

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	000020	ALEXANDER, NANCY N.	0000201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	181949	9/04/2019	Medical Insurance	03500
0000000	008774	ALLEN, SUSAN E.	9017370	8/29/2019	4100-021200-3150-	- - CHECK TOTAL	181950	9/04/2019	Outside Counsel	03498
0000000	011590	BERRIMAN, WHITNEY	0115201909	9/03/2019	4100-073100-5250-	- - CHECK TOTAL	181951	9/04/2019	Cell Phones	03500
0000000	000045	BLANKENSHIP, SUSAN M.	0000201909	9/03/2019	4100-012310-2310-	- - CHECK TOTAL	181953	9/04/2019	Medical Insurance	03500
0000000	006655	BLOSSMAN GAS COMPANIES,	7626892	8/20/2019	4100-014500-6008-	- -	181954	9/04/2019	Gas/Grease/Oil	03498
0000000	006655	BLOSSMAN GAS COMPANIES,	7626893	8/20/2019	4100-014500-6008-	- - CHECK TOTAL	181954	9/04/2019	Gas/Grease/Oil	03498
0000000	009991	BMS DIRECT	138095P	8/29/2019	4100-012410-5210-	- - CHECK TOTAL	181955	9/04/2019	Postage	03498
0000000	007838	BROUGHTON, THOMAS B. JR.	0078201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	181956	9/04/2019	Medical Insurance	03500
0000000	008723	CAS SEVERN	3005172	8/21/2019	4100-012510-3320-	- - CHECK TOTAL	181957	9/04/2019	Maintenance & Service Contract	03498
0000000	011223	CENIRAL DISTRICT COR	SEPT MEETING	8/30/2019	4100-012310-5540-	- - CHECK TOTAL	181958	9/04/2019	Conferences & Training	03498
0000000	013187	CENIRAL DISTRICT COR TREA	9/11/19 MIG	8/27/2019	4100-012310-5540-	- - CHECK TOTAL	181959	9/04/2019	Conferences & Training	03498
0000000	010808	CERULLO, ROBERT	0108201909	9/03/2019	4100-022100-5250-	- - CHECK TOTAL	181960	9/04/2019	Cell Phones	03500
0000000	006965	CINTAS CORPORATION	4028398898	8/21/2019	4100-014100-6011-	- -	181961	9/04/2019	Uniforms	03498
0000000	006965	CINTAS CORPORATION	4028398898	8/21/2019	4100-014500-6011-	- -	181961	9/04/2019	Uniforms	03498
0000000	006965	CINTAS CORPORATION	4028398973	8/21/2019	4100-014300-6011-	- - CHECK TOTAL	181961	9/04/2019	Uniforms	03498
0000000	007317	COMMISSIONER OF THE	2019 BAI CONF	8/30/2019	4100-012310-5540-	- - CHECK TOTAL	181962	9/04/2019	Conferences & Training	03498
0000000	012805	COMMONWEALTH SPECTRUM	08192019-02	8/19/2019	4100-031200-6001-	- - CHECK TOTAL	181963	9/04/2019	Office Supplies	03498
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18324	8/22/2019	4100-014500-6009-	- -	181966	9/04/2019	Auto Parts & Repairs	03498
0000000	001760	COURTOIS SIGNS, GRAPHICS,	18327	8/26/2019	4100-014500-5540-	- - CHECK TOTAL	181966	9/04/2019	Conferences & Training	03498
0000000	012773	CULTURE WORKS	1/17/19 LETTER	8/27/2019	4100-081500-3181-	- - CHECK TOTAL	181967	9/04/2019	Professional Svcs - Marketing	03498

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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	010079	DEAL & LACHENEY P.C.	4822	8/30/2019	4100-012210-3150-	-	-	10,000.00	181968 9/04/2019	Contracted County Attorney	03498
0000000	010079	DEAL & LACHENEY P.C.	4822	8/30/2019	4100-012210-5210-	-	-	9.35	181968 9/04/2019	Postage	03498
					CHECK TOTAL	10,009.35					
0000000	006240	DIAMOND SPRINGS WATER, INC	CREDIT	8/02/2019	4100-081100-6001-	-	-	10.48	181969 9/04/2019	Office Supplies	03498
0000000	006240	DIAMOND SPRINGS WATER, INC	709079750	7/09/2019	4100-081100-6001-	-	-	14.98	181969 9/04/2019	Office Supplies	03498
0000000	006240	DIAMOND SPRINGS WATER, INC	722078895	8/02/2019	4100-081100-6001-	-	-	22.47	181969 9/04/2019	Office Supplies	03498
					CHECK TOTAL	26.97					
0000000	001380	FORD, SUSAN P.	0013201909	9/03/2019	4100-012310-2310-	-	-	104.00	181970 9/04/2019	Medical Insurance	03500
					CHECK TOTAL	104.00					
0000000	012905	GALLS, LLC	013390803	8/07/2019	4100-031210-6011-	-	-	88.95	181971 9/04/2019	Uniforms - PPE	03498
0000000	012905	GALLS, LLC	013392678	8/07/2019	4100-031210-6011-	-	-	78.00	181971 9/04/2019	Uniforms - PPE	03498
0000000	012905	GALLS, LLC	013400814	8/08/2019	4100-031210-6011-	-	-	13.96	181971 9/04/2019	Uniforms - PPE	03498
0000000	012905	GALLS, LLC	013424394	8/12/2019	4100-031210-6011-	-	-	44.47	181971 9/04/2019	Uniforms - PPE	03498
					CHECK TOTAL	225.38					
0000000	006013	GRAINGER	9260279311	8/12/2019	4100-014100-3180-	-	-	70.53	181972 9/04/2019	Cleaning Service	03498
0000000	006013	GRAINGER	9268510535	8/20/2019	4100-014100-3310-	-	-	143.50	181972 9/04/2019	Repairs & Maintenance	03498
					CHECK TOTAL	214.03					
0000000	012652	HOLYFIELD, TRACEY	8/28/19 REIMB	8/30/2019	4100-012200-5510-	-	-	30.97	181973 9/04/2019	Travel/Mileage/Parking/Tolls	03498
					CHECK TOTAL	30.97					
0000000	009791	JAMES RIVER EQUIPMENT	R03887	8/06/2019	4100-014300-6008-	-	-	100.00	181974 9/04/2019	Gas/Grease/Oil	03498
0000000	009791	JAMES RIVER EQUIPMENT	R03887	8/06/2019	4100-014300-3310-	-	-	1,175.00	181974 9/04/2019	Repairs & Maintenance	03498
					CHECK TOTAL	1,275.00					
0000000	011973	KURCOS, JULIANNE N.	0119201909	9/03/2019	4100-081100-5250-	-	-	30.00	181975 9/04/2019	Cell Phones	03500
					CHECK TOTAL	30.00					
0000000	009276	MCCREIGHT, FRAN	0092201909	9/03/2019	4100-073100-5250-	-	-	30.00	181976 9/04/2019	Cell Phones	03500
					CHECK TOTAL	30.00					
0000000	011840	MCI COMM SERVICE	2DG92625 8/19	8/11/2019	4100-031210-5230-	-	-	5.59	181977 9/04/2019	Telephone Services	03498
					CHECK TOTAL	5.59					
0000000	009666	MID-ATLANTIC CONTROLS	25782	9/01/2019	4100-032220-3320-	-	-	450.00	181978 9/04/2019	Maintenance & Service Contract	03498
0000000	009666	MID-ATLANTIC CONTROLS	25782	9/01/2019	4100-014100-3320-	-	-	450.00	181978 9/04/2019	Maintenance & Service Contract	03498
					CHECK TOTAL	900.00					
0000000	006985	NUNALLY, BRADFORD W.	VA SHERIFF CONF	9/02/2019	4100-031200-5540-	-	-	213.50	181979 9/04/2019	Conferences & Training	03499
					CHECK TOTAL	213.50					
0000000	009638	FOE, INEZ L	0096201909	9/03/2019	4100-013200-2310-	-	-	120.00	181980 9/04/2019	Medical Insurance	03500
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0000000	011929	POMPEI, ANDREW	0119201909	9/03/2019	4100-081100-5250-	-	-	30.00	181981 9/04/2019	Cell Phones	03500
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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	001980	POORE, FRANCES	0019201909	9/03/2019	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	181982	9/04/2019	Medical Insurance	03500
0000000	006043	POWERS, KATHRYN C.	0060201909	9/03/2019	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	181983	9/04/2019	Medical Insurance	03500
0000000	008579	POWHATAN COMMERCIAL	0085201909	9/03/2019	4100-014400-5420-	- - CHECK TOTAL	2,634.00 2,634.00	181984	9/04/2019	Rent - Office Space	03500
0000000	006928	POWHATAN COUNTY DEPT. OF	8/26/19 REIMB	8/26/2019	4100-053910-5643-	- - CHECK TOTAL	74.76 74.76	181985	9/04/2019	PCCA Services - Federal CSBG	03499
0000000	008294	POWHATAN COUNTY PUBLIC	0082201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	718.00 718.00	181986	9/04/2019	Medical Insurance	03500
0000000	000780	QUILL CORPORATION	CREDIT 685223	8/26/2019	4100-012410-6001-	- -	11.79-	181988	9/04/2019	Office Supplies	03499
0000000	000780	QUILL CORPORATION	9592146	8/20/2019	4100-012410-6001-	- -	11.79	181988	9/04/2019	Office Supplies	03499
0000000	000780	QUILL CORPORATION	9601747	8/20/2019	4100-012410-6001-	- - CHECK TOTAL	224.03 224.03	181988	9/04/2019	Office Supplies	03499
0000000	000620	R. C. GOODWYN & SONS, INC	0871382	8/15/2019	4100-014500-3190-	- -	42.99	181989	9/04/2019	Grounds Maintenance	03499
0000000	000620	R. C. GOODWYN & SONS, INC	0871382	8/15/2019	4100-014500-6004-	- -	8.98	181989	9/04/2019	Tools and Equipment	03499
0000000	000620	R. C. GOODWYN & SONS, INC	0871439	8/15/2019	4100-014500-6009-	- -	24.20	181989	9/04/2019	Auto Parts & Repairs	03499
0000000	000620	R. C. GOODWYN & SONS, INC	0871439	8/15/2019	4100-014500-6004-	- -	58.75	181989	9/04/2019	Tools and Equipment	03499
0000000	000620	R. C. GOODWYN & SONS, INC	0871473	8/15/2019	4100-014500-6004-	- - CHECK TOTAL	17.94 152.86	181989	9/04/2019	Tools and Equipment	03499
0000000	006945	RECORDED BOOKS, LLC	76504652	8/19/2019	4100-073100-6012-	- -	31.50	181990	9/04/2019	Books & Subscriptions	03499
0000000	006945	RECORDED BOOKS, LLC	76504947	8/19/2019	4100-073100-6012-	- -	26.98	181990	9/04/2019	Books & Subscriptions	03499
0000000	006945	RECORDED BOOKS, LLC	76505149	8/19/2019	4100-073100-6012-	- - CHECK TOTAL	17.99 76.47	181990	9/04/2019	Books & Subscriptions	03499
0000000	009077	REYNOLDS, SHIRLEY	0090201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	181991	9/04/2019	Medical Insurance	03500
0000000	006579	RICHMOND ALARM	368813	9/01/2019	4100-032210-3320-	- - CHECK TOTAL	471.36 471.36	181992	9/04/2019	Maintenance & Service Contract	03499
0000000	011522	RIOPEDE, RODOLFO	VA SHERIFF CONF	9/02/2019	4100-031200-5540-	- - CHECK TOTAL	213.50 213.50	181993	9/04/2019	Conferences & Training	03499
0000000	012510	SALERNO, ROYANNE	8/29/19 REIMB	8/29/2019	4100-081500-5510-	- - CHECK TOTAL	79.05 79.05	181994	9/04/2019	Travel/Mileage/Parking/Tolls	03499
0000000	011800	SCHARDEIN, BRET	0118201909	9/03/2019	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	181995	9/04/2019	Cell Phones	03500
0000000	010282	SCHUBERT, CHARLA	0102201909	9/03/2019	4100-012200-5250-	- - CHECK TOTAL	30.00 30.00	181996	9/04/2019	Cell Phones	03500
0000000	007895	SEARFOSS, JEFFERY	VA SHERIFF CONF	9/02/2019	4100-031200-5540-	- - CHECK TOTAL	213.50 213.50	181997	9/04/2019	Conferences & Training	03499

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007570	SMITH, DANNY LEE	VA SHERIFF CONF	9/02/2019	4100-031200-5540-	- - CHECK TOTAL	213.50	181998	9/04/2019	Conferences & Training	03499
0000000	013065	STAPLES INC	7222404062-0-1	7/24/2019	4100-081100-6001-	- - CHECK TOTAL	65.80	181999	9/04/2019	Office Supplies	03499
0000000	006569	STICKELS, RANDAL LEE	0065201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	72.00	182000	9/04/2019	Medical Insurance	03500
0000000	007115	STOKES, GARIAND KENNETH	0071201909	9/03/2019	4100-031200-2310-	- - CHECK TOTAL	68.00	182001	9/04/2019	Medical Insurance	03500
0000000	009520	STONE'S OFFICE EQUIPMENT	120708	8/19/2019	4100-073100-3320-	- - CHECK TOTAL	660.42	182002	9/04/2019	Maintenance & Service Contract	03499
0000000	009641	SULLIVAN, LEE	VA SHERIFF CONF	9/02/2019	4100-031200-5540-	- - CHECK TOTAL	213.50	182003	9/04/2019	Conferences & Training	03499
0000000	006721	UNIVERSITY OF VIRGINIA	40342	8/29/2019	4100-012410-5540-	- -	80.00	182005	9/04/2019	Conferences & Training	03499
0000000	006721	UNIVERSITY OF VIRGINIA	40343	8/29/2019	4100-012410-5540-	- - CHECK TOTAL	80.00	182005	9/04/2019	Conferences & Training	03499
0000000	008085	USPS	37644143 FY20	9/06/2019	4100-012410-3320-	- - CHECK TOTAL	2,000.00	182006	9/04/2019	Maintenance & Service Contract	03499
0000000	011169	VERIZON	8045985671 8/19	8/11/2019	4100-073100-5230-	- - CHECK TOTAL	49.72	182007	9/04/2019	Telephone Services	03499
0000000	008795	VIRGINIA COMMUNITY	1ST QIR VACAP	8/26/2019	4100-053910-5643-	- - CHECK TOTAL	671.00	182008	9/04/2019	PCCAA Services - Federal CSBG	03499
0000000	007368	WARNER, PHIL	0073201909	9/03/2019	4100-032200-5250-	- - CHECK TOTAL	30.00	182009	9/04/2019	Cell Phones	03500
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-012100-3320-	- -	164.77	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-012200-3320-	- -	113.92	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-012310-3320-	- -	49.28	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-012410-3320-	- -	1.51	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-012510-3320-	- -	35.12	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-013200-3320-	- -	63.72	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-022100-3320-	- -	179.56	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-031200-3320-	- -	204.78	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-031200-3320-	- -	204.78	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-032200-3320-	- -	298.14	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-034100-3320-	- -	101.46	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-035100-3320-	- -	61.54	182010	9/04/2019	Landscaping - Animal Control	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-053120-3320-	- -	16.36	182010	9/04/2019	Maint/Service Contract/Copying	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-081100-3320-	- -	631.26	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-081500-3320-	- -	19.38	182010	9/04/2019	Maintenance & Service Contract	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4100-021200-8002-	- - CHECK TOTAL	190.66	182010	9/04/2019	Copier Lease Agreement	03499
							2,336.24				

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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	002080	WOODCOCK, LYNN T.	0020201909	9/03/2019	4100-031200-2310-	- -				
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0000000	000660	BAI MUNICIPAL SOFTWARE	WATS20192-1042	9/01/2019	4100-012510-3321-	- -				
					CHECK TOTAL	2,730.00	182014	9/11/2019	Maintenance & Service Contract	03501
						11,916.00	182014	9/11/2019	AS400 Service Contracts	03501
						14,646.00				
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	011610	BUSINESS CARD	08/27/2019	8/27/2019	4100-033400-3846-	19.84	182021	9/11/2019	Detention of Adults-Other Expe	03509
0000000	011610	BUSINESS CARD	08/27/2019	8/27/2019	4100-031200-6011-	115.82	182021	9/11/2019	Uniforms	03509
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0000000	011459	CARTER, RAMONA	REIMB 9/2/19	9/05/2019	4100-014400-6001-	35.55	182024	9/11/2019	Stationery/Office Supplies	03501
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0000000	013174	EAST COAST EMERGENCY VEHI	14734	8/13/2019	4100-032200-6009-	165.00	182032	9/11/2019	Auto Repairs and Parts	03501
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AP308		POWHATAN COUNTY COUNTY OF POWHATAN		A/P REGULAR CHECK REGISTER		TIME-14:51:49		PAGE 9		
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	012905	GALLS, LLC	013557892	8/27/2019	4100-031200-6011-	- - CHECK TOTAL	87.35 345.94	182038 9/11/2019	Uniforms	03501
0000000	011808	GATEWOOD, LANCE	REIMB 9/4/19	9/04/2019	4100-031200-5540-	- - CHECK TOTAL	36.91 36.91	182039 9/11/2019	Conferences & Training	03501
0000000	011391	HALEY FORD	44426796	8/13/2019	4100-031200-6009-	- - CHECK TOTAL	2,274.84 2,274.84	182040 9/11/2019	Auto Parts/Repairs	03501
0000000	013036	HILL MANUFACTURING CO., I	30836-54	8/23/2019	4100-035100-3310-	- - CHECK TOTAL	138.26 138.26	182041 9/11/2019	Repairs & Maintenance	03501
0000000	013195	I.R. SEAY ELECTRIC CO. IN	9832	8/28/2019	4100-031210-3310-	- - CHECK TOTAL	775.00 775.00	182042 9/11/2019	Repairs and Maintenance	03501
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-540314	8/19/2019	4100-032200-5120-	- -	118.55	182043 9/11/2019	Apparatus Fuel	03501
0000000	009552	MANSFIELD OIL COMPANY	SQLCD-543475	9/03/2019	4100-032200-5120-	- - CHECK TOTAL	190.80 309.35	182043 9/11/2019	Apparatus Fuel	03501
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB WAN	9/03/2019	4100-031710-5510-	- -	84.68	182044 9/11/2019	Travel/Mileage/Parking/Tolls	03501
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB WAN	9/03/2019	4100-031710-5540-	- -	428.55	182044 9/11/2019	Travel - Convention & Educatio	03501
0000000	006146	MCCLELLAN, WENDY SUSAN	REIMB 8/19	9/03/2019	4100-031710-5510-	- - CHECK TOTAL	119.71 632.94	182044 9/11/2019	Travel/Mileage/Parking/Tolls	03501
0000000	009872	MERCHANT, JONATHAN	348179	9/19/2019	4100-032200-3310-	- - CHECK TOTAL	62.16 62.16	182045 9/11/2019	Equipment Repair	03501
0000000	007297	NAFECO, INC.	995794	8/06/2019	4100-032200-6011-	- -	843.24	182046 9/11/2019	Protective Gear/Uniforms	03502
0000000	007297	NAFECO, INC.	995831	8/07/2019	4100-032200-6011-	- - CHECK TOTAL	736.45 1,579.69	182046 9/11/2019	Protective Gear/Uniforms	03502
0000000	006914	POWHATAN AUTO REPAIR	06 GMC INV#30	8/23/2019	4100-034100-6009-	- -	32.65	182047 9/11/2019	Auto Parts/Repairs	03502
0000000	006914	POWHATAN AUTO REPAIR	08 FORD INV#42	9/27/2019	4100-034100-6009-	- - CHECK TOTAL	663.50 696.15	182047 9/11/2019	Auto Parts/Repairs	03502
0000000	006928	POWHATAN COUNTY DEPT. OF	BEDDING/BED	9/05/2019	4100-053910-5642-	- -	459.02	182048 9/11/2019	PCCAA Services - TANF	03502
0000000	006928	POWHATAN COUNTY DEPT. OF	OCT VACAP MIG	9/05/2019	4100-053910-5643-	- - CHECK TOTAL	261.00 720.02	182048 9/11/2019	PCCAA Services - Federal CSBG	03502

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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	009518	QUARLES PETROLEUM, INC.	CT-1146646	8/31/2019	4100-031200-6008-	- - 194.85	182049	9/11/2019	Gas/Grease/Oil	03502	
					CHECK TOTAL	194.85					
0000000	006466	RADIO COMMUNICATION OF VA	403002823-1	8/23/2019	4100-032200-6009-	- - 219.08	182050	9/11/2019	Auto Repairs and Parts	03502	
					CHECK TOTAL	219.08					
0000000	008654	SEAY'S TOWING	684-414 8/23/19	8/23/2019	4100-031200-6014-	- - 70.00	182051	9/11/2019	Other Operating Supplies	03502	
					CHECK TOTAL	70.00					
0000000	013065	STAPLES INC	7218746960-0-1B	5/15/2019	4100-034100-6001-	- -	7.54	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7219351362-0-1	5/28/2019	4100-073100-6001-	- -	40.72	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7219600386-0-1	8/31/2019	4100-073100-6001-	- -	28.65	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7220102107-0-1	6/19/2019	4100-073100-6001-	- -	89.95	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7220102107-0-2	6/18/2019	4100-073100-6001-	- -	69.99	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7220808538-0-1	6/21/2019	4100-073100-6001-	- -	79.14	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7220929035-0-1	6/25/2019	4100-073100-6001-	- -	48.15	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7222271063-0-1	7/22/2019	4100-032220-6001-	- -	44.38	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7222356221-0-1	7/23/2019	4100-031200-6001-	- -	137.21	182055	9/11/2019	Office Supplies	03502
0000000	013065	STAPLES INC	7222404062-0-1B	7/24/2019	4100-034100-6001-	- -	40.49	182055	9/11/2019	Office Supplies	03502
					CHECK TOTAL	586.22					
0000000	013065	STAPLES INC	7224521525-0-1	9/05/2019	4100-012200-6001-	- -	40.44	182056	9/11/2019	Office Supplies	03502
					CHECK TOTAL	40.44					
0000000	013193	STERLING NATIONAL BANK -	1149840 8/18/19	8/18/2019	4100-095101-9201-	- -	134,990.96	182057	9/11/2019	Schools - Interest	03502
0000000	013193	STERLING NATIONAL BANK -	1149840 8/18/19	8/18/2019	4100-095101-9181-	- -	187,731.07	182057	9/11/2019	General Govt Interest	03502
					CHECK TOTAL	322,722.03					
0000000	008015	STRYKER SALES CORPORATION	2750352M	8/12/2019	4100-032200-3320-	- -	4,681.20	182058	9/11/2019	Maintenance & Service Contract	03502
0000000	008015	STRYKER SALES CORPORATION	2755289M	8/18/2019	4100-032200-3320-	- -	4,668.32	182058	9/11/2019	Maintenance & Service Contract	03502
					CHECK TOTAL	9,349.52					
0000000	000845	TOWN POLICE SUPPLY OF	002125-0	8/26/2019	4100-031200-6011-	- -	450.00	182059	9/11/2019	Uniforms	03502
					CHECK TOTAL	450.00					
0000000	008126	VERIZON	9835121824	8/01/2019	4100-032200-5250-	- -	242.40	182061	9/11/2019	Cell Phones	03502
0000000	008126	VERIZON	9836734418	8/23/2019	4100-031200-5250-	- -	2,862.09	182061	9/11/2019	Cell Phones	03502
					CHECK TOTAL	3,104.49					
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	100-000100-0006-	- -	120.04	182062	9/11/2019	Due from Other Agencies	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-012310-5230-	- -	50.73	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-012510-5230-	- -	87.86	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-014100-5230-	- -	210.75	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-014300-5230-	- -	85.20	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-021200-5230-	- -	44.88	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-031200-5230-	- -	168.83	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-031710-5230-	- -	50.73	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-021200-5230-	- -	15.14	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-031210-5230-	- -	44.88	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-032200-5230-	- -	300.58	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4100-032200-5260-	- -	206.78	182062	9/11/2019	Internet	03502

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0000000	011169	VERIZON	8045985600	9/19 8/28/2019	4100-032210-5230-	- - 75.05	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600	9/19 8/28/2019	4100-035500-5230-	- - 44.88	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600	9/19 8/28/2019	4100-071110-5230-	- - 44.88	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045985600	9/19 8/28/2019	4100-073100-5230-	- - 101.46	182062	9/11/2019	Telephone Services	03502
0000000	011169	VERIZON	8045987939	9/19 8/28/2019	4100-022100-5230-	- - 51.97	182062	9/11/2019	Telephone Services	03502
					CHECK TOTAL	1,704.64				
0000000	010643	VIRGINIA FIRE CHIEFS	2019-DUES-018	8/11/2019	4100-032200-5810-	- - 40.00	182064	9/11/2019	Dues/Association Memberships	03502
					CHECK TOTAL	40.00				
0000000	011181	WELLS FARGO FINANCIAL	5006999799	8/25/2019	4100-021600-8002-	- - 259.05	182067	9/11/2019	Copier Lease	03502
					CHECK TOTAL	259.05				
0000000	012458	WIMMER, WILLIE	1287	8/20/2019	4100-032200-6009-	- - 190.00	182068	9/11/2019	Auto Repairs and Parts	03502
					CHECK TOTAL	190.00				
0000000	007755	WITMER PUBLIC SAFETY	E1867251	8/24/2019	4100-032200-6011-	- - 350.00	182069	9/11/2019	Protective Gear/Uniforms	03502
0000000	007755	WITMER PUBLIC SAFETY	E1867252	8/24/2019	4100-032200-6016-	- - 37.00	182069	9/11/2019	JET Program	03502
0000000	007755	WITMER PUBLIC SAFETY	1968514	8/21/2019	4100-032200-6016-	- - 301.00	182069	9/11/2019	JET Program	03502
					CHECK TOTAL	688.00				
0000000	006175	ADAMS OIL COMPANY, INC.	3553/19	8/13/2019	4100-014500-6008-	- - 5.71	182071	9/18/2019	Gas/Grease/Oil	03503
					CHECK TOTAL	5.71				
0000000	012791	ADAMS, RICK	REIMB DHCD 2019	9/13/2019	4100-034100-5510-	- - 112.06	182072	9/18/2019	Travel/Mileage/Parking/Tolls	03503
					CHECK TOTAL	112.06				
0000000	011434	AGA JANITORIAL SOLUTIONS,	3272	9/02/2019	4100-014100-3180-	- - 965.00	182073	9/18/2019	Cleaning Service	03504
					CHECK TOTAL	965.00				
0000000	012275	ANIHEM HEALTH PLANS OF	888846859406	9/11/2019	4100-033400-3845-	- - 5,313.87	182075	9/18/2019	Detention of Adults - Health C	03503
					CHECK TOTAL	5,313.87				
0000000	007941	BAKER & TAYLOR	H36601750	7/05/2019	4100-073100-6012-	- - 27.59	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q59375650	7/05/2019	4100-073100-6012-	- - 20.69	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60360510	8/06/2019	4100-073100-6012-	- - 12.41	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60360511	8/06/2019	4100-073100-6012-	- - 41.38	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60390830	8/12/2019	4100-073100-6012-	- - 17.22	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60589290	8/16/2019	4100-073100-6012-	- - 15.86	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60589291	8/16/2019	4100-073100-6012-	- - 11.72	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60604350	8/16/2019	4100-073100-6012-	- - 20.69	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60660430	8/21/2019	4100-073100-6012-	- - 44.14	182076	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	Q60670350	8/21/2019	4100-073100-6012-	- - 24.14	182076	9/18/2019	Books & Subscriptions	03503
					CHECK TOTAL	235.84				
0000000	007941	BAKER & TAYLOR	0003112687	8/31/2019	4100-073100-6012-	- - 15.29	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	0003112688	8/31/2019	4100-073100-6012-	- - 34.19	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	0003134980	8/31/2019	4100-073100-6012-	- - 9.92	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	0003167068	8/31/2019	4100-073100-6012-	- - 102.00	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015627452	8/02/2019	4100-073100-6012-	- - 304.60	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015633654	8/06/2019	4100-073100-6012-	- - 392.32	182077	9/18/2019	Books & Subscriptions	03503

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0000000	007941	BAKER & TAYLOR	5015635683	8/07/2019	4100-073100-6012-	- -	372.03	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015639884	8/09/2019	4100-073100-6012-	- -	274.43	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015641106	8/12/2019	4100-073100-6012-	- -	347.98	182077	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015655382	8/20/2019	4100-073100-6012-	- -	512.00	182077	9/18/2019	Books & Subscriptions	03503
					CHECK TOTAL		2,041.96				
0000000	007941	BAKER & TAYLOR	5015661474	8/22/2019	4100-073100-6012-	- -	316.35	182078	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015668729	8/26/2019	4100-073100-6012-	- -	473.55	182078	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015673987	8/27/2019	4100-073100-6012-	- -	690.31	182078	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5015679213	8/29/2019	4100-073100-6012-	- -	586.20	182078	9/18/2019	Books & Subscriptions	03503
0000000	007941	BAKER & TAYLOR	5045668963	8/26/2019	4100-073100-6012-	- -	212.70	182078	9/18/2019	Books & Subscriptions	03503
					CHECK TOTAL		2,279.11				
0000000	011590	BERRIMAN, WHITNEY	LIBRARY CONF	8/28/2019	4100-073100-5510-	- -	275.00	182081	9/18/2019	Travel/Mileage/Parking/Tolls	03503
0000000	011590	BERRIMAN, WHITNEY	REIMB CONF	9/12/2019	4100-073100-5510-	- -	1,198.01	182081	9/18/2019	Travel/Mileage/Parking/Tolls	03503
0000000	011590	BERRIMAN, WHITNEY	TRAINING	8/15/2019	4100-073100-5840-	- -	48.51	182081	9/18/2019	Miscellaneous	03503
					CHECK TOTAL		1,521.52				
0000000	006655	BLOSSMAN GAS COMPANIES,	7657875	8/26/2019	4100-014500-6008-	- -	14.16	182083	9/18/2019	Gas/Grease/Oil	03503
0000000	006655	BLOSSMAN GAS COMPANIES,	7703285	9/03/2019	4100-014500-6008-	- -	19.57	182083	9/18/2019	Gas/Grease/Oil	03503
0000000	006655	BLOSSMAN GAS COMPANIES,	7703286	9/03/2019	4100-014500-6008-	- -	16.35	182083	9/18/2019	Gas/Grease/Oil	03503
0000000	006655	BLOSSMAN GAS COMPANIES,	7771493	3/09/2019	4100-073100-5120-	- -	21.00	182083	9/18/2019	Fuel	03503
					CHECK TOTAL		71.08				
0000000	009876	BSN SPORTS, LLC	905885784	9/21/2019	4100-014600-3312-	- -	1,873.49	182085	9/18/2019	Field Maintenance	03503
					CHECK TOTAL		1,873.49				
0000000	008686	C.W. WILLIAMS & CO., INC.	620753	7/05/2019	4100-032200-6009-	- -	1,758.51	182086	9/18/2019	Auto Repairs and Parts	03503
					CHECK TOTAL		1,758.51				
0000000	010949	COMCAST	87644542	9/01/2019	4100-012510-5260-	- -	1,127.00	182087	9/18/2019	Internet Usage	03503
					CHECK TOTAL		1,127.00				
0000000	012756	COMCAST	0089859 9/19	9/07/2019	4100-014300-5260-	- -	104.85	182088	9/18/2019	Internet	03503
					CHECK TOTAL		104.85				
0000000	033130	COUNTY OF HENRICO	166461	9/01/2019	4100-033400-3840-	- -	20,755.74	182089	9/18/2019	Detention of Juveniles	03503
					CHECK TOTAL		20,755.74				
0000000	006240	DIAMOND SPRINGS WATER, INC	3271430	9/06/2019	4100-014100-5130-	- -	11.95	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	3271445	9/06/2019	4100-014100-5130-	- -	9.95	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	3271448	9/06/2019	4100-014100-5130-	- -	8.95	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	806079951	8/07/2019	4100-014100-5130-	- -	21.75	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	820079991	8/20/2019	4100-014100-5130-	- -	6.25	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	820079993	8/20/2019	4100-014100-5130-	- -	21.75	182091	9/18/2019	Water	03503
0000000	006240	DIAMOND SPRINGS WATER, INC	904079670	9/05/2019	4100-014100-5130-	- -	21.75	182091	9/18/2019	Water	03503
					CHECK TOTAL		102.35				
0000000	008750	DOMINION ENERGY	2575417593	9/11/2019	4100-053910-5643-	- -	276.86	182092	9/18/2019	PCCAA Services - Federal CSBG	03503
0000000	008750	DOMINION ENERGY	6091020096	9/12/2019	4100-053910-5643-	- -	280.77	182092	9/18/2019	PCCAA Services - Federal CSBG	03503
					CHECK TOTAL		557.63				

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0000000	000860	DOMINION ENERGY VIRGINIA	0432180008 8/28	8/30/2019	4100-014600-5110-	- -	252.14	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	0863807277 8/28	8/30/2019	4100-014600-5110-	- -	6.59	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	1221667833 8/28	8/30/2019	4100-031210-5110-	- -	245.26	182093 9/18/2019	Electricity - Communications H	03503
0000000	000860	DOMINION ENERGY VIRGINIA	1223507334 8/28	8/30/2019	4100-014300-5110-	- -	203.84	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	1498464559 8/28	8/30/2019	4100-014600-5110-	- -	39.06	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2142337506 8/28	8/30/2019	4100-014600-5110-	- -	6.59	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2312285006 8/28	8/30/2019	4100-014100-5110-	- -	78.35	182093 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2322252509 8/28	8/30/2019	4100-031200-5110-	- -	231.33	182093 9/18/2019	Electricity	03503
					CHECK TOTAL		1,063.16			
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 8/28	8/30/2019	4100-031200-5110-	- -	2,074.67	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2346327501 8/28	8/30/2019	4100-014100-5110-	- -	2,074.66	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2352270009 8/28	9/30/2019	4100-014100-5110-	- -	34.83	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	244217003 8/28	9/30/2019	4100-014100-5110-	- -	1,497.52	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2462222502 8/28	9/03/2019	4100-014100-5110-	- -	4,229.82	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2476067034 8/28	8/30/2019	4100-014100-5110-	- -	197.47	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2613832712 8/28	8/30/2019	4100-022100-5110-	- -	197.51	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2912605595 8/28	8/30/2019	4100-014100-5110-	- -	143.11	182094 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	2972120006 8/28	8/30/2019	4100-014100-5110-	- -	1,549.47	182094 9/18/2019	Electricity	03503
					CHECK TOTAL		11,999.06			
0000000	000860	DOMINION ENERGY VIRGINIA	3451094936 8/28	8/30/2019	4100-014600-5110-	- -	6.59	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	3496131156 8/28	8/30/2019	4100-014100-5110-	- -	6.59	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	3507951824 8/28	8/30/2019	4100-014600-5110-	- -	6.68	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	4062035391 8/28	8/30/2019	4100-031210-5110-	- -	149.56	182095 9/18/2019	Electricity - Communications H	03503
0000000	000860	DOMINION ENERGY VIRGINIA	4165680929 8/29	9/03/2019	4100-031210-5110-	- -	139.10	182095 9/18/2019	Electricity - Communications H	03503
0000000	000860	DOMINION ENERGY VIRGINIA	4691491015 8/28	8/30/2019	4100-014600-5110-	- -	82.00	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	4732217502 8/28	8/30/2019	4100-014600-5110-	- -	48.57	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	5652237503 8/28	8/30/2019	4100-014600-5110-	- -	91.54	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	6024003557 8/28	9/03/2019	4100-014100-5110-	- -	9.96	182095 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	6211789810 8/28	9/03/2019	4100-031210-5110-	- -	121.49	182095 9/18/2019	Electricity - Communications H	03503
					CHECK TOTAL		662.08			
0000000	000860	DOMINION ENERGY VIRGINIA	7765134072 8/28	8/27/2019	4100-014100-5110-	- -	647.96	182096 9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	8009370571 8/29	9/03/2019	4100-031210-5110-	- -	60.63	182096 9/18/2019	Electricity - Communications H	03503
0000000	000860	DOMINION ENERGY VIRGINIA	8971069334 8/28	8/30/2019	4100-014300-5110-	- -	16.97	182096 9/18/2019	Electricity	03503
					CHECK TOTAL		725.56			
0000000	006585	ELECTRICAL CONNECTION	4303	7/29/2019	4100-014300-3310-	- -	100.00	182098 9/18/2019	Repairs & Maintenance	03503
0000000	006585	ELECTRICAL CONNECTION	4303	7/29/2019	4100-032210-3310-	- -	700.00	182098 9/18/2019	Repairs & Maintenance	03503
0000000	006585	ELECTRICAL CONNECTION	4303	7/29/2019	4100-014100-3310-	- -	130.00	182098 9/18/2019	Repairs & Maintenance	03503
					CHECK TOTAL		930.00			
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-035100-3320-	- -	62.50	182099 9/18/2019	Landscaping - Animal Control	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-014300-3320-	- -	14.00	182099 9/18/2019	Maintenance and Service Contra	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-012100-3320-	- -	14.00	182099 9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-012310-3320-	- -	153.00	182099 9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-013200-3320-	- -	31.25	182099 9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-031210-3320-	- -	120.88	182099 9/18/2019	Maintenance and Service Contra	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-012200-3320-	- -	31.25	182099 9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-012220-3320-	- -	31.25	182099 9/18/2019	Maintenance and service contra	03503

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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	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-071110-3320-	- -	14.00	182099	9/18/2019	General Maintenance	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-014100-3320-	- -	59.25	182099	9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-031200-3320-	- -	187.00	182099	9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-034100-3320-	- -	62.50	182099	9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-012410-3320-	- -	223.00	182099	9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-021600-8002-	- -	31.25	182099	9/18/2019	Copier Lease	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367781	9/03/2019	4100-022100-3320-	- -	31.25	182099	9/18/2019	Maintenance & Service Contract	03503
0000000	011224	ELECTRONIC SYSTEMS, INC.	INL367782	9/03/2019	4100-012100-3320-	- -	58.43	182099	9/18/2019	Maintenance & Service Contract	03503
					CHECK TOTAL		1,124.81				
0000000	007997	FEATHERSTON, LARRY M.	(2) CEDAR TREES	8/29/2019	4100-014500-3190-	- -	800.00	182100	9/18/2019	Grounds Maintenance	03503
					CHECK TOTAL		800.00				
0000000	006606	FLATROCK GLASS & DOOR INC	19867	8/19/2019	4100-014100-3310-	- -	200.00	182101	9/18/2019	Repairs & Maintenance	03504
					CHECK TOTAL		200.00				
0000000	006522	FOOD LION	2813613713100	9/11/2019	4100-035100-6022-	- -	188.05	182102	9/18/2019	Dog Food/Supplies	03503
					CHECK TOTAL		188.05				
0000000	012905	GALLS, LLC	013598366	8/31/2019	4100-031200-6011-	- -	44.48	182103	9/18/2019	Uniforms	03503
					CHECK TOTAL		44.48				
0000000	013075	GETTYSBURG FLAG WORKS INC	240156	7/24/2019	4100-032200-3310-	- -	49.95	182104	9/18/2019	Equipment Repair	03503
					CHECK TOTAL		49.95				
0000000	007620	GILLESPIE, CYNTHIA T.	CAD CONFERENCE	9/11/2019	4100-031210-5540-	- -	252.00	182105	9/18/2019	Conferences and Training	03503
					CHECK TOTAL		252.00				
0000000	006013	GRAINGER	9272680167	8/23/2019	4100-014500-6004-	- -	87.14	182106	9/18/2019	Tools and Equipment	03503
0000000	006013	GRAINGER	9274892018	8/27/2019	4100-014100-6004-	- -	234.06	182106	9/18/2019	Tools and Equipment	03503
					CHECK TOTAL		321.20				
0000000	006763	GREENBERG & ASSOCIATES	3892	9/05/2019	4100-031200-3110-	- -	200.00	182107	9/18/2019	Professional Health Services	03503
					CHECK TOTAL		200.00				
0000000	012508	HEALTH EQUITY INC	REJO404	8/12/2019	100-000200-0012-	- -	442.96	182108	9/18/2019	Payroll Clearing - FSA	03503
0000000	012508	HEALTH EQUITY INC	AWGFC09	8/06/2019	4100-012220-2313-	- -	176.20	182108	9/18/2019	HSA and FSA Admin Fees	03503
0000000	012508	HEALTH EQUITY INC	V22M6D1	9/06/2019	4100-012220-2313-	- -	171.50	182108	9/18/2019	HSA and FSA Admin Fees	03503
					CHECK TOTAL		790.66				
0000000	010755	INNOVATIVE TURF	4370	9/05/2019	4100-014600-3320-	- -	1,580.95	182110	9/18/2019	Maintenance/Service Contracts	03503
					CHECK TOTAL		1,580.95				
0000000	000120	JAMES RIVER AIR	S132154	8/16/2019	4100-014100-3308-	- -	311.50	182111	9/18/2019	HVAC Service and Repairs	03503
0000000	000120	JAMES RIVER AIR	S132475	8/16/2019	4100-014100-3308-	- -	790.04	182111	9/18/2019	HVAC Service and Repairs	03503
0000000	000120	JAMES RIVER AIR	S133973	8/26/2019	4100-014100-3308-	- -	581.74	182111	9/18/2019	HVAC Service and Repairs	03503
0000000	000120	JAMES RIVER AIR	S133974	8/26/2019	4100-031210-3310-	- -	391.50	182111	9/18/2019	Repairs and Maintenance	03503
0000000	000120	JAMES RIVER AIR	S134540	8/30/2019	4100-031210-3310-	- -	767.00	182111	9/18/2019	Repairs and Maintenance	03503
					CHECK TOTAL		2,841.78				
0000000	012950	KNAPKE, TONY	CAD CONFERENCE	9/11/2019	4100-031210-5540-	- -	252.00	182112	9/18/2019	Conferences and Training	03503
					CHECK TOTAL		252.00				

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0000000	010811	LAND AND COATES, INC	3281102	9/05/2019	4100-014500-6008-	- -					
						CHECK TOTAL	56.34	182113	9/18/2019	Gas/Grease/Oil	03503
							56.34				
0000000	009691	LAYMAN IRRIGATION &	24102	7/24/2019	4100-014600-3310-	- -					
						CHECK TOTAL	151.60	182114	9/18/2019	Repairs and Maintenance	03503
							151.60				
0000000	013209	MCGRIFF INSURANCE SERVICE	19COPAGM-02956	8/26/2019	4100-012200-3140-	- -					
						CHECK TOTAL	5,500.00	182115	9/18/2019	Professional Services	03503
							5,500.00				
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-021100-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-031200-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-012410-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-012520-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-021100-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-034100-5230-	- -					
							5.51	182117	9/18/2019	Telephone Services	03503
0000000	012274	MITEL CLOUD SERVICES, INC	32270207	9/05/2019	4100-031200-5230-	- -					
						CHECK TOTAL	38.57	182117	9/18/2019	Telephone Services	03503
0000000	006610	MO-JOHNS SANITATION	121341	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121342	9/03/2019	4100-014600-3311-	- -					
							231.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121343	9/03/2019	4100-014600-3311-	- -					
							250.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121344	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121345	9/03/2019	4100-014600-3311-	- -					
							128.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121346	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121347	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121348	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121349	9/03/2019	4100-014600-3311-	- -					
							103.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121350	9/03/2019	4100-014600-3311-	- -					
						CHECK TOTAL	1,355.00	182118	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121351	9/03/2019	4100-014600-3311-	- -					
							103.00	182119	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121352	9/03/2019	4100-014600-3311-	- -					
							103.00	182119	9/18/2019	Portable Bathrooms	03503
0000000	006610	MO-JOHNS SANITATION	121353	9/02/3019	4100-014600-3311-	- -					
						CHECK TOTAL	309.00	182119	9/18/2019	Portable Bathrooms	03503
0000000	011755	NEIDLIGH, CARLA G.	REIMB VARIOUS	9/05/2019	4100-081100-6001-	- -					
						CHECK TOTAL	53.75	182121	9/18/2019	Office Supplies	03504
							53.75				
0000000	011231	NEOFUNDS BY NEOPOST	PPLN01 8/29	9/08/2019	100-000100-0016-	- -					
						CHECK TOTAL	700.00	182122	9/18/2019	Prepaid Postage	03504
							700.00				
0000000	011348	NERO, EMMA	REIMB 9/6/19	9/09/2019	4100-031200-6014-	- -					
						CHECK TOTAL	147.34	182123	9/18/2019	Other Operating Supplies	03504
							147.34				
0000000	009281	OVERDRIVE, INC.	01369CO19162237	8/30/2019	4100-073100-6012-	- -					
						CHECK TOTAL	1,066.09	182125	9/18/2019	Books & Subscriptions	03504
							1,066.09				
0000000	011646	PEOPLEREADY, INC	25049530	8/20/2019	4100-014300-3200-	- -					
						CHECK TOTAL	169.92	182126	9/18/2019	Temporary Labor	03504
							169.92				
0000000	008404	PEST MASTERS, INC.	435567	6/25/2019	4100-032220-3320-	- -					
						CHECK TOTAL	120.00	182127	9/18/2019	Maintenance & Service Contract	03504
							120.00				

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0000000	000375	PIEDMONT REGIONAL JAIL	3119	8/31/2019	4100-033400-3841-	- - 29,056.00	- - 182128	9/18/2019	Detention of Adults	03504
					CHECK TOTAL	29,056.00				
0000000	001420	PIITNEY BOWES, INC.	3309568731	8/30/2019	4100-021200-8002-	- - 150.00	- - 182129	9/18/2019	Copier Lease Agreement	03504
					CHECK TOTAL	150.00				
0000000	006899	POWHATAN ANIMAL HOSPITAL	361768	11/27/2018	4100-035100-3110-	- - 558.83	- - 182130	9/18/2019	Professional Health Services	03504
					CHECK TOTAL	558.83				
0000000	001250	POWHATAN AUTO & TRACTOR	561341	8/02/2019	4100-014500-3319-	- - 5.30	- - 182131	9/18/2019	Equipment Repairs and Maintena	03504
0000000	001250	POWHATAN AUTO & TRACTOR	561596	8/05/2019	4100-014500-3319-	- - 29.13	- - 182131	9/18/2019	Equipment Repairs and Maintena	03504
0000000	001250	POWHATAN AUTO & TRACTOR	565202	8/30/2019	4100-014500-6009-	- - 11.67	- - 182131	9/18/2019	Auto Parts & Repairs	03504
					CHECK TOTAL	46.10				
0000000	006928	POWHATAN COUNTY DEPT. OF	CAA QIR MIG	9/13/2019	4100-053910-5643-	- - 91.32	- - 182132	9/18/2019	PCCAA Services - Federal CSBG	03504
0000000	006928	POWHATAN COUNTY DEPT. OF	CAP MIG PARKING	9/11/2019	4100-053910-5643-	- - 30.00	- - 182132	9/18/2019	PCCAA Services - Federal CSBG	03504
0000000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS 9/19	9/10/2019	4100-053910-5642-	- - 200.00	- - 182132	9/18/2019	PCCAA Services - TANF	03504
0000000	006928	POWHATAN COUNTY DEPT. OF	LUNCH HABITAT	9/10/2019	4100-053910-5643-	- - 40.74	- - 182132	9/18/2019	PCCAA Services - Federal CSBG	03504
					CHECK TOTAL	362.06				
0000000	010777	PRESEARCH BACKGROUND	61196	5/01/2019	4100-083500-7002-	- - 9.95	- - 182133	9/18/2019	Criminal History/Background Ch	03504
					CHECK TOTAL	9.95				
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060212	8/14/2019	4100-032210-3310-	- - 84.89	- - 182134	9/18/2019	Repairs & Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060213	8/14/2019	4100-014100-3310-	- - 92.89	- - 182134	9/18/2019	Repairs & Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060214	8/14/2019	4100-014100-3310-	- - 289.36	- - 182134	9/18/2019	Repairs & Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060298	8/15/2019	4100-014100-3310-	- - 154.54	- - 182134	9/18/2019	Repairs & Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060575	8/19/2019	4100-014600-3310-	- - 10.77	- - 182134	9/18/2019	Repairs and Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060806	8/21/2019	4100-014600-3310-	- - 25.36	- - 182134	9/18/2019	Repairs and Maintenance	03504
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060920	8/22/2019	4100-014100-3310-	- - 123.93	- - 182134	9/18/2019	Repairs & Maintenance	03504
					CHECK TOTAL	781.74				
0000000	000620	R. C. GOODWYN & SONS, INC	0869516	8/01/2019	4100-014100-3310-	- - 35.96	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0869516	8/01/2019	4100-032220-3310-	- - 6.99	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870200	8/06/2019	4100-014100-3310-	- - 2.19	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870531	8/08/2019	4100-014100-3310-	- - 10.43	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870544	8/08/2019	4100-014100-3310-	- - 10.43	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870764	8/09/2019	4100-014100-3310-	- - 3.99	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870907	8/12/2019	4100-014100-3310-	- - 9.98	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870972	8/12/2019	4100-032210-3310-	- - 18.50	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0870987	8/12/2019	4100-032210-3310-	- - 4.87	- - 182136	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0871276	8/14/2019	4100-014100-3310-	- - 5.17	- - 182136	9/18/2019	Repairs & Maintenance	03504
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0000000	000620	R. C. GOODWYN & SONS, INC	0871598	8/16/2019	4100-014100-3310-	- - 11.97	- - 182137	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0872143	8/20/2019	4100-014600-3310-	- - 39.97	- - 182137	9/18/2019	Repairs and Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0872288	8/21/2019	4100-032220-3310-	- - 13.98	- - 182137	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0872314	8/21/2019	4100-014100-3310-	- - 13.17	- - 182137	9/18/2019	Repairs & Maintenance	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0872958	8/27/2019	4100-014100-6006-	- - 102.78	- - 182137	9/18/2019	Memorial Benches	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0872977	8/27/2019	4100-014100-6006-	- - 13.50	- - 182137	9/18/2019	Memorial Benches	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0873227	8/28/2019	4100-014500-6004-	- - 30.90	- - 182137	9/18/2019	Tools and Equipment	03504

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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	000620	R. C. GOODWYN & SONS, INC	0873618	8/30/2019	4100-014500-6004-	-	-	25.92	182137	9/18/2019	Tools and Equipment	03504
0000000	000620	R. C. GOODWYN & SONS, INC	0874377	9/06/2019	4100-032200-5840-	-	-	248.50	182137	9/18/2019	Miscellaneous	03504
					CHECK TOTAL	500.69						
0000000	006945	RECORDED BOOKS, LLC	76509608	8/28/2019	4100-073100-6012-	-	-	29.65	182138	9/18/2019	Books & Subscriptions	03504
0000000	006945	RECORDED BOOKS, LLC	76509685	8/28/2019	4100-073100-6012-	-	-	8.99	182138	9/18/2019	Books & Subscriptions	03504
					CHECK TOTAL	38.64						
0000000	009047	RED WING SHOES	484141265	9/02/2019	4100-014100-6100-	-	-	150.00	182139	9/18/2019	Personal Protective Equipment	03504
					CHECK TOTAL	150.00						
0000000	006717	REYNOLDS, MATTHEW SHALN	REIMB DEQ 8/21	9/11/2019	4100-081100-5510-	-	-	23.85	182140	9/18/2019	Travel/Mileage/Parking/Tolls	03504
					CHECK TOTAL	23.85						
0000000	012509	RICHMOND SUBURBAN NEWS	973167-0821	9/01/2019	4100-012320-3600-	-	-	146.25	182141	9/18/2019	Advertising	03504
0000000	012509	RICHMOND SUBURBAN NEWS	973167-0821	9/01/2019	4100-012320-3600-	-	-	2.19	182141	9/18/2019	Advertising	03504
0000000	012509	RICHMOND SUBURBAN NEWS	984177-0814	9/01/2019	4100-011010-3600-	-	-	556.77	182141	9/18/2019	Advertising	03504
0000000	012509	RICHMOND SUBURBAN NEWS	986989-0821	9/01/2019	4100-081100-3600-	-	-	376.00	182141	9/18/2019	Advertising	03504
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0000000	007882	ROSS, ANDREA S.	BAI MEETING	8/28/2019	4100-012310-5510-	-	-	80.62	182142	9/18/2019	Travel/Mileage/Parking/Tolls	03504
					CHECK TOTAL	80.62						
0000000	006900	RURAL PLANNING CAUCUS-VA	RPC 2019 CONF	9/12/2019	4100-081500-5540-	-	-	230.00	182143	9/18/2019	Conferences & Training	03504
					CHECK TOTAL	230.00						
0000000	007062	RUTHERFORD JANITOR SUPPLY	1116807	9/06/2019	4100-035100-6022-	-	-	299.00	182144	9/18/2019	Dog Food/Supplies	03504
					CHECK TOTAL	299.00						
0000000	006594	SOUTHSHORE ELECTRIC COOP	514784001 8/22	9/13/2019	4100-053910-5643-	-	-	220.14	182145	9/18/2019	FCCA Services - Federal CSBG	03504
					CHECK TOTAL	220.14						
0000000	013065	STAPLES INC	7215126505-0-1	3/13/2019	4100-021600-6001-	-	-	111.51	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7218717286-0-1	5/15/2019	4100-021600-6001-	-	-	184.40	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7218717286-0-2	5/15/2019	4100-021600-6001-	-	-	7.76	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7218754630-0-1	5/15/2019	4100-021600-6001-	-	-	993.58	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7223725830-0-1	9/05/2019	4100-031200-6001-	-	-	98.98	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7224013180-0-1	9/05/2019	4100-021600-6001-	-	-	189.33	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7224015162-0-1	9/05/2019	4100-022100-6001-	-	-	158.59	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7224071603-0-1	9/05/2019	4100-073100-6001-	-	-	35.77	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7224519762-0-1	8/06/2019	4100-013200-6001-	-	-	72.98	182146	9/18/2019	Office Supplies	03504
0000000	013065	STAPLES INC	7224567409-0-2	9/06/2019	4100-012100-6001-	-	-	18.34	182146	9/18/2019	Office Supplies	03504
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0000000	007182	SUPPLY ROOM COMPANIES INC	3781503-0	8/21/2019	4100-021200-6001-	-	-	284.56	182147	9/18/2019	Office Supplies	03504
					CHECK TOTAL	284.56						
0000000	008346	SYCOM TECHNOLOGIES	I0047571	8/26/2019	4100-012510-3322-	-	-	968.74	182148	9/18/2019	Network Service Contracts	03504
					CHECK TOTAL	968.74						
0000000	007450	THOMSON REUTERS -	840896186	9/01/2019	4100-031200-3320-	-	-	298.50	182149	9/18/2019	Maintenance & Service Contract	03504
					CHECK TOTAL	298.50						

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0000000	009574	UNIQUE MANAGEMENT	557961	9/01/2019	4100-073100-6012-	- - CHECK TOTAL	182150	9/18/2019	Books & Subscriptions	03504
0000000	011169	VERIZON	6310844805Y9/19	8/28/2019	4100-031200-5230-	- -	182151	9/18/2019	Telephone Services	03504
0000000	011169	VERIZON	6310844805Y9/19	8/28/2019	4100-031210-5230-	- -	182151	9/18/2019	Telephone Services	03504
0000000	011169	VERIZON	8043780915 9/19	8/25/2019	4100-032220-5230-	- -	182151	9/18/2019	Telephone System	03504
0000000	011169	VERIZON	8044033065 9/19	8/23/2019	4100-031210-5230-	- -	182151	9/18/2019	Telephone Services	03504
0000000	011169	VERIZON	8044033065 9/19	8/23/2019	4100-031210-5230-	- -	182151	9/18/2019	Telephone Services	03504
0000000	011169	VERIZON	8045981340 9/19	9/01/2019	4100-021100-5230-	- - CHECK TOTAL	182151	9/18/2019	Telephone Services	03504
0000000	011187	VERIZON BUSINESS	74926648	9/10/2019	100-000100-0006-	- -	182152	9/18/2019	Due from Other Agencies	03504
0000000	011187	VERIZON BUSINESS	74926648	9/10/2019	4100-012510-5240-	- - CHECK TOTAL	182152	9/18/2019	Long Distance	03504
0000000	012650	VIRGINIA DEPARTMENT OF	20175631	9/05/2019	4100-081200-0002-	- - CHECK TOTAL	182154	9/18/2019	Contribution: Forestry	03504
0000000	009768	WAMPLER EANES APPRAISAL	05-20	9/03/2019	100-000200-0009-	- -	182155	9/18/2019	Retainage Payable	03504
0000000	009768	WAMPLER EANES APPRAISAL	05-20	9/03/2019	4100-012320-3160-	- - CHECK TOTAL	182155	9/18/2019	Reassessment Services	03504
0000000	001680	WASTE MANAGEMENT OF	3382777-2424-5	9/03/2019	4100-014300-3175-	- - CHECK TOTAL	182156	9/18/2019	Waste Disposal	03504
0000000	012063	WINDSTREAM	012362191 9/21	8/26/2019	4100-012510-5230-	- - CHECK TOTAL	182157	9/18/2019	Telephone Services	03504
0000000	010688	A&B CLEANING SERVICE, INC.	31914	9/15/2019	4100-014100-3180-	- - CHECK TOTAL	182212	9/26/2019	Cleaning Service	03512
0000000	006175	ADAMS OIL COMPANY, INC.	27178	8/01/2019	4100-032200-5120-	- -	182213	9/26/2019	Apparatus Fuel	03512
0000000	006175	ADAMS OIL COMPANY, INC.	28555	8/15/2019	4100-032200-5120-	- -	182213	9/26/2019	Apparatus Fuel	03512
0000000	006175	ADAMS OIL COMPANY, INC.	29359	8/30/2019	4100-032200-5120-	- - CHECK TOTAL	182213	9/26/2019	Apparatus Fuel	03512
0000000	012849	AQUA VIRGINIA	10076275 8/19	9/10/2019	4100-014100-5130-	- -	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	14060698 8/19	9/10/2019	4100-014100-5130-	- -	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	14072756 8/19	9/10/2019	4100-014600-5130-	- -	182215	9/26/2019	Water - Field Irrigation	03512
0000000	012849	AQUA VIRGINIA	15015408 8/19	9/10/2019	4100-014600-5130-	- -	182215	9/26/2019	Water - Field Irrigation	03512
0000000	012849	AQUA VIRGINIA	56628066 8/19	9/10/2019	4100-014100-5130-	- -	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	56629538 8/19	9/10/2019	4100-014100-5130-	- -	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	56630272 8/19	9/10/2019	4100-014100-5130-	- -	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	9056751 8/19	9/10/2019	4100-014100-5130-	- - CHECK TOTAL	182215	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	9056752 8/19	9/10/2019	4100-014100-5130-	- -	182216	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	9056760 8/19	9/10/2019	4100-032210-5130-	- -	182216	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	9062821 8/19	9/10/2019	4100-014600-5130-	- -	182216	9/26/2019	Water - Field Irrigation	03512
0000000	012849	AQUA VIRGINIA	9062838 8/19	9/10/2019	4100-031200-5130-	- -	182216	9/26/2019	Water	03512
0000000	012849	AQUA VIRGINIA	9062838 8/19	9/10/2019	4100-014100-5130-	- -	182216	9/26/2019	Water	03512

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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	012849	AQUA VIRGINIA	9062840 8/19	9/10/2019	4100-014600-5130-	-	-	1,220.47	182216 9/26/2019	Water - Field Irrigation	03512
0000000	012849	AQUA VIRGINIA	9072586 8/19	9/10/2019	4100-022100-5130-	-	-	27.16	182216 9/26/2019	Water	03512
					CHECK TOTAL	2,601.29					
0000000	006655	BLOSSMAN GAS COMPANIES,	7737774	9/11/2019	4100-032220-5120-	-	-	948.30	182217 9/26/2019	Fuel	03512
0000000	006655	BLOSSMAN GAS COMPANIES,	7781391	9/10/2019	4100-014500-6008-	-	-	12.84	182217 9/26/2019	Gas/Grease/Oil	03512
0000000	006655	BLOSSMAN GAS COMPANIES,	7781392	9/10/2019	4100-014500-6008-	-	-	10.83	182217 9/26/2019	Gas/Grease/Oil	03512
					CHECK TOTAL	971.97					
0000000	007831	BOCZAR, CHRISTINE	AC CONF 2019	9/16/2019	4100-035100-5540-	-	-	213.50	182218 9/26/2019	Conferences & Training	03512
					CHECK TOTAL	213.50					
0000000	012272	CASTEEL, MARK	VBCOA 2019	9/19/2019	4100-034100-5540-	-	-	123.00	182221 9/26/2019	Conferences & Training	03512
					CHECK TOTAL	123.00					
0000000	000540	CENIRAL VIRGINIA WASTE	24648	8/26/2019	4100-014300-3176-	-	-	14,430.00	182222 9/26/2019	Recycling Pulls	03512
0000000	000540	CENIRAL VIRGINIA WASTE	24648	8/26/2019	4100-014300-3176-	-	-	212.36	182222 9/26/2019	Recycling Pulls	03512
0000000	000540	CENIRAL VIRGINIA WASTE	24673	9/04/2019	4100-014300-3175-	-	-	540.00	182222 9/26/2019	Waste Disposal	03512
0000000	000540	CENIRAL VIRGINIA WASTE	24676	9/04/2019	4100-014300-3176-	-	-	50.00	182222 9/26/2019	Recycling Pulls	03512
					CHECK TOTAL	14,807.64					
0000000	006965	CINIAS CORPORATION	4029356052	9/04/2019	4100-014300-6011-	-	-	148.45	182223 9/26/2019	Uniforms	03512
0000000	006965	CINIAS CORPORATION	4029934503	9/11/2019	4100-014300-6011-	-	-	148.45	182223 9/26/2019	Uniforms	03512
					CHECK TOTAL	296.90					
0000000	007294	CUMBERLAND FARM & AUTO	021877	8/09/2019	4100-032200-6009-	-	-	19.99	182224 9/26/2019	Auto Repairs and Parts	03512
0000000	007294	CUMBERLAND FARM & AUTO	021879	8/09/2019	4100-032200-6009-	-	-	16.56	182224 9/26/2019	Auto Repairs and Parts	03512
					CHECK TOTAL	36.55					
0000000	006240	DIAMOND SPRINGS WATER, INC	3271436	9/06/2019	4100-031200-5130-	-	-	11.95	182225 9/26/2019	Water	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	806079946	8/07/2019	4100-034100-6001-	-	-	22.47	182225 9/26/2019	Office Supplies	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	806079947	8/07/2019	4100-031200-5130-	-	-	33.96	182225 9/26/2019	Water	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	809072750	8/15/2019	4100-031200-5130-	-	-	46.91	182225 9/26/2019	Water	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	820079983	8/20/2019	4100-034100-6001-	-	-	22.47	182225 9/26/2019	Office Supplies	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	820079985	8/20/2019	4100-031200-5130-	-	-	34.95	182225 9/26/2019	Water	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	904079750	9/05/2019	4100-031200-5130-	-	-	40.95	182225 9/26/2019	Water	03512
0000000	006240	DIAMOND SPRINGS WATER, INC	904079770	9/05/2019	4100-034100-6001-	-	-	14.98	182225 9/26/2019	Office Supplies	03512
					CHECK TOTAL	228.64					
0000000	007147	DRAPER ADEN ASSOCIATES,	2019080274	8/31/2019	4100-014100-3310-	-	-	510.00	182226 9/26/2019	Repairs & Maintenance	03512
					CHECK TOTAL	510.00					
0000000	006842	EAGLE FIRE INC.	SRVCE124792	8/31/2019	4100-032220-3310-	-	-	270.00	182227 9/26/2019	Repairs & Maintenance	03512
					CHECK TOTAL	270.00					
0000000	009093	FARMVILLE WHOLESALE	671950	9/04/2019	4100-014100-3310-	-	-	154.21	182230 9/26/2019	Repairs & Maintenance	03512
0000000	009093	FARMVILLE WHOLESALE	671951	9/04/2019	4100-014100-3310-	-	-	218.00	182230 9/26/2019	Repairs & Maintenance	03512
0000000	009093	FARMVILLE WHOLESALE	671960	9/04/2019	4100-014100-3310-	-	-	163.25	182230 9/26/2019	Repairs & Maintenance	03512
0000000	009093	FARMVILLE WHOLESALE	671988	9/04/2019	4100-032210-3310-	-	-	91.24	182230 9/26/2019	Repairs & Maintenance	03512
0000000	009093	FARMVILLE WHOLESALE	672022	9/04/2019	4100-014500-6004-	-	-	59.18	182230 9/26/2019	Tools and Equipment	03512
0000000	009093	FARMVILLE WHOLESALE	672044	9/04/2019	4100-014100-3310-	-	-	361.80	182230 9/26/2019	Repairs & Maintenance	03512
					CHECK TOTAL	1,047.68					

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0000000	000338	FIRE PROTECTION EQUIP. CO	00073174	8/23/2019	4100-032200-6010-	- - CHECK TOTAL	2,950.00 2,950.00	182231 9/26/2019	Breathing Apparatus	03512
0000000	010916	FIRST WITNESS SECURITY	IN-2946	9/09/2019	4100-014100-3310-	- - CHECK TOTAL	570.00 570.00	182232 9/26/2019	Repairs & Maintenance	03512
0000000	012905	GALLS, LLC	013607709	9/03/2019	4100-031200-6011-	- -	88.00	182233 9/26/2019	Uniforms	03512
0000000	012905	GALLS, LLC	013642815	9/06/2019	4100-031200-6011-	- -	88.20	182233 9/26/2019	Uniforms	03512
0000000	012905	GALLS, LLC	013642822	9/06/2019	4100-031200-6011-	- -	88.20	182233 9/26/2019	Uniforms	03512
0000000	012905	GALLS, LLC	013664430	9/10/2019	4100-031200-6011-	- -	92.85	182233 9/26/2019	Uniforms	03512
0000000	012905	GALLS, LLC	013704039	9/13/2019	4100-031200-6011-	- - CHECK TOTAL	39.00 396.25	182233 9/26/2019	Uniforms	03512
0000000	009419	GOV DEALS	3827-082019	8/30/2019	3100-018990-0009-	- - CHECK TOTAL	79.57 79.57	182234 9/26/2019	Sale of Equipment	03512
0000000	006013	GRAINGER	9281809500	9/04/2019	4100-014100-3310-	- -	22.16	182235 9/26/2019	Repairs & Maintenance	03512
0000000	006013	GRAINGER	9287369814	9/10/2019	4100-014100-6100-	- - CHECK TOTAL	83.44 105.60	182235 9/26/2019	Personal Protective Equipment	03512
0000000	013212	HART REPORTING AND	18290	9/10/2019	4100-011010-3160-	- - CHECK TOTAL	80.00 80.00	182238 9/26/2019	Professional Services	03512
0000000	007752	ID NETWORKS, INC.	275307	1/10/2019	4100-031200-3320-	- - CHECK TOTAL	216.00 216.00	182240 9/26/2019	Maintenance & Service Contract	03512
0000000	000120	JAMES RIVER AIR	C212068	10/01/2019	4100-014100-3320-	- -	5,397.00	182242 9/26/2019	Maintenance & Service Contract	03512
0000000	000120	JAMES RIVER AIR	C212100	10/01/2019	4100-014100-3320-	- -	5,346.00	182242 9/26/2019	Maintenance & Service Contract	03512
0000000	000120	JAMES RIVER AIR	C212100	10/01/2019	4100-032210-3320-	- -	468.00	182242 9/26/2019	Maintenance & Service Contract	03512
0000000	000120	JAMES RIVER AIR	C212100	10/01/2019	4100-032220-3320-	- -	795.00	182242 9/26/2019	Maintenance & Service Contract	03512
0000000	000120	JAMES RIVER AIR	C212100	10/01/2019	4100-035100-3320-	- -	261.00	182242 9/26/2019	Landscaping - Animal Control	03512
0000000	000120	JAMES RIVER AIR	S133527	8/26/2019	4100-032210-3310-	- -	408.05	182242 9/26/2019	Repairs & Maintenance	03512
0000000	000120	JAMES RIVER AIR	S135103	8/31/2019	4100-014100-3308-	- - CHECK TOTAL	662.26 13,337.31	182242 9/26/2019	HVAC Service and Repairs	03512
0000000	007981	LANGUAGE LINE SERVICES	4644414	8/31/2019	4100-031200-5230-	- - CHECK TOTAL	12.80 12.80	182244 9/26/2019	Telephone Services	03512
0000000	011268	MAILFINANCE	N7908316	9/11/2019	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	182245 9/26/2019	Postage Lease	03512
0000000	013213	MARKO, LAWRENCE	PERMIT REFUND	9/19/2019	3100-013030-0012-	- - CHECK TOTAL	2,363.25 2,363.25	182246 9/26/2019	Plumbing Permits	03512
0000000	011846	MATTHEW BENDER PCARD	12857556	8/20/2019	4100-022100-6012-	- - CHECK TOTAL	193.10 193.10	182247 9/26/2019	Books & Subscriptions	03512
0000000	012764	POWHATAN COUNTY HEALTH	A GATEWOOD	9/03/2019	4100-035100-3110-	- -	102.28	182251 9/26/2019	Professional Health Services	03513
0000000	012764	POWHATAN COUNTY HEALTH	V COOK	9/03/2019	4100-035100-3110-	- - CHECK TOTAL	86.20 188.48	182251 9/26/2019	Professional Health Services	03513

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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0000000	008294	POWHATAN COUNTY PUBLIC	F&R 8 2019 MAIN	8/31/2019	4100-032200-6009-	- -	12,207.38	182252	9/26/2019	Auto Repairs and Parts	03516
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 08 2019	8/31/2019	4100-035100-6009-	- -	616.70	182252	9/26/2019	Auto Parts/Repairs	03516
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 08 2019	8/31/2019	4100-031200-6008-	- -	875.82	182252	9/26/2019	Gas/Grease/Oil	03516
0000000	008294	POWHATAN COUNTY PUBLIC	SHERIFF 08 2019	8/31/2019	4100-031200-6009-	- -	3,070.82	182252	9/26/2019	Auto Parts/Repairs	03516
0000000	008294	POWHATAN COUNTY PUBLIC	6419	8/05/2019	4100-081100-6009-	- -	20.00	182252	9/26/2019	Auto Parts/Repair	03516
0000000	008294	POWHATAN COUNTY PUBLIC	6421	8/15/2019	4100-083500-6009-	- -	216.00	182252	9/26/2019	Auto Parts and Repairs	03516
0000000	008294	POWHATAN COUNTY PUBLIC	6452	8/30/2019	4100-081100-6009-	- -	180.86	182252	9/26/2019	Auto Parts/Repair	03516
0000000	008294	POWHATAN COUNTY PUBLIC	6535	8/12/2019	4100-014100-6009-	- -	182.66	182252	9/26/2019	Auto Parts & Repairs	03516
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0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-032200-5120-	- -	4,772.61	182253	9/26/2019	Apparatus Fuel	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-034100-6008-	- -	323.72	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-083500-6008-	- -	19.65	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-081100-6008-	- -	116.00	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-031200-6008-	- -	10,382.56	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-035100-6008-	- -	760.73	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-014500-6008-	- -	618.66	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-014100-6008-	- -	346.20	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-014300-6008-	- -	90.00	182253	9/26/2019	Gas/Grease/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-031210-6008-	- -	22.54	182253	9/26/2019	Gas/Greases/Oil	03517
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4100-012510-6008-	- -	23.61	182253	9/26/2019	Gas/Grease/Oil	03517
					CHECK TOTAL		17,476.28				
0000000	012064	POWHATAN COUNTY TREASURER	192 JULY/AUG	9/16/2019	4100-035100-5140-	- -	270.64	182254	9/26/2019	Sewer	03513
					CHECK TOTAL		270.64				
0000000	012340	PRICE SUPPLY COMPANY, INC	1908-060297	8/15/2019	4100-031200-3310-	- -	4.13	182255	9/26/2019	Repairs & Maintenance	03513
					CHECK TOTAL		4.13				
0000000	000620	R. C. GOODWYN & SONS, INC	0872537	8/23/2019	4100-014100-3310-	- -	11.99	182256	9/26/2019	Repairs & Maintenance	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0872537	8/23/2019	4100-032220-3310-	- -	2.95	182256	9/26/2019	Repairs & Maintenance	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0873294	8/28/2019	4100-014100-3310-	- -	20.97	182256	9/26/2019	Repairs & Maintenance	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0873375	8/29/2019	4100-032210-3310-	- -	13.41	182256	9/26/2019	Repairs & Maintenance	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0873425	8/29/2019	4100-032210-3310-	- -	4.49	182256	9/26/2019	Repairs & Maintenance	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0875097	9/11/2019	4100-014500-6004-	- -	10.99	182256	9/26/2019	Tools and Equipment	03513
0000000	000620	R. C. GOODWYN & SONS, INC	0875097	9/11/2019	4100-014500-3190-	- -	41.91	182256	9/26/2019	Grounds Maintenance	03513
					CHECK TOTAL		106.71				
0000000	007851	R.S. THOMAS HAULING, INC.	CS000107	8/30/2019	4100-032200-6009-	- -	111.93	182257	9/26/2019	Auto Repairs and Parts	03513
0000000	007851	R.S. THOMAS HAULING, INC.	WI003617	9/06/2019	4100-032200-6009-	- -	109.90	182257	9/26/2019	Auto Repairs and Parts	03513
					CHECK TOTAL		221.83				
0000000	007325	RICHMOND OXYGEN CO.	318985	8/31/2019	4100-032200-3320-	- -	277.50	182258	9/26/2019	Maintenance & Service Contract	03513
					CHECK TOTAL		277.50				
0000000	012404	SOUTHSHORE ELECTRIC	20621003 8/19	9/17/2019	4100-053910-5643-	- -	164.47	182260	9/26/2019	PCCAA Services - Federal CSBG	03513
					CHECK TOTAL		164.47				
0000000	001940	STANDBY SYSTEMS, INC.	08191681	8/29/2019	4100-014100-3310-	- -	107.66	182262	9/26/2019	Repairs & Maintenance	03513
					CHECK TOTAL		107.66				

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0000000	007384	STANLEY ACCESS TECH	905726302	9/11/2019	4100-014100-3320-	- -					
						CHECK TOTAL	496.62	182263	9/26/2019	Maintenance & Service Contract	03513
							496.62				
0000000	013065	STAPLES INC	7224567409-0-1	9/13/2019	4100-012100-6001-	- -					
0000000	013065	STAPLES INC	7224567409-0-3	9/09/2019	4100-012100-6001-	- -					
0000000	013065	STAPLES INC	7224815286-0-1	9/12/2019	4100-012200-6001-	- -					
0000000	013065	STAPLES INC	7224862420-0-1	9/13/2019	4100-081100-6001-	- -					
0000000	013065	STAPLES INC	7224862420-0-1	9/13/2019	4100-034100-6001-	- -					
0000000	013065	STAPLES INC	7225023411-0-1	9/17/2019	4100-012220-6001-	- -					
0000000	013065	STAPLES INC	7225023411-0-1	9/17/2019	4100-012200-6001-	- -					
						CHECK TOTAL	338.66	182264	9/26/2019	Office Supplies	03513
							14.58	182264	9/26/2019	Office Supplies	03513
							2.52	182264	9/26/2019	Office Supplies	03513
							35.47	182264	9/26/2019	Office Supplies	03513
							159.46	182264	9/26/2019	Office Supplies	03513
							39.67	182264	9/26/2019	Office Supplies	03513
							65.45	182264	9/26/2019	Supplies	03513
							21.51	182264	9/26/2019	Office Supplies	03513
0000000	007905	TREASURER OF VIRGINIA	D SPIVEY	8/27/2019	4100-035300-3110-	- -					
0000000	007905	TREASURER OF VIRGINIA	DAVID SPROUSE	7/29/2019	4100-035300-3110-	- -					
						CHECK TOTAL	40.00	182267	9/26/2019	Professional Health Services	03513
							20.00	182267	9/26/2019	Professional Health Services	03513
0000000	009954	ULLOA, SANDRA	8858510	9/05/2019	4100-021200-3150-	- -					
						CHECK TOTAL	120.00	182268	9/26/2019	Outside Counsel	03513
							120.00				
0000000	008126	VERIZON	9837119638	9/01/2019	4100-032200-5250-	- -					
						CHECK TOTAL	212.08	182269	9/26/2019	Cell Phones	03513
							212.08				
0000000	011767	VILLAGE BUILDING COMPANY,	92	8/16/2019	4100-032210-3310-	- -					
						CHECK TOTAL	1,976.00	182270	9/26/2019	Repairs & Maintenance	03513
							1,976.00				
0000000	011698	WESTWOOD PHARMACY	23150	9/10/2019	4100-033400-3845-	- -					
						CHECK TOTAL	543.73	182271	9/26/2019	Detention of Adults - Health C	03513
							543.73				
0000000	007755	WITMER PUBLIC SAFETY	1969117	9/10/2019	4100-032200-6011-	- -					
0000000	007755	WITMER PUBLIC SAFETY	1973514	9/13/2019	4100-032200-6016-	- -					
						CHECK TOTAL	1,071.00	182273	9/26/2019	Protective Gear/Uniforms	03513
							752.00	182273	9/26/2019	Protective Gear/Uniforms	03513
							319.00	182273	9/26/2019	JET Program	03513
							1,071.00				
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						FINAL TOTAL	696,033.02				

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0000000	008723	CAS SEVERN	434764	8/31/2019	4103-012510-0001- - -	62,407.00	182220	9/26/2019	Capital Outlay	03512
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					CHECK TYPE TOTAL	62,407.00				
					FINAL TOTAL	62,407.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	013152	BERRYDUNN	382851	8/05/2019	4301-012510-0003-	- - CHECK TOTAL	15,690.00 15,690.00	181952	9/04/2019	ERP Replacement	03498
0000000	006965	CINIAS CORPORATION	4026517153	7/24/2019	4501-043400-6011-	- -	80.86	181961	9/04/2019	Uniforms	03498
0000000	006965	CINIAS CORPORATION	4026979064	7/31/2019	4501-043400-6011-	- -	80.86	181961	9/04/2019	Uniforms	03498
0000000	006965	CINIAS CORPORATION	4027428728	8/07/2019	4501-043400-6011-	- -	80.86	181961	9/04/2019	Uniforms	03498
0000000	006965	CINIAS CORPORATION	4027904881	8/14/2019	4501-043400-6011-	- -	80.86	181961	9/04/2019	Uniforms	03498
0000000	006965	CINIAS CORPORATION	4028398811	8/21/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 404.30	181961	9/04/2019	Uniforms	03498
0000000	012805	COMMONWEALTH SPECTRUM	08192019-01	8/19/2019	4301-031200-6001-	- - CHECK TOTAL	12,400.00 12,400.00	181963	9/04/2019	Public Safety Radio System	03498
0000000	013188	COMMSYS, INC.	9754	8/30/2019	4301-032200-0005-	- - CHECK TOTAL	5,000.00 5,000.00	181964	9/04/2019	CAD System	03498
0000000	011418	COITONE, MELISSA	8/29/19 REIMB	8/30/2019	4116-032203-0001-	- - CHECK TOTAL	104.69 104.69	181965	9/04/2019	JET Program	03498
0000000	005050	POWHATAN LOCK SERVICES	1773	8/20/2019	4301-014500-0017-	- - CHECK TOTAL	605.10 605.10	181987	9/04/2019	Library Renovations	03499
0000000	006267	TIMBERLAKE, II, JAMES B.	8/29/19 REIMB	8/29/2019	4116-032203-0001-	- - CHECK TOTAL	153.80 153.80	182004	9/04/2019	JET Program	03499
0000000	011181	WELLS FARGO FINANCIAL	5006939625	8/20/2019	4501-043400-3320-	- - CHECK TOTAL	257.66 257.66	182010	9/04/2019	Maintenance and Service Contra	03499
0000000	009183	AIR, WATER & SOIL LABORA-	V19006159	8/20/2019	4501-043600-3142-	- -	111.80	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006160	8/20/2019	4501-043600-3142-	- -	133.60	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006242	8/22/2019	4501-043600-3142-	- -	40.00	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006253	8/22/2019	4501-043600-3142-	- -	40.00	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006343	8/27/2019	4501-043600-3142-	- -	111.80	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006344	8/27/2019	4501-043600-3142-	- -	133.60	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006365	8/28/2019	4501-043600-3142-	- -	40.00	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006382	8/28/2019	4501-043600-3142-	- -	40.00	182012	9/11/2019	Professional Services - Sewer	03501
0000000	009183	AIR, WATER & SOIL LABORA-	V19006383	8/28/2019	4501-043500-3140-	- - CHECK TOTAL	40.00 690.80	182012	9/11/2019	Professional Services - Water	03501
0000000	011931	ALTAIRIS TECHNOLOGY	27-POW	8/13/2019	4301-031200-6001-	- - CHECK TOTAL	5,821.60 5,821.60	182013	9/11/2019	Public Safety Radio System	03501
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0016-	- -	439.99	182015	9/11/2019	VDEM - Dominion Grant	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	688.40	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	13.08	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	8.48	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	53.00	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	82.00	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-035500-0013-	- -	100.00	182015	9/11/2019	VA Wireless E911PSAP Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-012100-0001-	- -	51.00	182015	9/11/2019	2020 Census Committee	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-012100-0001-	- -	154.36	182015	9/11/2019	2020 Census Committee	03510

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0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4116-012100-0001-	- -	317.23	182015 9/11/2019	2020 Census Committee	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4120-032200-8215-	- -	3,350.00	182015 9/11/2019	State Dept of Fire Programs Fu	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5210-	- -	6.85	182015 9/11/2019	Postage	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5130-	- -	106.18	182015 9/11/2019	Water	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043600-3310-	- -	471.36	182015 9/11/2019	Repairs and Maintenance	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043600-6015-	- -	155.12	182015 9/11/2019	Lab Supplies	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5540-	- -	63.13	182015 9/11/2019	Conferences & Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5540-	- -	88.00	182015 9/11/2019	Conferences & Training	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5810-	- -	350.00	182015 9/11/2019	Dues/Association Membership	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-3146-	- -	142.80	182015 9/11/2019	Professional Services	03510
0000000	008668	BANK OF AMERICA	09/02/2019	9/02/2019	4501-043400-5540-	- -	100.00	182015 9/11/2019	Conferences & Training	03510
					CHECK TOTAL		6,740.98			
0000000	007296	BOUND TREE MEDICAL, LLC	83301247	8/06/2019	4120-032301-6013-	- -	29.79	182018 9/11/2019	Medical Supplies	03501
					CHECK TOTAL		29.79			
0000000	011439	BUSINESS CARD	08/27/2019	8/27/2019	4116-031212-6015-	- -	51.18	182020 9/11/2019	Ancillary Expenses	03508
0000000	011439	BUSINESS CARD	07/27/2019	7/27/2019	4116-031212-6015-	- -	102.67	182020 9/11/2019	Ancillary Expenses	03511
					CHECK TOTAL		153.85			
0000000	011611	BUSINESS CARD	08/27/2019	8/27/2019	4116-031212-6015-	- -	.00	182022 9/11/2019	Ancillary Expenses	03507
0000000	011611	BUSINESS CARD	08/27/2019	8/27/2019	4116-031212-6015-	- -	49.91	182022 9/11/2019	Ancillary Expenses	03507
					CHECK TOTAL		49.91			
0000000	006965	CINTAS CORPORATION	4029355924	9/04/2019	4501-043400-6011-	- -	80.86	182025 9/11/2019	Uniforms	03501
					CHECK TOTAL		80.86			
0000000	006510	EMERGENCY SERVICES	368	9/04/2019	4120-032300-3110-	- -	45,192.00	182033 9/11/2019	Contract Services-Daytime Cove	03501
					CHECK TOTAL		45,192.00			
0000000	007537	FERGUSON ENTERPRISES, INC	2058402	8/14/2019	4501-043600-3310-	- -	141.24	182034 9/11/2019	Repairs and Maintenance	03501
					CHECK TOTAL		141.24			
0000000	007297	NAFECO, INC.	995794	8/06/2019	4116-032200-0010-	- -	146.50	182046 9/11/2019	SAFER Expenses	03502
					CHECK TOTAL		146.50			
0000000	012954	SMART DESIGN CONTRACTING	190237	9/04/2019	4502-044000-0004-	- -	7,185.50	182052 9/11/2019	Utility SCADA System	03502
					CHECK TOTAL		7,185.50			
0000000	012283	SMARTSITIES	0006553	9/01/2019	4116-032200-0010-	- -	973.65	182053 9/11/2019	SAFER Expenses	03502
					CHECK TOTAL		973.65			
0000000	009450	SPEC (SLUDGE PROCESS	2191208-PCU	8/20/2019	4501-043600-6016-	- -	1,950.00	182054 9/11/2019	Chemicals	03502
					CHECK TOTAL		1,950.00			
0000000	008015	STRYKER SALES CORPORATION	2747260M	8/07/2019	4120-032301-6013-	- -	156.60	182058 9/11/2019	Medical Supplies	03502
0000000	008015	STRYKER SALES CORPORATION	2749454M	8/09/2019	4120-032301-6013-	- -	139.20	182058 9/11/2019	Medical Supplies	03502
					CHECK TOTAL		295.80			
0000000	006463	TREASURER OF VIRGINIA	715363	9/01/2019	4501-043600-6013-	- -	2,825.00	182060 9/11/2019	Fees - VEDES & VPA	03502
0000000	006463	TREASURER OF VIRGINIA	715368	9/01/2019	4501-043600-6013-	- -	2,260.00	182060 9/11/2019	Fees - VEDES & VPA	03502
					CHECK TOTAL		5,085.00			

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0000000	011169	VERIZON	8045983715 9/19	8/28/2019	4301-031200-6001-	- -	129.78	182062	9/11/2019	Public Safety Radio System	03502
0000000	011169	VERIZON	8045985600 9/19	8/28/2019	4501-043400-5230-	- -	48.40	182062	9/11/2019	Telephone System	03502
					CHECK TOTAL		178.18				
0000000	008785	VERIZON CABS	M55049170619237	8/25/2019	4301-031200-6001-	- -	1,282.78	182063	9/11/2019	Public Safety Radio System	03502
					CHECK TOTAL		1,282.78				
0000000	007415	VIRGINIA UTILITY	08190354	8/31/2019	4501-043500-3140-	- -	40.95	182065	9/11/2019	Professional Services - Water	03502
0000000	007415	VIRGINIA UTILITY	08190354	8/31/2019	4501-043600-3142-	- -	40.95	182065	9/11/2019	Professional Services - Sewer	03502
					CHECK TOTAL		81.90				
0000000	012503	WATSON, MICHAEL A.	SP19-04	9/04/2019	4410-053910-5646-	- -	6,100.00	182066	9/11/2019	Special Fund Payments	03502
					CHECK TOTAL		6,100.00				
0000000	010565	A. D. DESIGNS	1984	9/26/2019	4116-031212-6015-	- -	918.82	182070	9/18/2019	Ancillary Expenses	03503
					CHECK TOTAL		918.82				
0000000	009183	AIR, WATER & SOIL LABORA-	V19006526	9/05/2019	4501-043600-3142-	- -	40.00	182074	9/18/2019	Professional Services - Sewer	03503
0000000	009183	AIR, WATER & SOIL LABORA-	V19006547	9/05/2019	4501-043600-3142-	- -	111.80	182074	9/18/2019	Professional Services - Sewer	03503
0000000	009183	AIR, WATER & SOIL LABORA-	V19006548	8/05/2019	4501-043600-3142-	- -	133.60	182074	9/18/2019	Professional Services - Sewer	03503
0000000	009183	AIR, WATER & SOIL LABORA-	V19006561	9/05/2019	4501-043500-3140-	- -	40.00	182074	9/18/2019	Professional Services - Water	03503
					CHECK TOTAL		325.40				
0000000	012956	BALZER AND ASSOCIATES, IN	2	9/03/2019	4301-014100-0002-	- -	10,053.24	182079	9/18/2019	Courthouse and Village Lightin	03503
0000000	012956	BALZER AND ASSOCIATES, IN	2	9/03/2019	4301-021100-0001-	- -	2,194.68	182079	9/18/2019	Courthouse Expansion Parking	03503
					CHECK TOTAL		12,247.92				
0000000	009944	BELTON, SR., AVERY SHABAR	544011	9/06/2019	4501-043500-3320-	- -	300.00	182080	9/18/2019	Maintenance and Svc Contracts	03503
0000000	009944	BELTON, SR., AVERY SHABAR	544011	9/06/2019	4501-043600-3320-	- -	300.00	182080	9/18/2019	Maintenance and Svc Contracts	03503
					CHECK TOTAL		600.00				
0000000	013152	BERRYDUNN	383617	9/09/2019	4301-012510-0003-	- -	6,195.00	182082	9/18/2019	ERP Replacement	03503
					CHECK TOTAL		6,195.00				
0000000	013210	BRONSON CONTRACTORS LLC	058	9/10/2019	4301-062100-8304-	- -	29,700.00	182084	9/18/2019	FMS Repurpose	03503
					CHECK TOTAL		29,700.00				
0000000	000076	DELL MARKETING L.P.	10337802476	9/02/2019	4301-012510-8304-	- -	8,550.00	182090	9/18/2019	PC Replacement	03503
					CHECK TOTAL		8,550.00				
0000000	000860	DOMINION ENERGY VIRGINIA	0998223150 8/28	8/30/2019	4501-043600-5110-	- -	72.47	182093	9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	1875198911 8/28	9/03/2019	4501-043500-5110-	- -	57.80	182093	9/18/2019	Electricity	03503
					CHECK TOTAL		130.27				
0000000	000860	DOMINION ENERGY VIRGINIA	2907028530 8/28	8/30/2019	4501-043400-5110-	- -	45.99	182094	9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	3085476897 8/28	8/30/2019	4501-043600-5110-	- -	107.75	182094	9/18/2019	Electricity	03503
					CHECK TOTAL		153.74				
0000000	000860	DOMINION ENERGY VIRGINIA	6656300552 8/28	8/30/2019	4501-043500-5110-	- -	281.03	182096	9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	7897055856 8/28	8/30/2019	4501-043600-5110-	- -	2,177.79	182096	9/18/2019	Electricity	03503
0000000	000860	DOMINION ENERGY VIRGINIA	9052426195 8/28	8/30/2019	4501-043600-5110-	- -	48.48	182096	9/18/2019	Electricity	03503
					CHECK TOTAL		2,507.30				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007147	DRAPER ADEN ASSOCIATES,	2019080293	8/31/2019	4501-043500-3140-	-	825.00	182097	9/18/2019	Professional Services - Water	03503
0000000	007147	DRAPER ADEN ASSOCIATES,	2019080293	8/31/2019	4501-043600-3142-	-	825.00	182097	9/18/2019	Professional Services - Sewer	03503
					CHECK TOTAL		1,650.00				
0000000	006585	ELECTRICAL CONNECTION	4303	7/29/2019	4501-043600-3310-	-	100.00	182098	9/18/2019	Repairs and Maintenance	03503
					CHECK TOTAL		100.00				
0000000	011224	ELECTRONIC SYSTEMS, INC.	IN1367781	9/03/2019	4501-043400-3320-	-	45.25	182099	9/18/2019	Maintenance and Service Contra	03503
					CHECK TOTAL		45.25				
0000000	007920	HOWLAND, ED	TRACTOR FILL	9/13/2019	4116-032203-0001-	-	90.84	182109	9/18/2019	JET Program	03503
					CHECK TOTAL		90.84				
0000000	010924	MITCHELL PEST	124481	8/23/2019	4501-043600-3320-	-	95.00	182116	9/18/2019	Maintenance and Svc Contracts	03503
0000000	010924	MITCHELL PEST	124482	8/23/2019	4501-043600-3320-	-	95.00	182116	9/18/2019	Maintenance and Svc Contracts	03503
					CHECK TOTAL		190.00				
0000000	012798	MOUDRY, II, JOSEPH R.	ACTIVE VOL 2019	1/09/2019	4116-032200-0010-	-	635.42	182120	9/18/2019	SAFER Expenses	03503
					CHECK TOTAL		635.42				
0000000	011755	NEIDLIGH, CARLA G.	REIMB VARIOUS	9/05/2019	4116-012100-0001-	-	395.89	182121	9/18/2019	2020 Census Committee	03504
					CHECK TOTAL		395.89				
0000000	006985	NUNNALLY, BRADFORD W.	REIMB 9/11/19	9/13/2019	4116-031212-6015-	-	260.00	182124	9/18/2019	Ancillary Expenses	03504
					CHECK TOTAL		260.00				
0000000	012949	QUINN EVANS ARCHITECTS	000000031413	9/05/2019	4301-014500-0001-	-	1,854.00	182135	9/18/2019	Facility Improvements	03504
					CHECK TOTAL		1,854.00				
0000000	000620	R. C. GOODWYN & SONS, INC	0870334	8/07/2019	4301-012510-8309-	-	10.78	182136	9/18/2019	High Speed Connection	03504
					CHECK TOTAL		10.78				
0000000	007450	THOMSON REUTERS -	840880014	9/01/2019	4116-021100-6012-	-	462.90	182149	9/18/2019	Law Library Expenses	03504
					CHECK TOTAL		462.90				
0000000	011767	VILLAGE BUILDING COMPANY,	72	5/07/2019	4301-014500-0017-	-	11,594.00	182153	9/18/2019	Library Renovations	03504
					CHECK TOTAL		11,594.00				
0000000	009183	AIR, WATER & SOIL LABORA-	V19006660	9/10/2019	4501-043600-3142-	-	265.20	182214	9/26/2019	Professional Services - Sewer	03512
0000000	009183	AIR, WATER & SOIL LABORA-	V19006661	9/10/2019	4501-043600-3142-	-	180.60	182214	9/26/2019	Professional Services - Sewer	03512
					CHECK TOTAL		445.80				
0000000	012849	AQUA VIRGINIA	10050310 8/19	9/10/2019	4501-043600-5130-	-	17.62	182215	9/26/2019	Water - Sewer Facilities	03512
0000000	012849	AQUA VIRGINIA	14072759 8/19	9/10/2019	4501-043400-5130-	-	25.73	182215	9/26/2019	Water	03512
					CHECK TOTAL		43.35				
0000000	007296	BOUND TREE MEDICAL, LLC	83334982	9/05/2019	4120-032301-6013-	-	501.36	182219	9/26/2019	Medical Supplies	03512
0000000	007296	BOUND TREE MEDICAL, LLC	83334984	9/05/2019	4120-032301-6013-	-	857.80	182219	9/26/2019	Medical Supplies	03512
0000000	007296	BOUND TREE MEDICAL, LLC	83343569	9/11/2019	4120-032301-6013-	-	892.49	182219	9/26/2019	Medical Supplies	03512
					CHECK TOTAL		2,251.65				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	006965	CINTAS CORPORATION	4029934423	9/11/2019	4501-043400-6011-	- - CHECK TOTAL	80.86 80.86	182223 9/26/2019	Uniforms	03512
0000000	009093	FARMVILLE WHOLESALE	671956	9/04/2019	4301-014500-0031-	- -	1,157.90	182230 9/26/2019	Renovations to Admin Building	03512
0000000	009093	FARMVILLE WHOLESALE	671965	9/04/2019	4301-014500-0017-	- - CHECK TOTAL	210.21 1,368.11	182230 9/26/2019	Library Renovations	03512
0000000	005075	GREENE, FLOYD, JR.	15	9/12/2019	4301-031200-6001-	- - CHECK TOTAL	210.00 210.00	182236 9/26/2019	Public Safety Radio System	03512
0000000	009245	INNOVATIVE BIO	20902019	9/06/2019	4501-043600-3320-	- - CHECK TOTAL	2,850.00 2,850.00	182241 9/26/2019	Maintenance and Svc Contracts	03512
0000000	000120	JAMES RIVER AIR	C212100	10/01/2019	4501-043600-3320-	- - CHECK TOTAL	332.00 332.00	182242 9/26/2019	Maintenance and Svc Contracts	03512
0000000	012161	JMS GROUP, LLC	60676A	7/30/2019	4301-062100-8304-	- - CHECK TOTAL	11,326.00 11,326.00	182243 9/26/2019	FMS Repurpose	03512
0000000	010076	MORROW, ERIC	187	9/16/2019	4501-043400-3146-	- - CHECK TOTAL	550.00 550.00	182248 9/26/2019	Professional Services	03512
0000000	008294	POWHATAN COUNTY PUBLIC	UTILITIES 82019	8/31/2019	4501-043400-6008-	- - CHECK TOTAL	79.77 79.77	182252 9/26/2019	Gas/Grease/Oil/Vehicle Repairs	03516
0000000	012955	POWHATAN COUNTY PUBLIC	127	9/16/2019	4501-043400-6008-	- - CHECK TOTAL	225.29 225.29	182253 9/26/2019	Gas/Grease/Oil/Vehicle Repairs	03517
0000000	000620	R. C. GOODWYN & SONS, INC	0874219	9/05/2019	4301-071120-8304-	- - CHECK TOTAL	74.71 74.71	182256 9/26/2019	Field Improvements - 2018 Bond	03513
0000000	007325	RICHMOND OXYGEN CO.	317387	8/14/2019	4120-032301-6013-	- -	23.00	182258 9/26/2019	Medical Supplies	03513
0000000	007325	RICHMOND OXYGEN CO.	317388	8/14/2019	4120-032301-6013-	- -	8.00	182258 9/26/2019	Medical Supplies	03513
0000000	007325	RICHMOND OXYGEN CO.	317858	8/28/2019	4120-032301-6013-	- - CHECK TOTAL	63.00 94.00	182258 9/26/2019	Medical Supplies	03513
0000000	010088	TREASURER	09/20/2019	9/20/2019	4116-031212-6015-	- -	.00	182266 9/26/2019	Ancillary Expenses	03515
0000000	010088	TREASURER	09/20/2019	9/20/2019	4116-031212-6015-	- - CHECK TOTAL	71.18 71.18	182266 9/26/2019	Ancillary Expenses	03515
CHECK TYPE TOTAL							215,416.14			

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	012798	MOUDRY, II, JOSEPH R.	ACTIVE VOLUNTER	1/09/2019	4116-032200-0010-	- - CHECK TOTAL	635.42- 635.42-	178734 1/11/2019	SAFER Expenses	00483
0000000	013133	CALVARY PORTIFOLIO SERVICE	DC099190731190700	7/31/2019	501-000200-0001-	- - CHECK TOTAL	515.37- 515.37-	181410 7/31/2019	Payroll Clearing Account	00484
0000000	013133	CALVARY PORTIFOLIO SERVICE	DC099190831190800	8/30/2019	501-000200-0001-	- - CHECK TOTAL	341.58- 341.58-	181879 8/30/2019	Payroll Clearing Account	00484
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					FINAL TOTAL		213,923.77			