889-3509	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	99.00 99.00	176791	8/29/2018	SAFER Expenses	03178	
00000	012577	VOGELSANG USA LTD	50003296	7/31/2018	4501-043400-3310-	- - CHECK TOTAL	9,900.00 9,900.00	176795	8/29/2018	Repairs and Maintenance	03178	
00000	012582	WILES, III, RUSSELL	EDUCATION	8/20/2018	4116-032200-0010-	- - CHECK TOTAL	250.00 250.00	176797	8/29/2018	SAFER Expenses	03178	
00000	007755	WITMER PUBLIC SAFETY	R1744775	8/24/2018	4120-032200-8215-	- - CHECK TOTAL	2,520.00 2,520.00	176798	8/29/2018	State Dept of Fire Programs Fu	03178	
CHECK TYPE TOTAL							2,031,042.00					

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COUNTY OF POWHATAN

A/P VOID CHECK REGISTER TIME- 8:48:06

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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	012521	STONE HARBOR, LLC	14-06-ES BOND	7/03/2018	405-000200-0232- - -	2,700.00-	176075	7/06/2018	Stone Harbor LLC	00433
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					CHECK TYPE TOTAL	2,700.00-				
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