

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007758	ADVANCE AUTO PARTS	6819826731576	9/24/2018	4100-032200-6009-	-	-	31.98	177525 11/01/2018	Auto Repairs and Parts	03245
00000	007758	ADVANCE AUTO PARTS	6819826731577	9/24/2018	4100-032200-6009-	-	-	4.00	177525 11/01/2018	Auto Repairs and Parts	03245
					CHECK TOTAL			35.98			
00000	008774	ALLEN, SUSAN E.	8562307	10/18/2018	4100-021200-3150-	-	-	120.00	177527 11/01/2018	Outside Counsel	03245
					CHECK TOTAL			120.00			
00000	012275	ANIHEM HEALTH PLANS OF	888849513196	10/08/2018	4100-033400-3845-	-	-	4,381.57	177528 11/01/2018	Detention of Adults - Health C	03245
					CHECK TOTAL			4,381.57			
00000	007436	AQUA VIRGINIA, INC.	0575528 10/18	10/08/2018	4100-032210-5130-	-	-	63.05	177529 11/01/2018	Water	03245
00000	007436	AQUA VIRGINIA, INC.	0621788 10/18	10/08/2018	4100-073100-5130-	-	-	62.04	177529 11/01/2018	Water	03245
00000	007436	AQUA VIRGINIA, INC.	0574341 10/18A	10/08/2018	4100-022100-5130-	-	-	50.61	177529 11/01/2018	Water	03246
					CHECK TOTAL			175.70			
00000	011585	ATLANTIC TACTICAL, INC.	SI-80643008	10/15/2018	4100-031200-6010-	-	-	136.53	177530 11/01/2018	Amunition	03245
					CHECK TOTAL			136.53			
00000	007941	BAKER & TAYLOR	H08825590	10/19/2018	4100-073100-6012-	-	-	11.71	177531 11/01/2018	Books & Subscriptions	03245
00000	007941	BAKER & TAYLOR	Q36646320	10/19/2018	4100-073100-6012-	-	-	62.73	177531 11/01/2018	Books & Subscriptions	03245
00000	007941	BAKER & TAYLOR	5015210425	10/16/2018	4100-073100-6012-	-	-	222.30	177531 11/01/2018	Books & Subscriptions	03245
00000	007941	BAKER & TAYLOR	5015214847	10/19/2018	4100-073100-6012-	-	-	280.05	177531 11/01/2018	Books & Subscriptions	03245
					CHECK TOTAL			576.79			
00000	012658	BARDEN, TINA	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177532 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL			30.00			
00000	012657	BELL, CHANDRA	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177533 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL			30.00			
00000	006655	BLOSSMAN GAS COMPANIES,	4747682	9/12/2018	4100-014100-5120-	-	-	179.16	177534 11/01/2018	Fuel	03245
					CHECK TOTAL			179.16			
00000	007869	BOULDIN, LATASHA	BAI CNF 10/18	10/24/2018	4100-012310-5510-	-	-	91.50	177535 11/01/2018	Travel/Mileage/Parking/Tolls	03245
					CHECK TOTAL			91.50			
00000	012664	BRATTON, CYNTHIA	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177536 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL			30.00			
00000	012672	BURTON, THOMAS	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177537 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL			30.00			
00000	009670	CAHILL, JACQUELYN M.	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177538 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL			30.00			
00000	007509	CAPITALTRISTATE	S034331862.001	10/04/2018	4100-014100-3310-	-	-	300.00	177539 11/01/2018	Repairs & Maintenance	03245
00000	007509	CAPITALTRISTATE	S034331862.002	10/05/2018	4100-014100-3310-	-	-	1.49	177539 11/01/2018	Repairs & Maintenance	03245
					CHECK TOTAL			301.49			
00000	000540	CENIRAL VIRGINIA WASTE	23637A	8/17/2018	4100-014300-3176-	-	-	459.00	177540 11/01/2018	Recycling Pulls	03245
00000	000540	CENIRAL VIRGINIA WASTE	23807	10/18/2018	4100-014300-3176-	-	-	513.99	177540 11/01/2018	Recycling Pulls	03245

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000540	CENRAL VIRGINIA WASTE	23807	10/18/2018	4100-014300-3176-	-	-	6,282.10	177540 11/01/2018	Recycling Pulls	03245
00000	000540	CENRAL VIRGINIA WASTE	23807	10/18/2018	4100-014300-3176-	-	-	417.94	177540 11/01/2018	Recycling Pulls	03245
					CHECK TOTAL	6,837.15					
00000	010808	CERULLO, ROBERT	HENRICO CHSE	10/25/2018	4100-022100-5510-	-	-	37.82	177541 11/01/2018	Travel/Mileage/Parking/Tolls	03245
					CHECK TOTAL	37.82					
00000	006965	CINTAS CORPORATION	143469890	10/10/2018	4100-014100-6011-	-	-	78.17	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143469890	10/10/2018	4100-014500-6011-	-	-	82.02	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143473822	10/17/2018	4100-014100-6011-	-	-	82.02	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143473822	10/17/2018	4100-014500-6011-	-	-	78.17	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143473823	10/17/2018	4100-014300-6011-	-	-	140.74	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143477779	10/24/2018	4100-014100-6011-	-	-	82.02	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143477779	10/24/2018	4100-014500-6011-	-	-	78.17	177542 11/01/2018	Uniforms	03245
00000	006965	CINTAS CORPORATION	143477780	10/24/2018	4100-014300-6011-	-	-	172.15	177542 11/01/2018	Uniforms	03245
					CHECK TOTAL	793.46					
00000	009178	COMCAST	012008985910/18	10/07/2018	4100-014300-5260-	-	-	104.85	177543 11/01/2018	Internet	03245
00000	009178	COMCAST	012009356210/18	10/28/2018	4100-035500-6014-	-	-	25.06	177543 11/01/2018	Other Operating Supplies	03245
					CHECK TOTAL	129.91					
00000	012674	DAULEY, DAWN	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177544 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL	30.00					
00000	008750	DOMINION ENERGY	097171092610/18	10/22/2018	4100-053910-5642-	-	-	281.02	177545 11/01/2018	POCAA Services - TANF	03245
					CHECK TOTAL	281.02					
00000	000860	DOMINION ENERGY VIRGINIA	293235236810/18	10/01/2018	4100-032220-5110-	-	-	19.80	177546 11/01/2018	Electricity	03245
00000	000860	DOMINION ENERGY VIRGINIA	975012097510/18	10/01/2018	4100-032220-5110-	-	-	2,300.61	177546 11/01/2018	Electricity	03245
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 1018	10/01/2018	4100-022100-5110-	-	-	189.13	177546 11/01/2018	Electricity	03246
					CHECK TOTAL	2,509.54					
00000	012670	ELLISON, AARON	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177547 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL	30.00					
00000	009093	FARMVILLE WHOLESAL	649347	10/04/2018	4100-014100-3310-	-	-	84.00	177548 11/01/2018	Repairs & Maintenance	03245
00000	009093	FARMVILLE WHOLESAL	649403	10/05/2018	4100-014100-3310-	-	-	90.00	177548 11/01/2018	Repairs & Maintenance	03245
00000	009093	FARMVILLE WHOLESAL	649567	10/09/2018	4100-014100-3310-	-	-	18.60	177548 11/01/2018	Repairs & Maintenance	03245
00000	009093	FARMVILLE WHOLESAL	649683	10/09/2018	4100-014100-3310-	-	-	9.95	177548 11/01/2018	Repairs & Maintenance	03245
					CHECK TOTAL	182.65					
00000	011525	GALLION, BONNI L.	VMCA 9/18A	9/12/2018	4100-012100-5540-	-	-	82.00	177549 11/01/2018	Conference & Training	03246
00000	011525	GALLION, BONNI L.	VMCA 9/18A	9/12/2018	4100-012100-5510-	-	-	123.17	177549 11/01/2018	Travel/Mileage/Parking/Tolls	03246
					CHECK TOTAL	205.17					
00000	006013	GRAINGER	9929614254	10/09/2018	4100-014100-3310-	-	-	56.88	177550 11/01/2018	Repairs & Maintenance	03245
					CHECK TOTAL	56.88					
00000	012675	HABERSACK, TAMARA	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177551 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL	30.00					

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00000	012662	HARRIS, NORMAN	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177552	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012508	HEALIH EQUITY INC	O30M6QK	10/29/2018	100-000200-0012-	- - CHECK TOTAL	356.09 356.09	177553	11/01/2018	Payroll Clearing - FSA	03246
00000	012677	HOLLICE, JERRY	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177554	11/01/2018	COMP: Jurors & Witnesses	03244
00000	011790	HOUTSMA, DONALD	PER DIEM	11/01/2018	4100-032200-5540-	- - CHECK TOTAL	302.50 302.50	177555	11/01/2018	Travel - Convention & Educatio	03248
00000	012678	HOWARD, JENNIFER	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177556	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012671	HOWELL, SR., MARVIN	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177557	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012659	HUGHES, JR., GEORGE	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177558	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012655	HUNTER, HANNAH	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177559	11/01/2018	COMP: Jurors & Witnesses	03244
00000	000120	JAMES RIVER AIR	S100988	10/15/2018	4100-014100-3308-	- - CHECK TOTAL	409.00 409.00	177560	11/01/2018	HVAC Service and Repairs	03245
00000	012681	JONES & BARTLETT LEARNING	3947481	10/09/2018	4100-032200-5815-	- - CHECK TOTAL	647.77 647.77	177561	11/01/2018	Training/Seminars	03246
00000	000155	KONITZ-BRYANT, P.C.	0042730A	6/30/2018	4100-034100-3141-	- - CHECK TOTAL	1,750.00 1,750.00	177562	11/01/2018	Engineering-Third Party Plan R	03245
00000	006629	LANDSCAPE SUPPLY, INC.	0145703-IN	10/15/2018	4100-014500-3190-	- - CHECK TOTAL	277.50 277.50	177563	11/01/2018	Grounds Maintenance	03245
00000	006943	LIBRARY CORPORATION, THE	2019010124	10/15/2018	4100-073100-3320-	- - CHECK TOTAL	795.00 795.00	177564	11/01/2018	Maintenance & Service Contract	03245
00000	012666	LLEWELLYN, CHARLES	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177565	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012656	MARTIN, CODY	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177566	11/01/2018	COMP: Jurors & Witnesses	03244
00000	010574	MARTIN, DARLENE W.	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177567	11/01/2018	COMP: Jurors & Witnesses	03244
00000	012667	MCCOWN, SUSAN	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177568	11/01/2018	COMP: Jurors & Witnesses	03244

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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	009705	MEYER, ANDREW D.	8680034	10/19/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	177569 11/01/2018	Outside Counsel	03245
00000	012679	MONIANO, BENJAMIN	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177571 11/01/2018	COMP: Jurors & Witnesses	03244
00000	007136	MOORE, JASON	8680243	10/12/2018	4100-021200-3150-	- - CHECK TOTAL	160.00 160.00	177572 11/01/2018	Outside Counsel	03245
00000	012660	MUSS, CHRISTOPHER	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177573 11/01/2018	COMP: Jurors & Witnesses	03244
00000	011987	NEWCOMBS RENOVATIONS LLC	1388	10/09/2018	4100-014100-3310-	- - CHECK TOTAL	130.00 130.00	177575 11/01/2018	Repairs & Maintenance	03245
00000	012676	PAYNE, JR., JAMES	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177576 11/01/2018	COMP: Jurors & Witnesses	03244
00000	012663	PETERSON, JENNIFER	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177577 11/01/2018	COMP: Jurors & Witnesses	03244
00000	000375	PIEDMONT REGIONAL JAIL	2785	9/30/2018	4100-033400-3841-	- - CHECK TOTAL	35,552.00 35,552.00	177578 11/01/2018	Detention of Adults	03245
00000	012669	FOLIARD, MICHAEL	OCT TERM 2018	10/23/2018	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	177579 11/01/2018	COMP: Jurors & Witnesses	03244
00000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS10/18	10/23/2018	4100-053910-5643-	- - CHECK TOTAL	300.00 300.00	177580 11/01/2018	PCCA Services - Federal CSBG	03245
00000	008294	POWHATAN COUNTY PUBLIC	4493	9/18/2018	4100-031200-6009-	- -	186.00	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4495	9/04/2018	4100-034100-6009-	- -	118.71	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4502	9/05/2018	4100-031200-6009-	- -	571.75	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4503	9/18/2018	4100-031200-6009-	- -	846.75	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4504	9/06/2018	4100-031200-6009-	- -	1,928.72	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4505	9/18/2018	4100-031200-6009-	- -	171.56	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4506	9/18/2018	4100-031200-6009-	- -	79.99	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4508	9/18/2018	4100-031200-6008-	- -	123.17	177581 11/01/2018	Gas/Grease/Oil	03245
00000	008294	POWHATAN COUNTY PUBLIC	4509	9/19/2018	4100-031200-6009-	- -	638.24	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4511	9/24/2018	4100-031200-6009-	- - CHECK TOTAL	618.65 5,283.54	177581 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4512	9/25/2018	4100-031200-6009-	- -	127.72	177582 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4513	9/25/2018	4100-031200-6009-	- -	79.99	177582 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4514	9/26/2018	4100-031200-6009-	- -	204.87	177582 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4515	9/26/2018	4100-031200-6009-	- -	16.00	177582 11/01/2018	Auto Parts/Repairs	03245
00000	008294	POWHATAN COUNTY PUBLIC	4516	9/28/2018	4100-031200-6009-	- - CHECK TOTAL	171.85 600.43	177582 11/01/2018	Auto Parts/Repairs	03245
00000	012340	PRICE SUPPLY COMPANY, INC	1809-032506	9/05/2018	4100-014100-3310-	- - CHECK TOTAL	186.95 186.95	177583 11/01/2018	Repairs & Maintenance	03245

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00000	006523	PURCHASE POWER	08561578	10/18	10/17/2018	4100-021600-5210-	- -			
							CHECK		Postage	03245
						417.98	177584	11/01/2018		
						417.98				
00000	000620	R. C. GOODWYN & SONS, INC	0832358		10/03/2018	4100-014100-6005-	- -		Cleaning Supplies	03245
00000	000620	R. C. GOODWYN & SONS, INC	0832358		10/03/2018	4100-014100-3310-	- -		Repairs & Maintenance	03245
00000	000620	R. C. GOODWYN & SONS, INC	0832462		10/04/2018	4100-014100-3310-	- -		Repairs & Maintenance	03245
							CHECK			
						20.93	177585	11/01/2018		
						2.36	177585	11/01/2018		
						3.54	177585	11/01/2018		
						26.83				
00000	007750	SHEEHY FORD AUTO STORES	AAAQ10139		10/19/2018	4100-031200-6009-	- -		Auto Parts/Repairs	03245
							CHECK			
						66.00	177587	11/01/2018		
						66.00				
00000	008578	STAPLES BUSINESS AD-	3393543343		10/18/2018	4100-012200-6001-	- -		Office Supplies	03246
							CHECK			
						47.51	177588	11/01/2018		
						47.51				
00000	012665	SIEFFENHAGEN, JR., IRVIN	OCT TERM 2018		10/23/2018	4100-021100-1700-	- -		COMP: Jurors & Witnesses	03244
							CHECK			
						30.00	177589	11/01/2018		
						30.00				
00000	009520	STONE'S OFFICE EQUIPMENT	107567		10/19/2018	4100-073100-3320-	- -		Maintenance & Service Contract	03245
							CHECK			
						603.82	177590	11/01/2018		
						603.82				
00000	012661	TALLEY, GINA	OCT TERM 2018		10/23/2018	4100-021100-1700-	- -		COMP: Jurors & Witnesses	03244
							CHECK			
						30.00	177591	11/01/2018		
						30.00				
00000	009519	TREASURER	4TH FISC QTR'18		10/10/2018	4100-021100-5840-	- -		Court Administrator- Shared	03248
							CHECK			
						2,488.88	177592	11/01/2018		
						2,488.88				
00000	007625	TURNER, LATOYA C.	BAI CNF 10/18		10/23/2018	4100-012310-5510-	- -		Travel/Mileage/Parking/Tolls	03245
							CHECK			
						91.50	177594	11/01/2018		
						91.50				
00000	012668	TYLER, BARBARA	OCT TERM 2018		10/23/2018	4100-021100-1700-	- -		COMP: Jurors & Witnesses	03244
							CHECK			
						30.00	177595	11/01/2018		
						30.00				
00000	012680	VALDITARA, WALTER	OCT TERM 2018		10/23/2018	4100-021100-1700-	- -		COMP: Jurors & Witnesses	03244
							CHECK			
						30.00	177596	11/01/2018		
						30.00				
00000	008126	VERIZON	9815961379		10/06/2018	100-000100-0006-	- -		Due from Other Agencies	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-012100-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-012510-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-012510-5270-	- -		Network Service Connection	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-014100-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-031210-5250-	- -		CELL PHONES	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-032200-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-031200-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-033300-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-034100-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-035500-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-071110-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-073100-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	981565798510/18		10/24/2018	4100-081100-5250-	- -		Cell Phones	03246
00000	008126	VERIZON	9815961379		10/06/2018	4100-012510-5260-	- -		Internet Usage	03246
00000	008126	VERIZON	9815961379		10/06/2018	4100-035500-5260-	- -		Internet	03246
							CHECK			
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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	012673	WEST, PAMELA	OCT TERM 2018	10/23/2018	4100-021100-1700-	-	-	30.00	177599 11/01/2018	COMP: Jurors & Witnesses	03244
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00000	012654	WHEELER, RALPH	OCT TERM TERM	10/23/2018	4100-021100-1700-	-	-	30.00	177600 11/01/2018	COMP: Jurors & Witnesses	03244
					CHECK TOTAL	30.00					
00000	009332	WITMER PUBLIC SAFETY	1888994	10/23/2018	4100-031200-6011-	-	-	226.50	177601 11/01/2018	Uniforms	03245
					CHECK TOTAL	226.50					
00000	011434	AGA JANITORIAL SOLUTIONS,	2821	10/29/2018	4100-014100-3180-	-	-	772.00	177602 11/09/2018	Cleaning Service	03251
					CHECK TOTAL	772.00					
00000	000020	ALEXANDER, NANCY N.	0000201811	11/09/2018	4100-031200-2310-	-	-	108.00	177604 11/09/2018	Medical Insurance	03250
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00000	007941	BAKER & TAYLOR	Q36748210	10/25/2018	4100-073100-6012-	-	-	24.13	177605 11/09/2018	Books & Subscriptions	03251
00000	007941	BAKER & TAYLOR	Q37583020	10/30/2018	4100-073100-6012-	-	-	27.59	177605 11/09/2018	Books & Subscriptions	03251
00000	007941	BAKER & TAYLOR	5015216542	10/22/2018	4100-073100-6012-	-	-	713.00	177605 11/09/2018	Books & Subscriptions	03251
00000	007941	BAKER & TAYLOR	5015219069	10/23/2018	4100-073100-6012-	-	-	91.26	177605 11/09/2018	Books & Subscriptions	03251
00000	007941	BAKER & TAYLOR	5015228227	10/30/2018	4100-073100-6012-	-	-	529.65	177605 11/09/2018	Books & Subscriptions	03251
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012410-3321-	-	-	19.95	177606 11/09/2018	BAI.NET Credit Card Fees	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-6001-	-	-	90.00	177606 11/09/2018	Stationery/Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012200-5810-	-	-	6.70	177606 11/09/2018	Dues/Association Memberships	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-083500-6014-	-	-	31.95	177606 11/09/2018	Other Operating Supplies	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-6001-	-	-	8.39	177606 11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-6001-	-	-	24.28	177606 11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-6002-	-	-	18.48	177606 11/09/2018	Computer Equipment-non-capital	03256

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	11/01/2018	11/01/2018	4100-021600-6001-	13.24	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-021600-6001-	8.99	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-3310-	44.99	177606	11/09/2018	Equipment Repair	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-3310-	121.25	177606	11/09/2018	Equipment Repair	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-3310-	119.96	177606	11/09/2018	Equipment Repair	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-6001-	98.97	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-6002-	219.98	177606	11/09/2018	Computer Equipment-non-capital	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6001-	171.98	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6012-	6.89	177606	11/09/2018	Books & Subscriptions	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6012-	32.73	177606	11/09/2018	Books & Subscriptions	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081100-6002-	109.99	177606	11/09/2018	Computer Equipment-non-capital	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6012-	15.00	177606	11/09/2018	Books & Subscriptions	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012200-5130-	14.98	177606	11/09/2018	Water	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-014100-3310-	39.96	177606	11/09/2018	Repairs & Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-014500-3190-	14.07	177606	11/09/2018	Grounds Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-013200-6001-	19.95	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012100-5540-	250.00	177606	11/09/2018	Conference & Training	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012100-5530-	20.53	177606	11/09/2018	Business Meetings	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-014500-3190-	132.00	177606	11/09/2018	Grounds Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012100-5540-	344.58	177606	11/09/2018	Conference & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012310-5510-	121.23	177606	11/09/2018	Travel/Mileage/Parking/Tolls	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-035500-6008-	11.00	177606	11/09/2018	Gas/Grease/Oil	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5815-	97.89	177606	11/09/2018	Training/Seminars	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-6012-	769.18	177606	11/09/2018	Books & Subscriptions	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-6001-	88.99	177606	11/09/2018	Office Supplies	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-6001-	157.64	177606	11/09/2018	Office Supplies	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	125.76	177606	11/09/2018	Conferences and Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081100-6008-	23.80	177606	11/09/2018	Gas/Grease/Oil	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012310-5510-	37.43	177606	11/09/2018	Travel/Mileage/Parking/Tolls	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012410-6008-	17.75	177606	11/09/2018	Gas/Grease/Oil	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	121.23	177606	11/09/2018	Conferences and Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6002-	29.16	177606	11/09/2018	Computer Equipment-non-capital	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5810-	706.00	177606	11/09/2018	Dues/Association Memberships	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-3320-	99.00	177606	11/09/2018	Maintenance & Service Contract	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012410-5540-	108.63	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5540-	75.00	177606	11/09/2018	Conferences & Training	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012200-6001-	140.00	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	250.00	177606	11/09/2018	Conferences and Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	250.00	177606	11/09/2018	Conferences and Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-6008-	10.50	177606	11/09/2018	Gas/Grease/Oil	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5120-	56.50	177606	11/09/2018	Apparatus Fuel	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-5260-	65.00	177606	11/09/2018	Internet Usage	03256

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	11/01/2018	11/01/2018	4100-081100-5540-	184.38	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	231.13	177606	11/09/2018	Conferences and Training	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-031210-5540-	271.52	177606	11/09/2018	Conferences and Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5540-	154.80	177606	11/09/2018	Travel - Convention & Educatio	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5540-	154.80	177606	11/09/2018	Travel - Convention & Educatio	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5815-	864.00	177606	11/09/2018	Training/Seminars	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-5540-	90.00	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012100-5540-	410.75	177606	11/09/2018	Conference & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5540-	12.00	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5540-	50.00	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5540-	20.00	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6014-	95.00	177606	11/09/2018	Library Supplies	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012100-5510-	3.00	177606	11/09/2018	Travel/Mileage/Parking/Tolls	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-034100-6001-	45.74	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6012-	136.99	177606	11/09/2018	Books & Subscriptions	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-073100-6012-	157.99	177606	11/09/2018	Books & Subscriptions	03256
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00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5510-	20.00	177606	11/09/2018	Travel/Mileage/Parking/Tolls	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-5540-	10.00	177606	11/09/2018	Conferences & Training	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-081500-6001-	31.23	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-014300-5540-	130.00	177606	11/09/2018	Training and Education	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5120-	42.58	177606	11/09/2018	Apparatus Fuel	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-032200-5815-	1,128.08	177606	11/09/2018	Training/Seminars	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-035500-5810-	49.00	177606	11/09/2018	Dues/Association Memberships	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4100-012510-6008-	954.00	177606	11/09/2018	Gas/Grease/Oil	03256
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00000	011590	BERRIMAN, WHITNEY	0115201811	11/09/2018	4100-073100-5250-	30.00	177607	11/09/2018	Cell Phones	03250
					CHECK TOTAL	30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201811	11/09/2018	4100-012310-2310-	104.00	177608	11/09/2018	Medical Insurance	03250
					CHECK TOTAL	104.00				
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00000	011010	BOX ALARM TEES	252	10/04/2018	4100-032200-6011-	492.50	177610	11/09/2018	Protective Gear/Uniforms	03251
00000	011010	BOX ALARM TEES	256	10/25/2018	4100-032200-6011-	156.60	177610	11/09/2018	Protective Gear/Uniforms	03251
					CHECK TOTAL	649.10				
00000	012689	BROOKFIELD GARDENS	HK1603D	11/03/2018	4100-053910-5642-	450.00	177611	11/09/2018	PCCA Services - TANF	03251
					CHECK TOTAL	450.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201811	11/09/2018	4100-031200-2310-	92.00	177612	11/09/2018	Medical Insurance	03250
					CHECK TOTAL	92.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009876	BSN SPORTS, LLC	903367489	10/17/2018	4100-014600-3310-	- - CHECK TOTAL	149.00 149.00	177613	11/09/2018	Repairs and Maintenance	03251
00000	008686	C.W. WILLIAMS & CO., INC.	615201	10/25/2018	4100-032200-3310-	- - CHECK TOTAL	1,095.93 1,095.93	177614	11/09/2018	Equipment Repair	03251
00000	007509	CAPITALTRISTATE	S034359933.001	10/17/2018	4100-014100-3310-	- -	519.15	177616	11/09/2018	Repairs & Maintenance	03251
00000	007509	CAPITALTRISTATE	S034406597.001	10/10/2018	4100-014100-3310-	- - CHECK TOTAL	170.36 689.51	177616	11/09/2018	Repairs & Maintenance	03251
00000	007353	CDW GOVERNMENT, INC.	FQZ5100	10/19/2018	4100-012510-3320-	- - CHECK TOTAL	3,952.62 3,952.62	177617	11/09/2018	Maintenance & Service Contract	03251
00000	011223	CENRAL DISTRICT COR	NOV MITG REGISTR	11/05/2018	4100-012310-5540-	- - CHECK TOTAL	40.00 40.00	177618	11/09/2018	Conferences & Training	03251
00000	000540	CENRAL VIRGINIA WASTE	23831	10/30/2018	4100-014300-3175-	- - CHECK TOTAL	330.00 330.00	177619	11/09/2018	Waste Disposal	03251
00000	010808	CERULLO, ROBERT	0108201811	11/09/2018	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	177620	11/09/2018	Cell Phones	03250
00000	006965	CINTAS CORPORATION	143469891	10/10/2018	4100-014300-6011-	- - CHECK TOTAL	140.74 140.74	177621	11/09/2018	Uniforms	03251
00000	009636	CMS COMMUNICATIONS	1818520-IN	10/22/2018	4100-012510-6002-	- - CHECK TOTAL	1,925.00 1,925.00	177622	11/09/2018	Computer Equipment-non-capital	03251
00000	007282	COBB TECHNOLOGIES, INC.	974087	7/10/2018	4100-032200-3320-	- - CHECK TOTAL	225.73 225.73	177623	11/09/2018	Maintenance & Service Contract	03251
00000	009178	COMCAST	012009741510/18	10/18/2018	4100-073100-5260-	- - CHECK TOTAL	230.89 230.89	177624	11/09/2018	Internet	03251
00000	001760	COURTOIS SIGNS, GRAPHICS,	18052	10/22/2018	4100-081100-3600-	- - CHECK TOTAL	187.00 187.00	177625	11/09/2018	Advertising	03252
00000	010079	DEAL & LACHENEY P.C.	4765	11/01/2018	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	177626	11/09/2018	Contracted County Attorney	03252
00000	001910	DUNN GAS COMPANY	66101	10/18/2018	4100-014100-5120-	- - CHECK TOTAL	365.81 365.81	177628	11/09/2018	Fuel	03252
00000	006842	EAGLE FIRE INC.	SRVE116074	10/09/2018	4100-014100-3310-	- - CHECK TOTAL	195.00 195.00	177629	11/09/2018	Repairs & Maintenance	03252
00000	008235	ELECTION SERVICES ONLINE,	1766	10/31/2018	4100-013200-3170-	- -	4,093.00	177630	11/09/2018	Programming Voting Machines	03252
00000	008235	ELECTION SERVICES ONLINE,	1766	10/31/2018	4100-013200-3500-	- - CHECK TOTAL	5,604.40 9,697.40	177630	11/09/2018	Printing & Binding	03252
00000	007057	ELECTRONIC SYSTEMS, INC.	#RB1527216116	10/31/2018	4100-012510-3320-	- - CHECK TOTAL	119.27 119.27	177631	11/09/2018	Maintenance & Service Contract	03252

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011224	ELECTRONIC SYSTEMS, INC.	IN1089215	10/18/2018	4100-012100-3320-	- -				
					CHECK TOTAL	23.71	177632	11/09/2018	Maintenance & Service Contract	03252
						23.71				
00000	006510	EMERGENCY SERVICES	309	10/23/2018	4100-032200-5815-	- -				
					CHECK TOTAL	390.00	177633	11/09/2018	Training/Seminars	03252
						390.00				
00000	006522	FOOD LICN	2813614412606	11/01/2018	4100-035100-6022-	- -				
					CHECK TOTAL	275.40	177635	11/09/2018	Dog Food/Supplies	03252
						275.40				
00000	001380	FORD, SUSAN P.	0013201811	11/09/2018	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	177636	11/09/2018	Medical Insurance	03250
						104.00				
00000	012508	HEALIH EQUITY INC	4TM7EIV	11/05/2018	100-000200-0012-	- -				
					CHECK TOTAL	92.03	177637	11/09/2018	Payroll Clearing - FSA	03255
						92.03				
00000	011149	HERITLESS BROTHERS	11518	10/26/2018	4100-014100-3310-	- -				
					CHECK TOTAL	375.00	177638	11/09/2018	Repairs & Maintenance	03252
						375.00				
00000	011019	HOPE SUPPER TABLE	MOU 2018-2019	11/01/2018	4100-053910-5643-	- -				
					CHECK TOTAL	500.00	177639	11/09/2018	PCCAA Services - Federal CSBG	03252
						500.00				
00000	007920	HOWLAND, ED	MILEAGE 10/18	10/26/2018	4100-081100-5540-	- -				
00000	007920	HOWLAND, ED	MILEAGE 10/18	10/26/2018	4100-081100-5510-	- -				
					CHECK TOTAL	20.00	177640	11/09/2018	Conferences & Training	03252
						45.18	177640	11/09/2018	Travel/Mileage/Parking/Tolls	03252
						65.18				
00000	010487	IBM CORPORATION	Q5953G6	11/01/2018	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	Q5953G6	11/01/2018	4100-095101-9301-	- -				
					CHECK TOTAL	834.19	177641	11/09/2018	AS400 Lease - Principal	03252
						20.38	177641	11/09/2018	AS400 Lease - Interest	03252
						854.57				
00000	000120	JAMES RIVER AIR	S101246	10/23/2018	4100-032210-3310-	- -				
00000	000120	JAMES RIVER AIR	S101369	10/23/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S101465	10/23/2018	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S101560	10/23/2018	4100-014100-3308-	- -				
					CHECK TOTAL	578.50	177643	11/09/2018	Repairs & Maintenance	03252
						513.50	177643	11/09/2018	HVAC Service and Repairs	03252
						373.96	177643	11/09/2018	HVAC Service and Repairs	03252
						267.00	177643	11/09/2018	HVAC Service and Repairs	03252
						1,732.96				
00000	000157	KORMAN SIGNS, INC.	324045	10/09/2018	4100-081100-6021-	- -				
					CHECK TOTAL	450.13	177645	11/09/2018	Street Signs	03252
						450.13				
00000	011973	KURNO, JULIANNE N.	0119201811	11/09/2018	4100-081100-5250-	- -				
					CHECK TOTAL	30.00	177646	11/09/2018	Cell Phones	03250
						30.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0680213-IN	10/25/2018	4100-014500-3190-	- -				
					CHECK TOTAL	170.00	177647	11/09/2018	Grounds Maintenance	03252
						170.00				
00000	008700	LOWE, MELISSA	IFMA HR CONF	10/23/2018	4100-012220-5510-	- -				
					CHECK TOTAL	85.89	177648	11/09/2018	Travel-mileage	03252
						85.89				
00000	000166	LUCK STONE CORP.	IV-100937885	10/15/2018	4100-014600-3310-	- -				
00000	000166	LUCK STONE CORP.	IV100937592	10/15/2018	4100-014500-3190-	- -				
					CHECK TOTAL	921.99	177649	11/09/2018	Repairs and Maintenance	03252
						43.16	177649	11/09/2018	Grounds Maintenance	03252
						965.15				

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00000	011846	MATTHEW BENDER	PCARD	0525728X	9/27/2018	4100-011010-3002-	- -			
							CHECK		County Code	03252
						155.50	177650	11/09/2018		
						155.50				
00000	010086	MEDPRO US		MC35025	11/01/2018	4100-032200-3320-	- -			
							CHECK		Maintenance & Service Contract	03252
						395.83	177651	11/09/2018		
						395.83				
00000	009872	MERCHANT, JONATHAN		348170	10/27/2018	4100-032200-3310-	- -			
							CHECK		Equipment Repair	03252
						30.00	177652	11/09/2018		
						30.00				
00000	010924	MITCHELL PEST		115731	10/23/2018	4100-035100-3320-	- -			
							CHECK		Landscaping - Animal Control	03252
						65.00	177653	11/09/2018		
						65.00				
00000	006725	MOSLOW WOOD PRODUCTS, INC		0125422-IN	10/31/2018	4100-011010-5840-	- -			
							CHECK		Meeting Expense	03252
						50.00	177655	11/09/2018		
						50.00				
00000	009543	NATIONAL SECURITY & DOOR		114013	10/11/2018	4100-012510-6001-	- -			
							CHECK		Office Supplies	03252
						432.50	177656	11/09/2018		
						432.50				
00000	011595	NOLAN, THOMAS P.		MILEAGE	10/23/2018	4100-031210-5510-	- -			
							CHECK		Travel - Mileage	03252
						188.32	177657	11/09/2018		
						188.32				
00000	012579	PLUMB, MONICA		REISSUE EDUCAT	8/20/2018	4100-032200-5815-	- -			
							CHECK		Training/Seminars	03253
						500.00	177659	11/09/2018		
						500.00				
00000	009638	POE, INEZ L		0096201811	11/09/2018	4100-013200-2310-	- -			
							CHECK		Medical Insurance	03250
						120.00	177660	11/09/2018		
						120.00				
00000	011929	POMPEI, ANDREW		0119201811	11/09/2018	4100-081100-5250-	- -			
							CHECK		Cell Phones	03250
						30.00	177661	11/09/2018		
						30.00				
00000	001980	POORE, FRANCES		0019201811	11/09/2018	4100-012100-2310-	- -			
							CHECK		Medical Insurance	03250
						88.00	177662	11/09/2018		
						88.00				
00000	006043	POWERS, KATHRYN C.		0060201811	11/09/2018	4100-021600-2310-	- -			
							CHECK		Medical Insurance	03250
						120.00	177663	11/09/2018		
						120.00				
00000	006899	POWHATAN ANIMAL HOSPITAL		359072	10/25/2018	4100-035100-3110-	- -			
							CHECK		Professional Health Services	03253
						274.33	177664	11/09/2018		
00000	006899	POWHATAN ANIMAL HOSPITAL		359073	10/25/2018	4100-035100-3310-	- -			
							CHECK		Repairs & Maintenance	03253
						368.33	177664	11/09/2018		
						642.66				
00000	008579	POWHATAN COMMERCIAL		0085201811	11/09/2018	4100-014400-5420-	- -			
							CHECK		Rent - Office Space	03250
						2,634.00	177665	11/09/2018		
						2,634.00				
00000	006928	POWHATAN COUNTY DEPT. OF		VACAP QILY MIG	10/29/2018	4100-053910-5643-	- -			
							CHECK		PCCA Services - Federal CSBG	03253
						133.93	177666	11/09/2018		
						133.93				
00000	008294	POWHATAN COUNTY PUBLIC		BLDG INSP OCT18	10/31/2018	4100-034100-6008-	- -			
							CHECK		Gas/Grease/Oil	03249
						330.05	177667	11/09/2018		
00000	008294	POWHATAN COUNTY PUBLIC		COOP EXT OCT18	10/31/2018	4100-083500-6008-	- -			
							CHECK		Gas/Grease/Oil	03249
						33.10	177667	11/09/2018		
00000	008294	POWHATAN COUNTY PUBLIC		FACILITIESOCT18	10/31/2018	4100-014100-6008-	- -			
							CHECK		Gas/Grease/Oil	03249
						372.77	177667	11/09/2018		
00000	008294	POWHATAN COUNTY PUBLIC		FACILITIESOCT18	10/31/2018	4100-014500-6008-	- -			
							CHECK		Gas/Grease/Oil	03249
						727.33	177667	11/09/2018		
00000	008294	POWHATAN COUNTY PUBLIC		FACILITIESOCT18	10/31/2018	4100-014300-6008-	- -			
							CHECK		Gas/Grease/Oil	03249
						27.09	177667	11/09/2018		

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00000	008294	POWHATAN COUNTY PUBLIC	FIRE/EMS OCT18	10/31/2018	4100-032200-5120-	- -	4,894.85	177667	11/09/2018	Apparatus Fuel	03249
00000	008294	POWHATAN COUNTY PUBLIC	PLANNING OCT18	10/31/2018	4100-081100-6008-	- -	134.57	177667	11/09/2018	Gas/Grease/Oil	03249
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF OCT'18	10/31/2018	4100-031200-6008-	- -	8,853.73	177667	11/09/2018	Gas/Grease/Oil	03249
00000	008294	POWHATAN COUNTY PUBLIC	SHERIFF OCT'18	10/31/2018	4100-035100-6008-	- -	381.11	177667	11/09/2018	Gas/Grease/Oil	03249
00000	008294	POWHATAN COUNTY PUBLIC	0082201811	11/09/2018	4100-031200-2310-	- -	706.50	177667	11/09/2018	Medical Insurance	03250
					CHECK TOTAL		16,461.10				
00000	009518	QUARLES PETROLEUM, INC.	CT-1042272	10/31/2018	4100-031200-6008-	- -	904.59	177668	11/09/2018	Gas/Grease/Oil	03253
00000	009518	QUARLES PETROLEUM, INC.	CT-1042488	10/31/2018	4100-032200-5120-	- -	55.63	177668	11/09/2018	Apparatus Fuel	03253
					CHECK TOTAL		960.22				
00000	000620	R. C. GOODWYN & SONS, INC	0832043	10/01/2018	4100-014100-3310-	- -	44.87	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832167	10/02/2018	4100-014100-3310-	- -	29.15	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832205	10/02/2018	4100-014100-3310-	- -	35.59	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832419	10/03/2018	4100-032210-3310-	- -	9.26	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832523	10/04/2018	4100-014100-3310-	- -	8.97	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832608	10/04/2018	4100-014100-3310-	- -	34.94	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832626	10/04/2018	4100-014500-3190-	- -	83.88	177669	11/09/2018	Grounds Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832728	10/05/2018	4100-014100-3310-	- -	13.14	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0832730	10/05/2018	4100-014100-3310-	- -	10.77	177669	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0833402	10/11/2018	4100-014500-3190-	- -	6.50	177669	11/09/2018	Grounds Maintenance	03253
					CHECK TOTAL		277.07				
00000	000620	R. C. GOODWYN & SONS, INC	0833610	10/15/2018	4100-014500-3190-	- -	11.98	177670	11/09/2018	Grounds Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0833831	10/16/2018	4100-014500-3190-	- -	19.50	177670	11/09/2018	Grounds Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0833989	10/17/2018	4100-014100-3310-	- -	17.98	177670	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0834120	10/17/2018	4100-014100-3310-	- -	5.44	177670	11/09/2018	Repairs & Maintenance	03253
00000	000620	R. C. GOODWYN & SONS, INC	0835070	10/24/2018	4100-032200-5815-	- -	179.90	177670	11/09/2018	Training/Seminars	03253
					CHECK TOTAL		234.80				
00000	006466	RADIO COMMUNICATION OF VA	400014919	10/16/2018	4100-032200-3310-	- -	115.17	177671	11/09/2018	Equipment Repair	03253
					CHECK TOTAL		115.17				
00000	008721	RECOGNITION WORKS	F1033	10/24/2018	4100-011010-5840-	- -	639.20	177672	11/09/2018	Meeting Expense	03253
					CHECK TOTAL		639.20				
00000	009077	REYNOLDS, SHIRLEY	0090201811	11/09/2018	4100-031200-2310-	- -	96.00	177673	11/09/2018	Medical Insurance	03250
					CHECK TOTAL		96.00				
00000	006579	RICHMOND ALARM	294800	11/01/2018	4100-014100-3320-	- -	735.00	177674	11/09/2018	Maintenance & Service Contract	03253
					CHECK TOTAL		735.00				
00000	007942	RICHMOND SUBUREAN	I00008219070919	9/19/2018	4100-081100-3600-	- -	234.00	177675	11/09/2018	Advertising	03253
00000	007942	RICHMOND SUBUREAN	I00008219070926	9/26/2018	4100-081100-3600-	- -	234.00	177675	11/09/2018	Advertising	03253
					CHECK TOTAL		468.00				
00000	012510	SALERNO, ROXANNE	SEPT-OCT 2018	10/30/2018	4100-081500-5510-	- -	211.62	177676	11/09/2018	Travel/Mileage/Parking/Tolls	03253
					CHECK TOTAL		211.62				
00000	011800	SCHARDEIN, BRET	0118201811	11/09/2018	4100-081100-5250-	- -	30.00	177677	11/09/2018	Cell Phones	03250
00000	011800	SCHARDEIN, BRET	OCT 2018	10/31/2018	4100-081500-5540-	- -	467.72	177677	11/09/2018	Conferences & Training	03253
					CHECK TOTAL		497.72				

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00000	010282	SCHUBERT, CHARLA	0102201811	11/09/2018	4100-012200-5250-	-	-			
					CHECK TOTAL	30.00	177678	11/09/2018	Cell Phones	03250
						30.00				
00000	006921	SEA-CLEAR AQUARIUM	5752	10/15/2018	4100-073100-3320-	-	-			
					CHECK TOTAL	80.00	177679	11/09/2018	Maintenance & Service Contract	03253
						80.00				
00000	009701	SHI INTERNATIONAL CORP.	B08950950	10/08/2018	4100-012200-6001-	-	-			
					CHECK TOTAL	330.00	177681	11/09/2018	Office Supplies	03253
						330.00				
00000	001320	SOUTHERN POLICE	196274	8/07/2018	4100-031200-6011-	-	-			
					CHECK TOTAL	35.98	177683	11/09/2018	Uniforms	03253
						35.98				
00000	007384	STANLEY ACCESS TECH	905420402	10/24/2018	4100-014100-3320-	-	-			
					CHECK TOTAL	496.62	177684	11/09/2018	Maintenance & Service Contract	03253
						496.62				
00000	008578	STAPLES BUSINESS AD-	3392170933	10/05/2018	4100-012510-6001-	-	-			
						9.73	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3392170933	10/05/2018	4100-081100-6001-	-	-			
						40.78	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3392170933	10/05/2018	4100-034100-6001-	-	-			
						20.66	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3392170933	10/05/2018	4100-012100-6001-	-	-			
						18.76	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393411788	10/16/2018	4100-012510-6001-	-	-			
						8.42	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393411788	10/16/2018	4100-012100-6001-	-	-			
						22.17	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393411789	10/16/2018	4100-012100-5530-	-	-			
						9.95	177685	11/09/2018	Business Meetings	03255
00000	008578	STAPLES BUSINESS AD-	3393411790	10/16/2018	4100-031200-6001-	-	-			
						97.62	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393411791	10/16/2018	4100-083500-6001-	-	-			
						38.17	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393474765	10/17/2018	4100-013200-6001-	-	-			
						44.07	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393543344	10/18/2018	4100-031200-6001-	-	-			
						20.78	177685	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393618749	10/19/2018	4100-012220-6001-	-	-			
						11.31	177685	11/09/2018	Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393618750	10/19/2018	4100-032200-6001-	-	-			
						27.52	177685	11/09/2018	Stationery/Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393618751	10/19/2018	4100-032200-6001-	-	-			
					CHECK TOTAL	17.99	177685	11/09/2018	Stationery/Office Supplies	03255
						346.37				
00000	008578	STAPLES BUSINESS AD-	3393819734	10/20/2018	4100-081100-6001-	-	-			
						29.74	177686	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393819734	10/20/2018	4100-034100-6001-	-	-			
						5.40	177686	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3393819735	10/20/2018	4100-034100-6001-	-	-			
						44.36	177686	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3394028758	10/24/2018	4100-031200-6001-	-	-			
						92.59	177686	11/09/2018	Office Supplies	03255
00000	008578	STAPLES BUSINESS AD-	3394172955	10/25/2018	4100-022100-6001-	-	-			
						46.10	177686	11/09/2018	Office Supplies	03255
					CHECK TOTAL	218.19				
00000	006569	STICKELS, RANDAL LEE	0065201811	11/09/2018	4100-031200-2310-	-	-			
					CHECK TOTAL	72.00	177687	11/09/2018	Medical Insurance	03250
						72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201811	11/09/2018	4100-031200-2310-	-	-			
					CHECK TOTAL	68.00	177688	11/09/2018	Medical Insurance	03250
						68.00				
00000	011379	THROCKMORTON, C. DAVID	UPDATE/TRAINING	10/31/2018	4100-032200-5540-	-	-			
					CHECK TOTAL	523.88	177689	11/09/2018	Travel - Convention & Educatio	03255
						523.88				
00000	010583	TROPHIES UNLIMITED, INC.	95767	10/30/2018	4100-032200-6001-	-	-			
					CHECK TOTAL	56.66	177690	11/09/2018	Stationery/Office Supplies	03255
						56.66				
00000	011169	VERIZON	8045985671 1018	10/11/2018	4100-073100-5230-	-	-			
					CHECK TOTAL	49.54	177692	11/09/2018	Telephone Services	03255
						49.54				

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00000	011187	VERIZON BUSINESS	00044232	10/10/2018	100-000100-0006-	1.81	177693	11/09/2018	Due from Other Agencies	03255
00000	011187	VERIZON BUSINESS	00044232	10/10/2018	4100-012510-5240-	67.54	177693	11/09/2018	Long Distance	03255
					CHECK TOTAL	69.35				
00000	006302	VIRGINIA INFORMATION	T419270	10/29/2018	4100-012510-5260-	322.30	177694	11/09/2018	Internet Usage	03255
					CHECK TOTAL	322.30				
00000	011811	VOORHEES, THEODORE	ICMA/VML CONF	10/31/2018	4100-012100-5510-	477.74	177695	11/09/2018	Travel/Mileage/Parking/Tolls	03255
					CHECK TOTAL	477.74				
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012100-3320-	116.02	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012200-3320-	60.99	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012310-3320-	25.06	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012320-3500-	21.68	177696	11/09/2018	Printing & Binding	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012410-3320-	14.31	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-012510-3320-	19.83	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-013200-3320-	143.19	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-021600-8002-	186.70	177696	11/09/2018	Copier Lease	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-021600-8002-	105.24	177696	11/09/2018	Copier Lease	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-022100-3320-	175.54	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-031200-3320-	175.54	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-031200-3320-	234.37	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-034100-3320-	121.97	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-035100-3320-	92.69	177696	11/09/2018	Landscaping - Animal Control	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-081100-3320-	321.83	177696	11/09/2018	Maintenance & Service Contract	03255
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4100-021200-8002-	225.93	177696	11/09/2018	Copier Lease Agreement	03255
					CHECK TOTAL	2,040.89				
00000	012063	WINDSTREAM	012272474 10/18	10/29/2018	4100-012510-5230-	783.31	177699	11/09/2018	Telephone Services	03255
					CHECK TOTAL	783.31				
00000	007755	WITMER PUBLIC SAFETY	1898785	10/25/2018	4100-032200-6011-	323.00	177700	11/09/2018	Protective Gear/Uniforms	03255
00000	007755	WITMER PUBLIC SAFETY	1899299	10/30/2018	4100-032200-6011-	39.00	177700	11/09/2018	Protective Gear/Uniforms	03255
00000	007755	WITMER PUBLIC SAFETY	1899300	10/30/2018	4100-032200-6011-	117.00	177700	11/09/2018	Protective Gear/Uniforms	03255
00000	007755	WITMER PUBLIC SAFETY	1899370	10/30/2018	4100-032200-6011-	283.00	177700	11/09/2018	Protective Gear/Uniforms	03255
					CHECK TOTAL	762.00				
00000	009332	WITMER PUBLIC SAFETY	1893859	10/26/2018	4100-031200-6011-	90.00	177701	11/09/2018	Uniforms	03255
00000	009332	WITMER PUBLIC SAFETY	1899330	10/30/2018	4100-031200-6011-	80.00	177701	11/09/2018	Uniforms	03255
					CHECK TOTAL	170.00				
00000	002080	WOODCOCK, LYNN T.	0020201811	11/09/2018	4100-031200-2310-	108.00	177702	11/09/2018	Medical Insurance	03250
					CHECK TOTAL	108.00				
00000	009596	ARRITT, IRMA L.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177704	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	009599	AYERS, NANCY VAN HUIZEN	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177705	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	008851	BABCOCK, JAMES	NOV 2018	11/07/2018	4100-013200-1015-	175.00	177706	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	175.00				

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00000	007941	BAKER & TAYLOR	5015232240	10/31/2018	4100-073100-6012-	- - 74.41	- - 177707	- - 11/16/2018	Books & Subscriptions	03257
					CHECK TOTAL	74.41				
00000	009501	BARRETT, JUDITH	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177708	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011523	BLESSED SACRAMENT	NOV 2018	11/07/2018	4100-013200-5420-	- - 50.00	- - 177709	- - 11/16/2018	Rent	03260
					CHECK TOTAL	50.00				
00000	011067	BOB & KATHY'S SMALL	PRESSURE WASHER	11/02/2018	4100-014500-3190-	- - 45.00	- - 177710	- - 11/16/2018	Grounds Maintenance	03257
					CHECK TOTAL	45.00				
00000	007894	BOELT, WILLIAM M.	MILEAGE NOV'18	11/09/2018	4100-013200-5510-	- - 36.97	- - 177711	- - 11/16/2018	Travel/Mileage/Parking/Tolls	03260
00000	007894	BOELT, WILLIAM M.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177711	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	186.97				
00000	009595	BOOKER, GEORGE E.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177712	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	009575	BOWLIN, FATSY D.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177713	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011615	BOWMAN, BETTY BALL	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177714	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011010	BOX ALARM TEES	253	10/23/2018	4100-031210-6011-	- - 882.41	- - 177715	- - 11/16/2018	Uniforms - PPE	03257
					CHECK TOTAL	882.41				
00000	008507	BRANCH, BRENDA P.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177716	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011098	BRANCH, JAMES L.	NOV 2018	11/07/2018	4100-013200-1015-	- - 175.00	- - 177717	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	175.00				
00000	012719	BUMGARNER, SUZANNE	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	- - 177718	- - 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011439	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-6014-	- - .00	- - 177719	- - 11/16/2018	Other Operating Supplies	03264
00000	011439	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-6014-	- - 344.08-	- - 177719	- - 11/16/2018	Other Operating Supplies	03264
00000	011439	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5210-	- - 15.99	- - 177719	- - 11/16/2018	Postage	03264
00000	011439	BUSINESS CARD	10/27/2018	10/27/2018	4100-031710-5210-	- - 17.99	- - 177719	- - 11/16/2018	Postage	03264
					CHECK TOTAL	310.10-				
00000	011610	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-6011-	- - .00	- - 177720	- - 11/16/2018	Uniforms	03262
00000	011610	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-6011-	- - 29.99	- - 177720	- - 11/16/2018	Uniforms	03262
					CHECK TOTAL	29.99				
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- - .00	- - 177721	- - 11/16/2018	Conferences & Training	03263
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- - 7.10-	- - 177721	- - 11/16/2018	Conferences & Training	03263
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- - 7.10-	- - 177721	- - 11/16/2018	Conferences & Training	03263
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- - 13.24	- - 177721	- - 11/16/2018	Conferences & Training	03263

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00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- -	150.48	177721 11/16/2018	Conferences & Training	03263
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- -	7.10	177721 11/16/2018	Conferences & Training	03263
00000	011611	BUSINESS CARD	10/27/2018	10/27/2018	4100-031200-5540-	- -	150.48	177721 11/16/2018	Conferences & Training	03263
					CHECK TOTAL		307.10			
00000	012718	BYERLY, JOSH	NOV 2018	11/07/2018	4100-013200-1015-	- -	150.00	177723 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL		150.00			
00000	008541	CABLE, JEAN D.	NOV 2018	11/07/2018	4100-013200-1015-	- -	175.00	177724 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL		175.00			
00000	011629	CASH, CARL E.	NOV 2018	11/07/2018	4100-013200-1015-	- -	150.00	177725 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL		150.00			
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-014600-3185-	- -	328.13	177726 11/16/2018	Trash Removal	03257
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-014100-3185-	- -	166.36	177726 11/16/2018	Trash Removal	03257
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-035100-3185-	- -	16.64	177726 11/16/2018	Trash Removal	03257
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-073100-3185-	- -	33.27	177726 11/16/2018	Trash Removal	03257
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-032210-3185-	- -	16.64	177726 11/16/2018	Trash Removal	03257
00000	000540	CENIRAL VIRGINIA WASTE	23854	11/08/2018	4100-032220-3185-	- -	16.64	177726 11/16/2018	Trash Removal	03257
					CHECK TOTAL		577.68			
00000	012155	CHANDLER, EMILY	NOV 2018	11/07/2018	4100-013200-1015-	- -	150.00	177727 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL		150.00			
00000	012720	CHRISTIAN, PAT	NOV 2018	11/07/2018	4100-013200-1015-	- -	150.00	177728 11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL		150.00			
00000	006965	CINTAS CORPORATION	143481718	10/31/2018	4100-014100-6011-	- -	78.17	177729 11/16/2018	Uniforms	03257
00000	006965	CINTAS CORPORATION	143481718	10/31/2018	4100-014500-6011-	- -	82.02	177729 11/16/2018	Uniforms	03257
00000	006965	CINTAS CORPORATION	143481719	10/31/2018	4100-014300-6011-	- -	141.55	177729 11/16/2018	Uniforms	03257
					CHECK TOTAL		301.74			
00000	007341	CLAWS & PAWS ANIMAL CARE	5422	10/29/2018	4100-035100-3110-	- -	41.75	177730 11/16/2018	Professional Health Services	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	91959	10/16/2018	4100-035100-3110-	- -	401.40	177730 11/16/2018	Professional Health Services	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	91972	10/11/2018	4100-031200-3111-	- -	615.44	177730 11/16/2018	Professional Health Services K	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92190	10/12/2018	4100-035100-5614-	- -	90.00	177730 11/16/2018	Initial shots/visit costs	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92308	10/19/2018	4100-035100-5614-	- -	23.00	177730 11/16/2018	Initial shots/visit costs	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92309	10/19/2018	4100-035100-5614-	- -	35.00	177730 11/16/2018	Initial shots/visit costs	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92477	10/29/2018	4100-035100-5614-	- -	23.00	177730 11/16/2018	Initial shots/visit costs	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92510	10/31/2018	4100-035100-3110-	- -	109.95	177730 11/16/2018	Professional Health Services	03257
00000	007341	CLAWS & PAWS ANIMAL CARE	92512	10/31/2018	4100-035100-5614-	- -	90.00	177730 11/16/2018	Initial shots/visit costs	03257
					CHECK TOTAL		1,429.54			
00000	012705	CMH INC. OAKWOOD HOMES	725-2018	11/02/2018	3100-013030-0008-	- -	1,364.25	177731 11/16/2018	Building Permits	03257
					CHECK TOTAL		1,364.25			
00000	009178	COMCAST	012009049310/18	10/25/2018	4100-053910-5643-	- -	105.69	177732 11/16/2018	PCCAA Services - Federal CSBG	03259
					CHECK TOTAL		105.69			
00000	010949	COMCAST	71938355	11/01/2018	4100-012510-5260-	- -	1,127.00	177733 11/16/2018	Internet Usage	03257
					CHECK TOTAL		1,127.00			

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00000	011613	COOPER, JAMES DAVID	NOV 2018	11/07/2018	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	177734	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	011612	COOPER, SUSAN MARIE	NOV 2018	11/07/2018	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	177735	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	012721	CORBETT, SARA	NOV 2018	11/07/2018	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	177736	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	008853	COX, LINDIA B.	NOV 2018	11/07/2018	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	177737	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	007294	CUMBERLAND FARM & AUTO	988769	10/04/2018	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	989706	10/12/2018	4100-032200-6009-	- -				
00000	007294	CUMBERLAND FARM & AUTO	990209	10/17/2018	4100-032200-6009-	- -				
					CHECK TOTAL	88.30	177738	11/16/2018	Auto Repairs and Parts	03257
						11.97				
						62.46				
						13.87				
00000	006879	DEMCO, INC.	6483641	10/26/2018	4100-073100-6014-	- -				
00000	006879	DEMCO, INC.	6483687	10/26/2018	4100-073100-6014-	- -				
					CHECK TOTAL	460.85	177740	11/16/2018	Library Supplies	03257
						285.57				
00000	006240	DIAMOND SPRINGS WATER, INC	1017079305	10/18/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1031079315	10/31/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3168254	11/02/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3168262	11/02/2018	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	3168275	11/02/2018	4100-014100-5130-	- -				
					CHECK TOTAL	69.05	177741	11/16/2018	Water	03257
						29.00				
						12.50				
						8.95				
						11.95				
						6.65				
00000	012706	DIVERSIFIED ELECTRICAL	717-2018	11/05/2018	3100-013030-0008-	- -				
					CHECK TOTAL	50.00	177742	11/16/2018	Building Permits	03258
						50.00				
00000	000860	DOMINION ENERGY VIRGINIA	043218000810/18	10/30/2018	4100-014600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	086380727710/18	10/30/2018	4100-014600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	122350733410/18	10/30/2018	4100-014300-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	149846455910/18	10/30/2018	4100-014600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	214233750610/18	10/30/2018	4100-014600-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	231228500610/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	234632750110/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	234632750110/18	10/30/2018	4100-031200-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	235227000910/18	10/30/2018	4100-014100-5110-	- -				
					CHECK TOTAL	4,451.69	177743	11/16/2018	Electricity	03257
						321.64				
						128.49				
						192.34				
						130.68				
						75.78				
						78.54				
						1,676.52				
						1,676.53				
						171.17				
00000	000860	DOMINION ENERGY VIRGINIA	244217000310/18	10/30/2018	4100-032220-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	246222250210/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	247606703410/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	261383271210/18	10/30/2018	4100-022100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	291260559510/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	29323523681018A	10/30/2018	4100-032220-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	297212000610/18	10/30/2018	4100-014100-5110-	- -				
00000	000860	DOMINION ENERGY VIRGINIA	345109493610/18	10/30/2018	4100-014600-5110-	- -				
					CHECK TOTAL	6,416.55	177744	11/16/2018	Electricity	03257
						1,015.44				
						3,663.60				
						128.27				
						149.75				
						87.11				
						19.47				
						1,193.61				
						159.30				

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00000	000860	DOMINION ENERGY VIRGINIA	349613115610/18	10/30/2018	4100-014100-5110-	10.06	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	350795182410/18	10/30/2018	4100-014600-5110-	119.43	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	469149101510/18	10/30/2018	4100-014600-5110-	73.79	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	473221750210/18	10/30/2018	4100-014600-5110-	279.15	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	565223750310/18	10/30/2018	4100-014100-5110-	172.06	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	602400355710/18	10/31/2018	4100-014100-5110-	23.60	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	776513407210/18	10/25/2018	4100-014100-5110-	647.82	177745	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	897106933410/18	10/30/2018	4100-014300-5110-	24.87	177745	11/16/2018	Electricity	03257
					CHECK TOTAL	1,350.78				
00000	000860	DOMINION ENERGY VIRGINIA	97501209751018A	10/30/2018	4100-032220-5110-	1,875.89	177746	11/16/2018	Electricity	03257
					CHECK TOTAL	1,875.89				
00000	009093	FARMVILLE WHOLESAL	650613	10/23/2018	4100-014100-3310-	329.55	177748	11/16/2018	Repairs & Maintenance	03258
00000	009093	FARMVILLE WHOLESAL	650746	10/23/2018	4100-014100-3310-	66.84	177748	11/16/2018	Repairs & Maintenance	03258
					CHECK TOTAL	396.39				
00000	008336	FERGUSON ENTERPRISES INC.	5291767	10/24/2018	4100-014100-3310-	45.94	177749	11/16/2018	Repairs & Maintenance	03258
00000	008336	FERGUSON ENTERPRISES INC.	5291779	10/24/2018	4100-014100-3310-	25.04	177749	11/16/2018	Repairs & Maintenance	03258
					CHECK TOTAL	70.98				
00000	009673	FIELDS, THERESA A.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177750	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	006674	FINE CREEK BAPTIST CHURCH	NOV 2018	11/07/2018	4100-013200-5420-	50.00	177751	11/16/2018	Rent	03260
					CHECK TOTAL	50.00				
00000	000338	FIRE PROTECTION EQUIP. CO	71127	10/29/2018	4100-032200-3310-	172.05	177752	11/16/2018	Equipment Repair	03258
					CHECK TOTAL	172.05				
00000	011099	FITCH, EASTER M.	NOV. 2018	11/15/2018	4100-013200-1015-	150.00	177753	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	008518	FLANNAGAN, FRANKLIN L.	NOV 2018	11/07/2018	4100-013200-1015-	175.00	177754	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	175.00				
00000	009500	FLEMING, GWENDOLYN	NOV 2018	11/07/2018	4100-013200-1015-	175.00	177755	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	175.00				
00000	011621	GILLESPIE, CAROLYN A.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177756	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	011100	GOODE-PERSAUD, SAMANIHA	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177757	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	008852	GOODE, LAVERNE E.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177758	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	008538	GOODMAN, JOSEPHINE L.	JULY-OCT 2018	10/29/2018	4100-013200-1011-	716.00	177759	11/16/2018	COMP: Electoral Board	03260
					CHECK TOTAL	716.00				

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00000	009021	GRACELAND BAPTIST CHURCH	NOV 2018	11/07/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	177760	11/16/2018	Rent	03260
00000	006013	GRAINGER	9937757053	10/17/2018	4100-014100-3310-	- -	20.61	177761	11/16/2018	Repairs & Maintenance	03258
00000	006013	GRAINGER	9942563892	10/23/2018	4100-014100-6100-	- - CHECK TOTAL	131.52 152.13	177761	11/16/2018	Personal Protective Equipment	03258
00000	010063	GREEN, KAYLEE	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	177762	11/16/2018	COMP: Election Officials	03260
00000	012716	HARRISON, HANNAH	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177763	11/16/2018	COMP: Election Officials	03260
00000	012508	HEALIH EQUITY INC	GBAKQOP	11/06/2018	4100-012220-2313-	- - CHECK TOTAL	203.65 203.65	177764	11/16/2018	HSA and FSA Admin Fees	03258
00000	009725	HENKLE, M. G.	8515586	10/22/2018	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	177765	11/16/2018	Outside Counsel	03258
00000	010879	HENSON, JACOB N.	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177766	11/16/2018	COMP: Election Officials	03260
00000	008537	HENSON, MARIE S.	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	177767	11/16/2018	COMP: Election Officials	03260
00000	012708	HOUTSMA, RYAN	FUEL 11/5/2018	11/05/2018	4100-031200-6008-	- -	20.00	177768	11/16/2018	Gas/Grease/Oil	03258
00000	012708	HOUTSMA, RYAN	FUEL 11/6/18	11/06/2018	4100-031200-6008-	- - CHECK TOTAL	20.00 40.00	177768	11/16/2018	Gas/Grease/Oil	03258
00000	011625	HULL, JOHN R.	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177769	11/16/2018	COMP: Election Officials	03260
00000	010755	INNOVATIVE TURF	4033	11/09/2018	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	177770	11/16/2018	Maintenance/Service Contracts	03258
00000	000120	JAMES RIVER AIR	672-2018	11/05/2018	3100-013030-0008-	- - CHECK TOTAL	50.00 50.00	177771	11/16/2018	Building Permits	03258
00000	007064	JOHNSON, CYNTHIA	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177772	11/16/2018	COMP: Election Officials	03260
00000	009676	JONES, ANDREW C.	ELECTION 2018	11/06/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	177773	11/16/2018	COMP: Election Officials	03260
00000	007874	JONES, LINDA HOLLIN	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177774	11/16/2018	COMP: Election Officials	03260
00000	008708	JONES, SUSAN H.	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	177775	11/16/2018	COMP: Election Officials	03260
00000	012159	JORDAN, CECIL	MILEAGE 11/6/18	11/06/2018	4100-013200-5510-	- - CHECK TOTAL	71.69 71.69	177776	11/16/2018	Travel/Mileage/Parking/Tolls	03258

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00000	009898	JORDAN, CECIL W.	JULY-OCT 2018	10/29/2018	4100-013200-1011-	- - 716.00	CHECK 716.00	177777 11/16/2018	COMP: Electoral Board	03260
00000	012715	KLUMP, EDWARD	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177778 11/16/2018	COMP: Election Officials	03260
00000	012709	LAYMAN BROTHERS	8853317	10/25/2018	4100-014100-3310-	- - 1,980.00	CHECK 1,980.00	177779 11/16/2018	Repairs & Maintenance	03258
00000	011104	LILLYWHITE, DONALD P.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177780 11/16/2018	COMP: Election Officials	03260
00000	011105	LLEWELLYN, CATHY LEE	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177781 11/16/2018	COMP: Election Officials	03260
00000	008522	LOWENIHAL JR., H JOSEPH	NOV 2018	11/07/2018	4100-013200-1015-	- - 175.00	CHECK 175.00	177782 11/16/2018	COMP: Election Officials	03260
00000	006672	MACON FIRE DEPARTMENT	NOV 2018	11/07/2018	4100-013200-5420-	- - 50.00	CHECK 50.00	177784 11/16/2018	Rent	03260
00000	006667	MANAKIN EPISCOPAL CHURCH	NOV 2018	11/07/2018	4100-013200-5420-	- - 50.00	CHECK 50.00	177785 11/16/2018	Rent	03260
00000	012649	MANN, REBEKAH	MILEAGE 10/18	10/26/2018	4100-031210-5510-	- - 150.97	CHECK 150.97	177786 11/16/2018	Travel - Mileage	03258
00000	012713	MASINI, DOUGLAS	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177787 11/16/2018	COMP: Election Officials	03260
00000	011626	MAXEY, JAMES GORDON	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177788 11/16/2018	COMP: Election Officials	03260
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 10/18	10/24/2018	4100-031710-5510-	- - 21.69	CHECK 21.69	177789 11/16/2018	Travel/Mileage/Parking/Tolls	03258
00000	011840	MCI COMM SERVICE	804598134010/17	10/17/2018	4100-021100-5230-	- - 32.69	CHECK 32.69	177790 11/16/2018	Telephone Services	03258
00000	011840	MCI COMM SERVICE	804598565610/18	10/11/2018	4100-031210-5232-	- - 188.08	CHECK 188.08	177790 11/16/2018	Wireline 911	03258
00000	010977	MED-EXPRESS, INC.	186594	11/01/2018	4100-031200-6011-	- - 82.85	CHECK 82.85	177791 11/16/2018	Uniforms	03258
00000	011106	MEYERHOEFFER, LINDA H.	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177792 11/16/2018	COMP: Election Officials	03260
00000	008553	MILLER, PATRICIA	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177793 11/16/2018	COMP: Election Officials	03260
00000	010603	MILLS, BEIHANY	NOV 2018	11/07/2018	4100-013200-1015-	- - 150.00	CHECK 150.00	177794 11/16/2018	COMP: Election Officials	03260

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00000	012711	MISCO INDUSTRIAL, LLC	2907	11/01/2018	4100-031200-6014-	- - CHECK TOTAL	224.14 224.14	177795	11/16/2018	Other Operating Supplies	03258
00000	006610	MD-JOHNS SANITATION	113953	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113954	11/01/2018	4100-014600-3311-	- -	231.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113955	11/01/2018	4100-014600-3311-	- -	250.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113956	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113957	11/01/2018	4100-014600-3311-	- -	128.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113958	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113959	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113960	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113961	11/01/2018	4100-014600-3311-	- -	103.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113962	11/01/2018	4100-014600-3311-	- - CHECK TOTAL	103.00 1,330.00	177796	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113963	11/01/2018	4100-014600-3311-	- -	103.00	177797	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113964	11/01/2018	4100-014600-3311-	- -	103.00	177797	11/16/2018	Portable Bathrooms	03258
00000	006610	MD-JOHNS SANITATION	113965	11/01/2018	4100-014600-3311-	- - CHECK TOTAL	103.00 309.00	177797	11/16/2018	Portable Bathrooms	03258
00000	009679	MORRIS, VICTOR HARDING	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177798	11/16/2018	COMP: Election Officials	03260
00000	006673	MT. ZION BAPTIST CHURCH	NOV 2018	11/07/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	177799	11/16/2018	Rent	03260
00000	012492	NEWTON, GAIL	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177800	11/16/2018	COMP: Election Officials	03260
00000	009681	PALSA, BARBARA JO SANTIAGO	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	177801	11/16/2018	COMP: Election Officials	03260
00000	011215	PASI, T. QUINN	WAWA 10/29/18	10/29/2018	4100-031200-6008-	- - CHECK TOTAL	10.00 10.00	177802	11/16/2018	Gas/Grease/Oil	03258
00000	010729	PERKINS, LACEY	NOV 2018	11/07/2018	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177803	11/16/2018	COMP: Election Officials	03260
00000	000375	PIEDMONT REGIONAL JAIL	2807	10/31/2018	4100-033400-3841-	- - CHECK TOTAL	36,128.00 36,128.00	177804	11/16/2018	Detention of Adults	03258
00000	012154	FLOWCHA, CAROL	NOV 2018	11/07/2017	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	177805	11/16/2018	COMP: Election Officials	03260
00000	001250	POWHATAN AUTO & TRACTOR	521487	10/19/2018	4100-031200-6009-	- - CHECK TOTAL	28.41 28.41	177806	11/16/2018	Auto Parts/Repairs	03258
00000	007947	POWHATAN CHRISTIAN	NOV 2018	11/07/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	177807	11/16/2018	Rent	03260
00000	009020	POWHATAN COMMUNITY CHURCH	NOV 2018	11/07/2018	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	177808	11/16/2018	Rent	03260

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00000	008294	POWHATAN COUNTY PUBLIC	4494	9/25/2018	4100-014500-6009-	-	-			
					CHECK TOTAL	53.49	177809	11/16/2018	Auto Parts & Repairs	03258
						53.49				
00000	010883	PRICE, PAUL AARON	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177810	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	009498	PROFFITT, LARRY W.	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177811	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	000780	QUILL CORPORATION	2383270	10/31/2018	4100-012310-6001-	-	-			
					CHECK TOTAL	72.98	177812	11/16/2018	Office Supplies	03258
						72.98				
00000	000620	R. C. GOODWYN & SONS, INC	0834393	10/19/2018	4100-014100-3310-	-	-			
						9.99	177813	11/16/2018	Repairs & Maintenance	03258
00000	000620	R. C. GOODWYN & SONS, INC	0834464	10/19/2018	4100-014100-3310-	-	-			
						.69	177813	11/16/2018	Repairs & Maintenance	03258
00000	000620	R. C. GOODWYN & SONS, INC	0835001	10/19/2018	4100-014100-3310-	-	-			
						19.90	177813	11/16/2018	Repairs & Maintenance	03258
00000	000620	R. C. GOODWYN & SONS, INC	0835533	10/29/2018	4100-014100-6005-	-	-			
						20.53	177813	11/16/2018	Cleaning Supplies	03258
00000	000620	R. C. GOODWYN & SONS, INC	0835693	10/30/2018	4100-014500-3190-	-	-			
						20.25	177813	11/16/2018	Grounds Maintenance	03258
00000	000620	R. C. GOODWYN & SONS, INC	0835723	10/30/2018	4100-014500-3190-	-	-			
						5.92	177813	11/16/2018	Grounds Maintenance	03258
00000	000620	R. C. GOODWYN & SONS, INC	0836051	10/31/2018	4100-014100-6005-	-	-			
					CHECK TOTAL	10.99	177813	11/16/2018	Cleaning Supplies	03258
						88.27				
00000	010728	REAMES, JEANETTE C.	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177815	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	011623	REAMS, PENNY A.	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177816	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	012712	ROYAL, SHIRLEY	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177817	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	012717	SAGER, JOHN	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177818	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	012157	SAMUEL, SR. DAVID LEIGH	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177819	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	010880	SANDERS, VERONICA G.	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177820	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	008654	SEAY'S TOWING	POW FIRE 10/18	10/18/2018	4100-032200-6009-	-	-			
						190.00	177821	11/16/2018	Auto Repairs and Parts	03258
00000	008654	SEAY'S TOWING	SHEEHY/BUSGARAG	11/06/2018	4100-031200-6014-	-	-			
						105.00	177821	11/16/2018	Other Operating Supplies	03258
00000	008654	SEAY'S TOWING	SHERIFF-PRICE	11/07/2018	4100-031200-6014-	-	-			
						190.00	177821	11/16/2018	Other Operating Supplies	03258
00000	008654	SEAY'S TOWING	07-226L	10/29/2018	4100-031200-6014-	-	-			
						177.00	177821	11/16/2018	Other Operating Supplies	03258
00000	008654	SEAY'S TOWING	072-10L	10/29/2018	4100-031200-6014-	-	-			
					CHECK TOTAL	177.00	177821	11/16/2018	Other Operating Supplies	03258
						839.00				
00000	007906	SERVPRO OF CHESTERFIELD	5147786	10/15/2018	4100-014100-3310-	-	-			
						917.68	177822	11/16/2018	Repairs & Maintenance	03259
00000	007906	SERVPRO OF CHESTERFIELD	5147787	10/15/2018	4100-014100-3310-	-	-			
					CHECK TOTAL	2,135.39	177822	11/16/2018	Repairs & Maintenance	03259
						3,053.07				
00000	010881	SMITH, DONALD JAMES	NOV 2018	11/07/2018	4100-013200-1015-	-	-			
					CHECK TOTAL	150.00	177823	11/16/2018	COMP: Election Officials	03260
						150.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012404	SOUTHSHIDE ELECTRIC	514784001	10/18	10/25/2018	4100-053910-5643-	-	-		
							CHECK			
							TOTAL			
						214.59	177824	11/16/2018	PCCPA Services - Federal CSBG	03259
						214.59				
00000	012152	ST. LUKE'S EPISCOPAL	RENT NOV18		11/07/2018	4100-013200-5420-	-	-		
							CHECK			
							TOTAL			
						50.00	177825	11/16/2018	Rent	03260
						50.00				
00000	006608	ST.JOHN NEUMANN CATHOLIC	NOV 2018		11/07/2018	4100-013200-5420-	-	-		
							CHECK			
							TOTAL			
						50.00	177826	11/16/2018	Rent	03260
						50.00				
00000	007384	STANLEY ACCESS TECH	905418048		10/30/2018	4100-014100-3320-	-	-		
00000	007384	STANLEY ACCESS TECH	905418049		10/30/2018	4100-014100-3320-	-	-		
							CHECK			
							TOTAL			
						496.62	177828	11/16/2018	Maintenance & Service Contract	03258
						165.54	177828	11/16/2018	Maintenance & Service Contract	03258
						662.16				
00000	008578	STAPLES BUSINESS AD-	3394028757		10/24/2018	4100-031210-6001-	-	-		
00000	008578	STAPLES BUSINESS AD-	3394172956		10/25/2018	4100-083500-6001-	-	-		
							CHECK			
							TOTAL			
						258.18	177829	11/16/2018	Office Supplies	03258
						21.29	177829	11/16/2018	Office Supplies	03258
						279.47				
00000	009357	SYDNOR, ALLEN MICHAEL	INSTRUCTOR		11/08/2018	4100-032200-5815-	-	-		
							CHECK			
							TOTAL			
						512.00	177830	11/16/2018	Training/Seminars	03259
						512.00				
00000	009683	TAYLOR, DONNA ELINA	NOV 2018		11/07/2018	4100-013200-1015-	-	-		
							CHECK			
							TOTAL			
						150.00	177831	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	012490	THOMPSON, CONNIE L.	NOV 2018		11/07/2018	4100-013200-1015-	-	-		
							CHECK			
							TOTAL			
						150.00	177832	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	011631	TIERNEY, LEONARD JOHN	NOV 2018		11/07/2018	4100-013200-1015-	-	-		
							CHECK			
							TOTAL			
						150.00	177833	11/16/2018	COMP: Election Officials	03260
						150.00				
00000	008565	TRACTOR SUPPLY CREDIT	100448928		10/02/2018	4100-035100-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	100450105		10/08/2018	4100-031200-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	100452486		10/24/2018	4100-031200-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	200673255		10/09/2018	4100-031200-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	200675363		10/19/2018	4100-035100-6022-	-	-		
00000	008565	TRACTOR SUPPLY CREDIT	200676907		10/27/2018	4100-031200-6022-	-	-		
							CHECK			
							TOTAL			
						10.49	177834	11/16/2018	Dog Food/Supplies	03258
						73.98	177834	11/16/2018	Dog Food & Supplies K9	03258
						7.99	177834	11/16/2018	Dog Food & Supplies K9	03258
						55.46	177834	11/16/2018	Dog Food & Supplies K9	03258
						31.96	177834	11/16/2018	Dog Food/Supplies	03258
						18.88	177834	11/16/2018	Dog Food & Supplies K9	03258
						198.76				
00000	008552	TYLER, RHONDA	NOV 2018		11/07/2018	4100-013200-1015-	-	-		
							CHECK			
							TOTAL			
						175.00	177835	11/16/2018	COMP: Election Officials	03260
						175.00				
00000	009574	UNIQUE MANAGEMENT	475455		11/01/2018	4100-073100-6012-	-	-		
							CHECK			
							TOTAL			
						50.00	177836	11/16/2018	Books & Subscriptions	03258
						50.00				
00000	011169	VERIZON	1357471455Y1018		10/28/2018	100-000100-0006-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-012310-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-012510-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-014100-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-014300-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-021200-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-031200-5230-	-	-		
00000	011169	VERIZON	1357471455Y1018		10/28/2018	4100-031710-5230-	-	-		
							CHECK			
							TOTAL			
						114.58	177837	11/16/2018	Due from Other Agencies	03258
						48.20	177837	11/16/2018	Telephone Services	03258
						94.74	177837	11/16/2018	Telephone Services	03258
						200.39	177837	11/16/2018	Telephone Services	03258
						80.95	177837	11/16/2018	Telephone Services	03258
						42.39	177837	11/16/2018	Telephone Services	03258
						158.49	177837	11/16/2018	Telephone Services	03258
						48.20	177837	11/16/2018	Telephone Services	03258

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-021200-5230-	14.90	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-031210-5230-	42.39	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-032200-5230-	284.10	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-032200-5260-	200.84	177837	11/16/2018	Internet	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-032210-5230-	69.69	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-035500-5230-	42.39	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-071110-5230-	42.39	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4100-073100-5230-	96.40	177837	11/16/2018	Telephone Services	03258
00000	011169	VERIZON	804378091510/18	10/25/2018	4100-032220-5230-	108.26	177837	11/16/2018	Telephone System	03259
00000	011169	VERIZON	8045983715 1018	10/28/2018	4100-031210-5232-	128.47	177837	11/16/2018	Wireline 911	03259
00000	011169	VERIZON	804598605710/18	10/28/2018	4100-031200-5230-	66.66	177837	11/16/2018	Telephone Services	03259
00000	011169	VERIZON	804598605710/18	10/28/2018	4100-031210-5230-	379.94	177837	11/16/2018	Telephone Services	03259
00000	011169	VERIZON	804598793910/18	10/28/2018	4100-022100-5230-	49.19	177837	11/16/2018	Telephone Services	03259
00000	011169	VERIZON	804706162710/18	10/01/2018	4100-031210-5232-	1,413.08	177837	11/16/2018	Wireline 911	03259
					CHECK TOTAL	3,726.64				
00000	008785	VERIZON CABS	M55049170618298	10/25/2018	4100-031210-5232-	488.38	177838	11/16/2018	Wireline 911	03259
					CHECK TOTAL	488.38				
00000	012722	VERLANDER, KATELYN	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177839	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	009516	VGFOA	2019 FULL MEMB.	11/13/2018	4100-012200-5810-	50.00	177840	11/16/2018	Dues/Association Memberships	03259
					CHECK TOTAL	50.00				
00000	012707	WEBER, ANDREA S.	JULY-DEC2018	10/29/2018	4100-013200-1011-	1,432.00	177842	11/16/2018	COMP: Electoral Board	03260
00000	012707	WEBER, ANDREA S.	MILEAGE	11/06/2018	4100-013200-5510-	81.32	177842	11/16/2018	Travel/Mileage/Parking/Tolls	03260
					CHECK TOTAL	1,513.32				
00000	011698	WESTWOOD PHARMACY	21206	10/29/2018	4100-033400-3845-	332.69	177844	11/16/2018	Detention of Adults - Health C	03259
					CHECK TOTAL	332.69				
00000	008523	WILLIAMS, ARVADA E.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177846	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	010727	WILLIAMS, JAMES R.	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177847	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	012458	WIMMER, WILLIE	1021	11/08/2018	4100-032200-6009-	2,000.75	177848	11/16/2018	Auto Repairs and Parts	03259
00000	012458	WIMMER, WILLIE	1024	11/08/2018	4100-032200-6009-	1,683.00	177848	11/16/2018	Auto Repairs and Parts	03259
					CHECK TOTAL	3,683.75				
00000	008489	WIRT, BARBARA G.	ELECTION 2018	11/06/2018	4100-013200-1015-	150.00	177849	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				
00000	007755	WITMER PUBLIC SAFETY	1887852	11/06/2018	4100-031200-6011-	538.50	177850	11/16/2018	Uniforms	03259
00000	007755	WITMER PUBLIC SAFETY	1891658	11/07/2018	4100-032200-3310-	36.00	177850	11/16/2018	Equipment Repair	03259
					CHECK TOTAL	574.50				
00000	012714	WITTHOEFFT, LANE	NOV 2018	11/07/2018	4100-013200-1015-	150.00	177851	11/16/2018	COMP: Election Officials	03260
					CHECK TOTAL	150.00				

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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	010688	A&B CLEANING SERVICE, INC.	30653	11/15/2018	4100-014100-3180-	-	-	5,441.38	177852 11/20/2018	Cleaning Service	03265	
00000	010688	A&B CLEANING SERVICE, INC.	30653	11/15/2018	4100-032220-3180-	-	-	246.15	177852 11/20/2018	Cleaning Service	03265	
					CHECK TOTAL	5,687.53						
00000	007436	AQUA VIRGINIA, INC.	0559913	11/18	11/07/2018	4100-014100-5130-	-	-	22.69	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0575072	11/18	11/07/2018	4100-014100-5130-	-	-	76.74	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0620830	11/18	11/07/2018	4100-014100-5130-	-	-	90.13	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0620830	11/18	11/07/2018	4100-031200-5130-	-	-	90.12	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0621132	11/18	11/07/2018	4100-014600-5130-	-	-	342.07	177855 11/20/2018	Water - Field Irrigation	03265
00000	007436	AQUA VIRGINIA, INC.	0621730	11/18	11/08/2018	4100-014100-5130-	-	-	185.32	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0621781	11/18	11/07/2018	4100-014100-5130-	-	-	44.49	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0621784	11/18	11/07/2018	4100-014100-5130-	-	-	50.37	177855 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	0621880	11/18	11/07/2018	4100-014600-5130-	-	-	18.13	177855 11/20/2018	Water - Field Irrigation	03265
00000	007436	AQUA VIRGINIA, INC.	1100656	11/18	11/07/2018	4100-014600-5130-	-	-	119.41	177855 11/20/2018	Water - Field Irrigation	03265
					CHECK TOTAL	1,039.47						
00000	007436	AQUA VIRGINIA, INC.	1100657	11/18	11/07/2018	4100-014100-5130-	-	-	165.04	177856 11/20/2018	Water	03265
00000	007436	AQUA VIRGINIA, INC.	1401897	11/18	11/07/2018	4100-014600-5130-	-	-	22.18	177856 11/20/2018	Water - Field Irrigation	03265
					CHECK TOTAL	187.22						
00000	007941	BAKER & TAYLOR	Q38378600		11/06/2018	4100-073100-6012-	-	-	31.73	177858 11/20/2018	Books & Subscriptions	03267
00000	007941	BAKER & TAYLOR	5015237862		11/06/2018	4100-073100-6012-	-	-	140.30	177858 11/20/2018	Books & Subscriptions	03267
00000	007941	BAKER & TAYLOR	5015245079		11/09/2018	4100-073100-6012-	-	-	139.30	177858 11/20/2018	Books & Subscriptions	03267
00000	007941	BAKER & TAYLOR	5015245708		11/12/2018	4100-073100-6012-	-	-	444.49	177858 11/20/2018	Books & Subscriptions	03267
00000	007941	BAKER & TAYLOR	5015245990		11/12/2018	4100-073100-6012-	-	-	643.81	177858 11/20/2018	Books & Subscriptions	03267
					CHECK TOTAL	1,399.63						
00000	000032	BARTON, FAYE G.	FALL DISTRT MITG		11/16/2018	4100-012410-5510-	-	-	95.92	177859 11/20/2018	Travel/Mileage/Parking/Tolls	03267
					CHECK TOTAL	95.92						
00000	006249	BATTERY BARN OF VA INC.	337343		11/13/2018	4100-032200-3310-	-	-	112.20	177860 11/20/2018	Equipment Repair	03265
					CHECK TOTAL	112.20						
00000	006655	BLOSSMAN GAS COMPANIES,	4718645		9/10/2018	4100-035100-5120-	-	-	85.87	177861 11/20/2018	Fuel	03265
00000	006655	BLOSSMAN GAS COMPANIES,	4865414		10/02/2018	4100-035100-5120-	-	-	41.97	177861 11/20/2018	Fuel	03265
00000	006655	BLOSSMAN GAS COMPANIES,	5036091		10/23/2018	4100-035100-5120-	-	-	139.43	177861 11/20/2018	Fuel	03265
					CHECK TOTAL	267.27						
00000	009991	BMS DIRECT	129224A		10/26/2018	4100-035100-6024-	-	-	25.00	177862 11/20/2018	Dangerous Dog Registry	03265
					CHECK TOTAL	25.00						
00000	007869	BOULDIN, LATASHA	MANAKIN, VA		11/14/2018	4100-012310-5510-	-	-	28.92	177863 11/20/2018	Travel/Mileage/Parking/Tolls	03267
					CHECK TOTAL	28.92						
00000	011223	CENRAL DISTRICT COR	DUES		11/13/2018	4100-012310-5810-	-	-	200.00	177864 11/20/2018	Dues/Association Memberships	03267
					CHECK TOTAL	200.00						
00000	000540	CENRAL VIRGINIA WASTE	23863		11/08/2018	4100-014300-3175-	-	-	19,874.07	177865 11/20/2018	Waste Disposal	03265
00000	000540	CENRAL VIRGINIA WASTE	23875		11/13/2018	4100-014300-3176-	-	-	188.87	177865 11/20/2018	Recycling Pulls	03265
					CHECK TOTAL	20,062.94						

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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	009636	CMS COMMUNICATIONS	1712454	11/05/2018	4100-012510-6002-	141.66	177866	11/20/2018	Computer Equipment-non-capital	03265
					CHECK TOTAL	141.66				
00000	007282	COBB TECHNOLOGIES, INC.	1008776	11/09/2018	4100-032200-3320-	435.64	177867	11/20/2018	Maintenance & Service Contract	03265
					CHECK TOTAL	435.64				
00000	033130	COUNTY OF HENRICO	148251	11/01/2018	4100-033400-3840-	20,755.74	177868	11/20/2018	Detention of Juveniles	03267
					CHECK TOTAL	20,755.74				
00000	006879	DEMCO, INC.	6490936	11/07/2018	4100-073100-6014-	99.11	177869	11/20/2018	Library Supplies	03267
					CHECK TOTAL	99.11				
00000	006240	DIAMOND SPRINGS WATER, INC	1010074480	10/10/2018	4100-014300-5130-	22.90	177870	11/20/2018	Water	03265
00000	006240	DIAMOND SPRINGS WATER, INC	1017079345	10/18/2018	4100-031200-5130-	2.03	177870	11/20/2018	Water	03265
00000	006240	DIAMOND SPRINGS WATER, INC	1024074510	10/24/2018	4100-031200-5130-	34.95	177870	11/20/2018	Water	03265
00000	006240	DIAMOND SPRINGS WATER, INC	1031079345	10/31/2018	4100-031200-5130-	34.95	177870	11/20/2018	Water	03265
00000	006240	DIAMOND SPRINGS WATER, INC	3167955	11/02/2018	4100-014300-5130-	11.95	177870	11/20/2018	Water	03265
00000	006240	DIAMOND SPRINGS WATER, INC	3168276	11/02/2018	4100-031200-5130-	11.95	177870	11/20/2018	Water	03265
					CHECK TOTAL	118.73				
00000	008750	DOMINION ENERGY	2216008215 1118	11/16/2018	4100-053910-5643-	387.54	177871	11/20/2018	PCCAA Services - Federal CSBG	03267
00000	008750	DOMINION ENERGY	5776699919 1118	11/13/2018	4100-053910-5642-	257.33	177871	11/20/2018	PCCAA Services - TANF	03267
					CHECK TOTAL	644.87				
00000	000860	DOMINION ENERGY VIRGINIA	232225250910/18	10/30/2018	4100-031200-5110-	145.65	177872	11/20/2018	Electricity	03265
00000	000860	DOMINION ENERGY VIRGINIA	12216678331018A	10/30/2018	4100-031210-5110-	215.20	177872	11/20/2018	Electricity - Communications H	03267
00000	000860	DOMINION ENERGY VIRGINIA	40620353911018A	10/30/2018	4100-031210-5110-	129.61	177872	11/20/2018	Electricity - Communications H	03267
00000	000860	DOMINION ENERGY VIRGINIA	41656809291018A	10/31/2018	4100-031210-5110-	132.53	177872	11/20/2018	Electricity - Communications H	03267
00000	000860	DOMINION ENERGY VIRGINIA	62117898101018A	10/30/2018	4100-031210-5110-	95.93	177872	11/20/2018	Electricity - Communications H	03267
00000	000860	DOMINION ENERGY VIRGINIA	80093705711018A	10/31/2018	4100-031210-5110-	39.13	177872	11/20/2018	Electricity - Communications H	03267
					CHECK TOTAL	758.05				
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-035100-3320-	25.83	177873	11/20/2018	Landscaping - Animal Control	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-014300-3320-	14.00	177873	11/20/2018	Maintenance and Service Contra	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012100-3320-	14.00	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012310-3320-	105.49	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-031210-3320-	65.66	177873	11/20/2018	Maintenance and Service Contra	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012200-3320-	25.83	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012220-3320-	25.83	177873	11/20/2018	Maintenance and service contra	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-071110-3320-	14.00	177873	11/20/2018	General Maintenance	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-014100-3320-	14.00	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-031200-3320-	165.32	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012410-3320-	203.49	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL101551	10/31/2018	4100-012510-3320-	25.80	177873	11/20/2018	Maintenance & Service Contract	03267
00000	011224	ELECTRONIC SYSTEMS, INC.	INL106348	11/06/2018	4100-012100-3320-	43.16	177873	11/20/2018	Maintenance & Service Contract	03267
					CHECK TOTAL	742.41				
00000	012600	ELLETT'S EMBROIDERY	O.ARRINGTON	11/15/2018	4100-031200-6011-	86.00	177874	11/20/2018	Uniforms	03265
00000	012600	ELLETT'S EMBROIDERY	O.ARRINGTON	11/15/2018	4100-031200-6011-	76.00	177874	11/20/2018	Uniforms	03265
					CHECK TOTAL	162.00				

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00000	006763	GREENBERG & ASSOCIATES	3151	11/05/2018	4100-031200-3110-	- - 360.00	- - 177875	11/20/2018	Professional Health Services	03266
					CHECK TOTAL	360.00				
00000	010966	HABITAT FOR HUMANITY-	MOU 2ND QTR'19	11/16/2018	4100-053910-5643-	- - 6,250.00	- - 177877	11/20/2018	PCCAA Services - Federal CSBG	03267
					CHECK TOTAL	6,250.00				
00000	012508	HEALIH EQUITY INC	S8HAVU6	11/12/2018	100-000200-0012-	- - 263.39	- - 177878	11/20/2018	Payroll Clearing - FSA	03267
					CHECK TOTAL	263.39				
00000	012726	LANTAGNE LEGAL PRINTING	181111	11/15/2018	4100-012210-3500-	- - 418.44	- - 177879	11/20/2018	Printing & Binding	03267
					CHECK TOTAL	418.44				
00000	006146	MCCLELLAN, WENDY SUSAN	NOVEMBER'18 EXP	11/16/2018	4100-031710-5510-	- - 146.06	- - 177880	11/20/2018	Travel/Mileage/Parking/Tolls	03266
00000	006146	MCCLELLAN, WENDY SUSAN	NOVEMBER'18 EXP	11/16/2018	4100-031710-5540-	- - 273.14	- - 177880	11/20/2018	Travel - Convention & Educatio	03266
					CHECK TOTAL	419.20				
00000	010924	MITCHELL PEST	115737	11/06/2018	4100-014100-3320-	- - 100.00	- - 177881	11/20/2018	Maintenance & Service Contract	03266
					CHECK TOTAL	100.00				
00000	007422	NACO	220198	10/26/2018	4100-012100-5810-	- - 460.00	- - 177883	11/20/2018	Dues/Association Memberships	03267
					CHECK TOTAL	460.00				
00000	001250	POWHATAN AUTO & TRACTOR	520048	10/10/2018	4100-014500-6009-	- - 32.99	- - 177885	11/20/2018	Auto Parts & Repairs	03266
00000	001250	POWHATAN AUTO & TRACTOR	521111	10/17/2018	4100-014300-6007-	- - 25.87	- - 177885	11/20/2018	Transfer Station Supplies	03266
00000	001250	POWHATAN AUTO & TRACTOR	521220	10/18/2018	4100-014500-6008-	- - 7.17	- - 177885	11/20/2018	Gas/Grease/Oil	03266
00000	001250	POWHATAN AUTO & TRACTOR	521220	10/18/2018	4100-014500-3319-	- - 17.99	- - 177885	11/20/2018	Equipment Repairs and Maintena	03266
00000	001250	POWHATAN AUTO & TRACTOR	521220	10/18/2018	4100-014100-6009-	- - 12.99	- - 177885	11/20/2018	Auto Parts & Repairs	03266
00000	001250	POWHATAN AUTO & TRACTOR	521964	10/23/2018	4100-014500-6004-	- - 22.49	- - 177885	11/20/2018	Tools and Equipment	03266
00000	001250	POWHATAN AUTO & TRACTOR	525198	11/14/2018	4100-031200-6008-	- - 81.11-	- - 177885	11/20/2018	Gas/Grease/Oil	03266
					CHECK TOTAL	38.39				
00000	006765	POWHATAN VOLUNTEER RESCUE	CLEANING FEE	11/13/2018	4100-083500-6014-	- - 50.00	- - 177887	11/20/2018	Other Operating Supplies	03267
					CHECK TOTAL	50.00				
00000	000780	QUILL CORPORATION	2558037	11/07/2018	4100-012310-6001-	- - 155.26	- - 177888	11/20/2018	Office Supplies	03266
00000	000780	QUILL CORPORATION	2596861	11/08/2018	4100-071110-6001-	- - 14.99	- - 177888	11/20/2018	Office Supplies	03266
00000	000780	QUILL CORPORATION	2596861	11/08/2018	4100-014400-6001-	- - 147.88	- - 177888	11/20/2018	Stationery/Office Supplies	03266
00000	000780	QUILL CORPORATION	2610178	11/08/2018	4100-012310-6001-	- - 62.62	- - 177888	11/20/2018	Office Supplies	03266
					CHECK TOTAL	380.75				
00000	006466	RADIO COMMUNICATION OF VA	602001559-1	11/07/2018	4100-031200-3310-	- - 139.95	- - 177890	11/20/2018	Repairs & Maintenance	03266
					CHECK TOTAL	139.95				
00000	012728	RAY'S UPHOLSTERY &	54504	11/09/2018	4100-031200-6009-	- - 275.00	- - 177891	11/20/2018	Auto Parts/Repairs	03266
					CHECK TOTAL	275.00				
00000	006579	RICHMOND ALARM	280543	9/01/2018	4100-032210-3320-	- - 450.00	- - 177892	11/20/2018	Maintenance & Service Contract	03266
					CHECK TOTAL	450.00				
00000	012509	RICHMOND SUBURBAN NEWS	I00008327091010	10/10/2018	4100-011010-3600-	- - 175.50	- - 177893	11/20/2018	Advertising	03267
00000	012509	RICHMOND SUBURBAN NEWS	I00008327091017	10/17/2018	4100-011010-3600-	- - 175.50	- - 177893	11/20/2018	Advertising	03267

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00000	012509	RICHMOND SUBURBAN NEWS	I00008430161031	10/31/2018	4100-012410-3600-	- -				
					CHECK TOTAL	175.50	177893	11/20/2018	Advertising	03267
						526.50				
00000	006593	SHEEHY FORD	NOHB716399	10/26/2018	4100-031200-6009-	- -				
					CHECK TOTAL	153.53	177895	11/20/2018	Auto Parts/Repairs	03266
						153.53				
00000	012404	SOUTHSIDE ELECTRIC	109085002 1018	10/25/2018	4100-053910-5642-	- -				
					CHECK TOTAL	200.00	177897	11/20/2018	PCCA Services - TANF	03267
						200.00				
00000	008578	STAPLES BUSINESS AD-	3395883304	11/08/2018	4100-022100-6001-	- -				
						139.62	177899	11/20/2018	Office Supplies	03266
00000	008578	STAPLES BUSINESS AD-	3394611430	10/30/2018	4100-012100-6001-	- -				
						50.81	177899	11/20/2018	Office Supplies	03267
00000	008578	STAPLES BUSINESS AD-	3394611430	10/30/2018	4100-012220-6001-	- -				
						36.95	177899	11/20/2018	Supplies	03267
00000	008578	STAPLES BUSINESS AD-	3394866714	10/31/2018	4100-034100-6009-	- -				
						60.56	177899	11/20/2018	Auto Parts/Repairs	03267
00000	008578	STAPLES BUSINESS AD-	3394866716	10/31/2018	4100-073100-6001-	- -				
						35.47	177899	11/20/2018	Office Supplies	03267
00000	008578	STAPLES BUSINESS AD-	3395522612	11/03/2018	4100-073100-6001-	- -				
					CHECK TOTAL	58.59	177899	11/20/2018	Office Supplies	03267
						382.00				
00000	011174	STIEFFENHOFER, JENNIFER	160	11/15/2018	4100-012200-3140-	- -				
					CHECK TOTAL	342.50	177900	11/20/2018	Professional Services	03267
						342.50				
00000	008346	SYCOM TECHNOLOGIES	AT45736	10/31/2018	4100-012510-3322-	- -				
					CHECK TOTAL	465.00	177902	11/20/2018	Network Service Contracts	03266
						465.00				
00000	007450	THOMSON REUTERS -	839197664	11/01/2018	4100-031200-3320-	- -				
					CHECK TOTAL	298.50	177903	11/20/2018	Maintenance & Service Contract	03266
						298.50				
00000	012729	TIMEVALUE SOFTWARE	8088	11/15/2018	4100-012200-3140-	- -				
					CHECK TOTAL	60.00	177904	11/20/2018	Professional Services	03267
						60.00				
00000	006661	TREASURER OF VIRGINIA	111617	11/16/2018	4100-014100-5810-	- -				
					CHECK TOTAL	45.00	177905	11/20/2018	Dues/Association Memberships	03265
						45.00				
00000	006944	USA TODAY	12/18-11/19	11/15/2018	4100-073100-6012-	- -				
					CHECK TOTAL	340.70	177906	11/20/2018	Books & Subscriptions	03267
						340.70				
00000	008126	VERIZON	9817842676	11/06/2018	100-000100-0006-	- -				
						68.52	177907	11/20/2018	Due from Other Agencies	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-012100-5250-	- -				
						100.00	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-012510-5250-	- -				
						16.23	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-012510-5270-	- -				
						100.01	177907	11/20/2018	Network Service Connection	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-014100-5250-	- -				
						397.11	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-031210-5250-	- -				
						400.26	177907	11/20/2018	CELL PHONES	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-032200-5250-	- -				
						1,131.21	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-031200-5250-	- -				
						1,124.28	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-033300-5250-	- -				
						15.95	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-034100-5250-	- -				
						601.45	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-035500-5250-	- -				
						210.04	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-071110-5250-	- -				
						35.16	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-073100-5250-	- -				
						35.16	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4100-081100-5250-	- -				
						119.47	177907	11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817842676	11/06/2018	4100-012510-5260-	- -				
						40.01	177907	11/20/2018	Internet Usage	03266
00000	008126	VERIZON	9817842676	11/06/2018	4100-035500-5260-	- -				
					CHECK TOTAL	40.01	177907	11/20/2018	Internet	03266
						4,434.87				

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00000	011169	VERIZON	040135778311/18	11/01/2018	4100-031200-5230-	- -	6.76	177908 11/20/2018	Telephone Services	03266
00000	011169	VERIZON	804598134011/18	11/01/2018	4100-021100-5230-	- -	55.02	177908 11/20/2018	Telephone Services	03266
					CHECK TOTAL		61.78			
00000	011811	VOORHEES, THEODORE	VACO CONF 11/18	11/16/2018	4100-012100-5510-	- -	540.81	177909 11/20/2018	Travel/Mileage/Parking/Tolls	03266
					CHECK TOTAL		540.81			
00000	001680	WASTE MANAGEMENT OF	3319410-2424-1	11/02/2018	4100-014300-3175-	- -	313.24	177910 11/20/2018	Waste Disposal	03266
					CHECK TOTAL		313.24			
00000	011181	WELLS FARGO FINANCIAL	5005485571	11/06/2018	4100-012100-3320-	- -	87.86	177911 11/20/2018	Maintenance & Service Contract	03266
					CHECK TOTAL		87.86			
00000	012458	WIMMER, WILLIE	1028	11/14/2018	4100-032200-6009-	- -	283.00	177913 11/20/2018	Auto Repairs and Parts	03266
					CHECK TOTAL		283.00			
00000	009332	WITMER PUBLIC SAFETY	1880076	11/10/2018	4100-031200-6011-	- -	844.47	177914 11/20/2018	Uniforms	03266
00000	009332	WITMER PUBLIC SAFETY	1887852.001	11/10/2018	4100-031200-6011-	- -	10.00	177914 11/20/2018	Uniforms	03266
00000	009332	WITMER PUBLIC SAFETY	1896955	11/15/2018	4100-031200-6011-	- -	43.00	177914 11/20/2018	Uniforms	03266
00000	009332	WITMER PUBLIC SAFETY	1899699	11/13/2018	4100-031200-6011-	- -	27.00	177914 11/20/2018	Uniforms	03266
00000	009332	WITMER PUBLIC SAFETY	1900501	11/13/2018	4100-031200-6011-	- -	121.50	177914 11/20/2018	Uniforms	03266
					CHECK TOTAL		1,045.97			
00000	009139	SEAY'S AUTO BODY &	DEPOSIT'15 FORD	11/19/2018	4100-032200-6009-	- -	3,000.00	178134 11/27/2018	Auto Repairs and Parts	03273
					CHECK TOTAL		3,000.00			
00000	006175	ADAMS OIL COMPANY, INC.	20629-5	10/18/2018	4100-032200-5120-	- -	201.93	178066 11/29/2018	Apparatus Fuel	03269
00000	006175	ADAMS OIL COMPANY, INC.	20728-3	10/18/2018	4100-032200-5120-	- -	88.68	178066 11/29/2018	Apparatus Fuel	03269
00000	006175	ADAMS OIL COMPANY, INC.	21720	10/29/2018	4100-032200-5120-	- -	37.08	178066 11/29/2018	Apparatus Fuel	03269
00000	006175	ADAMS OIL COMPANY, INC.	21807	10/29/2018	4100-031210-5120-	- -	179.96	178066 11/29/2018	Fuel - Towers	03269
00000	006175	ADAMS OIL COMPANY, INC.	3781	10/10/2018	4100-014500-6008-	- -	16.05	178066 11/29/2018	Gas/Grease/Oil	03270
					CHECK TOTAL		523.70			
00000	007394	ALERT-ALL CORPORATION	218110040	11/08/2018	4100-032200-5600-	- -	353.00	178067 11/29/2018	Community Education	03269
					CHECK TOTAL		353.00			
00000	012275	ANIHEM HEALTH PLANS OF	888842375402	11/16/2018	4100-033400-3845-	- -	788.58	178068 11/29/2018	Detention of Adults - Health C	03270
					CHECK TOTAL		788.58			
00000	007436	AQUA VIRGINIA, INC.	0575528 11/18	11/07/2018	4100-032210-5130-	- -	87.39	178069 11/29/2018	Water	03270
					CHECK TOTAL		87.39			
00000	011585	ATLANTIC TACTICAL, INC.	SI-80646069	11/09/2018	4100-031200-6010-	- -	1,658.35	178070 11/29/2018	Ammunition	03270
					CHECK TOTAL		1,658.35			
00000	012730	BANKS, ANNA	FUEL	10/02/2018	4100-034100-6008-	- -	15.15	178072 11/29/2018	Gas/Grease/Oil	03269
					CHECK TOTAL		15.15			
00000	008713	BLUE RIDGE RESCUE	45133	11/09/2018	4100-032200-6011-	- -	1,810.00	178075 11/29/2018	Protective Gear/Uniforms	03269
					CHECK TOTAL		1,810.00			

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00000	008686	C.W. WILLIAMS & CO., INC.	615352	11/01/2018	4100-032200-3310-	745.74	178077	11/29/2018	Equipment Repair	03269
00000	008686	C.W. WILLIAMS & CO., INC.	615589	11/09/2018	4100-032200-3310-	906.82	178077	11/29/2018	Equipment Repair	03269
					CHECK TOTAL	1,652.56				
00000	006965	CINTAS CORPORATION	143490374	11/14/2018	4100-014100-6011-	78.17	178078	11/29/2018	Uniforms	03270
00000	006965	CINTAS CORPORATION	143490374	11/14/2018	4100-014500-6011-	82.02	178078	11/29/2018	Uniforms	03270
					CHECK TOTAL	160.19				
00000	010857	CMG IMPRESSIONS, INC.	4414	11/08/2018	4100-081100-6001-	204.50	178079	11/29/2018	Office Supplies	03269
					CHECK TOTAL	204.50				
00000	009178	COMCAST	012009356211/18	11/05/2018	4100-035500-6014-	25.06	178080	11/29/2018	Other Operating Supplies	03270
					CHECK TOTAL	25.06				
00000	010587	COX, RICHARD K.	MILEAGE 11/18	11/16/2018	4100-022100-5510-	49.38	178082	11/29/2018	Travel/Mileage/Parking/Tolls	03269
					CHECK TOTAL	49.38				
00000	006627	CRANE-SNEAD & ASSOC., INC	18-02423	11/15/2018	4100-022100-6001-	89.32	178083	11/29/2018	Office Supplies	03269
					CHECK TOTAL	89.32				
00000	006585	ELECTRICAL CONNECTION	4155	10/26/2018	4100-014300-3310-	320.00	178085	11/29/2018	Repairs & Maintenance	03270
00000	006585	ELECTRICAL CONNECTION	4160	10/26/2018	4100-014100-3310-	250.00	178085	11/29/2018	Repairs & Maintenance	03270
					CHECK TOTAL	570.00				
00000	009093	FARMVILLE WHOLESALE	651928	11/07/2018	4100-014100-3310-	285.47	178087	11/29/2018	Repairs & Maintenance	03270
00000	009093	FARMVILLE WHOLESALE	651930	11/07/2018	4100-014100-3310-	103.92	178087	11/29/2018	Repairs & Maintenance	03270
					CHECK TOTAL	389.39				
00000	000338	FIRE PROTECTION EQUIP. CO	00068651	10/18/2018	4100-032200-3310-	147.40	178088	11/29/2018	Equipment Repair	03269
00000	000338	FIRE PROTECTION EQUIP. CO	00070680	10/04/2018	4100-032200-6014-	124.06	178088	11/29/2018	Dry Hydrants	03269
00000	000338	FIRE PROTECTION EQUIP. CO	00070976	10/10/2018	4100-032200-6010-	110.20	178088	11/29/2018	Breathing Apparatus	03269
00000	000338	FIRE PROTECTION EQUIP. CO	71169	11/15/2018	4100-032200-3310-	252.49	178088	11/29/2018	Equipment Repair	03269
					CHECK TOTAL	634.15				
00000	009280	GOODMAN SPECIALIZED	15337G	11/07/2018	4100-032200-6009-	1,822.14	178089	11/29/2018	Auto Repairs and Parts	03269
00000	009280	GOODMAN SPECIALIZED	15345G	11/05/2018	4100-032200-6009-	3,615.66	178089	11/29/2018	Auto Repairs and Parts	03270
					CHECK TOTAL	5,437.80				
00000	007554	GORDON,DODSON,GORDON AND	8680158	11/01/2018	4100-021200-3150-	120.00	178090	11/29/2018	Outside Counsel	03269
					CHECK TOTAL	120.00				
00000	012508	HEALTH EQUITY INC	ZF80QY6	11/19/2018	100-000200-0012-	864.10	178093	11/29/2018	Payroll Clearing - FSA	03269
00000	012508	HEALTH EQUITY INC	03RHS64	11/26/2018	100-000200-0012-	214.62	178093	11/29/2018	Payroll Clearing - FSA	03269
					CHECK TOTAL	1,078.72				
00000	011149	HERITLESS BROTHERS	11603	11/19/2018	4100-014100-3310-	575.00	178094	11/29/2018	Repairs & Maintenance	03270
					CHECK TOTAL	575.00				
00000	011665	IAPAO	19-10186731	11/26/2018	4100-012310-5810-	210.00	178095	11/29/2018	Dues/Association Memberships	03269
					CHECK TOTAL	210.00				

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00000	011114	J. D. POWER	000704008	11/01/2018	4100-012310-6001-	- -	304.50	178097	11/29/2018	Office Supplies	03269
						CHECK TOTAL	304.50				
00000	000120	JAMES RIVER AIR	S101379	10/31/2018	4100-014100-3308-	- -	2,225.53	178098	11/29/2018	HVAC Service and Repairs	03270
00000	000120	JAMES RIVER AIR	S101886	10/31/2018	4100-014100-3308-	- -	1,312.60	178098	11/29/2018	HVAC Service and Repairs	03270
00000	000120	JAMES RIVER AIR	S102098	10/31/2018	4100-014100-3308-	- -	578.50	178098	11/29/2018	HVAC Service and Repairs	03270
00000	000120	JAMES RIVER AIR	S102395	11/09/2018	4100-014100-3308-	- -	348.44	178098	11/29/2018	HVAC Service and Repairs	03270
00000	000120	JAMES RIVER AIR	CL93718A	7/01/2018	4100-035100-3320-	- -	252.00	178098	11/29/2018	Landscaping - Animal Control	03272
						CHECK TOTAL	4,717.07				
00000	000157	KORMAN SIGNS, INC.	324900	11/05/2018	4100-081100-6021-	- -	302.98	178100	11/29/2018	Street Signs	03269
						CHECK TOTAL	302.98				
00000	006743	LAW ENFORCEMENT SYSTEMS,	204806	11/14/2018	4100-031200-6001-	- -	180.00	178101	11/29/2018	Office Supplies	03270
						CHECK TOTAL	180.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-461159	11/19/2018	4100-032200-5120-	- -	152.46	178102	11/29/2018	Apparatus Fuel	03270
						CHECK TOTAL	152.46				
00000	011354	MATTHEW BENDER & CO, INC.	06369960	11/06/2018	4100-011010-3002-	- -	23.69	178103	11/29/2018	County Code	03269
00000	011354	MATTHEW BENDER & CO, INC.	06370667	11/06/2018	4100-031200-5810-	- -	23.69	178103	11/29/2018	Dues/Association Memberships	03270
						CHECK TOTAL	47.38				
00000	001250	POWHATAN AUTO & TRACTOR	522873	10/29/2018	4100-014100-6009-	- -	4.69	178106	11/29/2018	Auto Parts & Repairs	03270
						CHECK TOTAL	4.69				
00000	008294	POWHATAN COUNTY PUBLIC	4663	10/23/2018	4100-014500-6009-	- -	49.00	178108	11/29/2018	Auto Parts & Repairs	03270
00000	008294	POWHATAN COUNTY PUBLIC	4665	10/30/2018	4100-014100-6009-	- -	1,294.99	178108	11/29/2018	Auto Parts & Repairs	03270
						CHECK TOTAL	1,343.99				
00000	012064	POWHATAN COUNTY TREASURER	SEPT/OCT 2018	11/03/2018	4100-032200-5140-	- -	154.39	178109	11/29/2018	Sewer	03270
00000	012064	POWHATAN COUNTY TREASURER	192 SEPT/OCT'18	11/03/2018	4100-035100-5140-	- -	323.85	178109	11/29/2018	Sewer	03270
						CHECK TOTAL	478.24				
00000	012340	PRICE SUPPLY COMPANY, INC	1810-036715	10/26/2018	4100-014100-3310-	- -	439.05	178110	11/29/2018	Repairs & Maintenance	03270
00000	012340	PRICE SUPPLY COMPANY, INC	1810-035875	10/16/2018	4100-014100-3310-	- -	255.83	178110	11/29/2018	Repairs & Maintenance	03271
00000	012340	PRICE SUPPLY COMPANY, INC	1810-035876	10/16/2018	4100-014100-3310-	- -	97.35	178110	11/29/2018	Repairs & Maintenance	03271
						CHECK TOTAL	792.23				
00000	006523	PURCHASE POWER	0856-1578 11/18	11/18/2018	4100-021600-5210-	- -	69.55	178111	11/29/2018	Postage	03269
						CHECK TOTAL	69.55				
00000	000620	R. C. GOODWYN & SONS, INC	0835513	10/29/2018	4100-014100-3310-	- -	58.91	178112	11/29/2018	Repairs & Maintenance	03271
00000	000620	R. C. GOODWYN & SONS, INC	0835874	10/31/2018	4100-014100-3310-	- -	2.99	178112	11/29/2018	Repairs & Maintenance	03271
00000	000620	R. C. GOODWYN & SONS, INC	0836167	11/01/2018	4100-014100-3310-	- -	63.98	178112	11/29/2018	Repairs & Maintenance	03271
00000	000620	R. C. GOODWYN & SONS, INC	0836581	11/05/2018	4100-014100-3310-	- -	1.08	178112	11/29/2018	Repairs & Maintenance	03271
00000	000620	R. C. GOODWYN & SONS, INC	0836841	11/07/2018	4100-014100-3310-	- -	50.98	178112	11/29/2018	Repairs & Maintenance	03271
						CHECK TOTAL	177.94				
00000	006466	RADIO COMMUNICATION OF VA	400015067	11/14/2018	4100-032200-3310-	- -	95.00	178113	11/29/2018	Equipment Repair	03269
00000	006466	RADIO COMMUNICATION OF VA	400015067-1	11/20/2018	4100-032200-3310-	- -	95.00	178113	11/29/2018	Equipment Repair	03271
						CHECK TOTAL	190.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006579	RICHMOND ALARM	295861	10/31/2018	4100-014100-3310-	- -	403.75	178114 11/29/2018	Repairs & Maintenance	03271
00000	006579	RICHMOND ALARM	296917	10/31/2018	4100-014100-3310-	- -	60.00	178114 11/29/2018	Repairs & Maintenance	03271
					CHECK TOTAL		463.75			
00000	007325	RICHMOND OXYGEN CO.	295855	10/31/2018	4100-032200-3320-	- -	273.00	178115 11/29/2018	Maintenance & Service Contract	03269
					CHECK TOTAL		273.00			
00000	007942	RICHMOND SUBURBAN	I00008403301024	10/24/2018	4100-081100-3600-	- -	585.00	178116 11/29/2018	Advertising	03269
00000	007942	RICHMOND SUBURBAN	I00008403301031	10/31/2018	4100-081100-3600-	- -	585.00	178116 11/29/2018	Advertising	03269
00000	007942	RICHMOND SUBURBAN	I00008407691024	10/24/2018	4100-081100-3600-	- -	1,213.88	178116 11/29/2018	Advertising	03269
00000	007942	RICHMOND SUBURBAN	I00008445141031	10/31/2018	4100-081100-3600-	- -	1,213.88	178116 11/29/2018	Advertising	03269
					CHECK TOTAL		3,597.76			
00000	006593	SHEEHY FORD	NOHE749116	11/20/2018	4100-031200-6009-	- -	292.00	178117 11/29/2018	Auto Parts/Repairs	03271
					CHECK TOTAL		292.00			
00000	012404	SOUTHSIDE ELECTRIC	50985001 11/18	11/06/2018	4100-053910-5642-	- -	246.75	178119 11/29/2018	PCCA Services - TANF	03269
					CHECK TOTAL		246.75			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 11/18	11/06/2018	4100-031210-5110-	- -	132.04	178120 11/29/2018	Electricity - Communications H	03269
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 11/18	11/13/2018	4100-035100-5110-	- -	286.10	178120 11/29/2018	Electricity	03271
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 11/18	11/13/2018	4100-014600-5110-	- -	156.60	178120 11/29/2018	Electricity	03271
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 11/18	11/13/2018	4100-014600-5110-	- -	931.05	178120 11/29/2018	Electricity	03271
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 11/18	11/13/2018	4100-014600-5110-	- -	3,579.66	178120 11/29/2018	Electricity	03271
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 11/18	11/13/2018	4100-014600-5110-	- -	75.08	178120 11/29/2018	Electricity	03271
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 11/18	11/13/2018	4100-014100-5110-	- -	133.25	178120 11/29/2018	Electricity	03271
					CHECK TOTAL		5,293.78			
00000	008578	STAPLES BUSINESS AD-	3395745057	11/06/2018	4100-012220-6001-	- -	119.95	178124 11/29/2018	Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3396434967	11/15/2018	4100-012200-6001-	- -	37.79	178124 11/29/2018	Office Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3396434967	11/15/2018	4100-012100-6001-	- -	6.16	178124 11/29/2018	Office Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3396434969	11/15/2018	4100-012200-6001-	- -	3.31	178124 11/29/2018	Office Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3396553739	11/16/2018	4100-034100-6001-	- -	93.18	178124 11/29/2018	Office Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3396553739	11/16/2018	4100-081100-6001-	- -	75.76	178124 11/29/2018	Office Supplies	03269
00000	008578	STAPLES BUSINESS AD-	3395745058	11/06/2018	4100-013200-6001-	- -	37.39	178124 11/29/2018	Office Supplies	03271
00000	008578	STAPLES BUSINESS AD-	3395959135	11/09/2018	4100-032200-6001-	- -	53.29	178124 11/29/2018	Stationery/Office Supplies	03271
00000	008578	STAPLES BUSINESS AD-	3396434970	11/15/2018	4100-032200-6001-	- -	180.54	178124 11/29/2018	Stationery/Office Supplies	03271
					CHECK TOTAL		607.37			
00000	008126	VERIZON	9817473520	11/01/2018	4100-032200-5250-	- -	716.48	178128 11/29/2018	Cell Phones	03269
00000	008126	VERIZON	9817565328	11/01/2018	4100-031200-5250-	- -	3,550.63	178128 11/29/2018	Cell Phones	03271
					CHECK TOTAL		4,267.11			
00000	008652	VIRGINIA VETERINARY	132801	10/28/2018	4100-035100-3110-	- -	299.20	178130 11/29/2018	Professional Health Services	03271
					CHECK TOTAL		299.20			
00000	007368	WARNER, PHIL	TRIP TO NJ	11/25/2018	4100-032200-5540-	- -	91.50	178131 11/29/2018	Travel - Convention & Educatio	03271
					CHECK TOTAL		91.50			
00000	009332	WITMER PUBLIC SAFETY	1893824	11/16/2018	4100-031200-6011-	- -	265.00	178133 11/29/2018	Uniforms	03271
00000	009332	WITMER PUBLIC SAFETY	1896963	11/16/2018	4100-031200-6011-	- -	150.00	178133 11/29/2018	Uniforms	03271

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009332	WITMER PUBLIC SAFETY	1904052	11/20/2018	4100-031200-6011-	50.00	178133	11/29/2018	Uniforms	03271
00000	009332	WITMER PUBLIC SAFETY	1904130	11/20/2018	4100-031200-6011-	21.00	178133	11/29/2018	Uniforms	03271
					CHECK TOTAL	486.00				
00000	009690	HARRIS, CYNTHIA D.	11/30 PAYROLL	11/30/2018	100-000200-0001-	2,181.85	178135	11/30/2018	Payroll - Clearing Account	03275
					CHECK TOTAL	2,181.85				
					CHECK TYPE TOTAL	368,995.84				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006466	RADIO COMMUNICATION OF VA	400015067	11/14/2018	4100-032200-3310- -	95.00-	178113	11/29/2018	Equipment Repair	00446
00000	006466	RADIO COMMUNICATION OF VA	400015067-1	11/20/2018	4100-032200-3310- -	95.00-	178113	11/29/2018	Equipment Repair	00446
CHECK TOTAL						190.00-				
CHECK TYPE TOTAL						190.00-				
FINAL TOTAL						368,805.84				

POWhatan COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009183	AIR, WATER & SOIL LABORA-	V18007234	10/16/2018	4501-043600-3142-	-	-	133.60	177526 11/01/2018	Professional Services - Sewer	03245
00000	009183	AIR, WATER & SOIL LABORA-	V18007235	10/16/2018	4501-043600-3142-	-	-	111.80	177526 11/01/2018	Professional Services - Sewer	03245
00000	009183	AIR, WATER & SOIL LABORA-	V18007339	10/18/2018	4501-043600-3142-	-	-	40.00	177526 11/01/2018	Professional Services - Sewer	03245
00000	009183	AIR, WATER & SOIL LABORA-	V18007340	10/18/2018	4501-043600-3142-	-	-	40.00	177526 11/01/2018	Professional Services - Sewer	03245
					CHECK TOTAL			325.40			
00000	012508	HEALIH EQUITY INC	O30M6QK	10/29/2018	501-000200-0012-	-	-	7.49	177553 11/01/2018	Payroll Clearing - FSA	03246
					CHECK TOTAL			7.49			
00000	010924	MITCHELL PEST	115732	10/09/2018	4501-043600-3142-	-	-	95.00	177570 11/01/2018	Professional Services - Sewer	03245
					CHECK TOTAL			95.00			
00000	009355	N.W. MARTIN & BROS., INC.	25810	10/19/2018	4301-014300-0004-	-	-	13,775.00	177574 11/01/2018	Admin Roof Replacement	03245
					CHECK TOTAL			13,775.00			
00000	007942	RICHMOND SUBURBAN	I00008195040919	9/19/2018	4501-043600-6009-	-	-	600.00	177586 11/01/2018	Facility - Sewer Needs	03245
					CHECK TOTAL			600.00			
00000	006679	TREASURER, CHESTERFIELD	2015393 10/18	10/26/2018	4501-043500-5112-	-	-	54,298.68	177593 11/01/2018	Chesterfield Bi-monthly Fees	03245
					CHECK TOTAL			54,298.68			
00000	008126	VERIZON	981565798510/18	10/24/2018	4501-043400-5250-	-	-	160.33	177597 11/01/2018	Cell Phones	03246
00000	008126	VERIZON	981565798510/18	10/24/2018	4501-043400-5270-	-	-	300.03	177597 11/01/2018	Network Service Connection	03246
					CHECK TOTAL			460.36			
00000	007415	VIRGINIA UTILITY	06180357A	6/30/2018	4501-043500-3140-	-	-	5.00	177598 11/01/2018	Professional Services - Water	03245
00000	007415	VIRGINIA UTILITY	06180357A	6/30/2018	4501-043600-3142-	-	-	5.00	177598 11/01/2018	Professional Services - Sewer	03245
					CHECK TOTAL			10.00			
00000	009183	AIR, WATER & SOIL LABORA-	V18007446	10/23/2018	4501-043600-3142-	-	-	133.60	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007447	10/23/2018	4501-043600-3142-	-	-	111.80	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007459	10/24/2018	4501-043500-3140-	-	-	40.00	177603 11/09/2018	Professional Services - Water	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007531	10/26/2018	4501-043600-3142-	-	-	40.00	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007533	10/26/2018	4501-043600-3142-	-	-	40.00	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007627	10/30/2018	4501-043600-3142-	-	-	133.60	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007628	10/30/2018	4501-043600-3142-	-	-	111.80	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007711	11/01/2018	4501-043600-3142-	-	-	40.00	177603 11/09/2018	Professional Services - Sewer	03251
00000	009183	AIR, WATER & SOIL LABORA-	V18007712	11/01/2018	4501-043600-3142-	-	-	40.00	177603 11/09/2018	Professional Services - Sewer	03251
					CHECK TOTAL			690.80			
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	.00	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	432.56	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	118.38	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	291.58	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	123.89	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	6.00	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-032200-8215-	-	-	23.38	177606 11/09/2018	State - Dept of Fire Programs	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-032200-8215-	-	-	49.99	177606 11/09/2018	State - Dept of Fire Programs	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	439.51	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	-	-	871.13	177606 11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-032200-8215-	-	-	1,052.25	177606 11/09/2018	State - Dept of Fire Programs	03256

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4116-035500-0017-	926.00	177606	11/09/2018	EOC Backup Amateur Radio Comm	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043400-6001-	75.89	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043400-6001-	26.88	177606	11/09/2018	Office Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043500-6015-	182.00	177606	11/09/2018	Lab Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	181.70	177606	11/09/2018	Repairs and Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	18.48	177606	11/09/2018	Repairs and Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	299.00	177606	11/09/2018	Repairs and Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	54.99	177606	11/09/2018	Repairs and Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-6015-	59.99	177606	11/09/2018	Lab Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-6015-	99.40	177606	11/09/2018	Lab Supplies	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	12.57	177606	11/09/2018	Repairs and Maintenance	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043400-5210-	14.85	177606	11/09/2018	Postage	03256
00000	008668	BANK OF AMERICA	11/01/2018	11/01/2018	4501-043600-3310-	204.17	177606	11/09/2018	Repairs and Maintenance	03256
					CHECK TOTAL	3,810.33				
00000	009876	BSN SPORTS, LLC	903328592	10/12/2018	4301-071120-0008-	226.85	177613	11/09/2018	Temporary Fencing	03251
00000	009876	BSN SPORTS, LLC	903367489	10/17/2018	4301-071120-0009-	344.90	177613	11/09/2018	Bases, Plates & Pitching Rubbe	03251
					CHECK TOTAL	571.75				
00000	012486	C&W-TESCO, INC.	13833	10/26/2018	4301-062100-8302-	9,000.00	177615	11/09/2018	RJHS Replacement/Renovation De	03255
					CHECK TOTAL	9,000.00				
00000	006965	CINTAS CORPORATION	143469889	10/10/2018	4501-043400-6011-	97.22	177621	11/09/2018	Uniforms	03251
00000	006965	CINTAS CORPORATION	143473821	10/17/2018	4501-043400-6011-	97.22	177621	11/09/2018	Uniforms	03251
00000	006965	CINTAS CORPORATION	143477778	10/24/2018	4501-043400-6011-	97.22	177621	11/09/2018	Uniforms	03251
					CHECK TOTAL	291.66				
00000	009636	CMS COMMUNICATIONS	1817782-IN	10/05/2018	4301-012510-8300-	1,358.54	177622	11/09/2018	IT and Phone Infrastructure	03251
00000	009636	CMS COMMUNICATIONS	1817782-IN	10/05/2018	4301-012510-8300-	150.00	177622	11/09/2018	IT and Phone Infrastructure	03251
					CHECK TOTAL	1,208.54				
00000	012570	DOMINION OF BEDFORD, INC.	16557	10/25/2018	4301-012500-8301-	23,718.00	177627	11/09/2018	Sheriff's Vehicles	03252
00000	012570	DOMINION OF BEDFORD, INC.	16559	10/25/2018	4301-012500-8301-	23,718.00	177627	11/09/2018	Sheriff's Vehicles	03252
					CHECK TOTAL	47,436.00				
00000	006510	EMERGENCY SERVICES	313	10/31/2018	4120-032300-3110-	42,920.04	177633	11/09/2018	Contract Services-Daytime Cove	03252
					CHECK TOTAL	42,920.04				
00000	009639	EMS MANAGEMENT &	034350	9/30/2018	4120-032300-5845-	2,164.92	177634	11/09/2018	EMS Transport Third Party Bill	03252
					CHECK TOTAL	2,164.92				
00000	012508	HEALIH EQUITY INC	4TM/EIV	11/05/2018	501-000200-0012-	29.64	177637	11/09/2018	Payroll Clearing - FSA	03255
					CHECK TOTAL	29.64				
00000	011635	INNOVYZE, INC.	180857044	10/15/2018	4501-043500-3140-	800.00	177642	11/09/2018	Professional Services - Water	03252
00000	011635	INNOVYZE, INC.	180857044	10/15/2018	4501-043400-3142-	800.00	177642	11/09/2018	Professional Services - Sewer	03252
					CHECK TOTAL	1,600.00				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #23	10/31/2018	301-000200-0008-	283,175.23	177644	11/09/2018	Retainages Payable	03255
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #23	10/31/2018	4301-062100-8302-	134,201.93	177644	11/09/2018	RJHS Replacement/Renovation De	03255
					CHECK TOTAL	417,377.16				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000166	LUCK STONE CORP.	IV100937592	10/15/2018	4301-014500-0007-	- - 1,343.67	- - 177649	11/09/2018	Resurface/Grade Access Rd Duto	03252
					CHECK TOTAL	1,343.67				
00000	010924	MITCHELL PEST	115733	10/23/2018	4501-043600-3142-	- - 95.00	- - 177653	11/09/2018	Professional Services - Sewer	03252
					CHECK TOTAL	95.00				
00000	011110	MOSELEY ARCHITECTS	550492-032	10/31/2018	4301-031200-6002-	- - 646.64	- - 177654	11/09/2018	Sally Port & Courthouse Expans	03252
					CHECK TOTAL	646.64				
00000	012003	PHOENIX FABRICATORS AND	TEN A	10/23/2018	301-000200-0008-	- - 1,307.55	- - 177658	11/09/2018	Retainages Payable	03252
00000	012003	PHOENIX FABRICATORS AND	TEN	10/23/2018	4301-046000-8301-	- - 26,151.02	- - 177658	11/09/2018	Water Tower - Village Area	03252
					CHECK TOTAL	24,843.47				
00000	006928	POWHATAN COUNTY DEPT. OF	TRNG SUPLUXFORD	10/29/2018	4410-053910-5646-	- - 1,243.82	- - 177666	11/09/2018	Special Fund Payments	03253
					CHECK TOTAL	1,243.82				
00000	008294	POWHATAN COUNTY PUBLIC	UTILITIES OCT18	10/31/2018	4501-043400-6008-	- - 294.22	- - 177667	11/09/2018	Gas/Grease/Oil/Vehicle Repairs	03249
					CHECK TOTAL	294.22				
00000	007942	RICHMOND SUBURBAN	I00007201950411	4/11/2018	4116-084000-8200-	- - 350.00	- - 177675	11/09/2018	Earth Day Donations	03253
					CHECK TOTAL	350.00				
00000	006593	SHEEHY FORD	NOHB694195	10/19/2018	4301-012500-8301-	- - 7,393.19	- - 177680	11/09/2018	Sheriff's Vehicles	03253
					CHECK TOTAL	7,393.19				
00000	012283	SMARTSITES	0003844	11/01/2018	4116-032200-0010-	- - 1,250.00	- - 177682	11/09/2018	SAFER Expenses	03253
					CHECK TOTAL	1,250.00				
00000	006837	USA BLUE BOOK	723688	10/30/2018	4501-043600-3310-	- - 204.17	- - 177691	11/09/2018	Repairs and Maintenance	03255
					CHECK TOTAL	204.17				
00000	011181	WELLS FARGO FINANCIAL	5005429329	10/25/2018	4501-043400-3320-	- - 234.62	- - 177696	11/09/2018	Maintenance and Service Contra	03255
					CHECK TOTAL	234.62				
00000	007663	WENGER CORPORATION	754398	10/09/2018	4301-062100-8302-	- - 4,048.00	- - 177697	11/09/2018	RJHS Replacement/Renovation De	03255
					CHECK TOTAL	4,048.00				
00000	012690	WILLIAMS EMERGENCY	1556	10/08/2018	4120-032200-8215-	- - 20,809.79	- - 177698	11/09/2018	State Dept of Fire Programs Fu	03255
					CHECK TOTAL	20,809.79				
00000	009183	AIR, WATER & SOIL LABORA-	V18007781	11/06/2018	4501-043600-3142-	- - 111.80	- - 177703	11/16/2018	Professional Services - Sewer	03257
00000	009183	AIR, WATER & SOIL LABORA-	V18007787	11/06/2018	4501-043600-3142-	- - 133.60	- - 177703	11/16/2018	Professional Services - Sewer	03257
00000	009183	AIR, WATER & SOIL LABORA-	V18007904	11/08/2018	4501-043500-3140-	- - 40.00	- - 177703	11/16/2018	Professional Services - Water	03257
					CHECK TOTAL	285.40				
00000	011439	BUSINESS CARD	10/27/2018	10/27/2018	4116-031212-6015-	- - 345.00	- - 177719	11/16/2018	Ancillary Expenses	03264
					CHECK TOTAL	345.00				
00000	011610	BUSINESS CARD	10/27/2018	10/27/2018	4116-031201-5540-	- - 166.75	- - 177720	11/16/2018	Triad Expenses	03262
					CHECK TOTAL	166.75				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011661	BUSINESS CARD	10/27/2018	10/27/2018	4116-031201-5540-	-	-	11/16/2018	Triad Expenses	03261
00000	011661	BUSINESS CARD	10/27/2018	10/27/2018	4116-031201-5540-	-	-	11/16/2018	Triad Expenses	03261
00000	011661	BUSINESS CARD	10/27/2018	10/27/2018	4116-031201-5540-	-	-	11/16/2018	Triad Expenses	03261
					CHECK TOTAL	191.22				
00000	000540	CENRAL VIRGINIA WASTE	23854	11/08/2018	4501-043400-3185-	-	-	11/16/2018	Trash Removal	03257
					CHECK TOTAL	49.91				
00000	006965	CINTAS CORPORATION	143481717	10/31/2018	4501-043400-6011-	-	-	11/16/2018	Uniforms	03257
					CHECK TOTAL	97.22				
00000	011728	DANIEL & COMPANY, INC.	13A	10/31/2018	301-000200-0008-	-	-	11/16/2018	Retainages Payable	03257
00000	011728	DANIEL & COMPANY, INC.	13	10/31/2018	4301-031200-6002-	-	-	11/16/2018	Sally Port & Courthouse Expans	03257
					CHECK TOTAL	92,852.00				
00000	000860	DOMINION ENERGY VIRGINIA	099822315010/18	10/30/2018	4501-043600-5110-	-	-	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	187519891110/18	10/31/2018	4501-043500-5110-	-	-	11/16/2018	Electricity	03257
					CHECK TOTAL	173.52				
00000	000860	DOMINION ENERGY VIRGINIA	290702853010/18	10/30/2018	4501-043400-5110-	-	-	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	308547689710/18	10/30/2018	4501-043600-5110-	-	-	11/16/2018	Electricity	03257
					CHECK TOTAL	167.87				
00000	000860	DOMINION ENERGY VIRGINIA	665630055210/18	10/30/2018	4501-043500-5110-	-	-	11/16/2018	Electricity	03257
00000	000860	DOMINION ENERGY VIRGINIA	789705585610/18	10/30/2018	4501-043600-5110-	-	-	11/16/2018	Electricity	03257
					CHECK TOTAL	2,643.14				
00000	000860	DOMINION ENERGY VIRGINIA	905242619510/18	10/30/2018	4501-043600-5110-	-	-	11/16/2018	Electricity	03257
					CHECK TOTAL	43.28				
00000	012570	DOMINION OF BEDFORD, INC.	16610	11/08/2018	4301-012500-8301-	-	-	11/16/2018	Sheriff's Vehicles	03258
					CHECK TOTAL	23,718.00				
00000	000120	JAMES RIVER AIR	J45002	10/31/2018	4301-014400-0016-	-	-	11/16/2018	CO#1 HVAC Unit #1	03258
					CHECK TOTAL	7,146.00				
00000	012710	LOWES	99000334617	10/25/2018	4301-062100-8302-	-	-	11/16/2018	RJHS Replacement/Renovation De	03258
					CHECK TOTAL	853.10				
00000	006466	RADIO COMMUNICATION OF VA	602001557-1	11/07/2018	4301-012400-8301-	-	-	11/16/2018	Fire Department Equipment	03258
					CHECK TOTAL	360.60				
00000	000823	STAMIE E. LYTILE CO.	17631100918	10/31/2018	4501-043600-3310-	-	-	11/16/2018	Repairs and Maintenance	03258
					CHECK TOTAL	1,000.00				
00000	011169	VERIZON	1357471455Y1018	10/28/2018	4501-043400-5230-	-	-	11/16/2018	Telephone System	03258
					CHECK TOTAL	45.89				
00000	007415	VIRGINIA UTILITY	10180352	10/31/2018	4501-043500-3140-	-	-	11/16/2018	Professional Services - Water	03259
00000	007415	VIRGINIA UTILITY	10180352	10/31/2018	4501-043600-3142-	-	-	11/16/2018	Professional Services - Sewer	03259
					CHECK TOTAL	97.65				

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	010641	WELLS FARGO BANK, N.A.	11981375	10/10/2018	4209-062000-0003-	- - 2,502.00	- - CHECK TOTAL	11/16/2018	Administration Fees	03259
00000	008446	WILEY AND WILSON, INC.	0058040	11/01/2018	4301-014100-6002-	- - 1,470.00	- - CHECK TOTAL	11/16/2018	Nitrogen System/Fire Suppressi	03259
00000	009183	AIR, WATER & SOIL LABORA-	V18007939	11/09/2018	4501-043600-3142-	- - 40.00	- -	11/20/2018	Professional Services - Sewer	03265
00000	009183	AIR, WATER & SOIL LABORA-	V18007940	11/09/2018	4501-043600-3142-	- - 40.00	- -	11/20/2018	Professional Services - Sewer	03265
00000	009183	AIR, WATER & SOIL LABORA-	V18007958	11/13/2018	4501-043600-3142-	- - 265.20	- -	11/20/2018	Professional Services - Sewer	03265
00000	009183	AIR, WATER & SOIL LABORA-	V18007985	11/13/2018	4501-043600-3142-	- - 362.40	- -	11/20/2018	Professional Services - Sewer	03265
						CHECK TOTAL			707.60	
00000	011931	ALTAIRIS TECHNOLOGY	18-POW	11/14/2018	4301-031200-6001-	- - 30,268.00	- - CHECK TOTAL	11/20/2018	Public Safety Radio System	03265
00000	007436	AQUA VIRGINIA, INC.	0574661 11/18	11/07/2018	4501-043400-5130-	- - 26.75	- - CHECK TOTAL	11/20/2018	Water	03265
						26.75				
00000	007436	AQUA VIRGINIA, INC.	1188328 11/18	11/07/2018	4501-043600-5130-	- - 17.62	- - CHECK TOTAL	11/20/2018	Water - Sewer Facilities	03265
						17.62				
00000	012572	AT&T MOBILITY	X10252018	10/18/2018	4301-032200-0005-	- - 3.75	- - CHECK TOTAL	11/20/2018	CAD System	03267
						3.75				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN1101551	10/31/2018	4501-043400-3320-	- - 39.83	- - CHECK TOTAL	11/20/2018	Maintenance and Service Contra	03267
						39.83				
00000	005075	GREENE, FLOYD, JR.	5	10/09/2018	4301-031200-6001-	- - 120.00	- - CHECK TOTAL	11/20/2018	Public Safety Radio System	03267
						120.00				
00000	011110	MOSELEY ARCHITECTS	550394-034	7/31/2018	4301-046000-8301-	- - 4,333.46	- -	11/20/2018	Water Tower - Village Area	03267
00000	011110	MOSELEY ARCHITECTS	550394-034	7/31/2018	4301-062100-8302-	- - 20,597.68	- -	11/20/2018	RJHS Replacement/Renovation De	03267
						24,931.14				
00000	006985	MUNNALLY, BRADFORD W.	CHRISTMAS PARTY	11/15/2018	4116-031212-6015-	- - 1,500.00	- - CHECK TOTAL	11/20/2018	Ancillary Expenses	03267
						1,500.00				
00000	009689	POWHATAN CHRISTMAS MOTHER	ANIMAL CONTROL	11/18/2018	4116-031212-6015-	- - 25.00	- - CHECK TOTAL	11/20/2018	Ancillary Expenses	03266
						25.00				
00000	008448	QUINN CONSULTING	7	11/09/2018	4301-046000-8301-	- - 912.40	- - CHECK TOTAL	11/20/2018	Water Tower - Village Area	03266
						912.40				
00000	008641	SCHOLASTIC SPORTS, INC.	R993881029	11/13/2018	4116-032200-0010-	- - 175.00	- - CHECK TOTAL	11/20/2018	SAFER Expenses	03265
						175.00				
00000	012727	SOLARFILM	907	11/12/2018	4301-062100-8302-	- - 1,694.00	- - CHECK TOTAL	11/20/2018	RJHS Replacement/Renovation De	03267
						1,694.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504013 11/18	11/06/2018	4501-043500-5110-	- - 31.70	- - CHECK TOTAL	11/20/2018	Electricity	03266
						31.70				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011988	SUMMIT MEDIA LLC	848-9761	10/31/2018	4116-032200-0010-	-	-	1,650.00	177901 11/20/2018	SAFER Expenses	03266
00000	011988	SUMMIT MEDIA LLC	889-3648	10/31/2018	4116-032200-0010-	-	-	99.00	177901 11/20/2018	SAFER Expenses	03266
					CHECK TOTAL	1,749.00					
00000	007450	THOMSON REUTERS -	839183711	11/01/2018	4116-021100-6012-	-	-	432.62	177903 11/20/2018	Law Library Expenses	03267
					CHECK TOTAL	432.62					
00000	008126	VERIZON	9817537142	11/01/2018	4501-043400-5250-	-	-	160.33	177907 11/20/2018	Cell Phones	03266
00000	008126	VERIZON	9817537142	11/01/2018	4501-043400-5270-	-	-	300.03	177907 11/20/2018	Network Service Connection	03266
					CHECK TOTAL	460.36					
00000	012582	WILES, III, RUSSELL	EDUCATION/REISS	8/29/2018	4116-032200-0010-	-	-	250.00	177912 11/20/2018	SAFER Expenses	03267
					CHECK TOTAL	250.00					
00000	007266	BEACH, LYNNE	TITLE 3 VEHICLE	11/21/2018	4301-012500-8301-	-	-	15.26	178073 11/29/2018	Sheriff's Vehicles	03269
					CHECK TOTAL	15.26					
00000	009876	BSN SPORTS, LLC	903546130	11/06/2018	4301-071120-8301-	-	-	3,387.00	178076 11/29/2018	Field Improvements - 2016 Bond	03270
					CHECK TOTAL	3,387.00					
00000	012508	HEALTH EQUITY INC	ZF80QY6	11/19/2018	501-000200-0012-	-	-	122.15	178093 11/29/2018	Payroll Clearing - FSA	03269
00000	012508	HEALTH EQUITY INC	03RHS64	11/26/2018	501-000200-0012-	-	-	77.66	178093 11/29/2018	Payroll Clearing - FSA	03269
					CHECK TOTAL	199.81					
00000	000120	JAMES RIVER AIR	C193718A	7/01/2018	4501-043600-3320-	-	-	311.00	178098 11/29/2018	Maintenance and Svc Contracts	03272
					CHECK TOTAL	311.00					
00000	012340	PRICE SUPPLY COMPANY, INC	1810-036714	10/26/2018	4501-043600-3310-	-	-	32.36	178110 11/29/2018	Repairs and Maintenance	03270
					CHECK TOTAL	32.36					
00000	000620	R. C. GOODWYN & SONS, INC	0837902	11/16/2018	4120-032200-8215-	-	-	567.41	178112 11/29/2018	State Dept of Fire Programs Fu	03271
					CHECK TOTAL	567.41					
00000	007325	RICHMOND OXYGEN CO.	294117	10/10/2018	4120-032301-6013-	-	-	63.00	178115 11/29/2018	Medical Supplies	03269
00000	007325	RICHMOND OXYGEN CO.	294118	10/10/2018	4120-032301-6013-	-	-	72.00	178115 11/29/2018	Medical Supplies	03269
00000	007325	RICHMOND OXYGEN CO.	294621	10/24/2018	4120-032301-6013-	-	-	63.00	178115 11/29/2018	Medical Supplies	03269
00000	007325	RICHMOND OXYGEN CO.	294622	10/24/2018	4120-032301-6013-	-	-	39.00	178115 11/29/2018	Medical Supplies	03269
					CHECK TOTAL	237.00					
00000	007310	SOUTHEASTERN EMERGENCY	846398	11/01/2018	4120-032301-6013-	-	-	643.96	178118 11/29/2018	Medical Supplies	03269
00000	007310	SOUTHEASTERN EMERGENCY	848680	11/16/2018	4120-032301-6013-	-	-	10.50	178118 11/29/2018	Medical Supplies	03271
					CHECK TOTAL	654.46					
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 11/18	11/13/2018	4501-043600-5110-	-	-	2,250.17	178120 11/29/2018	Electricity	03271
					CHECK TOTAL	2,250.17					
00000	012214	TARGETSOLUTIONS LEARNING	RENEWAL	11/13/2018	4120-032200-8215-	-	-	19,615.00	178125 11/29/2018	State Dept of Fire Programs Fu	03269
					CHECK TOTAL	19,615.00					
					CHECK TYPE TOTAL	884,252.15					
					FINAL TOTAL	884,252.15					