

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
0000000	010565	A. D. DESIGNS	1808	3/12/2019	4100-083500-6014-	- - CHECK TOTAL	179785	4/03/2019	Other Operating Supplies	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001844	3/19/2019	4501-043600-3142-	- -	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001845	3/19/2019	4501-043600-3142-	- -	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001931	3/21/2019	4501-043600-3142-	- -	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001932	3/21/2019	4501-043600-3142-	- -	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001934	3/21/2019	4501-043500-3140-	- - CHECK TOTAL	179786	4/03/2019	Professional Services - Water	03384
0000000	000020	ALEXANDER, NANCY N.	0000201904	4/03/2019	4100-031200-2310-	- - CHECK TOTAL	179787	4/03/2019	Medical Insurance	03388
0000000	012965	ANDREW VAUGHN ENTERPRISES	140583	3/25/2019	4100-031200-6014-	- - CHECK TOTAL	179788	4/03/2019	Other Operating Supplies	03384
0000000	012849	AQUA VIRGINIA	0621788 3/19	3/08/2019	4100-073100-5130-	- -	179789	4/03/2019	Water	03383
0000000	012849	AQUA VIRGINIA	057552804012019	4/01/2019	4100-032210-5130-	- - CHECK TOTAL	179789	4/03/2019	Water	03384
0000000	007941	BAKER & TAYLOR	Q54047240	3/19/2019	4100-073100-6012-	- -	179790	4/03/2019	Books & Subscriptions	03383
0000000	007941	BAKER & TAYLOR	Q54136040	3/20/2019	4100-073100-6012-	- -	179790	4/03/2019	Books & Subscriptions	03383
0000000	007941	BAKER & TAYLOR	Q54248400	3/25/2019	4100-073100-6012-	- -	179790	4/03/2019	Books & Subscriptions	03383
0000000	007941	BAKER & TAYLOR	5015438204	3/22/2019	4100-073100-6012-	- - CHECK TOTAL	179790	4/03/2019	Books & Subscriptions	03383
0000000	012963	BAKER, KATHRYN	REFUND	2/14/2019	3100-014020-0001-	- - CHECK TOTAL	179791	4/03/2019	Library Fines - Lost Books, Et	03383
0000000	009944	BELTON, SR., AVERY SHABAR	544009	3/22/2019	4501-043500-3320-	- -	179792	4/03/2019	Maintenance and Svc Contracts	03384
0000000	009944	BELTON, SR., AVERY SHABAR	544009	3/22/2019	4501-043600-3320-	- - CHECK TOTAL	179792	4/03/2019	Maintenance and Svc Contracts	03384
0000000	011590	BERRIMAN, WHITNEY	0115201904	4/03/2019	4100-073100-5250-	- - CHECK TOTAL	179793	4/03/2019	Cell Phones	03388
0000000	000045	BLANKENSHIP, SUSAN M.	0000201904	4/03/2019	4100-012310-2310-	- - CHECK TOTAL	179794	4/03/2019	Medical Insurance	03388
0000000	006655	BLOSSMAN GAS COMPANIES,	6517255	3/20/2019	4501-043600-5120-	- -	179795	4/03/2019	Fuel (htg)	03384
0000000	006655	BLOSSMAN GAS COMPANIES,	6517307	3/19/2019	4501-043600-5120-	- - CHECK TOTAL	179795	4/03/2019	Fuel (htg)	03384
0000000	009991	BMS DIRECT	132903	3/20/2019	4501-043400-5210-	- - CHECK TOTAL	179796	4/03/2019	Postage	03384
0000000	007037	BRODART CO.	M165451	11/25/2018	4100-073100-6012-	- - CHECK TOTAL	179797	4/03/2019	Books & Subscriptions	03383
0000000	007838	BROUGHION, THOMAS B. JR.	0078201904	4/03/2019	4100-031200-2310-	- - CHECK TOTAL	179798	4/03/2019	Medical Insurance	03388

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011702	BROWN, GRETCHEN HUITT	MILEAGE 3/25/19	3/25/2019	4100-022100-5510-	- -	32.82	179799	4/03/2019	Travel/Mileage/Parking/Tolls	03383
0000000	011702	BROWN, GRETCHEN HUITT	MILEAGE 3/27/19	3/27/2019	4100-022100-5510-	- -	92.80	179799	4/03/2019	Travel/Mileage/Parking/Tolls	03383
						CHECK TOTAL	125.62				
0000000	012272	CASTEEL, MARK	DHCD PERMIT TRN	4/03/2019	4100-034100-5540-	- -	84.00	179800	4/03/2019	Conferences & Training	03384
						CHECK TOTAL	84.00				
0000000	000540	CENRAL VIRGINIA WASTE	24152	3/13/2019	4100-014300-3176-	- -	188.87	179801	4/03/2019	Recycling Pulls	03384
0000000	000540	CENRAL VIRGINIA WASTE	24169	3/13/2019	4100-014300-3175-	- -	15,430.29	179801	4/03/2019	Waste Disposal	03384
						CHECK TOTAL	15,619.16				
0000000	010808	CERULLO, ROBERT	0108201904	4/03/2019	4100-022100-5250-	- -	30.00	179802	4/03/2019	Cell Phones	03388
						CHECK TOTAL	30.00				
0000000	006965	CINIAS CORPORATION	4018538948	3/20/2019	4100-014100-6011-	- -	97.14	179803	4/03/2019	Uniforms	03384
0000000	006965	CINIAS CORPORATION	4018538948	3/20/2019	4100-014500-6011-	- -	83.66	179803	4/03/2019	Uniforms	03384
0000000	006965	CINIAS CORPORATION	4018975373	3/27/2019	4100-014300-6011-	- -	130.92	179803	4/03/2019	Uniforms	03384
0000000	006965	CINIAS CORPORATION	4018538930	3/20/2019	4501-043400-6011-	- -	97.22	179803	4/03/2019	Uniforms	03384
0000000	006965	CINIAS CORPORATION	4018975267	3/27/2019	4501-043400-6011-	- -	97.22	179803	4/03/2019	Uniforms	03384
						CHECK TOTAL	506.16				
0000000	010438	CLEARWATER SALES, INC.	34749	3/20/2019	4501-043600-3310-	- -	1,803.34	179804	4/03/2019	Repairs and Maintenance	03384
						CHECK TOTAL	1,803.34				
0000000	011021	COALITION OF CHURCHES	4TH QTR 2019	3/27/2019	4100-053910-5643-	- -	6,250.00	179805	4/03/2019	PCCAA Services - Federal CSBG	03383
						CHECK TOTAL	6,250.00				
0000000	012962	COASTAL CONTRACTING OF VI	656-2018	3/27/2019	3100-013030-0012-	- -	87.50	179806	4/03/2019	Plumbing Permits	03383
						CHECK TOTAL	87.50				
0000000	012756	COMCAST	0097415 3/19	3/18/2019	4100-073100-5260-	- -	55.36	179807	4/03/2019	Internet	03383
						CHECK TOTAL	55.36				
0000000	007731	D & E EQUIPMENT SERVICES	13078	3/25/2019	4100-014300-3310-	- -	3,206.32	179808	4/03/2019	Repairs & Maintenance	03384
						CHECK TOTAL	3,206.32				
0000000	010079	DEAL & LACHENEY P.C.	MARCH 2019	4/01/2019	4100-012210-3150-	- -	10,000.00	179809	4/03/2019	Contracted County Attorney	03385
						CHECK TOTAL	10,000.00				
0000000	000076	DELL MARKETING L.P.	10274578783	10/26/2018	4301-012510-8304-	- -	562.49	179810	4/03/2019	PC Replacement	03383
						CHECK TOTAL	562.49				
0000000	008750	DOMINION ENERGY	7122162501 3/19	3/04/2019	4100-053910-5642-	- -	400.00	179811	4/03/2019	PCCAA Services - TANF	03383
						CHECK TOTAL	400.00				
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 3/19	3/04/2019	4100-022100-5110-	- -	195.46	179812	4/03/2019	Electricity	03383
						CHECK TOTAL	195.46				
0000000	011160	DUNIVAN, DAVID	VECOA CONF	4/01/2019	4100-034100-5540-	- -	137.00	179813	4/03/2019	Conferences & Training	03384
						CHECK TOTAL	137.00				

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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0000000	011269	ECS MID ATLANTIC, LLC	707006R	3/26/2019	4301-031200-6002-	- - CHECK TOTAL	482.62 482.62	179814	4/03/2019	Sally Port & Courthouse Expans	03383
0000000	009093	FARMVILLE WHOLESALE	659643	2/27/2019	4116-035500-0008-	- -	103.92	179815	4/03/2019	Emerg Perform Grant	03384
0000000	009093	FARMVILLE WHOLESALE	660181	3/06/2019	4116-035500-0008-	- -	9.71	179815	4/03/2019	Emerg Perform Grant	03384
0000000	009093	FARMVILLE WHOLESALE	660648	3/13/2019	4116-035500-0008-	- - CHECK TOTAL	257.91 371.54	179815	4/03/2019	Emerg Perform Grant	03384
0000000	012880	FARR, JUDY	DHDC PERMIT TRN	4/03/2019	4100-034100-5540-	- - CHECK TOTAL	84.00 84.00	179816	4/03/2019	Cnferences & Training	03384
0000000	008336	FERGUSON ENTERPRISES INC.	2022419	3/20/2019	4501-043600-3310-	- - CHECK TOTAL	73.50 73.50	179817	4/03/2019	Repairs and Maintenance	03384
0000000	001380	FORD, SUSAN P.	0013201904	4/03/2019	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	179818	4/03/2019	Medical Insurance	03388
0000000	008314	FREE CLINIC OF POWHATAN	4TH QTR PYMT	3/27/2019	4100-053910-5643-	- - CHECK TOTAL	6,250.00 6,250.00	179819	4/03/2019	PCCAA Services - Federal CSBG	03383
0000000	010736	GALLS, LLC	012166558	3/08/2019	4100-031200-6011-	- - CHECK TOTAL	106.83 106.83	179820	4/03/2019	Uniforms	03385
0000000	006013	GRAINGER	9115449382	3/14/2019	4100-014100-6100-	- -	32.01	179821	4/03/2019	Personal Protective Equipment	03385
0000000	006013	GRAINGER	9121639042	3/20/2019	4100-014100-6100-	- -	21.79	179821	4/03/2019	Personal Protective Equipment	03385
0000000	006013	GRAINGER	9123284573	3/21/2019	4100-014100-6100-	- - CHECK TOTAL	9.07 62.87	179821	4/03/2019	Personal Protective Equipment	03385
0000000	010310	GROSSE, RACHEL	GAS FOR VAN	3/16/2019	4100-083500-6008-	- - CHECK TOTAL	39.94 39.94	179822	4/03/2019	Gas/Grease/Oil	03383
0000000	010966	HABITAT FOR HUMANITY-	4TH QTR PYMT	3/27/2019	4100-053910-5643-	- - CHECK TOTAL	6,250.00 6,250.00	179823	4/03/2019	PCCAA Services - Federal CSBG	03383
0000000	012103	HEYWARD, INC.	V5532	3/21/2019	4501-043600-3310-	- - CHECK TOTAL	2,065.34 2,065.34	179824	4/03/2019	Repairs and Maintenance	03385
0000000	012959	IKE ROCCA	740-2018 REFUND	3/27/2019	3100-013030-0012-	- - CHECK TOTAL	64.00 64.00	179825	4/03/2019	Plumbing Permits	03383
0000000	010755	INNOVATIVE TURF	4151	3/27/2019	4301-071120-0016-	- - CHECK TOTAL	6,540.00 6,540.00	179826	4/03/2019	Laser Grading	03385
0000000	011973	KURNS, JULIANNE N.	0119201904	4/03/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	179827	4/03/2019	Cell Phones	03388
0000000	009552	MANSFIELD OIL COMPANY	SQJCD-498523	3/18/2019	4100-032200-5120-	- - CHECK TOTAL	95.62 95.62	179828	4/03/2019	Apparatus Fuel	03385
0000000	011840	MCI COMM SERVICE	8045985656 3/19	3/11/2019	4100-031210-5240-	- - CHECK TOTAL	41.01 41.01	179829	4/03/2019	Long Distance	03385

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-10:18:41		PAGE 4			
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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0000000	012961	NATHAN J MEAD	1900300	3/27/2019	3100-013030-0032-	- - CHECK TOTAL	900.00 900.00	179830	4/03/2019	Conditional Use Permits	03383
0000000	006389	NUNNALLY, REBECCA C	TRAINING 3/19	3/28/2019	4100-012410-5510-	- - CHECK TOTAL	39.97 39.97	179831	4/03/2019	Travel/Mileage/Parking/Tolls	03383
0000000	009281	OVERDRIVE, INC.	CD0136919053446	3/20/2019	4100-073100-6012-	- -	250.00	179832	4/03/2019	Books & Subscriptions	03383
0000000	009281	OVERDRIVE, INC.	CD0136919056244	3/26/2019	4100-073100-6012-	- -	250.00	179832	4/03/2019	Books & Subscriptions	03383
0000000	009281	OVERDRIVE, INC.	013690019055630	3/25/2019	4100-073100-6012-	- - CHECK TOTAL	384.76 884.76	179832	4/03/2019	Books & Subscriptions	03383
0000000	011215	PAST, T. QUINN	K-9 DECOY SCHL	3/25/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	179833	4/03/2019	Conferences & Training	03383
0000000	001420	PITNEY BOWES, INC.	1011687562	3/14/2019	4100-021200-5210-	- - CHECK TOTAL	281.96 281.96	179834	4/03/2019	Postage	03383
0000000	009638	POE, INEZ L	0096201904	4/03/2019	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	179835	4/03/2019	Medical Insurance	03388
0000000	011929	POMPEI, ANDREW	0119201904	4/03/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	179836	4/03/2019	Cell Phones	03388
0000000	001980	POORE, FRANCES	0019201904	4/03/2019	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	179837	4/03/2019	Medical Insurance	03388
0000000	006923	POPULAR SUBSCRIPTION	KA-00504	12/06/2018	4100-073100-6012-	- - CHECK TOTAL	1,337.85 1,337.85	179838	4/03/2019	Books & Subscriptions	03383
0000000	006043	POWERS, KATHRYN C.	0060201904	4/03/2019	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	179839	4/03/2019	Medical Insurance	03388
0000000	001250	POWHATAN AUTO & TRACTOR	542291	3/26/2019	4100-014600-3310-	- - CHECK TOTAL	24.18 24.18	179840	4/03/2019	Repairs and Maintenance	03385
0000000	008579	POWHATAN COMMERCIAL	0085201904	4/03/2019	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	179841	4/03/2019	Rent - Office Space	03388
0000000	006928	POWHATAN COUNTY DEPT. OF	SUMMER LUNCHFDG	3/27/2019	4100-053910-5643-	- - CHECK TOTAL	80.45 80.45	179842	4/03/2019	PCCAA Services - Federal CSBG	03383
0000000	008294	POWHATAN COUNTY PUBLIC	FEBRUARY FIRE	2/01/2019	4100-032200-6009-	- -	5,649.47	179843	4/03/2019	Auto Repairs and Parts	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5259	12/04/2019	4100-031200-6009-	- -	1,087.82	179843	4/03/2019	Auto Parts/Repairs	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5307	2/04/2019	4100-014100-6009-	- -	136.99	179843	4/03/2019	Auto Parts & Repairs	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5354	2/12/2019	4100-081100-6008-	- -	48.75	179843	4/03/2019	Gas/Grease/Oil	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5366	2/15/2019	4100-081100-6008-	- -	114.26	179843	4/03/2019	Gas/Grease/Oil	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5366	2/15/2019	4100-081100-6009-	- -	36.75	179843	4/03/2019	Auto Parts/Repair	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5379	2/18/2019	4100-014100-6009-	- -	289.13	179843	4/03/2019	Auto Parts & Repairs	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5433	2/25/2019	4100-014100-6009-	- -	450.00	179843	4/03/2019	Auto Parts & Repairs	03387
0000000	008294	POWHATAN COUNTY PUBLIC	5306	2/05/2019	4501-043400-6008-	- -	39.21	179843	4/03/2019	Gas/Grease/Oil/Vehicle Repairs	03387
0000000	008294	POWHATAN COUNTY PUBLIC	0082201904	4/03/2019	4100-031200-2310-	- - CHECK TOTAL	706.50 8,558.88	179843	4/03/2019	Medical Insurance	03388

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0000000	012064	POWHATAN COUNTY TREASURER	191 3/15/2019	3/15/2019	4100-073100-5140-	- -	141.96	179844	4/03/2019	Sewer	03383
0000000	012064	POWHATAN COUNTY TREASURER	113 3/19	3/15/2019	4100-032220-5130-	- -	290.14	179844	4/03/2019	Water	03385
0000000	012064	POWHATAN COUNTY TREASURER	113 3/19	3/15/2019	4100-032220-5140-	- -	333.04	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	150 3/19	3/15/2019	4100-032200-5140-	- -	119.82	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	152 3/19	3/15/2019	4100-014100-5140-	- -	129.87	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	153 3/19	3/15/2019	4100-032210-5140-	- -	141.83	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	161 3/19	3/15/2019	4100-031200-5140-	- -	187.02	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	161 3/19	3/15/2019	4100-014100-5140-	- -	187.01	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	162 3/19	3/15/2019	4100-031200-5140-	- -	13.67	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	162 3/19	3/15/2019	4100-014100-5140-	- -	13.66	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	193 3/19	3/15/2019	4100-014100-5140-	- -	261.36	179844	4/03/2019	Sewer	03385
0000000	012064	POWHATAN COUNTY TREASURER	94 3/19	3/15/2019	4100-014100-5140-	- -	234.56	179844	4/03/2019	Sewer	03385
					CHECK TOTAL		2,053.94				
0000000	012964	PROS CONSULTING, INC	PROS 4356	3/26/2019	4301-071110-8305-	- -	11,750.00	179845	4/03/2019	Recreation Plan	03385
					CHECK TOTAL		11,750.00				
0000000	000780	QUILL CORPORATION	5752207	3/12/2019	4100-071110-6001-	- -	97.47	179846	4/03/2019	Office Supplies	03385
0000000	000780	QUILL CORPORATION	5752207	3/12/2019	4100-014400-6001-	- -	68.68	179846	4/03/2019	Stationery/Office Supplies	03385
0000000	000780	QUILL CORPORATION	5765339	3/12/2019	4100-014400-6001-	- -	8.69	179846	4/03/2019	Stationery/Office Supplies	03385
0000000	000780	QUILL CORPORATION	5858212	3/15/2019	4100-014400-6001-	- -	13.49	179846	4/03/2019	Stationery/Office Supplies	03385
0000000	000780	QUILL CORPORATION	5910797	3/19/2019	4100-014400-6001-	- -	39.99	179846	4/03/2019	Stationery/Office Supplies	03385
					CHECK TOTAL		228.32				
0000000	011222	RESPONSIBLE FATHERS AND	4TH QTR 2019	3/26/2019	4100-053910-5643-	- -	6,600.00	179847	4/03/2019	PCCA Services - Federal CSBG	03383
					CHECK TOTAL		6,600.00				
0000000	009077	REYNOLDS, SHIRLEY	0090201904	4/03/2019	4100-031200-2310-	- -	96.00	179848	4/03/2019	Medical Insurance	03388
					CHECK TOTAL		96.00				
0000000	007942	RICHMOND SUBURBAN	I00008960390213	2/13/2019	4100-011010-3600-	- -	585.00	179849	4/03/2019	Advertising	03383
0000000	007942	RICHMOND SUBURBAN	I00008960390220	2/20/2019	4100-011010-3600-	- -	585.00	179849	4/03/2019	Advertising	03383
					CHECK TOTAL		1,170.00				
0000000	012958	RIVER RUN ANIMAL HOSPITAL	400560	2/08/2019	4100-035100-3110-	- -	208.99	179850	4/03/2019	Professional Health Services	03385
					CHECK TOTAL		208.99				
0000000	012510	SALERNO, ROYANNE	MILEAGE 3/19	4/01/2019	4100-081500-5510-	- -	173.07	179851	4/03/2019	Travel/Mileage/Parking/Tolls	03385
					CHECK TOTAL		173.07				
0000000	011800	SCHARDEIN, BRET	0118201904	4/03/2019	4100-081100-5250-	- -	30.00	179852	4/03/2019	Cell Phones	03388
					CHECK TOTAL		30.00				
0000000	010282	SCHUBERT, CHARLA	0102201904	4/03/2019	4100-012200-5250-	- -	30.00	179853	4/03/2019	Cell Phones	03388
					CHECK TOTAL		30.00				
0000000	006921	SEA-CLEAR AQUARIUM	6015	3/15/2019	4100-073100-3320-	- -	80.00	179854	4/03/2019	Maintenance & Service Contract	03383
					CHECK TOTAL		80.00				
0000000	006569	STICKELS, RANDAL LEE	0065201904	4/03/2019	4100-031200-2310-	- -	72.00	179855	4/03/2019	Medical Insurance	03388
					CHECK TOTAL		72.00				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007115	STOKES, GARLAND KENNETH	0071201904	4/03/2019	4100-031200-2310-	- - CHECK TOTAL	68.00 179856	4/03/2019	Medical Insurance	03388	
0000000	009520	STONE'S OFFICE EQUIPMENT	113972	3/19/2019	4100-073100-3320-	- - CHECK TOTAL	662.07 179857	4/03/2019	Maintenance & Service Contract	03383	
0000000	008895	T. NOEL BROOKS	8541172	3/22/2019	4100-021200-3150-	- -	120.00	179858	4/03/2019	Outside Counsel	03383
0000000	008895	T. NOEL BROOKS	8872463	3/22/2019	4100-021200-3150-	- - CHECK TOTAL	120.00 240.00	179858	4/03/2019	Outside Counsel	03383
0000000	011169	VERIZON	8045985671	3/11/2019	4100-073100-5230-	- - CHECK TOTAL	51.15 51.15	179859	4/03/2019	Telephone Services	03383
0000000	006984	VIRGINIA CORRECTIONAL	9556500	3/20/2019	4100-034100-6011-	- - CHECK TOTAL	31.50 31.50	179860	4/03/2019	Uniforms	03385
0000000	011811	VOORHEES, THEODORE	VLGVA CONF 2/19	3/27/2019	4100-012100-5510-	- - CHECK TOTAL	137.72 137.72	179861	4/03/2019	Travel/Mileage/Parking/Tolls	03383
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012100-3320-	- -	82.86	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012200-3320-	- -	159.14	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012310-3320-	- -	62.03	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012320-3500-	- -	58.55	179862	4/03/2019	Printing & Binding	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012410-3320-	- -	.92	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-012510-3320-	- -	47.68	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-013200-3320-	- -	143.19	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-021600-8002-	- -	186.70	179862	4/03/2019	Copier Lease	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-021600-8002-	- -	105.24	179862	4/03/2019	Copier Lease	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-022100-3320-	- -	175.54	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-031200-3320-	- -	175.54	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-031200-3320-	- -	234.37	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-034100-3320-	- -	94.29	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-035100-3320-	- -	92.69	179862	4/03/2019	Landscaping - Animal Control	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-053120-3320-	- -	11.80	179862	4/03/2019	Maint/Service Contract/Copying	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-081100-3320-	- -	155.36	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-081500-3320-	- -	40.57	179862	4/03/2019	Maintenance & Service Contract	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4100-021200-8002-	- -	225.93	179862	4/03/2019	Copier Lease Agreement	03386
0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4501-043400-3320-	- - CHECK TOTAL	234.71 2,287.11	179862	4/03/2019	Maintenance and Service Contra	03386
0000000	011698	WESTWOOD PHARMACY	22104	3/22/2019	4100-033400-3845-	- - CHECK TOTAL	1,382.16 1,382.16	179863	4/03/2019	Detention of Adults - Health C	03385
0000000	002080	WOODCOCK, LYNN T.	0020201904	4/03/2019	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	179864	4/03/2019	Medical Insurance	03388
0000000	012960	WOODFIN HEATING INC	136-2019	3/27/2019	3100-013030-0012-	- - CHECK TOTAL	14.00 14.00	179865	4/03/2019	Plumbing Permits	03383
0000000	011434	AGA JANITORIAL SOLUTIONS,	3044	4/01/2019	4100-014100-3180-	- - CHECK TOTAL	965.00 965.00	179866	4/11/2019	Cleaning Service	03391

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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	
0000000	009183	AIR, WATER & SOIL LABORA-	V19001994	3/26/2019	4501-043600-3142-	-	-	133.60	179867 4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19001995	3/26/2019	4501-043600-3142-	-	-	111.80	179867 4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002113	3/29/2019	4501-043500-3140-	-	-	40.00	179867 4/11/2019	Professional Services - Water	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002114	3/29/2019	4501-043600-3142-	-	-	40.00	179867 4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002115	3/29/2019	4501-043600-3142-	-	-	40.00	179867 4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002186	4/02/2019	4501-043600-3142-	-	-	133.60	179867 4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002210	4/02/2019	4501-043600-3142-	-	-	111.80	179867 4/11/2019	Professional Services - Sewer	03391
					CHECK TOTAL			610.80			
0000000	010780	ALL GOOD AUTOMOTIVE LLC	9078	4/02/2019	4100-031200-6009-	-	-	687.38	179868 4/11/2019	Auto Parts/Repairs	03391
					CHECK TOTAL			687.38			
0000000	012849	AQUA VIRGINIA	057434104012019	4/01/2019	4100-022100-5130-	-	-	26.66	179869 4/11/2019	Water	03390
					CHECK TOTAL			26.66			
0000000	001120	AT&T	863575 03182019	3/18/2019	4100-031200-5240-	-	-	1.25	179870 4/11/2019	Long Distance	03390
					CHECK TOTAL			1.25			
0000000	007192	AUSTIN, JONATHAN	4/18/19 SHOW	3/13/2019	4116-084000-8200-	-	-	375.00	179871 4/11/2019	Earth Day Donations	03390
					CHECK TOTAL			375.00			
0000000	011206	A1 DOOR COMPANY	20070994	3/25/2019	4100-032210-3310-	-	-	651.50	179872 4/11/2019	Repairs & Maintenance	03391
					CHECK TOTAL			651.50			
0000000	012956	BALZER AND ASSOCIATES, IN	55190004.00	3/24/2019	4301-071120-8304-	-	-	500.00	179873 4/11/2019	Field Improvements - 2018 Bond	03391
					CHECK TOTAL			500.00			
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	.00	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	49.95	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012410-3321-	-	-	19.95	179874 4/11/2019	BAI.NET Credit Card Fees	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081100-5510-	-	-	344.00	179874 4/11/2019	Travel/Mileage/Parking/Tolls	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081100-5510-	-	-	344.00	179874 4/11/2019	Travel/Mileage/Parking/Tolls	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6001-	-	-	21.70	179874 4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-013200-5210-	-	-	110.00	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-013200-5210-	-	-	42.00	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-013200-5210-	-	-	55.00	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-013200-5210-	-	-	4.80	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-5210-	-	-	11.91	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-5210-	-	-	3.10	179874 4/11/2019	Postage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-014500-3190-	-	-	628.94	179874 4/11/2019	Grounds Maintenance	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5815-	-	-	22.45	179874 4/11/2019	Training/Seminars	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6001-	-	-	50.55	179874 4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-014100-3310-	-	-	8.79	179874 4/11/2019	Repairs & Maintenance	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6001-	-	-	32.97	179874 4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	125.00	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	27.35	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	25.63	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	216.61	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	272.56	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	414.53	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	349.90	179874 4/11/2019	Computer Equipment-non-capital	03396

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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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	- -	163.39	179874	4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-021600-6001-	- -	10.71	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-021600-6001-	- -	2.29	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-021600-6001-	- -	37.98	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-6009-	- -	498.00	179874	4/11/2019	Auto Repairs and Parts	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-6009-	- -	14.98	179874	4/11/2019	Auto Repairs and Parts	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6012-	- -	31.60	179874	4/11/2019	Books & Subscriptions	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6012-	- -	32.23	179874	4/11/2019	Books & Subscriptions	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081100-6001-	- -	40.36	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-083500-6014-	- -	26.80	179874	4/11/2019	Other Operating Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6012-	- -	15.00	179874	4/11/2019	Books & Subscriptions	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012200-5130-	- -	29.96	179874	4/11/2019	Water	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6012-	- -	20.00	179874	4/11/2019	Books & Subscriptions	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-8205-	- -	17.49	179874	4/11/2019	Hosting Fees	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-035500-3500-	- -	68.00	179874	4/11/2019	Printing & Binding	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-035500-3500-	- -	5.80	179874	4/11/2019	Printing & Binding	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012410-6008-	- -	24.00	179874	4/11/2019	Gas/Grease/Oil	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-8205-	- -	15.99	179874	4/11/2019	Hosting Fees	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-013200-6001-	- -	14.98	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-034100-6001-	- -	26.19	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012410-5540-	- -	80.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5815-	- -	37.00	179874	4/11/2019	Training/Seminars	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-5260-	- -	273.15	179874	4/11/2019	Internet	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5540-	- -	90.32	179874	4/11/2019	Travel - Convention & Educatio	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-034100-3320-	- -	99.00	179874	4/11/2019	Maintenance & Service Contract	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081500-5540-	- -	40.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	- -	56.13	179874	4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	- -	74.36	179874	4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012200-5510-	- -	140.00	179874	4/11/2019	Travel/Mileage/Parking/Tolls	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-031200-5810-	- -	84.53	179874	4/11/2019	Dues/Association Memberships	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-031200-6001-	- -	30.45	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081500-5540-	- -	50.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012410-6008-	- -	20.00	179874	4/11/2019	Gas/Grease/Oil	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5540-	- -	938.36	179874	4/11/2019	Travel - Convention & Educatio	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-5260-	- -	65.00	179874	4/11/2019	Internet Usage	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-011010-5810-	- -	40.00	179874	4/11/2019	Dues/Association Memberships	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-3320-	- -	45.00	179874	4/11/2019	Maintenance & Service Contract	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-031200-6001-	- -	108.42	179874	4/11/2019	Office Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5540-	- -	490.00	179874	4/11/2019	Travel - Convention & Educatio	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5815-	- -	375.00	179874	4/11/2019	Training/Seminars	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012410-5540-	- -	104.62	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-6014-	- -	40.90	179874	4/11/2019	Library Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6003-	- -	305.26	179874	4/11/2019	Computer Software	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081500-5540-	- -	490.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081500-5510-	- -	161.37	179874	4/11/2019	Travel/Mileage/Parking/Tolls	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081100-5540-	- -	50.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-081100-5540-	- -	50.00	179874	4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-083500-5810-	- -	23.00	179874	4/11/2019	Dues/Association Memberships	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-014500-3190-	- -	886.00	179874	4/11/2019	Grounds Maintenance	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-014500-3190-	- -	182.60	179874	4/11/2019	Grounds Maintenance	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-073100-3600-	- -	119.40	179874	4/11/2019	Advertising	03396

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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-031200-5540-	-	-	274.57	179874 4/11/2019	Conferences & Training	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6002-	-	-	101.00	179874 4/11/2019	Computer Equipment-non-capital	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-014100-6005-	-	-	367.00	179874 4/11/2019	Cleaning Supplies	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6003-	-	-	99.95	179874 4/11/2019	Computer Software	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-012510-6003-	-	-	197.62	179874 4/11/2019	Computer Software	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4100-032200-5815-	-	-	375.00	179874 4/11/2019	Training/Seminars	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0008-	-	-	49.81	179874 4/11/2019	Energy Perform Grant	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-032203-0001-	-	-	25.94	179874 4/11/2019	JET Program	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0012-	-	-	201.94	179874 4/11/2019	Citizen Alerting Grant	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4301-012500-8301-	-	-	10.00	179874 4/11/2019	Sheriff's Vehicles	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4501-043400-5130-	-	-	20.02	179874 4/11/2019	Water	03396
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					CHECK TOTAL	255.75					
0000000	006249	BATTERY BARN OF VA INC.	343521	3/22/2019	4100-032200-3310-	-	-	67.80	179876 4/11/2019	Equipment Repair	03390
					CHECK TOTAL	67.80					
0000000	006655	BLOSSMAN GAS COMPANIES,	6571291	3/26/2019	4501-043600-5120-	-	-	116.54	179877 4/11/2019	Fuel (htg)	03391
0000000	006655	BLOSSMAN GAS COMPANIES,	6571519	3/26/2019	4501-043600-5120-	-	-	355.07	179877 4/11/2019	Fuel (htg)	03391
					CHECK TOTAL	471.61					
0000000	007296	BOUND TREE MEDICAL, LLC	83157696	3/29/2019	4120-032301-6013-	-	-	295.99	179878 4/11/2019	Medical Supplies	03390
					CHECK TOTAL	295.99					
0000000	009984	BRAME SPECIALTY CO., INC.	7396282	3/26/2019	4100-014100-6005-	-	-	1,074.27	179879 4/11/2019	Cleaning Supplies	03391
0000000	009984	BRAME SPECIALTY CO., INC.	7396282	3/26/2019	4100-014600-6005-	-	-	582.58	179879 4/11/2019	Cleaning Supplies	03391
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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
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-5210-	.00	179880	4/11/2019	Postage	03393
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0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6014-	22.99	179880	4/11/2019	Other Operating Supplies	03393
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0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-5540-	175.00	179880	4/11/2019	Conferences & Training	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-5540-	350.00	179880	4/11/2019	Conferences & Training	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6014-	2.39	179880	4/11/2019	Other Operating Supplies	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6014-	1.00	179880	4/11/2019	Other Operating Supplies	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6001-	47.99	179880	4/11/2019	Office Supplies	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-035100-3310-	196.00	179880	4/11/2019	Repairs & Maintenance	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-035100-3310-	436.00	179880	4/11/2019	Repairs & Maintenance	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031710-5540-	350.00	179880	4/11/2019	Travel - Convention & Educatio	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-033400-3845-	289.30	179880	4/11/2019	Detention of Adults - Health C	03393
0000000	011439	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6014-	311.60	179880	4/11/2019	Other Operating Supplies	03393
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0000000	011610	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6009-	.00	179881	4/11/2019	Auto Parts/Repairs	03395
0000000	011610	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-6009-	42.00	179881	4/11/2019	Auto Parts/Repairs	03395
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0000000	011661	BUSINESS CARD	03/27/2019	3/27/2019	4100-031200-5210-	4.65	179882	4/11/2019	Postage	03394
0000000	011661	BUSINESS CARD	03/27/2019	3/27/2019	4116-031212-6015-	88.61	179882	4/11/2019	Ancillary Expenses	03394
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0000000	008723	CAS SEVERN	433713	3/31/2019	4100-012510-3322-	1,478.38	179884	4/11/2019	Network Service Contracts	03390
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0000000	012970	GED SOLUTIONS, INC.	57296	4/03/2019	4100-012510-5540-	3,220.00	179885	4/11/2019	Conferences and Training	03391
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0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4100-014600-3185-	99.82	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4100-014100-3185-	166.36	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4100-035100-3185-	16.64	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4100-073100-3185-	33.27	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4100-032210-3185-	16.64	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-014600-3185-	99.82	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-014100-3185-	166.36	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-035100-3185-	16.64	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-073100-3185-	33.27	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-032210-3185-	100.79	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4100-032220-3185-	16.64	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24212	3/26/2019	4100-014300-3176-	513.99	179886	4/11/2019	Recycling Pulls	03391

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	
0000000	000540	CENIRAL VIRGINIA WASTE	24212	3/26/2019	4100-014300-3176-	- -	5,482.56	179886	4/11/2019	Recycling Pulls	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24212	3/26/2019	4100-014300-3176-	- -	294.23	179886	4/11/2019	Recycling Pulls	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4501-043400-3185-	- -	49.91	179886	4/11/2019	Trash Removal	03391
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4501-043400-3185-	- -	49.91	179886	4/11/2019	Trash Removal	03391
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0000000	006965	CINIAS CORPORATION	4018539009	3/20/2019	4100-014300-6011-	- -	130.92	179887	4/11/2019	Uniforms	03391
0000000	006965	CINIAS CORPORATION	4018975374	3/27/2019	4100-014100-6011-	- -	97.14	179887	4/11/2019	Uniforms	03391
0000000	006965	CINIAS CORPORATION	4018975374	3/27/2019	4100-014500-6011-	- -	83.66	179887	4/11/2019	Uniforms	03391
					CHECK TOTAL		311.72				
0000000	008445	COMMONWEALTH OF VIRGINIA	T422854	3/29/2019	4100-012510-5260-	- -	310.68	179888	4/11/2019	Internet Usage	03390
					CHECK TOTAL		310.68				
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18177	3/29/2019	4100-014100-6009-	- -	260.00	179889	4/11/2019	Auto Parts & Repairs	03391
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18177	3/29/2019	4100-012510-6009-	- -	130.00	179889	4/11/2019	Auto Parts / Auto Repair	03391
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18177	3/29/2019	4501-043400-6008-	- -	130.00	179889	4/11/2019	Gas/Grease/Oil/Vehicle Repairs	03391
					CHECK TOTAL		520.00				
0000000	007731	D & E EQUIPMENT SERVICES	13079	3/25/2019	4100-014300-3310-	- -	281.76	179890	4/11/2019	Repairs & Maintenance	03391
					CHECK TOTAL		281.76				
0000000	011728	DANIEL & COMPANY, INC.	APP #18A	3/28/2019	301-000200-0008-	- -	1,486.00	179891	4/11/2019	Retainages Payable	03391
0000000	011728	DANIEL & COMPANY, INC.	APPLICATION#18	3/28/2019	4301-031200-6002-	- -	29,705.00	179891	4/11/2019	Sally Port & Courthouse Expans	03391
					CHECK TOTAL		28,219.00				
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 3/19	3/28/2019	4100-014100-5110-	- -	647.90	179892	4/11/2019	Electricity	03391
					CHECK TOTAL		647.90				
0000000	009583	DRAGON FIRE DISTRIBUTION	32151	3/29/2019	4100-032200-6011-	- -	450.00	179893	4/11/2019	Protective Gear/Uniforms	03390
					CHECK TOTAL		450.00				
0000000	007147	DRAPER ADEN ASSOCIATES,	2018110244 4/19	4/04/2019	4501-043500-3140-	- -	310.00	179894	4/11/2019	Professional Services - Water	03391
0000000	007147	DRAPER ADEN ASSOCIATES,	2018110244 4/19	4/04/2019	4501-043600-3142-	- -	310.00	179894	4/11/2019	Professional Services - Sewer	03391
					CHECK TOTAL		620.00				
0000000	006842	EAGLE FIRE INC.	SRVCEL20338	3/20/2019	4301-031200-6002-	- -	566.00	179895	4/11/2019	Sally Port & Courthouse Expans	03391
					CHECK TOTAL		566.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-035100-3320-	- -	24.31	179896	4/11/2019	Landscaping - Animal Control	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-014300-3320-	- -	14.00	179896	4/11/2019	Maintenance and Service Contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-012100-3320-	- -	14.00	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-012310-3320-	- -	125.25	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-031210-3320-	- -	62.62	179896	4/11/2019	Maintenance and Service Contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-012200-3320-	- -	24.31	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-012220-3320-	- -	24.31	179896	4/11/2019	Maintenance and service contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-071110-3320-	- -	14.00	179896	4/11/2019	General Maintenance	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-014100-3320-	- -	14.00	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-031200-3320-	- -	162.06	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4100-012410-3320-	- -	223.21	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-012100-3320-	- -	7.74	179896	4/11/2019	Maintenance & Service Contract	03390

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-035100-3320-	-	-	1.31	179896	4/11/2019	Landscaping - Animal Control	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-012310-3320-	-	-	39.33	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-012200-3320-	-	-	38.80	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-031210-3320-	-	-	31.07	179896	4/11/2019	Maintenance and Service Contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-031200-3320-	-	-	13.55	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-012410-3320-	-	-	56.00	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4100-012510-3320-	-	-	6.05	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-012310-3320-	-	-	26.38	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-081100-3320-	-	-	790.50	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-012320-6014-	-	-	46.64	179896	4/11/2019	Other Operating Supplies	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-081500-3320-	-	-	72.74	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-034100-3320-	-	-	19.75	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-012100-3320-	-	-	227.27	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-012200-3320-	-	-	356.55	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-012510-3320-	-	-	17.21	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-031200-3320-	-	-	169.42	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4100-013200-3320-	-	-	396.80	179896	4/11/2019	Maintenance & Service Contract	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4501-043400-3320-	-	-	38.31	179896	4/11/2019	Maintenance and Service Contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4501-043400-3320-	-	-	.78	179896	4/11/2019	Maintenance and Service Contra	03390
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4501-043400-3320-	-	-	206.54	179896	4/11/2019	Maintenance and Service Contra	03390
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0000000	009639	EMS MANAGEMENT &	035803	3/31/2019	4120-032300-5845-	-	-	1,948.28	179897	4/11/2019	EMS Transport Third Party Bill	03390
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0000000	009093	FARMVILLE WHOLESALE	660710	3/14/2019	4116-035500-0008-	-	-	70.00	179898	4/11/2019	Energ Perform Grant	03390
0000000	009093	FARMVILLE WHOLESALE	660461	3/11/2019	4100-014100-3310-	-	-	206.32	179898	4/11/2019	Repairs & Maintenance	03391
0000000	009093	FARMVILLE WHOLESALE	660757	3/14/2019	4100-014100-3310-	-	-	124.10	179898	4/11/2019	Repairs & Maintenance	03391
0000000	009093	FARMVILLE WHOLESALE	660973	3/19/2019	4100-014100-3310-	-	-	280.00	179898	4/11/2019	Repairs & Maintenance	03391
0000000	009093	FARMVILLE WHOLESALE	661002	3/19/2019	4100-014100-3310-	-	-	73.54	179898	4/11/2019	Repairs & Maintenance	03391
0000000	009093	FARMVILLE WHOLESALE	660461	3/11/2019	4116-035500-0008-	-	-	65.21	179898	4/11/2019	Energ Perform Grant	03391
					CHECK TOTAL			819.17				
0000000	006522	FOOD LICN	2813611412869	4/05/2019	4100-035100-6022-	-	-	433.48	179899	4/11/2019	Dog Food/Supplies	03391
					CHECK TOTAL			433.48				
0000000	012905	GALLS, LLC	012263444	3/20/2019	4100-031200-6011-	-	-	85.66	179900	4/11/2019	Uniforms	03391
0000000	012905	GALLS, LLC	012301129	3/25/2019	4100-031200-6011-	-	-	99.95	179900	4/11/2019	Uniforms	03391
					CHECK TOTAL			185.61				
0000000	000570	GOOCHLAND-POWHATAN	APPR FY2018-19	4/03/2019	4100-052100-5699-	-	-	68,407.50	179901	4/11/2019	County Contribution-CSB	03390
0000000	000570	GOOCHLAND-POWHATAN	3	3/29/2019	4100-014100-3180-	-	-	825.00	179901	4/11/2019	Cleaning Service	03391
					CHECK TOTAL			69,232.50				
0000000	006013	GRAINGER	9120898961	3/20/2019	4100-073100-8107-	-	-	10.04	179902	4/11/2019	Cap Outlay-New Library Constru	03391
0000000	006013	GRAINGER	9120898979	3/20/2019	4100-014100-3310-	-	-	16.11	179902	4/11/2019	Repairs & Maintenance	03391
0000000	006013	GRAINGER	9120898987	3/20/2019	4100-032210-3310-	-	-	299.47	179902	4/11/2019	Repairs & Maintenance	03391
0000000	006013	GRAINGER	9121442215	3/20/2019	4100-032210-3310-	-	-	19.21	179902	4/11/2019	Repairs & Maintenance	03391
0000000	006013	GRAINGER	9122758866	3/21/2019	4100-014100-6100-	-	-	67.43	179902	4/11/2019	Personal Protective Equipment	03391
					CHECK TOTAL			412.26				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008675	HOLT, GEORGE	ACCT# 10659	3/30/2019	4100-032200-5815-	- -				
						CHECK TOTAL				
						32.50	179903	4/11/2019	Training/Seminars	03390
						32.50				
0000000	010487	IBM CORPORATION	7270982 4/1/19	4/01/2019	4100-095101-9300-	- -				
0000000	010487	IBM CORPORATION	7270982 4/1/19	4/01/2019	4100-095101-9301-	- -				
						CHECK TOTAL				
						844.13	179904	4/11/2019	AS400 Lease - Principal	03390
						10.44	179904	4/11/2019	AS400 Lease - Interest	03390
						854.57				
0000000	010755	INNOVATIVE TURF	4161	4/01/2019	4100-014600-3320-	- -				
						CHECK TOTAL				
						1,580.95	179905	4/11/2019	Maintenance/Service Contracts	03391
						1,580.95				
0000000	011275	INTERNATIONAL INSTITUTE	MEMBERID#31678	3/12/2019	4100-012100-5810-	- -				
						CHECK TOTAL				
						235.00	179906	4/11/2019	Dues/Association Memberships	03390
						235.00				
0000000	000120	JAMES RIVER AIR	S110678	3/22/2019	4100-014100-3308-	- -				
0000000	000120	JAMES RIVER AIR	S111444	3/22/2019	4100-014100-3308-	- -				
0000000	000120	JAMES RIVER AIR	S112998	3/22/2019	4100-032220-3310-	- -				
0000000	000120	JAMES RIVER AIR	J46033	4/04/2019	4301-014400-0019-	- -				
						CHECK TOTAL				
						1,159.90	179907	4/11/2019	HVAC Service and Repairs	03391
						334.50	179907	4/11/2019	HVAC Service and Repairs	03391
						242.38	179907	4/11/2019	Repairs & Maintenance	03391
						6,656.00	179907	4/11/2019	ADMIN HVAC UNIT #9	03391
						8,392.78				
0000000	006629	LANDSCAPE SUPPLY, INC.	0153482-IN	3/18/2019	4100-014600-3310-	- -				
						CHECK TOTAL				
						2,075.00	179908	4/11/2019	Repairs and Maintenance	03391
						2,075.00				
0000000	000166	LUCK STONE CORP.	IV-101001985	3/15/2019	4301-071120-0015-	- -				
						CHECK TOTAL				
						176.13	179909	4/11/2019	Service Rd Repair and Erosion	03391
						176.13				
0000000	009552	MANSFIELD OIL COMPANY	SQ/CD-501113	4/03/2019	4100-032200-5120-	- -				
						CHECK TOTAL				
						192.74	179910	4/11/2019	Apparatus Fuel	03390
						192.74				
0000000	011840	MCI COMM SERVICE	ACCT#2DG98147	3/17/2019	4100-021100-5230-	- -				
						CHECK TOTAL				
						31.60	179911	4/11/2019	Telephone Services	03390
						31.60				
0000000	006610	MO-JOHNS SANITATION	116907	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116908	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116909	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116910	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116911	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116912	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116913	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116914	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116915	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116916	4/01/2019	4100-014600-3311-	- -				
						CHECK TOTAL				
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						231.00	179912	4/11/2019	Portable Bathrooms	03391
						250.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						128.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						103.00	179912	4/11/2019	Portable Bathrooms	03391
						128.00	179912	4/11/2019	Portable Bathrooms	03391
						1,355.00				
0000000	006610	MO-JOHNS SANITATION	116917	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116918	4/01/2019	4100-014600-3311-	- -				
0000000	006610	MO-JOHNS SANITATION	116919	4/01/2019	4100-014600-3311-	- -				
						CHECK TOTAL				
						103.00	179913	4/11/2019	Portable Bathrooms	03391
						103.00	179913	4/11/2019	Portable Bathrooms	03391
						103.00	179913	4/11/2019	Portable Bathrooms	03391
						309.00				
0000000	006214	NEIS, INC.	0344094	3/20/2019	4100-014100-3320-	- -				
0000000	006214	NEIS, INC.	0344095	3/20/2019	4100-014100-3320-	- -				
						CHECK TOTAL				
						148.32	179914	4/11/2019	Maintenance & Service Contract	03391
						148.32	179914	4/11/2019	Maintenance & Service Contract	03391
						296.64				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007962	PITNEY BOWES GLOBAL	3305817619	3/26/2019	4100-012410-3320-	- - CHECK TOTAL	594.00 594.00	179915	4/11/2019	Maintenance & Service Contract	03390
0000000	001250	POWHATAN AUTO & TRACTOR	542217	3/26/2019	4100-014300-6014-	- - CHECK TOTAL	33.17 33.17	179916	4/11/2019	Other Operating Supplies	03391
0000000	012971	POWHATAN EQUINE RESCUE LE	3/6-3/20/19	3/20/2019	4100-035100-3110-	- - CHECK TOTAL	300.00 300.00	179917	4/11/2019	Professional Health Services	03391
0000000	010777	PRESEARCH BACKGROUND	60989	2/01/2019	4100-083500-7002-	- - CHECK TOTAL	64.90 64.90	179918	4/11/2019	Criminal History/Background Ch	03390
0000000	009518	QUARLES PETROLEUM, INC.	CT-1095278	3/31/2019	4100-032200-5120-	- -	99.10	179919	4/11/2019	Apparatus Fuel	03390
0000000	009518	QUARLES PETROLEUM, INC.	CT-1095052	3/31/2019	4100-031200-6008-	- - CHECK TOTAL	146.57 245.67	179919	4/11/2019	Gas/Grease/Oil	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849196	3/04/2019	4100-032200-3310-	- -	62.94	179920	4/11/2019	Equipment Repair	03390
0000000	000620	R. C. GOODWYN & SONS, INC	0840081	12/05/2018	4100-014100-3310-	- -	20.00	179920	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0848882	3/01/2019	4100-014100-6004-	- -	14.99	179920	4/11/2019	Tools and Equipment	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0848936	3/01/2019	4100-014100-3310-	- -	3.95	179920	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849132	3/04/2019	4100-014600-3310-	- -	12.00	179920	4/11/2019	Repairs and Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849153	3/04/2019	4100-014100-3310-	- -	39.05	179920	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849475	3/06/2019	4100-014500-3190-	- -	33.94	179920	4/11/2019	Grounds Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849632	3/07/2019	4100-014600-3310-	- -	2.18	179920	4/11/2019	Repairs and Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849704	3/07/2019	4100-014100-3310-	- -	11.38	179920	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0849405	3/06/2019	4301-031200-6002-	- - CHECK TOTAL	11.98 212.41	179920	4/11/2019	Sally Port & Courthouse Expans	03391
0000000	000620	R. C. GOODWYN & SONS, INC	1025	3/18/2019	4116-035500-0008-	- -	89.29	179921	4/11/2019	Emerg Perform Grant	03390
0000000	000620	R. C. GOODWYN & SONS, INC	0850096	3/11/2019	4100-014100-3310-	- -	33.17	179921	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0850535	3/14/2019	4100-014100-6004-	- -	25.99	179921	4/11/2019	Tools and Equipment	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0850730	3/15/2019	4100-014100-3310-	- -	37.45	179921	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0851238	3/19/2019	4100-014100-3310-	- -	6.98	179921	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0851580	3/21/2019	4100-014100-3310-	- -	2.70	179921	4/11/2019	Repairs & Maintenance	03391
0000000	000620	R. C. GOODWYN & SONS, INC	0850268	3/12/2019	4301-031200-6002-	- - CHECK TOTAL	103.96 299.54	179921	4/11/2019	Sally Port & Courthouse Expans	03391
0000000	006717	REYNOLDS, MATTHEW SHAUN	CORE REIMB 3/19	3/28/2019	4100-081100-5510-	- - CHECK TOTAL	47.21 47.21	179922	4/11/2019	Travel/Mileage/Parking/Tolls	03390
0000000	012463	RUSS BASSETT CORP	87468	3/25/2019	4301-031200-6002-	- - CHECK TOTAL	495.00 495.00	179923	4/11/2019	Sally Port & Courthouse Expans	03391
0000000	006253	SALISBURY TIRE & SERVICE	110230	4/02/2019	4100-014500-3319-	- - CHECK TOTAL	259.14 259.14	179924	4/11/2019	Equipment Repairs and Maintena	03391
0000000	011800	SCHARDEIN, BRET	MILEAGE JAN/MAR	4/01/2019	4100-081500-5510-	- - CHECK TOTAL	435.23 435.23	179925	4/11/2019	Travel/Mileage/Parking/Tolls	03390
0000000	006593	SHEEHY FORD	NOHB210380	3/21/2019	4100-031200-6009-	- - CHECK TOTAL	138.00 138.00	179926	4/11/2019	Auto Parts/Repairs	03391

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0000000	001320	SOUTHERN POLICE	197583R	12/27/2018	4100-031200-6011-	-	-	119.98	179927	4/11/2019	Uniforms	03389
0000000	001320	SOUTHERN POLICE	198256	3/27/2019	4100-031200-6011-	-	-	94.00	179927	4/11/2019	Uniforms	03390
					CHECK TOTAL	213.98						
0000000	008578	STAPLES BUSINESS AD-	8053156527	2/02/2019	4301-014400-0001-	-	-	46,084.20	179928	4/11/2019	HVAC Improvements	03391
					CHECK TOTAL	46,084.20						
0000000	007543	SYDNOR, LBCN	REIMB HOMEDEPOT	3/22/2019	4100-032200-5815-	-	-	15.77	179929	4/11/2019	Training/Seminars	03390
					CHECK TOTAL	15.77						
0000000	006506	THYSSENKRUPP ELEVATOR	3004517221	4/01/2019	4100-014100-3320-	-	-	1,596.00	179930	4/11/2019	Maintenance & Service Contract	03391
					CHECK TOTAL	1,596.00						
0000000	011169	VERIZON	3574714 3/19	3/28/2019	100-000100-0006-	-	-	118.56	179931	4/11/2019	Due from Other Agencies	03390
0000000	011169	VERIZON	1422421 4/24/19	4/24/2019	4100-032220-5230-	-	-	101.37	179931	4/11/2019	Telephone System	03390
0000000	011169	VERIZON	31870804272019	4/27/2019	4100-031210-5232-	-	-	128.46	179931	4/11/2019	Wireline 911	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-012310-5230-	-	-	50.21	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-012510-5230-	-	-	90.02	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-014100-5230-	-	-	208.39	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-014300-5230-	-	-	84.21	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-021200-5230-	-	-	44.41	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-031200-5230-	-	-	164.81	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-031710-5230-	-	-	50.21	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-021200-5230-	-	-	14.87	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-031210-5230-	-	-	44.41	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-032200-5230-	-	-	297.46	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-032200-5230-	-	-	204.66	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-032210-5230-	-	-	74.28	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-035500-5230-	-	-	44.41	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-071110-5230-	-	-	44.41	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4100-073100-5230-	-	-	100.41	179931	4/11/2019	Telephone Services	03390
0000000	011169	VERIZON	401797 3/28/19	3/28/2019	4100-022100-5210-	-	-	51.20	179931	4/11/2019	Postage	03390
0000000	011169	VERIZON	581077 3/31/19	3/31/2019	4100-031210-5232-	-	-	1,417.06	179931	4/11/2019	Wireline 911	03390
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4501-043400-5230-	-	-	47.90	179931	4/11/2019	Telephone System	03390
					CHECK TOTAL	3,381.72						
0000000	008785	VERIZON CABS	19084 4/25/2019	4/25/2019	4100-031210-5232-	-	-	487.98	179932	4/11/2019	Wireline 911	03390
					CHECK TOTAL	487.98						
0000000	007415	VIRGINIA UTILITY	03190351	3/31/2019	4501-043500-3140-	-	-	37.27	179933	4/11/2019	Professional Services - Water	03391
0000000	007415	VIRGINIA UTILITY	03190351	3/31/2019	4501-043600-3142-	-	-	37.28	179933	4/11/2019	Professional Services - Sewer	03391
					CHECK TOTAL	74.55						
0000000	012063	WINDSTREAM	012272474	3/27/2019	4100-012510-5230-	-	-	762.91	179934	4/11/2019	Telephone Services	03390
					CHECK TOTAL	762.91						
0000000	007755	WITMER PUBLIC SAFETY	E1771818	4/04/2019	4100-032200-6011-	-	-	78.00	179935	4/11/2019	Protective Gear/Uniforms	03391
					CHECK TOTAL	78.00						
0000000	006551	YARD WORKS, LLC	9522728-IN	3/31/2019	4100-014500-3190-	-	-	44.00	179936	4/11/2019	Grounds Maintenance	03391
0000000	006551	YARD WORKS, LLC	9523278-IN	4/02/2019	4100-014500-3190-	-	-	44.00	179936	4/11/2019	Grounds Maintenance	03391

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006551	YARD WORKS, LLC	9523322-IN	4/02/2019	4100-014500-3190-	-	179936	4/11/2019	Grounds Maintenance	03391
0000000	006551	YARD WORKS, LLC	9523355-IN	4/02/2019	4100-014500-3190-	-	179936	4/11/2019	Grounds Maintenance	03391
					CHECK TOTAL	154.00				
0000000	007812	ABS TECHNOLOGY ARCHITECTS	INV0037934	3/31/2019	4100-012510-6014-	-	179937	4/17/2019	Other Operating Supplies	03397
					CHECK TOTAL	468.75				
0000000	009183	AIR, WATER & SOIL LABORA-	V19002430	4/10/2019	4100-032210-5140-	-	179938	4/17/2019	Sewer	03397
0000000	009183	AIR, WATER & SOIL LABORA-	V19002447	4/10/2019	4100-014100-5140-	-	179938	4/17/2019	Sewer	03397
0000000	009183	AIR, WATER & SOIL LABORA-	V19002448	4/10/2019	4100-032220-5140-	-	179938	4/17/2019	Sewer	03397
					CHECK TOTAL	587.25				
0000000	007394	ALERT-ALL CORPORATION	219030168	3/29/2019	4100-032200-5600-	-	179939	4/17/2019	Community Education	03397
					CHECK TOTAL	637.50				
0000000	012849	AQUA VIRGINIA	0559913 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0574622 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0575072 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0575528 4/26/19	4/26/2019	4100-032210-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0620830 4/26/19	4/26/2019	4100-031200-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0620830 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0621132 4/26/19	4/26/2019	4100-014600-5130-	-	179940	4/17/2019	Water - Field Irrigation	03397
0000000	012849	AQUA VIRGINIA	0621730 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0621781 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0621784 4/26/19	4/26/2019	4100-014100-5130-	-	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	0574661 4/26/19	4/26/2019	4501-043400-5130-	-	179940	4/17/2019	Water	03397
					CHECK TOTAL	797.23				
0000000	012849	AQUA VIRGINIA	0621880 4/26/19	4/26/2019	4100-014600-5130-	-	179941	4/17/2019	Water - Field Irrigation	03397
0000000	012849	AQUA VIRGINIA	1100656 4/26/19	4/26/2019	4100-014600-5130-	-	179941	4/17/2019	Water - Field Irrigation	03397
0000000	012849	AQUA VIRGINIA	1100657 4/26/19	4/26/2019	4100-014100-5130-	-	179941	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	1401897 4/26/19	4/26/2019	4100-014600-5130-	-	179941	4/17/2019	Water - Field Irrigation	03397
0000000	012849	AQUA VIRGINIA	1188328 4/26/19	4/26/2019	4501-043600-5130-	-	179941	4/17/2019	Water - Sewer Facilities	03397
					CHECK TOTAL	297.26				
0000000	009394	B.R. BURGESS	201903070001	3/07/2019	4100-035100-3110-	-	179942	4/17/2019	Professional Health Services	03397
					CHECK TOTAL	175.00				
0000000	000660	BAI MUNICIPAL SOFTWARE	20190401006	4/01/2019	4100-012510-3320-	-	179943	4/17/2019	Maintenance & Service Contract	03397
					CHECK TOTAL	12,645.00				
0000000	013004	BAIRD, EDITH A	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	-	179944	4/17/2019	COMP: Jurors & Witnesses	03397
					CHECK TOTAL	30.00				
0000000	007941	BAKER & TAYLOR	Q54541450	3/26/2019	4100-073100-6012-	-	179945	4/17/2019	Books & Subscriptions	03397
0000000	007941	BAKER & TAYLOR	Q54790600	4/03/2019	4100-073100-6012-	-	179945	4/17/2019	Books & Subscriptions	03397
0000000	007941	BAKER & TAYLOR	Q54790601	4/03/2019	4100-073100-6012-	-	179945	4/17/2019	Books & Subscriptions	03397
0000000	007941	BAKER & TAYLOR	Q54790602	4/03/2019	4100-073100-6012-	-	179945	4/17/2019	Books & Subscriptions	03397
0000000	007941	BAKER & TAYLOR	5015452938	4/02/2019	4100-073100-6012-	-	179945	4/17/2019	Books & Subscriptions	03397
					CHECK TOTAL	362.07				

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0000000	007865	BALTIMORE, MATTHEW RYAN	2019 ASSOC CONF	4/26/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	179946	4/17/2019	Conferences & Training	03397
0000000	011866	BARNES, JOSH	FOCLA CONF	4/07/2019	4100-031200-5540-	- - CHECK TOTAL	152.50 152.50	179947	4/17/2019	Conferences & Training	03397
0000000	007831	BOCZAR, CHRISTINE	VFHS CONF	3/29/2019	4100-035100-5540-	- - CHECK TOTAL	152.50 152.50	179948	4/17/2019	Conferences & Training	03397
0000000	007296	BOUND TREE MEDICAL, LLC	83151668	3/25/2019	4120-032301-6013-	- -	1,396.82	179949	4/17/2019	Medical Supplies	03397
0000000	007296	BOUND TREE MEDICAL, LLC	83151669	3/25/2019	4120-032301-6013-	- - CHECK TOTAL	68.94 1,465.76	179949	4/17/2019	Medical Supplies	03397
0000000	009876	BSN SPORTS, LLC	904852588	3/28/2019	4301-071120-0014-	- - CHECK TOTAL	390.00 390.00	179950	4/17/2019	Dugout Canopy's	03397
0000000	006192	BUSINESS DATA OF VIRGINIA	204-034*	3/18/2019	4100-012310-6014-	- -	385.00	179951	4/17/2019	Other Operating Supplies	03397
0000000	006192	BUSINESS DATA OF VIRGINIA	204-038*	3/20/2019	4100-012310-6014-	- -	375.00	179951	4/17/2019	Other Operating Supplies	03397
0000000	006192	BUSINESS DATA OF VIRGINIA	204-039*	3/20/2019	4100-012310-6014-	- - CHECK TOTAL	3,750.02 4,510.02	179951	4/17/2019	Other Operating Supplies	03397
0000000	007353	CDW GOVERNMENT, INC.	RLN4248	3/13/2019	4100-031200-6001-	- -	1,064.25	179952	4/17/2019	Office Supplies	03397
0000000	007353	CDW GOVERNMENT, INC.	RLN4248	3/13/2019	4100-032200-6001-	- - CHECK TOTAL	1,064.25 2,128.50	179952	4/17/2019	Stationery/Office Supplies	03397
0000000	008276	CENGAGE LEARNING INC.	ACCT# 97951	4/08/2019	4100-073100-6012-	- - CHECK TOTAL	223.49 223.49	179953	4/17/2019	Books & Subscriptions	03397
0000000	000540	CENIRAL VIRGINIA WASTE	24219	4/02/2019	4100-014300-3176-	- -	188.87	179954	4/17/2019	Recycling Pulls	03397
0000000	000540	CENIRAL VIRGINIA WASTE	24223	4/02/2019	4100-014300-3175-	- - CHECK TOTAL	440.00 628.87	179954	4/17/2019	Waste Disposal	03397
0000000	009636	CMS COMMUNICATIONS	1718458	3/15/2019	4301-012510-8301-	- - CHECK TOTAL	849.00 849.00	179955	4/17/2019	2006 Telephone System	03397
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01	4/09/2019	4301-031200-6001-	- - CHECK TOTAL	8,400.00 8,400.00	179956	4/17/2019	Public Safety Radio System	03397
0000000	008237	CREATIVE PRODUCT SOURCING	109566	4/09/2019	4100-031200-5840-	- - CHECK TOTAL	2,644.59 2,644.59	179957	4/17/2019	D.A.R.E.	03397
0000000	007294	CUMBERLAND FARM & AUTO	ACCT# 3222	3/25/2019	4100-032200-6009-	- - CHECK TOTAL	35.23 35.23	179958	4/17/2019	Auto Repairs and Parts	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-014500-0021-	- -	3,644.00	179959	4/17/2019	Courthouse Exterior Painting	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-012510-8304-	- -	8,994.00	179959	4/17/2019	PC Replacement	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-032200-0005-	- -	2,681.45	179959	4/17/2019	CAD System	03397
0000000	000076	DELL MARKETING L.P.	10299223343	2/19/2019	4301-032200-0005-	- -	4,300.00	179959	4/17/2019	CAD System	03397
0000000	000076	DELL MARKETING L.P.	10303819256	3/14/2019	4301-032200-0005-	- - CHECK TOTAL	1,100.00 15,356.55	179959	4/17/2019	CAD System	03397

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0000000	006879	DEMCO, INC.	6581636	4/02/2019	4100-073100-6014-	- - CHECK TOTAL	200.38 200.38	179960	4/17/2019	Library Supplies	03397
0000000	006240	DIAMOND SPRINGS WATER, INC	301079630	3/04/2019	4100-014100-5130-	- -	12.50	179961	4/17/2019	Water	03397
0000000	006240	DIAMOND SPRINGS WATER, INC	315079610	4/05/2019	4100-014100-5130-	- -	21.75	179961	4/17/2019	Water	03397
0000000	006240	DIAMOND SPRINGS WATER, INC	3227373	4/05/2019	4100-014100-5130-	- -	11.95	179961	4/17/2019	Water	03397
0000000	006240	DIAMOND SPRINGS WATER, INC	3227390	4/05/2019	4100-014100-5130-	- -	9.95	179961	4/17/2019	Water	03397
0000000	006240	DIAMOND SPRINGS WATER, INC	329079630	3/29/2019	4100-014100-5130-	- - CHECK TOTAL	8.95 65.10	179961	4/17/2019	Water	03397
0000000	012997	DIANA J MARTIN	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	179962	4/17/2019	COMP: Jurors & Witnesses	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#0432180008	4/02/2019	4100-014600-5110-	- -	314.22	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#0863807277	4/02/2019	4100-014600-5110-	- -	59.93	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#1223507334	4/02/2019	4100-014300-5110-	- -	200.58	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#1498464559	4/02/2019	4100-014600-5110-	- -	7.11	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2142337506	4/02/2019	4100-014600-5110-	- -	42.61	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2312285006	4/02/2019	4100-014100-5110-	- -	293.35	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2346327501	4/02/2019	4100-014100-5110-	- -	1,873.38	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2346327501	4/02/2019	4100-031200-5110-	- -	1,873.38	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2352270009	4/02/2019	4100-014100-5110-	- -	392.14	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#0998223150	4/02/2019	4501-043600-5110-	- -	128.31	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#1875198911	4/03/2019	4501-043500-5110-	- - CHECK TOTAL	136.25 5,321.26	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2442170003	4/02/2019	4100-014100-5110-	- -	1,962.83	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2462222502	4/02/2019	4100-014100-5110-	- -	3,516.58	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2476067034	4/02/2019	4100-014100-5110-	- -	332.81	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2912605595	4/02/2019	4100-014100-5110-	- -	144.32	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2972120006	4/02/2019	4100-014100-5110-	- -	1,821.57	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#3451094936	4/02/2019	4100-014600-5110-	- -	38.75	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#3496131156	4/02/2019	4100-014100-5110-	- -	6.59	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#3507951824	4/02/2019	4100-014600-5110-	- -	63.99	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2907028530	4/02/2019	4501-043400-5110-	- -	52.40	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#3085476897	4/02/2019	4501-043600-5110-	- - CHECK TOTAL	163.39 8,103.23	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#4165680929	4/03/2019	4100-031210-5110-	- -	140.93	179965	4/17/2019	Electricity - Communications H	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#4691491015	4/02/2019	4100-014600-5110-	- -	115.81	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#4732217502	4/02/2019	4100-014600-5110-	- -	41.66	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#5652237503	4/02/2019	4100-014600-5110-	- -	29.17	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#6024003557	4/03/2019	4100-014100-5110-	- -	14.57	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#8009370571	4/03/2019	4100-031210-5110-	- -	31.58	179965	4/17/2019	Electricity - Communications H	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#8971069334	4/02/2019	4100-014300-5110-	- -	20.56	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#6656300552	4/02/2019	4501-043500-5110-	- -	441.41	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#789055856	4/02/2019	4501-043600-5110-	- -	2,384.33	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#9052426195	4/03/2019	4501-043600-5110-	- - CHECK TOTAL	157.83 3,377.85	179965	4/17/2019	Electricity	03397
0000000	007147	DRAPER ADEN ASSOCIATES,	2019030168	3/31/2019	4501-043500-3140-	- -	1,300.00	179966	4/17/2019	Professional Services - Water	03397

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0000000	007147	DRAPER ADEN ASSOCIATES,	2019030168	3/31/2019	4501-043600-3142-	- - CHECK TOTAL	1,300.00 2,600.00	179966	4/17/2019	Professional Services - Sewer	03397
0000000	009820	DURRETT, SARA K.	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	179967	4/17/2019	COMP: Jurors & Witnesses	03397
0000000	011269	ECS MID ATLANTIC, LLC	724045	4/10/2019	4301-031200-6002-	- - CHECK TOTAL	532.56 532.56	179968	4/17/2019	Sally Port & Courthouse Expans	03397
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL224636	3/25/2019	4100-031210-3320-	- -	930.00	179969	4/17/2019	Maintenance and Service Contra	03397
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL224637	3/25/2019	4100-031210-3320-	- - CHECK TOTAL	270.00 1,200.00	179969	4/17/2019	Maintenance and Service Contra	03397
0000000	009093	FARMVILLE WHOLESALE	661523	3/25/2019	4100-014100-3310-	- -	343.47	179970	4/17/2019	Repairs & Maintenance	03397
0000000	009093	FARMVILLE WHOLESALE	661541	3/25/2019	4100-014100-6004-	- -	24.30	179970	4/17/2019	Tools and Equipment	03397
0000000	009093	FARMVILLE WHOLESALE	661538	3/25/2019	4116-035500-0008-	- - CHECK TOTAL	228.45 596.22	179970	4/17/2019	Emerg Perform Grant	03397
0000000	008314	FREE CLINIC OF POWHATAN	2019 YR ALLOC	4/09/2019	4100-081200-5700-	- - CHECK TOTAL	2,500.00 2,500.00	179971	4/17/2019	Contribution:Powhatan Free Cli	03397
0000000	007052	GARRIS SIGNS	623889	3/21/2019	4100-012510-6001-	- - CHECK TOTAL	30.00 30.00	179972	4/17/2019	Office Supplies	03397
0000000	012996	GEORGE W BARNES	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	179973	4/17/2019	COMP: Jurors & Witnesses	03397
0000000	013003	GOODE, DOUGLAS E JR.	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	179974	4/17/2019	COMP: Jurors & Witnesses	03397
0000000	009280	GOODMAN SPECIALIZED	15387G	3/28/2019	4100-032200-6009-	- -	670.68	179975	4/17/2019	Auto Repairs and Parts	03397
0000000	009280	GOODMAN SPECIALIZED	15530G	3/20/2019	4100-032200-6009-	- -	916.55	179975	4/17/2019	Auto Repairs and Parts	03397
0000000	009280	GOODMAN SPECIALIZED	15589G	3/20/2019	4100-032200-6009-	- - CHECK TOTAL	406.66 1,993.89	179975	4/17/2019	Auto Repairs and Parts	03397
0000000	011149	HERITLESS BROTHERS	12207	4/03/2019	4100-014100-3310-	- -	575.00	179976	4/17/2019	Repairs & Maintenance	03397
0000000	011149	HERITLESS BROTHERS	12207	4/03/2019	4100-032210-3310-	- -	525.00	179976	4/17/2019	Repairs & Maintenance	03397
0000000	011149	HERITLESS BROTHERS	12233	4/11/2019	4100-014100-3310-	- -	575.00	179976	4/17/2019	Repairs & Maintenance	03397
0000000	011149	HERITLESS BROTHERS	12233	4/11/2019	4100-032210-3310-	- - CHECK TOTAL	375.00 2,050.00	179976	4/17/2019	Repairs & Maintenance	03397
0000000	011650	HILLIS-CARNES ENGINEERING	814320	3/31/2019	4301-032200-6002-	- - CHECK TOTAL	925.00 925.00	179977	4/17/2019	Fire Station Driveway Improvem	03397
0000000	000120	JAMES RIVER AIR	S110414	3/29/2019	4100-014100-3308-	- -	990.56	179978	4/17/2019	HVAC Service and Repairs	03397
0000000	000120	JAMES RIVER AIR	S113180	3/31/2019	4100-014100-3308-	- -	513.68	179978	4/17/2019	HVAC Service and Repairs	03397
0000000	000120	JAMES RIVER AIR	S113265	3/31/2019	4100-014100-3308-	- -	1,261.69	179978	4/17/2019	HVAC Service and Repairs	03397
0000000	000120	JAMES RIVER AIR	S113604	3/31/2019	4100-014100-3308-	- -	534.00	179978	4/17/2019	HVAC Service and Repairs	03397
0000000	000120	JAMES RIVER AIR	S113840	3/31/2019	4100-014100-3308-	- -	543.01	179978	4/17/2019	HVAC Service and Repairs	03397
0000000	000120	JAMES RIVER AIR	S113950	3/31/2019	4100-035100-3310-	- - CHECK TOTAL	163.50 4,006.44	179978	4/17/2019	Repairs & Maintenance	03397

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0000000	011701	KENRIDGE CONSTRUCTION	APPLICATION#24	3/31/2019	301-000200-0008-	-	-	25,077.15	179979	4/17/2019	Retainages Payable	03397
0000000	011701	KENRIDGE CONSTRUCTION	APPLICATION#24	3/31/2019	4301-062100-8302-	-	-	14,512.49	179979	4/17/2019	RHS Replacement/Renovation De	03397
					CHECK TOTAL	39,589.64						
0000000	000157	KORMAN SIGNS, INC.	328891	3/27/2019	4100-081100-6021-	-	-	299.27	179980	4/17/2019	Street Signs	03397
					CHECK TOTAL	299.27						
0000000	006629	LANDSCAPE SUPPLY, INC.	0154592-IN	4/01/2019	4100-014500-3190-	-	-	128.25	179981	4/17/2019	Grounds Maintenance	03397
					CHECK TOTAL	128.25						
0000000	007981	LANGUAGE LINE SERVICES	4540523	3/31/2019	4100-031200-5230-	-	-	25.60	179982	4/17/2019	Telephone Services	03397
					CHECK TOTAL	25.60						
0000000	000166	LUCK STONE CORP.	IV-101010270	3/31/2019	4301-071120-0015-	-	-	134.60	179983	4/17/2019	Service Rd Repair and Erosion	03397
					CHECK TOTAL	134.60						
0000000	013002	MAGGIE, LAURIE A	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	-	-	30.00	179984	4/17/2019	COMP: Jurors & Witnesses	03397
					CHECK TOTAL	30.00						
0000000	011700	MERIDIAN ENVIRONMENTAL	558	4/05/2019	4100-032210-5140-	-	-	135.00	179985	4/17/2019	Sewer	03397
0000000	011700	MERIDIAN ENVIRONMENTAL	558	4/05/2019	4100-032220-5140-	-	-	135.00	179985	4/17/2019	Sewer	03397
0000000	011700	MERIDIAN ENVIRONMENTAL	558	4/05/2019	4100-014100-5140-	-	-	135.00	179985	4/17/2019	Sewer	03397
					CHECK TOTAL	405.00						
0000000	010924	MITCHELL PEST	120987	3/28/2019	4100-035100-3320-	-	-	65.00	179986	4/17/2019	Landscaping - Animal Control	03397
0000000	010924	MITCHELL PEST	120989	3/28/2019	4501-043600-3142-	-	-	95.00	179986	4/17/2019	Professional Services - Sewer	03397
					CHECK TOTAL	160.00						
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-021100-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-031200-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-012410-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-012520-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-021100-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-034100-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
0000000	012274	MITEL CLOUD SERVICES, INC	31229256	4/05/2019	4100-031200-5230-	-	-	5.51	179987	4/17/2019	Telephone Services	03397
					CHECK TOTAL	38.57						
0000000	013001	MORRISON, GLENN D	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	-	-	30.00	179988	4/17/2019	COMP: Jurors & Witnesses	03397
					CHECK TOTAL	30.00						
0000000	006985	NUNNALLY, BRADFORD W.	SHERIFF CONF	4/26/2019	4100-031200-5540-	-	-	137.50	179989	4/17/2019	Conferences & Training	03398
					CHECK TOTAL	137.50						
0000000	011215	PAST, T. QUINN	REIMB TROPHIES	4/04/2019	4116-031212-6015-	-	-	34.95	179990	4/17/2019	Ancillary Expenses	03397
					CHECK TOTAL	34.95						
0000000	006434	PBE, INC.	33812	4/02/2019	4100-014300-3310-	-	-	260.00	179991	4/17/2019	Repairs & Maintenance	03397
					CHECK TOTAL	260.00						
0000000	009588	PHARMACEUTICAL DIMENSIONS	19031800	4/11/2019	4116-035100-6023-	-	-	75.00	179992	4/17/2019	Animal Shelter Supplies	03397
					CHECK TOTAL	75.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	001250	POWHATAN AUTO & TRACTOR	540640	3/14/2019	4100-014500-6004-	-	84.26	179993	4/17/2019	Tools and Equipment	03397
0000000	001250	POWHATAN AUTO & TRACTOR	541606	3/21/2019	4100-014500-6009-	-	15.98	179993	4/17/2019	Auto Parts & Repairs	03397
0000000	001250	POWHATAN AUTO & TRACTOR	542049	3/25/2019	4100-014600-3310-	-	24.49	179993	4/17/2019	Repairs and Maintenance	03397
0000000	001250	POWHATAN AUTO & TRACTOR	ACCT# 4546	3/30/2019	4100-032200-6009-	-	53.49	179993	4/17/2019	Auto Repairs and Parts	03398
					CHECK TOTAL		178.22				
0000000	012340	PRICE SUPPLY COMPANY, INC	1902-046298	2/27/2019	4100-032210-3310-	-	12.66	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1902-046298	2/27/2019	4100-014100-3310-	-	63.31	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1902-046299	2/27/2019	4100-014100-3310-	-	190.12	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1903-047883	3/19/2019	4100-014100-3310-	-	4.69	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1903-048407	3/25/2019	4100-032210-3310-	-	7.44	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1903-048408	3/25/2019	4100-014100-3310-	-	64.53	179994	4/17/2019	Repairs & Maintenance	03397
0000000	012340	PRICE SUPPLY COMPANY, INC	1903-048409	3/25/2019	4100-014100-3310-	-	21.05	179994	4/17/2019	Repairs & Maintenance	03397
					CHECK TOTAL		363.80				
0000000	000620	R. C. GOODWYN & SONS, INC	0851654	3/22/2019	4100-035100-3310-	-	63.75	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0851694	3/22/2019	4100-035100-3310-	-	68.62	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0852239	3/27/2019	4100-032210-3310-	-	17.98	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0852302	3/27/2019	4100-014600-3310-	-	9.98	179995	4/17/2019	Repairs and Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0852632	3/29/2019	4100-014100-3310-	-	124.22	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0852686	3/29/2019	4100-014100-3310-	-	5.78	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0852921	4/01/2019	4100-014100-3310-	-	29.89	179995	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0853127	4/02/2019	4100-014500-3190-	-	11.90	179995	4/17/2019	Grounds Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0853146	4/02/2019	4100-014500-3190-	-	5.95	179995	4/17/2019	Grounds Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0853307	4/03/2019	4100-014100-3310-	-	15.48	179995	4/17/2019	Repairs & Maintenance	03397
					CHECK TOTAL		353.55				
0000000	000620	R. C. GOODWYN & SONS, INC	0853360	4/03/2019	4100-014100-3310-	-	5.98	179996	4/17/2019	Repairs & Maintenance	03397
0000000	000620	R. C. GOODWYN & SONS, INC	0853488	4/04/2019	4100-014100-3310-	-	35.19	179996	4/17/2019	Repairs & Maintenance	03397
					CHECK TOTAL		41.17				
0000000	006466	RADIO COMMUNICATION OF VA	594	4/05/2019	4301-031200-6002-	-	5,995.90	179997	4/17/2019	Sally Port & Courthouse Expans	03398
					CHECK TOTAL		5,995.90				
0000000	006945	RECORDED BOOKS, LLC	76204196	3/26/2019	4100-073100-6012-	-	31.50	179998	4/17/2019	Books & Subscriptions	03398
					CHECK TOTAL		31.50				
0000000	007325	RICHMOND OXYGEN CO.	CUST# 3100	3/31/2019	4100-032200-3320-	-	277.50	179999	4/17/2019	Maintenance & Service Contract	03398
0000000	007325	RICHMOND OXYGEN CO.	CUST# 3100	3/31/2019	4120-032301-6013-	-	140.00	179999	4/17/2019	Medical Supplies	03398
					CHECK TOTAL		417.50				
0000000	001720	RICHMOND TIMES-DISPATCH	909620-0313	3/31/2019	4100-011010-3600-	-	292.50	180000	4/17/2019	Advertising	03398
0000000	001720	RICHMOND TIMES-DISPATCH	909620-0320	3/31/2019	4100-011010-3600-	-	292.50	180000	4/17/2019	Advertising	03398
0000000	001720	RICHMOND TIMES-DISPATCH	914991-0321	3/31/2019	4100-081100-3600-	-	185.80	180000	4/17/2019	Advertising	03398
					CHECK TOTAL		770.80				
0000000	012463	RUSS BASSETT CORP	87505	3/29/2019	4301-031200-6002-	-	525.00	180001	4/17/2019	Sally Port & Courthouse Expans	03398
					CHECK TOTAL		525.00				
0000000	012510	SALERNO, ROYANNE	IEDC CLASS2019	4/09/2019	4100-081500-5510-	-	81.43	180002	4/17/2019	Travel/Mileage/Parking/Tolls	03398
					CHECK TOTAL		81.43				

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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0000000	009572	SCHWARTZ, AUSTIN	SHERIFF CONF	4/26/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	180003	4/17/2019	Conferences & Training	03398
0000000	007895	SEARFOSS, JEFFERY	SHERIFF CONF	4/26/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	180004	4/17/2019	Conferences & Training	03398
0000000	012283	SMARISITES	0005144	4/01/2019	4116-032200-0010-	- - CHECK TOTAL	973.65 973.65	180005	4/17/2019	SAFER Expenses	03398
0000000	007570	SMITH, DANNY LEE	FOCLA CONF2019	7/04/2019	4100-031200-5540-	- - CHECK TOTAL	152.50 152.50	180006	4/17/2019	Conferences & Training	03398
0000000	006594	SOUTHSIDE ELECTRIC COOP	ACCT#63504005	4/04/2019	4100-031210-5110-	- -	124.31	180007	4/17/2019	Electricity - Communications H	03398
0000000	006594	SOUTHSIDE ELECTRIC COOP	ACCT#63504013	4/04/2019	4501-043500-5110-	- - CHECK TOTAL	135.41 259.72	180007	4/17/2019	Electricity	03398
0000000	012994	SUZANNE S MITCHELL	GRAND JUROR4/19	4/01/2019	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	180008	4/17/2019	COMP: Jurors & Witnesses	03397
0000000	007843	TENCARVA MACHINERY CO.	764673	4/01/2019	4501-043400-3310-	- - CHECK TOTAL	5,123.00 5,123.00	180009	4/17/2019	Repairs and Maintenance	03398
0000000	007450	THOMSON REUTERS -	840061354	4/01/2019	4100-031200-3320-	- -	298.50	180010	4/17/2019	Maintenance & Service Contract	03398
0000000	007450	THOMSON REUTERS -	840044527	3/31/2019	4116-021100-6012-	- - CHECK TOTAL	432.62 731.12	180010	4/17/2019	Law Library Expenses	03398
0000000	011379	THROCKMORTON, C. DAVID	VAITAI ED 2019	4/05/2019	4100-032200-5815-	- - CHECK TOTAL	302.50 302.50	180011	4/17/2019	Training/Seminars	03398
0000000	000845	TOWN POLICE SUPPLY OF	10280	4/09/2019	4100-031200-6011-	- - CHECK TOTAL	37.99 37.99	180012	4/17/2019	Uniforms	03398
0000000	008565	TRACTOR SUPPLY CREDIT	100465000	1/10/2019	4100-031200-6022-	- -	89.97	180013	4/17/2019	Dog Food & Supplies K9	03398
0000000	008565	TRACTOR SUPPLY CREDIT	100474800	3/28/2019	4100-035100-3310-	- - CHECK TOTAL	59.98 149.95	180013	4/17/2019	Repairs & Maintenance	03398
0000000	012734	TRANE U.S. INC.	39786990	3/26/2019	4301-062100-8305-	- - CHECK TOTAL	606,621.55 606,621.55	180014	4/17/2019	Elementary EPC	03398
0000000	009574	UNIQUE MANAGEMENT	550459	4/01/2019	4100-073100-6012-	- - CHECK TOTAL	199.00 199.00	180015	4/17/2019	Books & Subscriptions	03398
0000000	008126	VERIZON	9827207117	4/23/2019	4100-032200-5250-	- -	238.88	180016	4/17/2019	Cell Phones	03398
0000000	008126	VERIZON	9827299795	4/01/2019	4100-031200-5250-	- - CHECK TOTAL	3,475.08 3,713.96	180016	4/17/2019	Cell Phones	03398
0000000	011169	VERIZON	000063108448	3/28/2019	4100-031200-5230-	- -	69.02	180017	4/17/2019	Telephone Services	03398
0000000	011169	VERIZON	000063108448	3/28/2019	4100-031210-5230-	- -	428.24	180017	4/17/2019	Telephone Services	03398
0000000	011169	VERIZON	000617343425	4/01/2019	4100-031210-5230-	- -	6.76	180017	4/17/2019	Telephone Services	03398
0000000	011169	VERIZON	000878401797	3/28/2019	4100-022100-5230-	- -	51.20	180017	4/17/2019	Telephone Services	03398
0000000	011169	VERIZON	000914891786	4/01/2019	4100-021100-5230-	- -	56.52	180017	4/17/2019	Telephone Services	03398

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0000000	011169	VERIZON	000921422421	3/25/2019	4100-032220-5230-	- - CHECK TOTAL	101.37 713.11	180017	4/17/2019	Telephone System	03398
0000000	011187	VERIZON BUSINESS	00953377	12/10/2018	100-000100-0006-	- -	4.12	180018	4/17/2019	Due from Other Agencies	03398
0000000	011187	VERIZON BUSINESS	06038339	4/10/2019	100-000100-0006-	- -	2.83	180018	4/17/2019	Due from Other Agencies	03398
0000000	011187	VERIZON BUSINESS	07116873	2/10/2019	100-000100-0006-	- -	3.79	180018	4/17/2019	Due from Other Agencies	03398
0000000	011187	VERIZON BUSINESS	07577433	3/10/2019	100-000100-0006-	- -	5.67	180018	4/17/2019	Due from Other Agencies	03398
0000000	011187	VERIZON BUSINESS	00953377	12/10/2018	4100-012510-5240-	- -	59.57	180018	4/17/2019	Long Distance	03398
0000000	011187	VERIZON BUSINESS	06038339	4/10/2019	4100-012510-5240-	- -	60.86	180018	4/17/2019	Long Distance	03398
0000000	011187	VERIZON BUSINESS	07116873	2/10/2019	4100-012510-5240-	- -	66.19	180018	4/17/2019	Long Distance	03398
0000000	011187	VERIZON BUSINESS	07577433	3/10/2019	4100-012510-5240-	- - CHECK TOTAL	56.76 259.79	180018	4/17/2019	Long Distance	03398
0000000	007368	WARNER, PHIL	FDIC TRAINING	4/01/2019	4100-032200-5540-	- - CHECK TOTAL	196.00 196.00	180019	4/17/2019	Travel - Convention & Educatio	03398
0000000	001680	WASTE MANAGEMENT OF	3351583-2424-4	4/02/2019	4100-014300-3175-	- - CHECK TOTAL	308.06 308.06	180020	4/17/2019	Waste Disposal	03398
0000000	001890	X-ZACT	5139	1/09/2019	4100-014300-3310-	- - CHECK TOTAL	170.00 170.00	180021	4/17/2019	Repairs & Maintenance	03398
0000000	009183	AIR, WATER & SOIL LABORA-	V019002516	4/12/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002299	4/04/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002300	4/04/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002301	4/04/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002414	4/09/2019	4501-043600-3142-	- -	362.40	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002415	4/09/2019	4501-043600-3142-	- -	265.20	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002463	4/11/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002517	4/12/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002518	4/12/2019	4501-043600-3142-	- - CHECK TOTAL	40.00 907.60	180022	4/24/2019	Professional Services - Sewer	03399
0000000	011931	ALTAIRIS TECHNOLOGY	23-POW	4/09/2019	4301-031200-6001-	- - CHECK TOTAL	51,796.00 51,796.00	180023	4/24/2019	Public Safety Radio System	03399
0000000	012098	AMERICAN FAMILY CARE-	2172 & 2138	4/09/2019	4100-012220-3141-	- -	238.00	180024	4/24/2019	Drug Testing	03399
0000000	012098	AMERICAN FAMILY CARE-	2172 & 2138	4/09/2019	4100-012220-3141-	- - CHECK TOTAL	100.00 338.00	180024	4/24/2019	Drug Testing	03399
0000000	007941	BAKER & TAYLOR	Q55546570	4/09/2019	4100-073100-6012-	- -	34.49	180025	4/24/2019	Books & Subscriptions	03399
0000000	007941	BAKER & TAYLOR	5015459670	4/05/2019	4100-073100-6012-	- -	433.71	180025	4/24/2019	Books & Subscriptions	03399
0000000	007941	BAKER & TAYLOR	5015463954	4/09/2019	4100-073100-6012-	- - CHECK TOTAL	791.91 1,260.11	180025	4/24/2019	Books & Subscriptions	03399
0000000	013008	BARDEN, JENNIFER	PATRON REIMB	4/18/2019	3100-014020-0001-	- - CHECK TOTAL	13.95 13.95	180026	4/24/2019	Library Fines - Lost Books, Et	03399
0011307	008616	BEAR CREEK ACADEMY, INC.	919	3/29/2019	4104-053920-5642-	- -	2,960.00	180027	4/24/2019	Services	03401
0011308	008616	BEAR CREEK ACADEMY, INC.	922	3/29/2019	4104-053920-5642-	- -	2,220.00	180027	4/24/2019	Services	03401
0011309	008616	BEAR CREEK ACADEMY, INC.	923	3/29/2019	4104-053920-5642-	- - CHECK TOTAL	2,960.00 8,140.00	180027	4/24/2019	Services	03401

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0000000	011590	BERRIMAN, WHITNEY	TRAINING/MITG	4/18/2019	4100-073100-5510-	- - CHECK TOTAL	383.77 383.77	180028	4/24/2019	Travel/Mileage/Parking/Tolls	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6507143	3/13/2019	4100-035100-5120-	- -	298.70	180029	4/24/2019	Fuel	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6658508	4/08/2019	4100-035100-5120-	- -	231.16	180029	4/24/2019	Fuel	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6253307	2/13/2019	4501-043600-3310-	- -	1,845.00	180029	4/24/2019	Repairs and Maintenance	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6624790	4/02/2019	4501-043600-5120-	- -	288.88	180029	4/24/2019	Fuel (htg)	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6624890	4/03/2019	4501-043600-5120-	- - CHECK TOTAL	184.75 2,848.49	180029	4/24/2019	Fuel (htg)	03399
0000000	009991	BMS DIRECT	133513P	4/16/2019	4100-012410-5210-	- -	5,178.80	180030	4/24/2019	Postage	03399
0000000	009991	BMS DIRECT	133514P	4/16/2019	4100-012410-5210-	- - CHECK TOTAL	8,560.00 13,738.80	180030	4/24/2019	Postage	03399
0000000	009152	BOGGS, MICHAEL	K9 TRAINING	4/20/2019	4100-031200-5540-	- - CHECK TOTAL	137.50 137.50	180031	4/24/2019	Conferences & Training	03399
0000000	009984	BRAME SPECIALTY CO., INC.	7399230	4/15/2019	4301-014500-0021-	- - CHECK TOTAL	5,617.00 5,617.00	180032	4/24/2019	Courthouse Exterior Painting	03399
0011344	012772	BRIAN HUGHES	10000980 LD	4/16/2019	4104-053920-5642-	- - CHECK TOTAL	1,195.00 1,195.00	180033	4/24/2019	Services	03401
0000000	011459	CARIER, RAMONA	TRAVEL REIMB	4/18/2019	4100-014400-5510-	- - CHECK TOTAL	118.90 118.90	180034	4/24/2019	Travel-Mileage	03399
0000000	006965	CINIYAS CORPORATION	4019348001	4/03/2019	4100-014300-6011-	- -	130.92	180035	4/24/2019	Uniforms	03399
0000000	006965	CINIYAS CORPORATION	4019347941	4/03/2019	4501-043400-6011-	- - CHECK TOTAL	97.22 228.14	180035	4/24/2019	Uniforms	03399
0000000	007282	COBB TECHNOLOGIES, INC.	1051289	4/10/2019	4100-032200-3320-	- - CHECK TOTAL	225.73 225.73	180036	4/24/2019	Maintenance & Service Contract	03399
0000000	012756	COMCAST	COMMUNITY LIFE	4/11/2019	4100-053910-5643-	- - CHECK TOTAL	119.13 119.13	180037	4/24/2019	PCCAA Services - Federal CSBG	03399
0011278	010850	CORNERSTONE THERAPY	MAR 2019 AL	3/31/2019	4104-053920-5642-	- -	180.00	180038	4/24/2019	Services	03401
0011280	010850	CORNERSTONE THERAPY	MAR 2019 KE	3/31/2019	4104-053920-5642-	- -	120.00	180038	4/24/2019	Services	03401
0011282	010850	CORNERSTONE THERAPY	MAR 2019 NG	3/31/2019	4104-053920-5642-	- -	240.00	180038	4/24/2019	Services	03401
0011281	010850	CORNERSTONE THERAPY	MAR 2019 SH	3/31/2019	4104-053920-5642-	- -	240.00	180038	4/24/2019	Services	03401
0011279	010850	CORNERSTONE THERAPY	MAR 2019 TB	3/31/2019	4104-053920-5642-	- - CHECK TOTAL	240.00 1,020.00	180038	4/24/2019	Services	03401
0000000	033130	COUNTY OF HENRICO	158572	4/01/2019	4100-033400-3840-	- - CHECK TOTAL	20,755.74 20,755.74	180039	4/24/2019	Detention of Juveniles	03399
0000000	006240	DIAMOND SPRINGS WATER, INC	308074470	4/05/2019	4100-031200-5130-	- -	69.90	180040	4/24/2019	Water	03399
0000000	006240	DIAMOND SPRINGS WATER, INC	315079690	4/05/2019	4100-031200-5130-	- -	27.96	180040	4/24/2019	Water	03399
0000000	006240	DIAMOND SPRINGS WATER, INC	3227397	4/05/2019	4100-031200-5130-	- -	11.95	180040	4/24/2019	Water	03399
0000000	006240	DIAMOND SPRINGS WATER, INC	329079690	4/05/2019	4100-031200-5130-	- -	69.90	180040	4/24/2019	Water	03399
0000000	006240	DIAMOND SPRINGS WATER, INC	405074470	4/05/2019	4100-031200-5130-	- - CHECK TOTAL	27.96 207.67	180040	4/24/2019	Water	03399

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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	
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 4/19	4/02/2019	4100-031210-5110-	- -	215.82	180041	4/24/2019	Electricity - Communications H	03399
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 5/19	4/02/2019	4100-031200-5110-	- -	332.15	180041	4/24/2019	Electricity	03399
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 4/19	4/02/2019	4100-031210-5110-	- -	131.75	180041	4/24/2019	Electricity - Communications H	03399
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 4/19	4/02/2019	4100-031210-5110-	- -	114.05	180041	4/24/2019	Electricity - Communications H	03399
					CHECK TOTAL		793.77				
0011299	008011	DOMINION YOUTH SERVICES	ACADFEB19 JN	2/28/2019	4104-053920-5642-	- -	4,500.00	180042	4/24/2019	Services	03401
0011299	008011	DOMINION YOUTH SERVICES	ACAD32019 JN	3/31/2019	4104-053920-5642-	- -	4,725.00	180042	4/24/2019	Services	03401
0011314	008011	DOMINION YOUTH SERVICES	ACAD32019 WT	3/31/2019	4104-053920-5642-	- -	4,725.00	180042	4/24/2019	Services	03401
0011314	008011	DOMINION YOUTH SERVICES	ACDAFEB19 WT	2/28/2019	4104-053920-5642-	- -	4,500.00	180042	4/24/2019	Services	03401
					CHECK TOTAL		18,450.00				
0000000	008223	ELDER, DARRELL	TUITION REMB	4/16/2019	4100-012220-7003-	- -	1,365.00	180043	4/24/2019	Tuition reimbursement	03399
					CHECK TOTAL		1,365.00				
0011346	001500	ELK HILL FARM	49224	1/07/2019	4104-053920-5642-	- -	5,890.00	180044	4/24/2019	Services	03401
0011346	001500	ELK HILL FARM	49605	4/15/2019	4104-053920-5642-	- -	5,320.00	180044	4/24/2019	Services	03401
0011346	001500	ELK HILL FARM	49822	4/15/2019	4104-053920-5642-	- -	5,890.00	180044	4/24/2019	Services	03401
					CHECK TOTAL		17,100.00				
0000000	013006	EXCEL TRUCK GROUP	1673322	4/09/2019	4100-032200-5120-	- -	2,883.44	180045	4/24/2019	Apparatus Fuel	03399
					CHECK TOTAL		2,883.44				
0000000	012905	GALLS, LLC	012439790	4/09/2019	4100-031200-6011-	- -	486.00	180046	4/24/2019	Uniforms	03399
0000000	012905	GALLS, LLC	012449009	4/10/2019	4100-031200-6011-	- -	166.36	180046	4/24/2019	Uniforms	03399
					CHECK TOTAL		652.36				
0000000	013007	GANNETT FLEMING INC	1	5/15/2019	4116-032200-0011-	- -	7,377.00	180047	4/24/2019	GIS PSAP grant	03399
					CHECK TOTAL		7,377.00				
0011289	006561	GRAFTON, INC.	2/1 - 2/21 NW	3/08/2019	4104-053920-5642-	- -	5,955.00	180048	4/24/2019	Services	03401
0011315	006561	GRAFTON, INC.	2/1 - 2/28 BP	3/02/2019	4104-053920-5642-	- -	5,256.00	180048	4/24/2019	Services	03401
0011315	006561	GRAFTON, INC.	3/1 - 3/31 BP	4/05/2019	4104-053920-5642-	- -	5,685.00	180048	4/24/2019	Services	03401
					CHECK TOTAL		16,896.00				
0000000	006763	GREENBERG & ASSOCIATES	3569	4/05/2019	4100-031200-3110-	- -	200.00	180049	4/24/2019	Professional Health Services	03399
					CHECK TOTAL		200.00				
0011348	010633	HARBOR POINT BEHAVIORIAL	MAR 2019 KG	4/01/2019	4104-053920-5642-	- -	2,800.00	180050	4/24/2019	Services	03401
					CHECK TOTAL		2,800.00				
0000000	012508	HEALTH EQUITY INC	REF# JOOGEA9	4/15/2019	100-000200-0012-	- -	2,027.80	180051	4/24/2019	Payroll Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# OIBBAB3	4/01/2019	100-000200-0012-	- -	224.25	180051	4/24/2019	Payroll Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# 58S9WG9	4/08/2019	100-000200-0012-	- -	897.94	180051	4/24/2019	Payroll Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# 9Q77ER7	4/04/2019	4100-012220-2313-	- -	126.30	180051	4/24/2019	HSA and FSA Admin Fees	03399
0000000	012508	HEALTH EQUITY INC	REF# JOOGEA9	4/15/2019	102-000200-0012-	- -	215.54	180051	4/24/2019	Payrol Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# OIBBAB3	4/01/2019	102-000200-0012-	- -	112.69	180051	4/24/2019	Payrol Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# OIBBAB3	4/01/2019	501-000200-0012-	- -	3.93	180051	4/24/2019	Payroll Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# 58S9WG9	4/08/2019	501-000200-0012-	- -	1.00	180051	4/24/2019	Payroll Clearing - FSA	03399
					CHECK TOTAL		3,609.45				

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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	
0000000	009067	HOWLAND, CATHY	NATIONAL 4H CCN	4/15/2019	4100-083500-5510-	- - CHECK TOTAL	59.27	180052	4/24/2019	Travel/Mileage/Parking/Tolls	03399
0011343	010343	JAMES RIVER THERAPEUTIC	1207	3/12/2019	4104-053920-5642-	- - CHECK TOTAL	935.00	180053	4/24/2019	Services	03401
0000000	012171	LYON	2039772	4/08/2019	4301-042000-8301-	- - CHECK TOTAL	4,569.28	180054	4/24/2019	Joint Maintenance Garage	03399
0000000	007835	MAGUIRE ASSOCIATES OF	11821	4/08/2019	4100-012200-3121-	- - CHECK TOTAL	1,800.00	180055	4/24/2019	Cost Allocation Plan	03399
0000000	012403	MCCRACKEN, BETTY	REIMBURSEMENT	4/18/2019	4116-084000-8200-	- - CHECK TOTAL	250.00	180056	4/24/2019	Earth Day Donations	03399
0000000	010817	MELIS, JOHNNY	REIMBURSEMENT	4/19/2019	4501-043400-5510-	- - CHECK TOTAL	39.67	180057	4/24/2019	Mileage Reimbursement	03399
0011274	012409	MINNIELAND ACADEMY	10000971	3/29/2019	4104-053920-5642-	- - CHECK TOTAL	1,100.00	180058	4/24/2019	Services	03401
0000000	006610	MO-JOHN'S SANITATION	116136	2/15/2019	4116-084000-8200-	- - CHECK TOTAL	185.00	180059	4/24/2019	Earth Day Donations	03399
0000000	000750	MONACAN SOIL & WATER	FY 2018-19	4/15/2019	4100-081200-0050-	- - CHECK TOTAL	21,000.00	180060	4/24/2019	MSWCD:Agricultural Support Ser	03399
0000000	011231	NEOFUNDS BY NEOPOST	PPLN01	3/22/2019	100-000100-0016-	- - CHECK TOTAL	700.00	180061	4/24/2019	Prepaid Postage	03400
0000000	011215	PASI, T. QUINN	REIMB	4/15/2019	4100-031200-6022-	- - CHECK TOTAL	73.98	180062	4/24/2019	Dog Food & Supplies K9	03400
0000000	006899	POWHATAN ANIMAL HOSPITAL	361769	3/19/2019	4100-035100-3110-	- - CHECK TOTAL	48.75	180063	4/24/2019	Professional Health Services	03400
0000000	001250	POWHATAN AUTO & TRACTOR	545209	4/13/2019	4100-031200-6009-	- -	27.48	180064	4/24/2019	Auto Parts/Repairs	03400
0000000	001250	POWHATAN AUTO & TRACTOR	545405	4/15/2019	4100-031200-6009-	- - CHECK TOTAL	26.98	180064	4/24/2019	Auto Parts/Repairs	03400
0000000	006928	POWHATAN COUNTY DEPT. OF	PUBLIC CAP MEET	4/10/2019	4100-053910-5643-	- - CHECK TOTAL	30.61	180065	4/24/2019	PCCAA Services - Federal CSBG	03400
0000000	010777	PRESEARCH BACKGROUND	61069	3/01/2019	4100-083500-7002-	- - CHECK TOTAL	44.80	180066	4/24/2019	Criminal History/Background Ch	03400
0000000	000620	R. C. GOODWYN & SONS, INC	0854574	4/12/2019	4100-032200-6009-	- -	1.01-	180067	4/24/2019	Auto Repairs and Parts	03400
0000000	000620	R. C. GOODWYN & SONS, INC	0854574	4/12/2019	4100-032200-5815-	- - CHECK TOTAL	53.68	180067	4/24/2019	Training/Seminars	03400
0000000	012509	RICHMOND SUBURBAN NEWS	CREDIT BALANCE	3/31/2019	4100-081100-3600-	- -	497.24-	180068	4/24/2019	Advertising	03400

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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0000000	012509	RICHMOND SUBURBAN NEWS	03/27 - 03/27A	3/31/2019	4100-081100-3600-	- -	307.13	180068	4/24/2019	Advertising	03400
0000000	012509	RICHMOND SUBURBAN NEWS	03/27 - 03/27B	3/31/2019	4100-081100-3600-	- -	204.75	180068	4/24/2019	Advertising	03400
0000000	012509	RICHMOND SUBURBAN NEWS	3/20 - 3/20	3/31/2019	4100-081100-3600-	- -	307.13	180068	4/24/2019	Advertising	03400
						CHECK TOTAL	321.77				
0000000	006886	RICHMOND TIMES-DISPATCH	9805600	4/03/2019	4100-073100-6012-	- -	372.15	180069	4/24/2019	Books & Subscriptions	03400
						CHECK TOTAL	372.15				
0000000	009158	RICHWEB, INC.	19-090-2	4/01/2019	4100-073100-3140-	- -	725.00	180070	4/24/2019	Professional Services	03400
						CHECK TOTAL	725.00				
0000000	001320	SOUTHERN POLICE	198334	4/12/2019	4100-031200-6011-	- -	745.00	180071	4/24/2019	Uniforms	03400
0000000	001320	SOUTHERN POLICE	198348	4/16/2019	4100-031200-6011-	- -	263.00	180071	4/24/2019	Uniforms	03400
						CHECK TOTAL	1,008.00				
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504001 A	4/11/2019	4100-073100-5110-	- -	2,349.99	180072	4/24/2019	Electricity	03400
0000000	006594	SOUTHSHORE ELECTRIC COOP	63504004 B	4/01/2019	4100-035100-5110-	- -	326.44	180072	4/24/2019	Electricity	03400
						CHECK TOTAL	2,676.43				
0011304	009453	SPEECH CONNECTIONS, INC	MAR 2019 MM	4/04/2019	4104-053920-5642-	- -	406.00	180073	4/24/2019	Services	03401
0011302	009453	SPEECH CONNECTIONS, INC	MARCH 2019 SH	4/04/2019	4104-053920-5642-	- -	435.00	180073	4/24/2019	Services	03401
0011313	009453	SPEECH CONNECTIONS, INC	MARCH 2019 TB	4/04/2019	4104-053920-5642-	- -	493.00	180073	4/24/2019	Services	03401
						CHECK TOTAL	1,334.00				
0011339	012753	STAFFIERI, KAREN	10000970 JM	4/10/2019	4104-053920-5642-	- -	300.00	180074	4/24/2019	Services	03401
0011337	012753	STAFFIERI, KAREN	10000970 MM	4/17/2019	4104-053920-5642-	- -	300.00	180074	4/24/2019	Services	03401
0011338	012753	STAFFIERI, KAREN	10000970 RM	4/10/2019	4104-053920-5642-	- -	300.00	180074	4/24/2019	Services	03401
						CHECK TOTAL	900.00				
0000000	007543	SYDOR, LECN	VAIAAI CNF	4/10/2019	4100-032200-5815-	- -	247.50	180075	4/24/2019	Training/Seminars	03400
						CHECK TOTAL	247.50				
0011301	007553	THE FAISON CENTER, INC.	AFTER SCHOOL SH	3/31/2019	4104-053920-5642-	- -	3,200.00	180076	4/24/2019	Services	03401
0011312	007553	THE FAISON CENTER, INC.	ED SERVICE TB	3/31/2019	4104-053920-5642-	- -	6,510.00	180076	4/24/2019	Services	03401
0011303	007553	THE FAISON CENTER, INC.	ED SERVICES MM	3/31/2019	4104-053920-5642-	- -	6,510.00	180076	4/24/2019	Services	03401
0011300	007553	THE FAISON CENTER, INC.	ED SERVICES SH	3/31/2019	4104-053920-5642-	- -	6,510.00	180076	4/24/2019	Services	03401
0011297	007553	THE FAISON CENTER, INC.	ED SERVICES TR	3/31/2019	4104-053920-5642-	- -	6,510.00	180076	4/24/2019	Services	03401
						CHECK TOTAL	29,240.00				
0011295	006950	THE LEAD CENTER	32919	3/29/2019	4104-053920-5642-	- -	6,720.00	180077	4/24/2019	Services	03401
						CHECK TOTAL	6,720.00				
0000000	007905	TREASURER OF VIRGINIA	03/2019 LOREN	4/09/2019	4100-035300-3110-	- -	20.00	180078	4/24/2019	Professional Health Services	03399
						CHECK TOTAL	20.00				
0000000	001930	TREASURER, VIRGINIA TECH	3RD QTR SALARY	4/03/2019	4100-083500-3140-	- -	19,128.17	180079	4/24/2019	Professional Services	03400
						CHECK TOTAL	19,128.17				
0011294	006199	UNITED METHODIST FAMILY	FEBRUARY LG	3/11/2019	4104-053920-5642-	- -	2,295.00	180080	4/24/2019	Services	03401
0011294	006199	UNITED METHODIST FAMILY	MARCH 2019 LG	4/09/2019	4104-053920-5642-	- -	5,100.00	180080	4/24/2019	Services	03401
						CHECK TOTAL	7,395.00				

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0000000	012407	UTILITY SERVICE CO. INC.	474040	4/01/2019	4502-046000-8300-	- - CHECK TOTAL	63,347.00 63,347.00	180081 4/24/2019	Flat Rock Water Tower	03400
0000000	008126	VERIZON	9827590071	4/28/2019	100-000100-0006-	- -	68.52	180082 4/24/2019	Due from Other Agencies	03400
0000000	008126	VERIZON	9827590071	4/28/2019	4100-012510-5260-	- -	40.01	180082 4/24/2019	Internet Usage	03400
0000000	008126	VERIZON	9827590071	4/28/2019	4100-035500-5260-	- - CHECK TOTAL	40.01 148.54	180082 4/24/2019	Internet	03400
0000000	008795	VIRGINIA COMMUNITY	4TH QTR VACAP	4/17/2019	4100-053910-5643-	- - CHECK TOTAL	671.00 671.00	180083 4/24/2019	PCCAA Services - Federal CSBG	03400
0000000	007983	VIRGINIA EMPLOYMENT	0001889770	4/12/2019	4100-012220-2703-	- - CHECK TOTAL	69.63 69.63	180084 4/24/2019	Unemployment Claims	03400
0011311	006938	VIRGINIA HOME FOR BOYS	6101	3/31/2019	4104-053920-5642-	- -	4,326.00	180085 4/24/2019	Services	03401
0011298	006938	VIRGINIA HOME FOR BOYS	6104	3/31/2019	4104-053920-5642-	- -	4,326.00	180085 4/24/2019	Services	03401
0011317	006938	VIRGINIA HOME FOR BOYS	6116	3/31/2019	4104-053920-5642-	- -	4,326.00	180085 4/24/2019	Services	03401
0011318	006938	VIRGINIA HOME FOR BOYS	6126	3/31/2019	4104-053920-5642-	- - CHECK TOTAL	4,120.00 17,098.00	180085 4/24/2019	Services	03401
0011275	012545	WILSON, ALYSSA	10000976 3/19	4/16/2019	4104-053920-5642-	- - CHECK TOTAL	471.00 471.00	180086 4/24/2019	Services	03401
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01R	4/09/2019	4301-031200-6001-	- - CHECK TOTAL	8,400.00 8,400.00	180105 4/25/2019	Public Safety Radio System	03404
CHECK TYPE TOTAL							1,457,942.74			

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A/P VOID CHECK REGISTER TIME-10:18:41

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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	
0000000	001320	SOUTHERN POLICE	197583	12/27/2018	4100-031200-6011-	- - CHECK TOTAL	119.98- 119.98-	178685	1/10/2019	Uniforms	00464
0000000	012956	BALZER AND ASSOCIATES, IN	55190004.00	3/24/2019	4301-071120-8304-	- - CHECK TOTAL	500.00- 500.00-	179873	4/11/2019	Field Improvements - 2018 Bond	00465
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01	4/09/2019	4301-031200-6001-	- - CHECK TOTAL	8,400.00- 8,400.00-	179956	4/17/2019	Public Safety Radio System	00466
0000000	006466	RADIO COMMUNICATION OF VA	594	4/05/2019	4301-031200-6002-	- - CHECK TOTAL	5,995.90- 5,995.90-	179997	4/17/2019	Sally Port & Courthouse Expans	00467
						CHECK TYPE TOTAL	15,015.88-				
						FINAL TOTAL	1,442,926.86				

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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	
0000000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4103-012510-0001-	-	-	1,329.95	161575 10/20/2015	Capital Outlay	02185
0000000	008668	BANK OF AMERICA	10/01/2015	10/01/2015	4103-012510-0001-	-	-	1,310.00	161575 10/20/2015	Capital Outlay	02185
					CHECK TOTAL	2,639.95					
0000000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4103-012510-0001-	-	-	81.24	162140 11/13/2015	Capital Outlay	02208
0000000	008668	BANK OF AMERICA	11/02/2015	11/02/2015	4103-012510-0001-	-	-	858.89	162140 11/13/2015	Capital Outlay	02208
					CHECK TOTAL	940.13					
0000000	008668	BANK OF AMERICA	12/01/2015	12/01/2015	4103-012510-0001-	-	-	25.10	162674 12/18/2015	Capital Outlay	02236
0000000	008668	BANK OF AMERICA	12/01/2015	12/01/2015	4103-012510-0001-	-	-	65.94	162674 12/18/2015	Capital Outlay	02236
					CHECK TOTAL	91.04					
0000000	009452	SEACOM, INC. OF VIRGINIA	8083	12/02/2015	4103-012510-0001-	-	-	594.00	162802 12/18/2015	Capital Outlay	02224
					CHECK TOTAL	594.00					
0000000	008668	BANK OF AMERICA	01/04/2016	1/04/2016	4103-012510-0001-	-	-	22.17	163051 1/14/2016	Capital Outlay	02253
					CHECK TOTAL	22.17					
0000000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4103-012510-0001-	-	-	409.99	163422 2/12/2016	Capital Outlay	02274
					CHECK TOTAL	409.99					
0000000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4103-012510-0001-	-	-	16.60	164623 5/11/2016	Capital Outlay	02350
					CHECK TOTAL	16.60					
0000000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4103-012510-0001-	-	-	399.00	166524 9/16/2016	Capital Outlay	02490
					CHECK TOTAL	399.00					
0000000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4103-012510-0001-	-	-	218.00	167398 11/16/2016	Capital Outlay	02556
					CHECK TOTAL	218.00					
0000000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4103-012510-0001-	-	-	549.00	171880 9/21/2017	Capital Outlay	02881
					CHECK TOTAL	549.00					
					CHECK TYPE TOTAL	5,879.88					
					FINAL TOTAL	5,879.88					

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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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0000000	009183	AIR, WATER & SOIL LABORA-	V19001844	3/19/2019	4501-043600-3142-	- -	111.80	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001845	3/19/2019	4501-043600-3142-	- -	133.60	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001931	3/21/2019	4501-043600-3142-	- -	40.00	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001932	3/21/2019	4501-043600-3142-	- -	40.00	179786	4/03/2019	Professional Services - Sewer	03384
0000000	009183	AIR, WATER & SOIL LABORA-	V19001934	3/21/2019	4501-043500-3140-	- -	40.00	179786	4/03/2019	Professional Services - Water	03384
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0000000	009944	BELTON, SR., AVERY SHABAR	544009	3/22/2019	4501-043500-3320-	- -	300.00	179792	4/03/2019	Maintenance and Svc Contracts	03384
0000000	009944	BELTON, SR., AVERY SHABAR	544009	3/22/2019	4501-043600-3320-	- -	300.00	179792	4/03/2019	Maintenance and Svc Contracts	03384
					CHECK TOTAL		600.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	6517255	3/20/2019	4501-043600-5120-	- -	154.85	179795	4/03/2019	Fuel (htg)	03384
0000000	006655	BLOSSMAN GAS COMPANIES,	6517307	3/19/2019	4501-043600-5120-	- -	240.95	179795	4/03/2019	Fuel (htg)	03384
					CHECK TOTAL		395.80				
0000000	009991	BMS DIRECT	132903	3/20/2019	4501-043400-5210-	- -	136.15	179796	4/03/2019	Postage	03384
					CHECK TOTAL		136.15				
0000000	006965	CINTAS CORPORATION	4018538930	3/20/2019	4501-043400-6011-	- -	97.22	179803	4/03/2019	Uniforms	03384
0000000	006965	CINTAS CORPORATION	4018975267	3/27/2019	4501-043400-6011-	- -	97.22	179803	4/03/2019	Uniforms	03384
					CHECK TOTAL		194.44				
0000000	010438	CLEARWATER SALES, INC.	34749	3/20/2019	4501-043600-3310-	- -	1,803.34	179804	4/03/2019	Repairs and Maintenance	03384
					CHECK TOTAL		1,803.34				
0000000	000076	DELL MARKETING L.P.	10274578783	10/26/2018	4301-012510-8304-	- -	562.49	179810	4/03/2019	PC Replacement	03383
					CHECK TOTAL		562.49				
0000000	011269	ECS MID ATLANTIC, LLC	707006R	3/26/2019	4301-031200-6002-	- -	482.62	179814	4/03/2019	Sally Port & Courthouse Expans	03383
					CHECK TOTAL		482.62				
0000000	009093	FARMVILLE WHOLESALE	659643	2/27/2019	4116-035500-0008-	- -	103.92	179815	4/03/2019	Emerg Perform Grant	03384
0000000	009093	FARMVILLE WHOLESALE	660181	3/06/2019	4116-035500-0008-	- -	9.71	179815	4/03/2019	Emerg Perform Grant	03384
0000000	009093	FARMVILLE WHOLESALE	660648	3/13/2019	4116-035500-0008-	- -	257.91	179815	4/03/2019	Emerg Perform Grant	03384
					CHECK TOTAL		371.54				
0000000	008336	FERGUSON ENTERPRISES INC.	2022419	3/20/2019	4501-043600-3310-	- -	73.50	179817	4/03/2019	Repairs and Maintenance	03384
					CHECK TOTAL		73.50				
0000000	012103	HEYWARD, INC.	V5532	3/21/2019	4501-043600-3310-	- -	2,065.34	179824	4/03/2019	Repairs and Maintenance	03385
					CHECK TOTAL		2,065.34				
0000000	010755	INNOVATIVE TURF	4151	3/27/2019	4301-071120-0016-	- -	6,540.00	179826	4/03/2019	Laser Grading	03385
					CHECK TOTAL		6,540.00				
0000000	008294	POWHATAN COUNTY PUBLIC	5306	2/05/2019	4501-043400-6008-	- -	39.21	179843	4/03/2019	Gas/Grease/Oil/Vehicle Repairs	03387
					CHECK TOTAL		39.21				
0000000	012964	PROS CONSULTING, INC	PROS 4356	3/26/2019	4301-071110-8305-	- -	11,750.00	179845	4/03/2019	Recreation Plan	03385
					CHECK TOTAL		11,750.00				

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0000000	011181	WELLS FARGO FINANCIAL	5006081298	3/25/2019	4501-043400-3320-	- - 234.71	179862	4/03/2019	Maintenance and Service Contra	03386
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0000000	009183	AIR, WATER & SOIL LABORA-	V19001994	3/26/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19001995	3/26/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002113	3/29/2019	4501-043500-3140-	- -	179867	4/11/2019	Professional Services - Water	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002114	3/29/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002115	3/29/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002186	4/02/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
0000000	009183	AIR, WATER & SOIL LABORA-	V19002210	4/02/2019	4501-043600-3142-	- -	179867	4/11/2019	Professional Services - Sewer	03391
					CHECK TOTAL	610.80				
0000000	007192	AUSTIN, JONATHAN	4/18/19 SHOW	3/13/2019	4116-084000-8200-	- -	179871	4/11/2019	Earth Day Donations	03390
					CHECK TOTAL	375.00				
0000000	012956	BALZER AND ASSOCIATES, IN	55190004.00	3/24/2019	4301-071120-8304-	- -	179873	4/11/2019	Field Improvements - 2018 Bond	03391
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0008-	- -	179874	4/11/2019	Energ Perform Grant	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-032203-0001-	- -	179874	4/11/2019	JET Program	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0008-	- -	179874	4/11/2019	Energ Perform Grant	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0012-	- -	179874	4/11/2019	Citizen Alerting Grant	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0008-	- -	179874	4/11/2019	Energ Perform Grant	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4116-035500-0008-	- -	179874	4/11/2019	Energ Perform Grant	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4301-014400-0001-	- -	179874	4/11/2019	HVAC Improvements	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4301-012500-8301-	- -	179874	4/11/2019	Sheriff's Vehicles	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4501-043400-5130-	- -	179874	4/11/2019	Water	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4501-043600-3310-	- -	179874	4/11/2019	Repairs and Maintenance	03396
0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4501-043600-6015-	- -	179874	4/11/2019	Lab Supplies	03396
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0000000	008668	BANK OF AMERICA	04/01/2019	4/01/2019	4501-043600-6016-	- -	179874	4/11/2019	Chemicals	03396
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0000000	006655	BLOSSMAN GAS COMPANIES,	6571519	3/26/2019	4501-043600-5120-	- -	179877	4/11/2019	Fuel (htg)	03391
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0000000	007296	BOUND TREE MEDICAL, LLC	83157696	3/29/2019	4120-032301-6013-	- -	179878	4/11/2019	Medical Supplies	03390
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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		
0000000	011661	BUSINESS CARD	03/27/2019	3/27/2019	4116-031212-6015-	- - CHECK TOTAL	88.61 88.61	179882	4/11/2019	Ancillary Expenses	03394	
0000000	000540	CENIRAL VIRGINIA WASTE	24186	3/26/2019	4501-043400-3185-	- -	49.91	179886	4/11/2019	Trash Removal	03391	
0000000	000540	CENIRAL VIRGINIA WASTE	24199	3/26/2019	4501-043400-3185-	- - CHECK TOTAL	49.91 99.82	179886	4/11/2019	Trash Removal	03391	
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18177	3/29/2019	4501-043400-6008-	- - CHECK TOTAL	130.00 130.00	179889	4/11/2019	Gas/Grease/Oil/Vehicle Repairs	03391	
0000000	011728	DANIEL & COMPANY, INC.	APP #18A	3/28/2019	301-000200-0008-	- -	1,486.00	179891	4/11/2019	Retainages Payable	03391	
0000000	011728	DANIEL & COMPANY, INC.	APPLICATION#18	3/28/2019	4301-031200-6002-	- - CHECK TOTAL	29,705.00 28,219.00	179891	4/11/2019	Sally Port & Courthouse Expans	03391	
0000000	007147	DRAPER ADEN ASSOCIATES,	2018110244	4/19	4/04/2019	4501-043500-3140-	- -	310.00	179894	4/11/2019	Professional Services - Water	03391
0000000	007147	DRAPER ADEN ASSOCIATES,	2018110244	4/19	4/04/2019	4501-043600-3142-	- - CHECK TOTAL	310.00 620.00	179894	4/11/2019	Professional Services - Sewer	03391
0000000	006842	EAGLE FIRE INC.	SRVCEL20338	3/20/2019	4301-031200-6002-	- - CHECK TOTAL	566.00 566.00	179895	4/11/2019	Sally Port & Courthouse Expans	03391	
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656	3/27/2019	4501-043400-3320-	- -	38.31	179896	4/11/2019	Maintenance and Service Contra	03390	
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL228656A	3/27/2019	4501-043400-3320-	- -	.78	179896	4/11/2019	Maintenance and Service Contra	03390	
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL230107	3/28/2019	4501-043400-3320-	- - CHECK TOTAL	206.54 245.63	179896	4/11/2019	Maintenance and Service Contra	03390	
0000000	009639	EMS MANAGEMENT &	035803	3/31/2019	4120-032300-5845-	- - CHECK TOTAL	1,948.28 1,948.28	179897	4/11/2019	EMS Transport Third Party Bill	03390	
0000000	009093	FARMVILLE WHOLESALE	660710	3/14/2019	4116-035500-0008-	- -	70.00	179898	4/11/2019	Emerg Perform Grant	03390	
0000000	009093	FARMVILLE WHOLESALE	660461	3/11/2019	4116-035500-0008-	- - CHECK TOTAL	65.21 135.21	179898	4/11/2019	Emerg Perform Grant	03391	
0000000	000120	JAMES RIVER AIR	J46033	4/04/2019	4301-014400-0019-	- - CHECK TOTAL	6,656.00 6,656.00	179907	4/11/2019	ADMIN HVAC UNIT #9	03391	
0000000	000166	LUCK STONE CORP.	IV-101001985	3/15/2019	4301-071120-0015-	- - CHECK TOTAL	176.13 176.13	179909	4/11/2019	Service Rd Repair and Erosion	03391	
0000000	000620	R. C. GOODWYN & SONS, INC	0849405	3/06/2019	4301-031200-6002-	- - CHECK TOTAL	11.98 11.98	179920	4/11/2019	Sally Port & Courthouse Expans	03391	
0000000	000620	R. C. GOODWYN & SONS, INC	1025	3/18/2019	4116-035500-0008-	- -	89.29	179921	4/11/2019	Emerg Perform Grant	03390	
0000000	000620	R. C. GOODWYN & SONS, INC	0850268	3/12/2019	4301-031200-6002-	- - CHECK TOTAL	103.96 193.25	179921	4/11/2019	Sally Port & Courthouse Expans	03391	
0000000	012463	RUSS BASSETT CORP	87468	3/25/2019	4301-031200-6002-	- - CHECK TOTAL	495.00 495.00	179923	4/11/2019	Sally Port & Courthouse Expans	03391	
0000000	008578	STAPLES BUSINESS AD-	8053156527	2/02/2019	4301-014400-0001-	- - CHECK TOTAL	46,084.20 46,084.20	179928	4/11/2019	HVAC Improvements	03391	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011169	VERIZON	3574714 3/19	3/28/2019	4501-043400-5230-	- - CHECK TOTAL	179931	4/11/2019	Telephone System	03390
0000000	007415	VIRGINIA UTILITY	03190351	3/31/2019	4501-043500-3140-	- -	179933	4/11/2019	Professional Services - Water	03391
0000000	007415	VIRGINIA UTILITY	03190351	3/31/2019	4501-043600-3142-	- - CHECK TOTAL	179933	4/11/2019	Professional Services - Sewer	03391
0000000	012849	AQUA VIRGINIA	0574661 4/26/19	4/26/2019	4501-043400-5130-	- - CHECK TOTAL	179940	4/17/2019	Water	03397
0000000	012849	AQUA VIRGINIA	1188328 4/26/19	4/26/2019	4501-043600-5130-	- - CHECK TOTAL	179941	4/17/2019	Water - Sewer Facilities	03397
0000000	007296	BOUND TREE MEDICAL, LLC	83151668	3/25/2019	4120-032301-6013-	- -	179949	4/17/2019	Medical Supplies	03397
0000000	007296	BOUND TREE MEDICAL, LLC	83151669	3/25/2019	4120-032301-6013-	- - CHECK TOTAL	179949	4/17/2019	Medical Supplies	03397
0000000	009876	BSN SPORTS, LLC	904852588	3/28/2019	4301-071120-0014-	- - CHECK TOTAL	179950	4/17/2019	Dugout Canopy's	03397
0000000	009636	CMS COMMUNICATIONS	1718458	3/15/2019	4301-012510-8301-	- - CHECK TOTAL	179955	4/17/2019	2006 Telephone System	03397
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01	4/09/2019	4301-031200-6001-	- - CHECK TOTAL	179956	4/17/2019	Public Safety Radio System	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-014500-0021-	- -	179959	4/17/2019	Courthouse Exterior Painting	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-012510-8304-	- -	179959	4/17/2019	PC Replacement	03397
0000000	000076	DELL MARKETING L.P.	10297776498	2/12/2019	4301-032200-0005-	- -	179959	4/17/2019	CAD System	03397
0000000	000076	DELL MARKETING L.P.	10299223343	2/19/2019	4301-032200-0005-	- -	179959	4/17/2019	CAD System	03397
0000000	000076	DELL MARKETING L.P.	10303819256	3/14/2019	4301-032200-0005-	- - CHECK TOTAL	179959	4/17/2019	CAD System	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#0998223150	4/02/2019	4501-043600-5110-	- -	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#1875198911	4/03/2019	4501-043500-5110-	- - CHECK TOTAL	179963	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#2907028530	4/02/2019	4501-043400-5110-	- -	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#3085476897	4/02/2019	4501-043600-5110-	- - CHECK TOTAL	179964	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#6656300552	4/02/2019	4501-043500-5110-	- -	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#789055856	4/02/2019	4501-043600-5110-	- -	179965	4/17/2019	Electricity	03397
0000000	000860	DOMINION ENERGY VIRGINIA	ACCT#9052426195	4/03/2019	4501-043600-5110-	- - CHECK TOTAL	179965	4/17/2019	Electricity	03397
0000000	007147	DRAPER ADEN ASSOCIATES,	2019030168	3/31/2019	4501-043500-3140-	- -	179966	4/17/2019	Professional Services - Water	03397
0000000	007147	DRAPER ADEN ASSOCIATES,	2019030168	3/31/2019	4501-043600-3142-	- - CHECK TOTAL	179966	4/17/2019	Professional Services - Sewer	03397
0000000	011269	ECS MID ATLANTIC, LLC	724045	4/10/2019	4301-031200-6002-	- - CHECK TOTAL	179968	4/17/2019	Sally Port & Courthouse Expans	03397

AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-10:20:08		PAGE 5			
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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0000000	009093	FARMVILLE WHOLESALE	661538	3/25/2019	4116-035500-0008-	- - CHECK TOTAL	228.45 228.45	179970	4/17/2019	Emerg Perform Grant	03397
0000000	011650	HILLIS-CARNES ENGINEERING	814320	3/31/2019	4301-032200-6002-	- - CHECK TOTAL	925.00 925.00	179977	4/17/2019	Fire Station Driveway Improvem	03397
0000000	011701	KENERIDGE CONSTRUCTION	APPLICATION#24	3/31/2019	301-000200-0008-	- -	25,077.15	179979	4/17/2019	Retainages Payable	03397
0000000	011701	KENERIDGE CONSTRUCTION	APPLICATION#24	3/31/2019	4301-062100-8302-	- - CHECK TOTAL	14,512.49 39,589.64	179979	4/17/2019	RHS Replacement/Renovation De	03397
0000000	000166	LUCK STONE CORP.	IV-101010270	3/31/2019	4301-071120-0015-	- - CHECK TOTAL	134.60 134.60	179983	4/17/2019	Service Rd Repair and Erosion	03397
0000000	010924	MITCHELL PEST	120989	3/28/2019	4501-043600-3142-	- - CHECK TOTAL	95.00 95.00	179986	4/17/2019	Professional Services - Sewer	03397
0000000	011215	PASI, T. QUINN	REIMB TROPHIES	4/04/2019	4116-031212-6015-	- - CHECK TOTAL	34.95 34.95	179990	4/17/2019	Ancillary Expenses	03397
0000000	009588	PHARMACEUTICAL DIMENSIONS	19031800	4/11/2019	4116-035100-6023-	- - CHECK TOTAL	75.00 75.00	179992	4/17/2019	Animal Shelter Supplies	03397
0000000	006466	RADIO COMMUNICATION OF VA	594	4/05/2019	4301-031200-6002-	- - CHECK TOTAL	5,995.90 5,995.90	179997	4/17/2019	Sally Port & Courthouse Expans	03398
0000000	007325	RICHMOND OXYGEN CO.	CUST# 3100	3/31/2019	4120-032301-6013-	- - CHECK TOTAL	140.00 140.00	179999	4/17/2019	Medical Supplies	03398
0000000	012463	RUSS BASSETT CORP	87505	3/29/2019	4301-031200-6002-	- - CHECK TOTAL	525.00 525.00	180001	4/17/2019	Sally Port & Courthouse Expans	03398
0000000	012283	SMARISITES	0005144	4/01/2019	4116-032200-0010-	- - CHECK TOTAL	973.65 973.65	180005	4/17/2019	SAFER Expenses	03398
0000000	006594	SOUTHSHIDE ELECTRIC COOP	ACCT#63504013	4/04/2019	4501-043500-5110-	- - CHECK TOTAL	135.41 135.41	180007	4/17/2019	Electricity	03398
0000000	007843	TENCARVA MACHINERY CO.	764673	4/01/2019	4501-043400-3310-	- - CHECK TOTAL	5,123.00 5,123.00	180009	4/17/2019	Repairs and Maintenance	03398
0000000	007450	THOMSON REUTERS -	840044527	3/31/2019	4116-021100-6012-	- - CHECK TOTAL	432.62 432.62	180010	4/17/2019	Law Library Expenses	03398
0000000	012734	TRANE U.S. INC.	39786990	3/26/2019	4301-062100-8305-	- - CHECK TOTAL	606,621.55 606,621.55	180014	4/17/2019	Elementary EPC	03398
0000000	009183	AIR, WATER & SOIL LABORA-	V019002516	4/12/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002299	4/04/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002300	4/04/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002301	4/04/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002414	4/09/2019	4501-043600-3142-	- -	362.40	180022	4/24/2019	Professional Services - Sewer	03399

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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0000000	009183	AIR, WATER & SOIL LABORA-	V19002415	4/09/2019	4501-043600-3142-	- -	265.20	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002463	4/11/2019	4501-043500-3140-	- -	40.00	180022	4/24/2019	Professional Services - Water	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002517	4/12/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
0000000	009183	AIR, WATER & SOIL LABORA-	V19002518	4/12/2019	4501-043600-3142-	- -	40.00	180022	4/24/2019	Professional Services - Sewer	03399
					CHECK TOTAL		907.60				
0000000	011931	ALTAIRIS TECHNOLOGY	23-POW	4/09/2019	4301-031200-6001-	- -	51,796.00	180023	4/24/2019	Public Safety Radio System	03399
					CHECK TOTAL		51,796.00				
0000000	006655	BLOSSMAN GAS COMPANIES,	6253307	2/13/2019	4501-043600-3310-	- -	1,845.00	180029	4/24/2019	Repairs and Maintenance	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6624790	4/02/2019	4501-043600-5120-	- -	288.88	180029	4/24/2019	Fuel (htg)	03399
0000000	006655	BLOSSMAN GAS COMPANIES,	6624890	4/03/2019	4501-043600-5120-	- -	184.75	180029	4/24/2019	Fuel (htg)	03399
					CHECK TOTAL		2,318.63				
0000000	009984	BRAME SPECIALITY CO., INC.	7399230	4/15/2019	4301-014500-0021-	- -	5,617.00	180032	4/24/2019	Courthouse Exterior Painting	03399
					CHECK TOTAL		5,617.00				
0000000	006965	CINTIAS CORPORATION	4019347941	4/03/2019	4501-043400-6011-	- -	97.22	180035	4/24/2019	Uniforms	03399
					CHECK TOTAL		97.22				
0000000	013007	GANNETT FLEMING INC	1	5/15/2019	4116-032200-0011-	- -	7,377.00	180047	4/24/2019	GIS PSAP grant	03399
					CHECK TOTAL		7,377.00				
0000000	012508	HEALTH EQUITY INC	REF# 0IBBAB3	4/01/2019	501-000200-0012-	- -	3.93	180051	4/24/2019	Payroll Clearing - FSA	03399
0000000	012508	HEALTH EQUITY INC	REF# 58S9WGS	4/08/2019	501-000200-0012-	- -	1.00	180051	4/24/2019	Payroll Clearing - FSA	03399
					CHECK TOTAL		4.93				
0000000	012171	LYON	2039772	4/08/2019	4301-042000-8301-	- -	4,569.28	180054	4/24/2019	Joint Maintenance Garage	03399
					CHECK TOTAL		4,569.28				
0000000	012403	MCCRACKEN, BETTY	REIMBURSEMENT	4/18/2019	4116-084000-8200-	- -	250.00	180056	4/24/2019	Earth Day Donations	03399
					CHECK TOTAL		250.00				
0000000	010817	MELIS, JOHNNY	REIMBURSEMENT	4/19/2019	4501-043400-5510-	- -	39.67	180057	4/24/2019	Mileage Reimbursement	03399
					CHECK TOTAL		39.67				
0000000	006610	MO-JOHN'S SANITATION	116136	2/15/2019	4116-084000-8200-	- -	185.00	180059	4/24/2019	Earth Day Donations	03399
					CHECK TOTAL		185.00				
0000000	012407	UTILITY SERVICE CO.INC.	474040	4/01/2019	4502-046000-8300-	- -	63,347.00	180081	4/24/2019	Flat Rock Water Tower	03400
					CHECK TOTAL		63,347.00				
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01R	4/09/2019	4301-031200-6001-	- -	8,400.00	180105	4/25/2019	Public Safety Radio System	03404
					CHECK TOTAL		8,400.00				
					CHECK TYPE TOTAL		960,565.82				

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POWHATAN COUNTY
COUNTY OF POWHATAN

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0000000	012956	BALZER AND ASSOCIATES, IN	55190004.00	3/24/2019	4301-071120-8304-	- - 500.00- 500.00-	179873	4/11/2019	Field Improvements - 2018 Bond	00465
0000000	012805	COMMONWEALTH SPECTRUM	04092019-01	4/09/2019	4301-031200-6001-	- - 8,400.00- 8,400.00-	179956	4/17/2019	Public Safety Radio System	00466
0000000	006466	RADIO COMMUNICATION OF VA	594	4/05/2019	4301-031200-6002-	- - 5,995.90- 5,995.90-	179997	4/17/2019	Sally Port & Courthouse Expans	00467
					CHECK TYPE TOTAL	14,895.90-				
					FINAL TOTAL	945,669.92				