

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	010688	A&B CLEANING SERVICE, INC.	9679	5/25/2016	4100-014100-3180-	-	-	5,525.77	165015	6/09/2016	Cleaning Service	02375
00000	010688	A&B CLEANING SERVICE, INC.	9679	5/25/2016	4100-032210-3180-	-	-	147.69	165015	6/09/2016	Cleaning Service	02375
00000	010688	A&B CLEANING SERVICE, INC.	9679	5/25/2016	4100-032220-3180-	-	-	246.15	165015	6/09/2016	Cleaning Service	02375
					CHECK TOTAL			5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	99515	5/31/2016	4100-014500-6008-	-	-	69.94	165016	6/09/2016	Gas/Grease/Oil	02375
00000	006175	ADAMS OIL COMPANY, INC.	99591	5/31/2016	4100-031210-5120-	-	-	54.24	165016	6/09/2016	Fuel - Towers	02380
00000	006175	ADAMS OIL COMPANY, INC.	99597	5/31/2016	4100-031210-5120-	-	-	38.18	165016	6/09/2016	Fuel - Towers	02380
					CHECK TOTAL			162.36				
00000	008743	ALEXANDER, KAREN B.	PRINCE GEORGE	6/02/2016	4100-013200-5540-	-	-	54.32	165018	6/09/2016	Conferences & Training	02375
					CHECK TOTAL			54.32				
00000	000020	ALEXANDER, NANCY N.	0000201606	6/10/2016	4100-031200-2310-	-	-	108.00	165019	6/09/2016	Medical Insurance	02374
					CHECK TOTAL			108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	2073	5/26/2016	4100-031200-6009-	-	-	979.86	165020	6/09/2016	Auto Parts/Repairs	02372
00000	010780	ALL GOOD AUTOMOTIVE LLC	2081	6/01/2016	4100-031200-6009-	-	-	422.22	165020	6/09/2016	Auto Parts/Repairs	02377
					CHECK TOTAL			1,402.08				
00000	008730	AMERICAN INCOME LIFE	A VA45625 FY17	5/24/2016	4100-083500-6014-	-	-	42.00	165021	6/09/2016	Other Operating Supplies	02375
00000	008730	AMERICAN INCOME LIFE	A VA48388 FY17	5/24/2016	4100-083500-6014-	-	-	19.00	165021	6/09/2016	Other Operating Supplies	02375
					CHECK TOTAL			61.00				
00000	009206	ATLANTIC EMERGENCY	10599RIC	2/11/2016	4100-032200-6009-	-	-	360.81	165023	6/09/2016	Auto Repairs and Parts	02375
					CHECK TOTAL			360.81				
00000	007941	BAKER & TAYLOR	K66672470	5/27/2016	4100-073100-6012-	-	-	52.37	165024	6/09/2016	Books & Subscriptions	02377
00000	007941	BAKER & TAYLOR	K66902750	5/31/2016	4100-073100-6012-	-	-	20.96	165024	6/09/2016	Books & Subscriptions	02377
00000	007941	BAKER & TAYLOR	5014127925	5/24/2016	4100-073100-6012-	-	-	105.56	165024	6/09/2016	Books & Subscriptions	02377
00000	007941	BAKER & TAYLOR	5014131155	5/26/2016	4100-073100-6012-	-	-	234.83	165024	6/09/2016	Books & Subscriptions	02377
00000	007941	BAKER & TAYLOR	5014132636	5/27/2016	4100-073100-6012-	-	-	162.84	165024	6/09/2016	Books & Subscriptions	02377
					CHECK TOTAL			576.56				
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-013200-6001-	-	-	31.17	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-013200-6001-	-	-	4.21	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	-	-	324.48	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	-	-	15.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	-	-	125.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	-	-	125.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	-	-	125.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012410-3321-	-	-	19.95	165025	6/09/2016	BAI.NET Credit Card Fees	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012410-5540-	-	-	15.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5540-	-	-	15.00	165025	6/09/2016	Conferences and Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-6012-	-	-	24.95	165025	6/09/2016	Books & Subscriptions	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-013200-5210-	-	-	47.00	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-013200-5210-	-	-	47.00	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5210-	-	-	8.36	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5210-	-	-	7.90	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5210-	-	-	59.53	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5210-	-	-	6.34	165025	6/09/2016	Postage	02384

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-083500-5210-	3.97	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	147.22	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014100-3400-	19.95	165025	6/09/2016	Misc. Meetings - Set Up	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5130-	41.26	165025	6/09/2016	Water	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6001-	39.76	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	65.33	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012100-6001-	35.18	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5230-	47.63	165025	6/09/2016	Telephone Services	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-6002-	343.82	165025	6/09/2016	Computer Equipment-non-capital	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-6002-	448.98	165025	6/09/2016	Computer Equipment-non-capital	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-6002-	649.99	165025	6/09/2016	Computer Equipment-non-capital	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-3310-	84.89-	165025	6/09/2016	Equipment Repair	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-6009-	1,737.44	165025	6/09/2016	Auto Repairs and Parts	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6001-	7.77	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6001-	40.80	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6001-	15.96	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6002-	147.00	165025	6/09/2016	Computer Equipment-non-capital	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6012-	29.45	165025	6/09/2016	Books & Subscriptions	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6015-	85.88	165025	6/09/2016	Summer Reading Program	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-6001-	39.09	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-6001-	23.88	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014100-3310-	64.00	165025	6/09/2016	Repairs & Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014300-3310-	92.93	165025	6/09/2016	Repairs & Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014500-3190-	54.99	165025	6/09/2016	Grounds Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014500-3319-	54.96	165025	6/09/2016	Equipment Repairs and Maintena	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5815-	41.98	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012220-7002-	20.00	165025	6/09/2016	Criminal Background Checks	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6002-	10.00	165025	6/09/2016	Computer Equipment-non-capital	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014100-6004-	99.99	165025	6/09/2016	Tools and Equipment	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5210-	16.26	165025	6/09/2016	Postage	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012100-6001-	16.75	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-6001-	16.75	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012310-5540-	675.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014100-6004-	1,137.00	165025	6/09/2016	Tools and Equipment	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5840-	15.85	165025	6/09/2016	Miscellaneous	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6012-	15.00	165025	6/09/2016	Books & Subscriptions	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012220-5540-	100.00	165025	6/09/2016	Travel and Education	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5815-	79.74	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-6001-	49.00	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5810-	92.00	165025	6/09/2016	Dues/Association Memberships	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	1,995.00	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	99.00	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	126.23	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	126.23	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	252.46	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	252.46	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	252.46	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	252.46	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-081500-5815-	126.23-	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5230-	10.65	165025	6/09/2016	Telephone Services	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5230-	40.00	165025	6/09/2016	Telephone Services	02384

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00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5230-	- -	14.84	165025	6/09/2016	Telephone Services	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	40.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5540-	- -	149.00	165025	6/09/2016	Conferences and Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-012510-5540-	- -	29.00	165025	6/09/2016	Conferences and Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-014100-3310-	- -	116.72	165025	6/09/2016	Repairs & Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-5260-	- -	152.82	165025	6/09/2016	Internet	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	31.22	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	3.32	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	23.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	18.00	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-034100-5540-	- -	10.59	165025	6/09/2016	Conferences & Training	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-073100-6001-	- -	36.90	165025	6/09/2016	Office Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5815-	- -	25.00	165025	6/09/2016	Training/Seminars	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4100-032200-5815-	- -	75.00	165025	6/09/2016	Training/Seminars	02384
					CHECK TOTAL		11,464.69				
00000	011375	BARNETT, HEATHER	LITTLE WOMEN	3/21/2016	3100-014020-0001-	- -	14.95	165026	6/09/2016	Library Fines - Lost Books, Et	02377
					CHECK TOTAL		14.95				
00000	008793	BENEFITS SOLUTIONS, INC.	24052	6/01/2016	4100-012220-2311-	- -	65.00	165028	6/09/2016	Cobra Fees	02373
					CHECK TOTAL		65.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201606	6/10/2016	4100-012310-2310-	- -	104.00	165029	6/09/2016	Medical Insurance	02374
					CHECK TOTAL		104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	507659	5/17/2016	4100-035100-5120-	- -	206.51	165030	6/09/2016	Fuel	02372
					CHECK TOTAL		206.51				
00000	011067	BOB & KATHY'S SMALL	051016	5/10/2016	4100-014500-3319-	- -	47.95	165031	6/09/2016	Equipment Repairs and Maintena	02375
					CHECK TOTAL		47.95				
00000	007869	BOULDIN, LATASHA	MIG 6-2-16	6/02/2016	4100-012310-5540-	- -	7.79	165032	6/09/2016	Conferences & Training	02375
					CHECK TOTAL		7.79				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201606	6/10/2016	4100-031200-2310-	- -	92.00	165033	6/09/2016	Medical Insurance	02374
					CHECK TOTAL		92.00				
00000	001340	BUSINESS CARD	05/27/2016	5/27/2016	4100-031200-6014-	- -	.00	165034	6/09/2016	Other Operating Supplies	02381
00000	001340	BUSINESS CARD	05/27/2016	5/27/2016	4100-031200-6014-	- -	8.33	165034	6/09/2016	Other Operating Supplies	02381
00000	001340	BUSINESS CARD	05/27/2016	5/27/2016	4100-031200-6014-	- -	84.60	165034	6/09/2016	Other Operating Supplies	02381
					CHECK TOTAL		92.93				
00000	006640	C.W. WARIHEN COMPANY	52575	5/25/2016	4100-021600-3500-	- -	169.10	165035	6/09/2016	Printing & Binding	02372
					CHECK TOTAL		169.10				
00000	007353	CDW GOVERNMENT, INC.	DFML289	5/27/2016	4100-031710-6001-	- -	1,340.83	165037	6/09/2016	Office Supplies	02377
					CHECK TOTAL		1,340.83				
00000	008276	CENGAGE LEARNING INC.	58112065	5/26/2016	4100-073100-6012-	- -	24.79	165038	6/09/2016	Books & Subscriptions	02377
					CHECK TOTAL		24.79				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	000540	CENIRAL VIRGINIA WASTE	21173	5/16/2016	4100-014300-3175-	-	-	16,041.52	165039	6/09/2016	Waste Disposal	02377
00000	000540	CENIRAL VIRGINIA WASTE	21190	5/18/2016	4100-014300-3176-	-	-	495.00	165039	6/09/2016	Recycling Pulls	02377
00000	000540	CENIRAL VIRGINIA WASTE	21190	5/18/2016	4100-014300-3176-	-	-	5,170.00	165039	6/09/2016	Recycling Pulls	02377
00000	000540	CENIRAL VIRGINIA WASTE	21190	5/18/2016	4100-014300-3176-	-	-	1,384.02	165039	6/09/2016	Recycling Pulls	02377
					CHECK TOTAL			20,322.50				
00000	006965	CINTAS CORPORATION	143749540	5/25/2016	4100-014100-6011-	-	-	75.63	165040	6/09/2016	Uniforms	02377
00000	006965	CINTAS CORPORATION	143749540	5/25/2016	4100-014500-6011-	-	-	69.95	165040	6/09/2016	Uniforms	02377
00000	006965	CINTAS CORPORATION	143749541	5/25/2016	4100-014300-6011-	-	-	111.02	165040	6/09/2016	Uniforms	02377
					CHECK TOTAL			256.60				
00000	007341	CLAWS & PAWS ANIMAL CARE	72673	3/01/2016	4100-035100-3110-	-	-	128.00	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	72771	3/08/2016	4100-035100-3110-	-	-	224.98	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	72878	3/10/2016	4100-035100-3110-	-	-	107.09	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	72889	3/10/2016	4100-035100-3110-	-	-	39.50	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	72897	3/24/2016	4100-035100-3110-	-	-	74.00	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	73143	3/24/2016	4100-035100-3110-	-	-	134.40	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	73436	4/06/2016	4100-035100-3110-	-	-	77.09	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	73730	4/21/2016	4100-035100-3110-	-	-	100.25	165041	6/09/2016	Professional Health Services	02377
00000	007341	CLAWS & PAWS ANIMAL CARE	74288	5/19/2016	4100-035100-3110-	-	-	441.00	165041	6/09/2016	Professional Health Services	02377
					CHECK TOTAL			1,247.31				
00000	010079	DEAL & LACHENEY P.C.	MAY 2016	6/01/2016	4100-012210-3150-	-	-	10,000.00	165042	6/09/2016	Contracted County Attorney	02372
					CHECK TOTAL			10,000.00				
00000	008787	DMV	16152745	5/31/2016	4100-031200-6014-	-	-	30.00	165044	6/09/2016	Other Operating Supplies	02377
					CHECK TOTAL			30.00				
00000	007288	DOMINION ENERGY	106246	6/01/2016	4100-014100-3320-	-	-	1,757.25	165045	6/09/2016	Maintenance & Service Contract	02375
					CHECK TOTAL			1,757.25				
00000	000860	DOMINION VIRGINIA POWER	7765134072A5/16	5/27/2016	4100-014100-5110-	-	-	616.26	165046	6/09/2016	Electricity	02377
					CHECK TOTAL			616.26				
00000	007509	CAPITALIRISTATE	14563677	5/18/2016	4100-014100-3310-	-	-	42.12	165048	6/09/2016	Repairs & Maintenance	02375
					CHECK TOTAL			42.12				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-012100-3320-	-	-	.72	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-035100-3320-	-	-	.79	165049	6/09/2016	Landscaping - Animal Control	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-012310-3320-	-	-	18.29	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-012200-3320-	-	-	33.44	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-031200-3320-	-	-	42.56	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4100-012410-3320-	-	-	22.59	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-012100-3320-	-	-	45.79	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-035100-3320-	-	-	31.79	165049	6/09/2016	Landscaping - Animal Control	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-012310-3320-	-	-	123.37	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-012200-3320-	-	-	31.79	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-032200-3320-	-	-	14.00	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-031200-3320-	-	-	204.77	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4100-012410-3320-	-	-	203.56	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-012100-3320-	-	-	45.79	165049	6/09/2016	Maintenance & Service Contract	02373

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00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-035100-3320-	-	-	31.79	165049	6/09/2016	Landscaping - Animal Control	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-012310-3320-	-	-	123.37	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-012200-3320-	-	-	31.79	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-032200-3320-	-	-	14.00	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-031200-3320-	-	-	217.16	165049	6/09/2016	Maintenance & Service Contract	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4100-012410-3320-	-	-	203.56	165049	6/09/2016	Maintenance & Service Contract	02373
					CHECK TOTAL			1,440.92				
00000	011368	FACES OF THE FUTURE	CAMP- I.CORNETT	6/02/2016	4100-053910-5642-	-	-	1,595.00	165051	6/09/2016	PCCAA Services - TANF	02375
					CHECK TOTAL			1,595.00				
00000	011263	FEDEX	5-411-36636	5/10/2016	4100-012210-5210-	-	-	47.66	165052	6/09/2016	Postage	02372
					CHECK TOTAL			47.66				
00000	007537	FERGUSON ENTERPRISES, INC	3703131	5/18/2016	4100-014100-3310-	-	-	466.27	165053	6/09/2016	Repairs & Maintenance	02375
00000	007537	FERGUSON ENTERPRISES, INC	3703132	5/18/2016	4100-014100-3310-	-	-	161.95	165053	6/09/2016	Repairs & Maintenance	02375
					CHECK TOTAL			628.22				
00000	000338	FIRE PROTECTION EQUIP. CO	63283	5/19/2016	4100-032200-3310-	-	-	283.65	165054	6/09/2016	Equipment Repair	02380
00000	000338	FIRE PROTECTION EQUIP. CO	64101	5/19/2016	4100-032200-3310-	-	-	221.40	165054	6/09/2016	Equipment Repair	02380
					CHECK TOTAL			505.05				
00000	000690	FLAIROCK TIRE & AUTO	16259	5/23/2016	4100-031200-6009-	-	-	77.69	165055	6/09/2016	Auto Parts/Repairs	02378
00000	000690	FLAIROCK TIRE & AUTO	16391	6/01/2016	4100-031200-6008-	-	-	63.20	165055	6/09/2016	Gas/Grease/Oil	02378
					CHECK TOTAL			140.89				
00000	006522	FOOD LIQN	2813612111013	5/25/2016	4100-035100-6022-	-	-	317.43	165056	6/09/2016	Dog Food/Supplies	02372
					CHECK TOTAL			317.43				
00000	001380	FORD, SUSAN P.	0013201606	6/10/2016	4100-012310-2310-	-	-	104.00	165057	6/09/2016	Medical Insurance	02374
					CHECK TOTAL			104.00				
00000	006013	GRAINGER	9114880124	5/18/2016	4100-073100-6001-	-	-	175.28	165058	6/09/2016	Office Supplies	02375
					CHECK TOTAL			175.28				
00000	008400	HEROES APPAREL, LLC	1695681	5/25/2016	4100-035100-6011-	-	-	511.50	165062	6/09/2016	Uniforms	02372
					CHECK TOTAL			511.50				
00000	010487	IBM CORPORATION	Q5222FB	6/01/2016	4100-095101-9300-	-	-	786.22	165063	6/09/2016	AS400 Lease - Principal	02372
00000	010487	IBM CORPORATION	Q5222FB	6/01/2016	4100-095101-9301-	-	-	68.35	165063	6/09/2016	AS400 Lease - Interest	02372
					CHECK TOTAL			854.57				
00000	010231	J & K HEAVY TRUCKS &	6604	5/26/2016	4100-032200-6009-	-	-	289.99	165064	6/09/2016	Auto Repairs and Parts	02372
					CHECK TOTAL			289.99				
00000	000120	JAMES RIVER AIR	S67266	5/24/2016	4100-031210-3310-	-	-	2,168.41	165065	6/09/2016	Repairs and Maintenance	02375
00000	000120	JAMES RIVER AIR	S67455	5/24/2016	4100-031210-3310-	-	-	1,183.98	165065	6/09/2016	Repairs and Maintenance	02375
00000	000120	JAMES RIVER AIR	S68123	5/26/2016	4100-014100-3308-	-	-	430.00	165065	6/09/2016	HVAC Service and Repairs	02375
00000	000120	JAMES RIVER AIR	S68200	5/26/2016	4100-014100-3308-	-	-	215.00	165065	6/09/2016	HVAC Service and Repairs	02375
					CHECK TOTAL			3,997.39				

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00000	007874	JONES, LINDA HOLLIN	TRAVEL FOIA TRN	5/24/2016	4100-012220-5510-	- - CHECK TOTAL	24.30 24.30	165066	6/09/2016	Travel-mileage	02372
00000	000157	KORMAN SIGNS, INC.	293630	5/23/2016	4100-081100-6021-	- - CHECK TOTAL	547.89 547.89	165067	6/09/2016	Street Signs	02372
00000	010811	LAND AND COATES, INC	684076	6/06/2016	4100-032200-3310-	- - CHECK TOTAL	45.00 45.00	165068	6/09/2016	Equipment Repair	02380
00000	001550	M & W PRINTERS, INC.	103122	5/31/2016	4100-012310-6001-	- - CHECK TOTAL	242.00 242.00	165071	6/09/2016	Office Supplies	02375
00000	009552	MANSFIELD OIL COMPANY	SQLCD-210587	6/30/2016	4100-032200-5120-	- - CHECK TOTAL	108.20 108.20	165074	6/09/2016	Apparatus Fuel	02375
00000	008885	MARTIN, PEGGY	WINCHESTER TRIP	6/03/2016	4100-073100-5510-	- - CHECK TOTAL	145.26 145.26	165075	6/09/2016	Travel/Mileage/Parking/Tolls	02378
00000	011354	MATTHEW BENDER & CO, INC.	82714673	5/06/2016	4100-022100-6012-	- - CHECK TOTAL	203.10 203.10	165076	6/09/2016	Books & Subscriptions	02378
00000	006146	MCCLELLAN, WENDY SUSAN	MAY '16 MILEAGE	5/31/2016	4100-031710-5510-	- - CHECK TOTAL	63.67 63.67	165077	6/09/2016	Travel/Mileage/Parking/Tolls	02378
00000	010924	MITCHELL PEST	95095	5/11/2016	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	165078	6/09/2016	Landscaping - Animal Control	02372
00000	011110	MOSELEY ARCHITECTS	550492-007	5/31/2016	4100-031200-6002-	- - CHECK TOTAL	6,980.00 6,980.00	165079	6/09/2016	Computer Equipment-non-capital	02375
00000	000205	MUNICIPAL CODE CORP.	00270860	5/27/2016	4100-011010-3002-	- -	2,287.03	165080	6/09/2016	County Code	02375
00000	000205	MUNICIPAL CODE CORP.	00270861	5/27/2016	4100-011010-3002-	- - CHECK TOTAL	113.52 2,400.55	165080	6/09/2016	County Code	02375
00000	007297	NAFECO, INC.	829289	6/01/2016	4100-032200-3310-	- - CHECK TOTAL	126.00 126.00	165081	6/09/2016	Equipment Repair	02380
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 5/16	5/22/2016	4100-012510-5230-	- - CHECK TOTAL	765.57 765.57	165082	6/09/2016	Telephone Services	02375
00000	007962	PITNEY BOWES GLOBAL	3300534061	5/16/2016	4100-021600-5210-	- - CHECK TOTAL	150.00 150.00	165083	6/09/2016	Postage	02376
00000	009638	POE, INEZ L	0096201606	6/10/2016	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	165084	6/09/2016	Medical Insurance	02374
00000	001980	POORE, FRANCES	0019201606	6/10/2016	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	165085	6/09/2016	Medical Insurance	02374
00000	006043	POWERS, KATHRYN C.	0060201606	6/10/2016	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	165086	6/09/2016	Medical Insurance	02374

POWHATAN COUNTY  
COUNTY OF POWHATAN

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00000	001250	POWHATAN AUTO & TRACTOR	401943	6/06/2016	4100-031200-6008-	-	-	6.78	165087	6/09/2016	Gas/Grease/Oil	02378
00000	001250	POWHATAN AUTO & TRACTOR	401944	6/06/2016	4100-031200-6009-	-	-	1.99	165087	6/09/2016	Auto Parts/Repairs	02378
					CHECK TOTAL	8.77						
00000	006914	POWHATAN AUTO REPAIR	798	5/20/2016	4100-034100-6009-	-	-	121.11	165088	6/09/2016	Auto Parts/Repairs	02372
00000	006914	POWHATAN AUTO REPAIR	799	5/31/2016	4100-035500-6009-	-	-	200.94	165088	6/09/2016	Auto Parts/Repairs	02376
					CHECK TOTAL	322.05						
00000	008294	POWHATAN COUNTY PUBLIC	0082201606	6/10/2016	4100-031200-2310-	-	-	1,253.00	165090	6/09/2016	Medical Insurance	02374
					CHECK TOTAL	1,253.00						
00000	005050	POWHATAN LOCK SERVICES	1072	5/16/2016	4100-014100-3310-	-	-	47.90	165091	6/09/2016	Repairs & Maintenance	02376
					CHECK TOTAL	47.90						
00000	010777	PRESEARCH BACKGROUND	57436-85	6/01/2016	4100-083500-7002-	-	-	39.80	165093	6/09/2016	Criminal History/Background Ch	02376
					CHECK TOTAL	39.80						
00000	007756	PRICE DIGESTS	217714M 2017	6/01/2016	4100-012310-6001-	-	-	196.95	165094	6/09/2016	Office Supplies	02372
					CHECK TOTAL	196.95						
00000	006474	PROGRESSIVE AUTO WORKS	31052	5/26/2016	4100-031200-6009-	-	-	829.09	165095	6/09/2016	Auto Parts/Repairs	02372
00000	006474	PROGRESSIVE AUTO WORKS	31066	5/26/2016	4100-031200-6009-	-	-	3,725.21	165095	6/09/2016	Auto Parts/Repairs	02372
00000	006474	PROGRESSIVE AUTO WORKS	31084	5/25/2016	4100-031200-6009-	-	-	95.86	165095	6/09/2016	Auto Parts/Repairs	02372
00000	006474	PROGRESSIVE AUTO WORKS	31129	5/31/2016	4100-031200-6009-	-	-	78.81	165095	6/09/2016	Auto Parts/Repairs	02378
00000	006474	PROGRESSIVE AUTO WORKS	31151	6/01/2016	4100-031200-6009-	-	-	828.64	165095	6/09/2016	Auto Parts/Repairs	02378
00000	006474	PROGRESSIVE AUTO WORKS	31156	6/02/2016	4100-031200-6008-	-	-	55.86	165095	6/09/2016	Gas/Grease/Oil	02378
00000	006474	PROGRESSIVE AUTO WORKS	31157	6/01/2016	4100-031200-6009-	-	-	560.46	165095	6/09/2016	Auto Parts/Repairs	02378
00000	006474	PROGRESSIVE AUTO WORKS	31171	6/03/2016	4100-031200-6009-	-	-	602.22	165095	6/09/2016	Auto Parts/Repairs	02378
00000	006474	PROGRESSIVE AUTO WORKS	31180	6/03/2016	4100-031200-6009-	-	-	495.32	165095	6/09/2016	Auto Parts/Repairs	02378
00000	006474	PROGRESSIVE AUTO WORKS	31195	6/06/2016	4100-031200-6009-	-	-	76.14	165095	6/09/2016	Auto Parts/Repairs	02378
					CHECK TOTAL	7,347.61						
00000	009518	QUARLES PETROLEUM, INC.	934763 5/16	5/31/2016	4100-031200-6008-	-	-	191.46	165096	6/09/2016	Gas/Grease/Oil	02378
					CHECK TOTAL	191.46						
00000	000780	QUILL CORPORATION	6053954	5/23/2016	4100-012410-6001-	-	-	32.29	165097	6/09/2016	Office Supplies	02372
					CHECK TOTAL	32.29						
00000	009656	RANCKS LLC	MAYRENT/WILLIAM	5/25/2016	4100-053910-5642-	-	-	770.00	165098	6/09/2016	PCCAA Services - TANF	02372
					CHECK TOTAL	770.00						
00000	008899	RAY ALLEN MANUFACTURING,	RINV003827	5/20/2016	4100-035100-6022-	-	-	280.99	165099	6/09/2016	Dog Food/Supplies	02372
					CHECK TOTAL	280.99						
00000	006945	RECORDED BOOKS, LLC	75345342	5/31/2016	4100-073100-6012-	-	-	103.60	165100	6/09/2016	Books & Subscriptions	02378
00000	006945	RECORDED BOOKS, LLC	75346184	6/01/2016	4100-073100-6012-	-	-	63.00	165100	6/09/2016	Books & Subscriptions	02378
					CHECK TOTAL	166.60						
00000	011222	RESPONSIBLE FATHERS AND	JUNE 2016	6/02/2016	4100-053910-5643-	-	-	2,940.00	165101	6/09/2016	PCCAA Services - Federal CSBG	02376
					CHECK TOTAL	2,940.00						

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00000	009037	REYNOLDS LIGHTING SUPPLY	116840	5/24/2016	4100-014100-3310-	- - 35.70	- - 165102	6/09/2016	Repairs & Maintenance	02376
					CHECK TOTAL	35.70				
00000	009077	REYNOLDS, SHIRLEY	0090201606	6/10/2016	4100-031200-2310-	- - 96.00	- - 165103	6/09/2016	Medical Insurance	02374
					CHECK TOTAL	96.00				
00000	006579	RICHMOND ALARM COMPANY	124384	6/01/2016	4100-014100-3320-	- - 375.00	- - 165104	6/09/2016	Maintenance & Service Contract	02376
00000	006579	RICHMOND ALARM COMPANY	124384	6/01/2016	4100-014100-3320-	- - 425.00	- - 165104	6/09/2016	Maintenance & Service Contract	02376
00000	006579	RICHMOND ALARM COMPANY	124459	6/01/2016	4100-014100-3320-	- - 344.00	- - 165104	6/09/2016	Maintenance & Service Contract	02376
					CHECK TOTAL	1,144.00				
00000	007942	RICHMOND SUBURBAN	I00003088080511	5/11/2016	4100-012410-3600-	- - 175.50	- - 165105	6/09/2016	Advertising	02379
					CHECK TOTAL	175.50				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2382	6/07/2016	4100-073100-3140-	- - 1,650.00	- - 165106	6/09/2016	Professional Services	02378
					CHECK TOTAL	1,650.00				
00000	011358	SHOENIHAL, CAROLINE	SUPPLIES 5/16	6/07/2016	4100-073100-6015-	- - 38.64	- - 165108	6/09/2016	Summer Reading Program	02378
					CHECK TOTAL	38.64				
00000	007157	SHORES COLLISION, INC.	16-10488 T.NICE	5/10/2016	4100-031200-6009-	- - 414.79	- - 165109	6/09/2016	Auto Parts/Repairs	02379
					CHECK TOTAL	414.79				
00000	007616	SMITH, III, ROBERT G.	0076201606	6/10/2016	4100-031200-2310-	- - 104.00	- - 165111	6/09/2016	Medical Insurance	02374
					CHECK TOTAL	104.00				
00000	007310	SOUTHEASTERN EMERGENCY	431582	6/06/2016	4100-031200-6014-	- - 124.72	- - 165112	6/09/2016	Other Operating Supplies	02379
00000	007310	SOUTHEASTERN EMERGENCY	641039	5/26/2016	4100-031200-6014-	- - 8.98	- - 165112	6/09/2016	Other Operating Supplies	02379
					CHECK TOTAL	133.70				
00000	001320	SOUTHERN POLICE	185272	5/16/2016	4100-031200-6011-	- - 685.00	- - 165113	6/09/2016	Uniforms	02372
00000	001320	SOUTHERN POLICE	185360	5/23/2016	4100-031200-6011-	- - 79.96	- - 165113	6/09/2016	Uniforms	02372
00000	001320	SOUTHERN POLICE	185547	6/02/2016	4100-031200-6011-	- - 580.00	- - 165113	6/09/2016	Uniforms	02379
00000	001320	SOUTHERN POLICE	185548	6/02/2016	4100-031200-6011-	- - 102.99	- - 165113	6/09/2016	Uniforms	02379
					CHECK TOTAL	1,447.95				
00000	006594	SOUTHSIDE ELECTRIC COOP	99907001 5/16	5/02/2016	4100-053910-5643-	- - 302.59	- - 165114	6/09/2016	PCCAA Services - Federal CSBG	02372
					CHECK TOTAL	302.59				
00000	011361	SPENCE, DELRAY STEIN	0872016157162R	3/18/2016	4100-031200-6014-	- - 125.00	- - 165115	6/09/2016	Other Operating Supplies	02376
					CHECK TOTAL	125.00				
00000	001940	STANDBY SYSTEMS, INC.	05161062	5/17/2016	4100-032210-3310-	- - 113.63	- - 165116	6/09/2016	Repairs & Maintenance	02376
					CHECK TOTAL	113.63				
00000	008578	STAPLES BUSINESS AD-	3302897150	5/20/2016	4100-031200-6001-	- - 91.25	- - 165117	6/09/2016	Office Supplies	02372
00000	008578	STAPLES BUSINESS AD-	3302897153	5/20/2016	4100-031200-6001-	- - 55.99	- - 165117	6/09/2016	Office Supplies	02372
00000	008578	STAPLES BUSINESS AD-	3303031408	5/21/2016	4100-031200-6001-	- - 152.92	- - 165117	6/09/2016	Office Supplies	02372
00000	008578	STAPLES BUSINESS AD-	3302735924	5/18/2016	4100-012100-6001-	- - 29.43	- - 165117	6/09/2016	Office Supplies	02376
00000	008578	STAPLES BUSINESS AD-	3302735925	5/18/2016	4100-012100-6001-	- - 5.78	- - 165117	6/09/2016	Office Supplies	02376
00000	008578	STAPLES BUSINESS AD-	3303343774	5/25/2016	4100-021600-6001-	- - 88.03	- - 165117	6/09/2016	Office Supplies	02376



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00000	008578	STAPLES BUSINESS AD-	3303430548	5/26/2016	4100-083500-6001-	- - 39.86	- - 165117	- - 6/09/2016	Office Supplies	02376
					CHECK TOTAL	463.26				
00000	006569	STICKELS, RANDAL LEE	0065201606	6/10/2016	4100-031200-2310-	- - 72.00	- - 165118	- - 6/09/2016	Medical Insurance	02374
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201606	6/10/2016	4100-031200-2310-	- - 68.00	- - 165119	- - 6/09/2016	Medical Insurance	02374
					CHECK TOTAL	68.00				
00000	000410	THOMAS, PETE	53103 5/16	5/31/2016	4100-014100-3180-	- - 772.00	- - 165123	- - 6/09/2016	Cleaning Service	02376
					CHECK TOTAL	772.00				
00000	011379	THROCKMORTON, C. DAVID	TRAVEL 5/22/16	5/22/2016	4100-032200-5540-	- - 82.96	- - 165124	- - 6/09/2016	Travel - Convention & Educatio	02380
					CHECK TOTAL	82.96				
00000	000845	TOWN POLICE SUPPLY OF	8032	5/26/2016	4100-031200-6011-	- - 432.00	- - 165126	- - 6/09/2016	Uniforms	02372
					CHECK TOTAL	432.00				
00000	011006	TRACTOR SUPPLY CREDIT	200496677	5/03/2016	4100-031200-6022-	- - 110.97	- - 165127	- - 6/09/2016	Dog Food & Supplies K9	02379
00000	011006	TRACTOR SUPPLY CREDIT	200496688	5/03/2016	4100-031200-6022-	- - 73.98	- - 165127	- - 6/09/2016	Dog Food & Supplies K9	02379
00000	011006	TRACTOR SUPPLY CREDIT	200499201	5/16/2016	4100-035100-6022-	- - 16.99	- - 165127	- - 6/09/2016	Dog Food/Supplies	02379
00000	011006	TRACTOR SUPPLY CREDIT	200500765	5/25/2016	4100-031200-6022-	- - 59.98	- - 165127	- - 6/09/2016	Dog Food & Supplies K9	02379
					CHECK TOTAL	261.92				
00000	006996	TREASURER OF VIRGINIA	20386	5/19/2016	4100-021600-3122-	- - 3,385.91	- - 165128	- - 6/09/2016	Clerk's Audit of Public Accoun	02372
					CHECK TOTAL	3,385.91				
00000	001930	TREASURER, VIRGINIA TECH	SALARY 4TH QTR	6/02/2016	4100-083500-3140-	- - 12,952.55	- - 165130	- - 6/09/2016	Professional Services	02376
00000	001930	TREASURER, VIRGINIA TECH	SALARY 4TH QTR	6/02/2016	4100-083500-3140-	- - 4,241.96	- - 165130	- - 6/09/2016	Professional Services	02376
					CHECK TOTAL	17,194.51				
00000	007625	TURNER, LATOYA C.	TURNER MIG 6/2	6/02/2016	4100-012310-5540-	- - 21.94	- - 165131	- - 6/09/2016	Conferences & Training	02376
					CHECK TOTAL	21.94				
00000	008125	U.S. BANK	4304616	5/25/2016	4100-095101-9150-	- - 2,500.00	- - 165132	- - 6/09/2016	Bond Trustee Fees/Arbitrage	02380
					CHECK TOTAL	2,500.00				
00000	006721	UNIVERSITY OF VIRGINIA	28107	5/25/2016	4100-012410-5540-	- - 110.00	- - 165133	- - 6/09/2016	Conferences & Training	02372
					CHECK TOTAL	110.00				
00000	010401	VA MUNICIPAL CLERKS ASSOC	VMCA-B.JOHNSTON	7/01/2016	4100-012100-5810-	- - 35.00	- - 165135	- - 6/09/2016	Dues/Association Memberships	02379
					CHECK TOTAL	35.00				
00000	008126	VERIZON	9765983344	5/23/2016	4100-032200-5250-	- - 50.24	- - 165136	- - 6/09/2016	Cell Phones	02376
00000	008126	VERIZON	9765993116	5/23/2016	4100-032200-5250-	- - 360.09	- - 165136	- - 6/09/2016	Cell Phones	02376
					CHECK TOTAL	410.33				
00000	011169	VERIZON	8045983715 5/16	5/28/2016	4100-031210-5232-	- - 174.07	- - 165137	- - 6/09/2016	Wireline 911	02376
00000	011169	VERIZON	8045985532	5/22/2016	4100-073100-5260-	- - 192.41	- - 165137	- - 6/09/2016	Internet	02379
00000	011169	VERIZON	8045985671 5/16	5/11/2016	4100-073100-5230-	- - 45.88	- - 165137	- - 6/09/2016	Telephone Services	02379
00000	011169	VERIZON	8045987939 5/16	5/28/2016	4100-022100-5230-	- - 60.09	- - 165137	- - 6/09/2016	Telephone Services	02379

POWHATAN COUNTY  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011169	VERIZON	0401357783 6/16	6/01/2016	4100-031210-5232-	-	-	13.10	165137 6/09/2016	Wireline 911	02380
00000	011169	VERIZON	8047061627 6/16	6/01/2016	4100-031210-5232-	-	-	1,398.26	165137 6/09/2016	Wireline 911	02380
					CHECK TOTAL			1,883.81			
00000	011193	VERIZON	6977000123 5/166	5/11/2016	4100-073100-5260-	-	-	149.32	165138 6/09/2016	Internet	02379
					CHECK TOTAL			149.32			
00000	008785	VERIZON CABS	M55049170616146	5/25/2016	4100-031210-5232-	-	-	479.45	165139 6/09/2016	Wireline 911	02372
					CHECK TOTAL			479.45			
00000	008710	VIRGINIA BUSINESS SYSTEMS	18822607	5/27/2016	4100-012100-3320-	-	-	187.80	165140 6/09/2016	Maintenance & Service Contract	02376
					CHECK TOTAL			187.80			
00000	006123	WEEKS CUSTOM CARS, INC	TANKER 4 REPAIR	4/18/2016	4100-032200-6009-	-	-	350.00	165141 6/09/2016	Auto Repairs and Parts	02376
					CHECK TOTAL			350.00			
00000	008083	WELDON COOPER CENTER FOR	VLGWA 6/16	6/10/2016	4100-012100-5540-	-	-	375.00	165142 6/09/2016	Conference & Training	02376
					CHECK TOTAL			375.00			
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012100-3320-	-	-	73.18	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012200-3320-	-	-	167.13	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012310-3320-	-	-	46.95	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012320-3500-	-	-	38.24	165143 6/09/2016	Printing & Binding	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012410-3320-	-	-	7.94	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-012510-3320-	-	-	21.71	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-013200-3320-	-	-	143.19	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-021600-8002-	-	-	186.70	165143 6/09/2016	Copier Lease	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-021600-8002-	-	-	105.24	165143 6/09/2016	Copier Lease	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-022100-3320-	-	-	175.54	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-031200-3320-	-	-	175.54	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-031200-3320-	-	-	234.37	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-034100-3320-	-	-	185.72	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-035100-3320-	-	-	92.69	165143 6/09/2016	Landscaping - Animal Control	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-053120-3320-	-	-	132.19	165143 6/09/2016	Maint/Service Contract/Copying	02373
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4100-081100-3320-	-	-	6.94	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012100-3320-	-	-	111.89	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012200-3320-	-	-	254.97	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012310-3320-	-	-	72.30	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012320-3500-	-	-	5.47	165143 6/09/2016	Printing & Binding	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012410-3320-	-	-	14.41	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012210-3320-	-	-	.12	165143 6/09/2016	Maintenance/Service Contracts	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-012510-3320-	-	-	26.94	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-013200-3320-	-	-	143.19	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-021600-8002-	-	-	186.70	165143 6/09/2016	Copier Lease	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-021600-8002-	-	-	105.24	165143 6/09/2016	Copier Lease	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-022100-3320-	-	-	175.54	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-031200-3320-	-	-	175.54	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-031200-3320-	-	-	234.37	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-034100-3320-	-	-	98.18	165143 6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-035100-3320-	-	-	92.69	165143 6/09/2016	Landscaping - Animal Control	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-081100-3320-	-	-	83.48	165143 6/09/2016	Maintenance & Service Contract	02373

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00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-081500-3320-	- -	12.12	165143	6/09/2016	Maintenance & Service Contract	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4100-032200-3320-	- -	.06	165143	6/09/2016	Maintenance & Service Contract	02373
						CHECK TOTAL	3,586.48				
00000	007755	WITMER ASSOCIATES INC.	1684549	5/19/2016	4100-031200-6011-	- -	1,053.00	165144	6/09/2016	Uniforms	02380
						CHECK TOTAL	1,053.00				
00000	002080	WOODCOCK, LYNN T.	0020201606	6/10/2016	4100-031200-2310-	- -	108.00	165145	6/09/2016	Medical Insurance	02374
						CHECK TOTAL	108.00				
00000	001890	X-ZACT	3325	5/26/2016	4100-031200-6001-	- -	110.00	165146	6/09/2016	Office Supplies	02379
						CHECK TOTAL	110.00				
00000	011369	YMCA OF GREATER RICHMOND	W.& D.CORNETT	6/01/2016	4100-053910-5642-	- -	3,960.00	165147	6/09/2016	PCCAA Services - TANF	02376
						CHECK TOTAL	3,960.00				
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-6014-	- -	.00	165148	6/15/2016	Other Operating Supplies	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-6014-	- -	256.57	165148	6/15/2016	Other Operating Supplies	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5210-	- -	15.99	165148	6/15/2016	Postage	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031710-5210-	- -	15.99	165148	6/15/2016	Postage	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5840-	- -	2.45	165148	6/15/2016	D.A.R.E.	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5840-	- -	112.73	165148	6/15/2016	D.A.R.E.	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	25.18	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	7.32	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	43.72	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	241.40	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	8.00	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5550-	- -	24.47	165148	6/15/2016	Prisoner Extradition	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	50.14	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031710-6001-	- -	458.32	165148	6/15/2016	Office Supplies	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	45.40	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	30.11	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	60.13	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	474.18	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	474.18	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-6014-	- -	205.95	165148	6/15/2016	Other Operating Supplies	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	40.43	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	43.70	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	9.58	165148	6/15/2016	Conferences & Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4100-031200-5540-	- -	15.00	165148	6/15/2016	Conferences & Training	02393
						CHECK TOTAL	2,660.94				
00000	006175	ADAMS OIL COMPANY, INC.	07399	6/02/2016	4100-014500-6008-	- -	45.73	165221	6/21/2016	Gas/Grease/Oil	02385
00000	006175	ADAMS OIL COMPANY, INC.	98714	5/05/2016	4100-014500-6008-	- -	418.14	165221	6/21/2016	Gas/Grease/Oil	02385
00000	006175	ADAMS OIL COMPANY, INC.	99511	5/26/2016	4100-014500-6008-	- -	427.33	165221	6/21/2016	Gas/Grease/Oil	02385
						CHECK TOTAL	891.20				
00000	007758	ADVANCE AUTO PARTS	6819612736923	5/06/2016	4100-032200-6009-	- -	51.95	165222	6/21/2016	Auto Repairs and Parts	02385
00000	007758	ADVANCE AUTO PARTS	6819613837593	5/17/2016	4100-032200-6009-	- -	22.98	165222	6/21/2016	Auto Repairs and Parts	02385
00000	007758	ADVANCE AUTO PARTS	6819614259152	5/21/2016	4100-032200-6009-	- -	52.91	165222	6/21/2016	Auto Repairs and Parts	02385
						CHECK TOTAL	127.84				

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00000	010312	BAI TREASURERS'USERS	BARTON/KELLYWAY	6/14/2016	4100-012410-5540-	- - CHECK TOTAL	165224	6/21/2016	Conferences & Training	02385
00000	007941	BAKER & TAYLOR	K67393020	6/07/2016	4100-073100-6012-	- -	165225	6/21/2016	Books & Subscriptions	02385
00000	007941	BAKER & TAYLOR	K67393021	6/07/2016	4100-073100-6012-	- -	165225	6/21/2016	Books & Subscriptions	02385
00000	007941	BAKER & TAYLOR	2819063	6/02/2016	4100-073100-6012-	- -	165225	6/21/2016	Books & Subscriptions	02385
00000	007941	BAKER & TAYLOR	5014145036	6/07/2016	4100-073100-6012-	- -	165225	6/21/2016	Books & Subscriptions	02385
00000	007941	BAKER & TAYLOR	5014146966	6/07/2016	4100-073100-6012-	- - CHECK TOTAL	165225	6/21/2016	Books & Subscriptions	02385
00000	000045	BLANKENSHIP, SUSAN M.	MEETING 6-8-16	6/08/2016	4100-012310-5510-	- - CHECK TOTAL	165227	6/21/2016	Travel/Mileage/Parking/Tolls	02385
00000	008713	BLUE RIDGE RESCUE	38579	6/03/2016	4100-032200-6011-	- - CHECK TOTAL	165228	6/21/2016	Protective Gear/Uniforms	02385
00000	008686	C.W. WILLIAMS & CO., INC.	593735	6/06/2016	4100-032200-6009-	- - CHECK TOTAL	165229	6/21/2016	Auto Repairs and Parts	02385
00000	007353	CDW GOVERNMENT, INC.	DFP3414	5/27/2016	4100-031710-6001-	- - CHECK TOTAL	165230	6/21/2016	Office Supplies	02392
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-014600-3185-	- -	165231	6/21/2016	Trash Removal	02385
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-014100-3185-	- -	165231	6/21/2016	Trash Removal	02385
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-035100-3185-	- -	165231	6/21/2016	Trash Removal	02385
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-073100-3185-	- -	165231	6/21/2016	Trash Removal	02385
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-032210-3185-	- -	165231	6/21/2016	Trash Removal	02385
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4100-032220-3185-	- - CHECK TOTAL	165231	6/21/2016	Trash Removal	02385
00000	007282	COBB TECHNOLOGIES, INC.	771612	6/10/2016	4100-032200-3320-	- - CHECK TOTAL	165232	6/21/2016	Maintenance & Service Contract	02385
00000	009178	COMCAST	141177024 6/16	6/01/2016	4100-014300-5260-	- - CHECK TOTAL	165234	6/21/2016	Internet	02385
00000	010949	COMCAST	43609610	6/01/2016	4100-012510-5260-	- - CHECK TOTAL	165235	6/21/2016	Internet Usage	02385
00000	009889	CONDON, ROBERT B.	6999513	6/01/2016	4100-021200-3150-	- -	165236	6/21/2016	Outside Counsel	02385
00000	009889	CONDON, ROBERT B.	6999514	6/01/2016	4100-021200-3150-	- - CHECK TOTAL	165236	6/21/2016	Outside Counsel	02385
00000	011393	CREASEY, JR., CECIL H.	60116	6/01/2016	4100-012210-3140-	- - CHECK TOTAL	165238	6/21/2016	Outside Counsel	02392
00000	006879	DEMCO, INC.	5889740	6/02/2016	4100-073100-6001-	- - CHECK TOTAL	165239	6/21/2016	Office Supplies	02385
00000	006240	DIAMOND SPRINGS WATER, INC	2822244	6/03/2016	4100-031200-5130-	- -	165240	6/21/2016	Water	02392
00000	006240	DIAMOND SPRINGS WATER, INC	516075450	5/17/2016	4100-031200-5130-	- -	165240	6/21/2016	Water	02392

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00000	006240	DIAMOND SPRINGS WATER, INC	523070170	5/24/2016	4100-031200-5130-	27.96	165240	6/21/2016	Water	02392
00000	006240	DIAMOND SPRINGS WATER, INC	531075450	5/31/2016	4100-031200-5130-	26.97	165240	6/21/2016	Water	02392
					CHECK TOTAL	87.85				
00000	000860	DOMINION VIRGINIA POWER	0432180008 6/16	6/02/2016	4100-014600-5110-	330.14	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	0863807277 6/16	6/02/2016	4100-014600-5110-	31.82	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	1221667833 6/16	6/02/2016	4100-031210-5110-	270.38	165241	6/21/2016	Electricity - Communications H	02386
00000	000860	DOMINION VIRGINIA POWER	1223507334 6/16	6/02/2016	4100-014300-5110-	249.16	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	1498464559 6/16	6/02/2016	4100-014600-5110-	58.60	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	1982170001 6/16	6/02/2016	4100-014100-5110-	11.47	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2142337506 6/16	6/02/2016	4100-014600-5110-	75.99	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2312285006 6/16	6/02/2016	4100-014100-5110-	75.92	165241	6/21/2016	Electricity	02386
					CHECK TOTAL	1,103.48				
00000	000860	DOMINION VIRGINIA POWER	2346327501 6/16	6/02/2016	4100-014100-5110-	2,083.18	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2346327501 6/16	6/02/2016	4100-031200-5110-	2,083.17	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2352270009 6/16	6/02/2016	4100-014100-5110-	103.99	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2442170003 6/16	6/02/2016	4100-014100-5110-	1,067.64	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2462222502 6/16	6/02/2016	4100-014100-5110-	3,335.07	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2476067034 6/16	6/02/2016	4100-014100-5110-	79.46	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2912605595 6/16	6/02/2016	4100-014100-5110-	82.21	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2932352368 6/16	6/02/2016	4100-032220-5110-	19.95	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2972120006 6/16	6/02/2016	4100-014100-5110-	1,294.83	165242	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	2322252509 6/16	6/02/2016	4100-031200-5110-	127.06	165242	6/21/2016	Electricity	02392
					CHECK TOTAL	10,276.56				
00000	000860	DOMINION VIRGINIA POWER	3451094936 6/16	6/02/2016	4100-014600-5110-	198.40	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	3496131156 6/16	6/02/2016	4100-014100-5110-	6.59	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	3507951824 6/16	6/02/2016	4100-014600-5110-	39.95	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	4062035391 6/16	6/02/2016	4100-031210-5110-	122.08	165243	6/21/2016	Electricity - Communications H	02386
00000	000860	DOMINION VIRGINIA POWER	4691491015 6/16	6/02/2016	4100-014600-5110-	54.26	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	4732217502 6/16	6/02/2016	4100-014600-5110-	127.81	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	5652237503 6/16	6/02/2016	4100-014600-5110-	36.86	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	6024003557 6/16	6/03/2016	4100-014100-5110-	17.42	165243	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	6211789810 6/16	6/02/2016	4100-031210-5110-	118.47	165243	6/21/2016	Electricity - Communications H	02386
					CHECK TOTAL	721.84				
00000	000860	DOMINION VIRGINIA POWER	8971069334 6/16	6/02/2016	4100-014300-5110-	15.33	165244	6/21/2016	Electricity	02385
00000	000860	DOMINION VIRGINIA POWER	9750120975 6/16	6/02/2016	4100-032220-5110-	1,826.63	165244	6/21/2016	Electricity	02386
					CHECK TOTAL	1,841.96				
00000	009820	DURRETT, SARA K.	HUCKLEBERRY	3/05/2016	3100-014020-0001-	4.95	165245	6/21/2016	Library Fines - Lost Books, Et	02387
					CHECK TOTAL	4.95				
00000	008235	ELECTION SERVICES ONLINE,	1374	6/10/2016	4100-013200-3320-	7,118.30	165246	6/21/2016	Maintenance & Service Contract	02387
					CHECK TOTAL	7,118.30				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-012310-3320-	78.40	165247	6/21/2016	Maintenance & Service Contract	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-012410-3320-	200.62	165247	6/21/2016	Maintenance & Service Contract	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-012200-3320-	16.80	165247	6/21/2016	Maintenance & Service Contract	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-034100-3320-	16.80	165247	6/21/2016	Maintenance & Service Contract	02387

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-012100-3320-	- -	44.80	165247	6/21/2016	Maintenance & Service Contract	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-014100-3320-	- -	70.00	165247	6/21/2016	Maintenance & Service Contract	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-014300-3310-	- -	14.00	165247	6/21/2016	Repairs & Maintenance	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-035100-3320-	- -	57.81	165247	6/21/2016	Landscaping - Animal Control	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4100-031200-3320-	- -	208.21	165247	6/21/2016	Maintenance & Service Contract	02387
					CHECK TOTAL		707.44				
00000	000690	FLAIROCK TIRE & AUTO	16537	6/13/2016	4100-031200-6008-	- -	43.20	165248	6/21/2016	Gas/Grease/Oil	02392
					CHECK TOTAL		43.20				
00000	007251	FLEMING, LISA T.	BULLETIN BOARD	6/05/2016	4100-031200-6001-	- -	21.05	165249	6/21/2016	Office Supplies	02392
					CHECK TOTAL		21.05				
00000	011392	GREGORY, ARTHUR	GOLDEN CORRAL	5/03/2016	4100-031200-5540-	- -	12.24	165250	6/21/2016	Conferences & Training	02392
00000	011392	GREGORY, ARTHUR	MCDONALDS	5/04/2016	4100-031200-5540-	- -	6.10	165250	6/21/2016	Conferences & Training	02392
00000	011392	GREGORY, ARTHUR	MCDONALDS #2	5/05/2016	4100-031200-5540-	- -	5.44	165250	6/21/2016	Conferences & Training	02392
00000	011392	GREGORY, ARTHUR	MCDONALDS #3	5/03/2016	4100-031200-5540-	- -	6.10	165250	6/21/2016	Conferences & Training	02392
00000	011392	GREGORY, ARTHUR	OUTBACK	5/04/2016	4100-031200-5540-	- -	20.66	165250	6/21/2016	Conferences & Training	02392
					CHECK TOTAL		50.54				
00000	011391	HALEY FORD	44414905/1	5/31/2016	4100-031200-6009-	- -	288.20	165251	6/21/2016	Auto Parts/Repairs	02392
					CHECK TOTAL		288.20				
00000	010755	INNOVATIVE TURF	3002	6/03/2016	4100-014600-3320-	- -	1,580.95	165253	6/21/2016	Maintenance/Service Contracts	02387
					CHECK TOTAL		1,580.95				
00000	011390	INTOWN SUITES	WINSTON	6/10/2016	4100-053910-5643-	- -	309.99	165254	6/21/2016	PCCA Services - Federal CSBG	02387
					CHECK TOTAL		309.99				
00000	010231	J & K HEAVY TRUCKS &	6695	6/09/2016	4100-032200-6009-	- -	559.41	165255	6/21/2016	Auto Repairs and Parts	02387
00000	010231	J & K HEAVY TRUCKS &	6705	6/13/2016	4100-032200-6009-	- -	117.81	165255	6/21/2016	Auto Repairs and Parts	02387
					CHECK TOTAL		677.22				
00000	000120	JAMES RIVER AIR	S67453	5/31/2016	4100-014100-3308-	- -	902.39	165256	6/21/2016	HVAC Service and Repairs	02387
00000	000120	JAMES RIVER AIR	S67454	5/31/2016	4100-014100-3308-	- -	812.22	165256	6/21/2016	HVAC Service and Repairs	02387
00000	000120	JAMES RIVER AIR	S68447	5/31/2016	4100-031210-3310-	- -	255.44	165256	6/21/2016	Repairs and Maintenance	02387
					CHECK TOTAL		1,970.05				
00000	008381	JAMES RIVER PETROLEUM	88	5/31/2016	4100-035100-6008-	- -	611.91	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88	5/31/2016	4100-031200-6008-	- -	5,290.38	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88A	5/31/2016	4100-032200-6008-	- -	2,568.50	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88A	5/31/2016	4100-032200-5120-	- -	1,166.97	165257	6/21/2016	Apparatus Fuel	02389
00000	008381	JAMES RIVER PETROLEUM	88C	5/31/2016	4100-014100-6008-	- -	346.71	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88C	5/31/2016	4100-014500-6008-	- -	360.22	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88E	5/31/2016	4100-034100-6008-	- -	234.39	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88G	5/31/2016	4100-081100-6008-	- -	227.03	165257	6/21/2016	Gas/Grease/Oil	02389
00000	008381	JAMES RIVER PETROLEUM	88I	5/31/2016	4100-014300-6008-	- -	50.79	165257	6/21/2016	Gas/Grease/Oil	02389
					CHECK TOTAL		10,856.90				
00000	007981	LANGUAGE LINE SERVICES	3848476	5/31/2016	4100-031210-3140-	- -	88.00	165258	6/21/2016	Professional Services	02387
					CHECK TOTAL		88.00				

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00000	000166	LUCK STONE CORP.	IV-100557715	5/24/2016	4100-014500-3190-	- - CHECK TOTAL	24.23 24.23	165259	6/21/2016	Grounds Maintenance	02387
00000	008348	LUXFORD, BRAD	BURGER KING	5/20/2016	4100-031200-5540-	- - CHECK TOTAL	7.14 7.14	165260	6/21/2016	Conferences & Training	02392
00000	009552	MANSFIELD OIL COMPANY	SQLCD-202436	5/04/2016	4100-032200-5120-	- - CHECK TOTAL	212.87 212.87	165261	6/21/2016	Apparatus Fuel	02387
00000	006146	MCCLELLAN, WENDY SUSAN	00441	6/08/2016	4100-031710-6001-	- - CHECK TOTAL	100.00 100.00	165262	6/21/2016	Office Supplies	02392
00000	006610	MD-JOHNS SANITATION	91008	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91009	6/02/2016	4100-014600-3311-	- -	206.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91010	6/02/2016	4100-014600-3311-	- -	125.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91011	6/02/2016	4100-014600-3311-	- -	128.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91012	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91013	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91014	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91015	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91016	6/02/2016	4100-014600-3311-	- -	103.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91017	6/02/2016	4100-014600-3311-	- - CHECK TOTAL	103.00 1,180.00	165263	6/21/2016	Portable Bathrooms	02387
00000	006610	MD-JOHNS SANITATION	91018	6/02/2016	4100-014600-3311-	- - CHECK TOTAL	103.00 103.00	165264	6/21/2016	Portable Bathrooms	02387
00000	006490	MORRIS INDUSTRIES, INC.	212267	6/07/2016	4100-014500-3190-	- - CHECK TOTAL	101.76 101.76	165265	6/21/2016	Grounds Maintenance	02387
00000	010646	MURRAY AUTOMOTIVE	18717	6/07/2016	4100-032200-6009-	- - CHECK TOTAL	16.00 16.00	165267	6/21/2016	Auto Repairs and Parts	02387
00000	009543	NATIONAL SECURITY & DOOR	111433	6/01/2016	4100-032220-3310-	- - CHECK TOTAL	1,602.75 1,602.75	165269	6/21/2016	Repairs & Maintenance	02387
00000	008967	PACIELLO, BRIGID	VDEM CLASS	6/09/2016	4100-012510-5540-	- - CHECK TOTAL	74.12 74.12	165270	6/21/2016	Conferences and Training	02388
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 6/16	6/10/2016	4100-073100-5230-	- - CHECK TOTAL	498.03 498.03	165271	6/21/2016	Telephone Services	02388
00000	001250	POWHATAN AUTO & TRACTOR	400120	5/21/2016	4100-014100-3310-	- - CHECK TOTAL	12.49 12.49	165272	6/21/2016	Repairs & Maintenance	02388
00000	006914	POWHATAN AUTO REPAIR	801	6/07/2016	4100-034100-6008-	- -	29.70	165273	6/21/2016	Gas/Grease/Oil	02388
00000	006914	POWHATAN AUTO REPAIR	802	6/09/2016	4100-081100-6009-	- -	44.00	165273	6/21/2016	Auto Parts/Repair	02388
00000	006914	POWHATAN AUTO REPAIR	803	6/10/2016	4100-081100-6009-	- - CHECK TOTAL	48.65 122.35	165273	6/21/2016	Auto Parts/Repair	02388
00000	006928	POWHATAN COUNTY DEPT. OF	CAMP A. WILSON	6/14/2016	4100-053910-5642-	- - CHECK TOTAL	175.00 175.00	165274	6/21/2016	PCCPA Services - TANF	02388

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00000	005050	POWHATAN LOCK SERVICES	1087	6/02/2016	4100-014100-3310-	- -				
					CHECK TOTAL	207.88	165275	6/21/2016	Repairs & Maintenance	02388
						207.88				
00000	000780	QUILL CORPORATION	5156608	4/19/2016	4100-031710-6001-	- -				
					CHECK TOTAL	229.80	165277	6/21/2016	Office Supplies	02392
						229.80				
00000	000620	R. C. GOODWYN & SONS, INC	0717975	5/16/2016	4100-014100-3310-	- -				
						13.98	165278	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718085	5/17/2016	4100-014100-3310-	- -				
						23.99	165278	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718277	5/18/2016	4100-014500-3190-	- -				
						68.15	165278	6/21/2016	Grounds Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718379	5/19/2016	4100-014100-3310-	- -				
						9.87	165278	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718762	5/23/2016	4100-014500-3190-	- -				
						119.80	165278	6/21/2016	Grounds Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719012	5/24/2016	4100-014100-3310-	- -				
					CHECK TOTAL	9.58	165278	6/21/2016	Repairs & Maintenance	02388
						245.37				
00000	000620	R. C. GOODWYN & SONS, INC	0719059	5/24/2016	4100-032220-3310-	- -				
						19.60	165279	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719336	5/26/2016	4100-014100-3310-	- -				
						20.50	165279	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719557	5/27/2016	4100-014100-3310-	- -				
						10.43	165279	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719607	5/27/2016	4100-014600-3310-	- -				
						11.38	165279	6/21/2016	Repairs and Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719813	5/31/2016	4100-014100-3310-	- -				
						12.78	165279	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719850	5/31/2016	4100-014100-3310-	- -				
						12.43	165279	6/21/2016	Repairs & Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719884	5/31/2016	4100-014500-3190-	- -				
						13.50	165279	6/21/2016	Grounds Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719884	5/31/2016	4100-014600-3310-	- -				
						5.69	165279	6/21/2016	Repairs and Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0720357	6/03/2016	4100-014500-3190-	- -				
					CHECK TOTAL	276.00	165279	6/21/2016	Grounds Maintenance	02388
						382.31				
00000	006945	RECORDED BOOKS, LLC	75348904	6/06/2016	4100-073100-6012-	- -				
						198.00	165281	6/21/2016	Books & Subscriptions	02391
00000	006945	RECORDED BOOKS, LLC	75349293	6/07/2016	4100-073100-6012-	- -				
						82.20	165281	6/21/2016	Books & Subscriptions	02391
					CHECK TOTAL	280.20				
00000	009047	RED WING SHOES	484125959	6/01/2016	4100-014500-6100-	- -				
						285.99	165282	6/21/2016	Personal Protective Equipment	02391
					CHECK TOTAL	285.99				
00000	010435	SCITEST LABORATORIES, INC	25	6/10/2016	4100-012220-3141-	- -				
						175.00	165285	6/21/2016	Drug Testing	02391
					CHECK TOTAL	175.00				
00000	009460	SETON IDENTIFICATION	9331136093	6/01/2016	4100-014100-3310-	- -				
						182.13	165286	6/21/2016	Repairs & Maintenance	02391
					CHECK TOTAL	182.13				
00000	006593	SHEEHY FORD	NCHB597142	6/01/2016	4100-031200-6009-	- -				
						73.00	165287	6/21/2016	Auto Parts/Repairs	02392
00000	006593	SHEEHY FORD	NCHB597145	6/01/2016	4100-031200-6009-	- -				
						73.00	165287	6/21/2016	Auto Parts/Repairs	02392
					CHECK TOTAL	146.00				
00000	001320	SOUTHERN POLICE	185609	6/06/2016	4100-031200-6011-	- -				
						87.99	165289	6/21/2016	Uniforms	02392
					CHECK TOTAL	87.99				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 6/16	6/09/2016	4100-031210-5110-	- -				
						111.85	165290	6/21/2016	Electricity - Communications H	02391
					CHECK TOTAL	111.85				
00000	006565	SPRINT	93053161000500	5/31/2016	4100-012510-5240-	- -				
						22.36	165291	6/21/2016	Long Distance	02391
00000	006565	SPRINT	93053161000503	5/31/2016	4100-012510-5230-	- -				
						6.65	165291	6/21/2016	Telephone Services	02391
					CHECK TOTAL	29.01				



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007937	SPRINT	678582480	6/16	4100-031200-5240-	-	-			
					CHECK TOTAL	83.53	165292	6/21/2016	Long Distance	02392
00000	007384	STANLEY ACCESS TECH	0904493623	5/23/2016	4100-014100-3310-	-	-			
00000	007384	STANLEY ACCESS TECH	904495240	5/31/2016	4100-014100-3320-	-	-			
					CHECK TOTAL	1,938.88	165293	6/21/2016	Repairs & Maintenance	02391
						2,438.65			Maintenance & Service Contract	02391
00000	008578	STAPLES BUSINESS AD-	3289125854	1/08/2016	4100-013200-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3298740857	4/07/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3300121352	4/23/2016	4100-083500-6014-	-	-			
00000	008578	STAPLES BUSINESS AD-	3303250185	5/24/2016	4100-014400-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3304542003	6/03/2016	4100-012200-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3304542003	6/03/2016	4100-012510-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3304658114	6/04/2016	4100-073100-8102-	-	-			
00000	008578	STAPLES BUSINESS AD-	3304471904	6/02/2016	4100-031200-6001-	-	-			
					CHECK TOTAL	54.99	165294	6/21/2016	Office Supplies	02391
						.05	165294	6/21/2016	Office Supplies	02391
						61.84	165294	6/21/2016	Other Operating Supplies	02391
						62.68	165294	6/21/2016	Stationery/Office Supplies	02391
						13.02	165294	6/21/2016	Office Supplies	02391
						11.65	165294	6/21/2016	Office Supplies	02391
						683.99	165294	6/21/2016	Furniture	02391
						55.49	165294	6/21/2016	Office Supplies	02392
					CHECK TOTAL	943.71				
00000	011174	STIEFFENHOFER, JENNIFER	125	6/10/2016	4100-012200-3140-	-	-			
					CHECK TOTAL	212.50	165295	6/21/2016	Professional Services	02391
						212.50				
00000	000280	SYDNOR HYDRO, INC.	71173164	6/16	4100-032200-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173209	6/16	4100-035100-5140-	-	-			
					CHECK TOTAL	192.46	165296	6/21/2016	Sewer	02391
						327.64	165296	6/21/2016	Sewer	02392
						520.10				
00000	007970	SYMBOLARTS, LLC	0259099-IN	6/01/2016	4100-031200-6014-	-	-			
					CHECK TOTAL	715.00	165297	6/21/2016	Other Operating Supplies	02392
						715.00				
00000	007450	THOMSON REUTERS -	834120505	6/01/2016	4100-031200-3320-	-	-			
					CHECK TOTAL	234.53	165298	6/21/2016	Maintenance & Service Contract	02392
						234.53				
00000	000845	TOWN POLICE SUPPLY OF	R80023	5/25/2016	4100-031200-6011-	-	-			
00000	000845	TOWN POLICE SUPPLY OF	8059	6/08/2016	4100-031200-6011-	-	-			
					CHECK TOTAL	252.00	165300	6/21/2016	Uniforms	02392
						104.00	165300	6/21/2016	Uniforms	02392
						356.00				
00000	009574	UNIQUE MANAGEMENT	428325	6/01/2016	4100-073100-6012-	-	-			
					CHECK TOTAL	50.00	165302	6/21/2016	Books & Subscriptions	02391
						50.00				
00000	006721	UNIVERSITY OF VIRGINIA	28107A	5/25/2016	4100-012410-5540-	-	-			
00000	006721	UNIVERSITY OF VIRGINIA	28275	6/14/2016	4100-012410-5540-	-	-			
00000	006721	UNIVERSITY OF VIRGINIA	28277	6/14/2016	4100-012410-5540-	-	-			
00000	006721	UNIVERSITY OF VIRGINIA	28276	6/14/2016	4100-012410-5540-	-	-			
					CHECK TOTAL	110.00	165304	6/21/2016	Conferences & Training	02390
						110.00	165304	6/21/2016	Conferences & Training	02390
						195.00	165304	6/21/2016	Conferences & Training	02390
						195.00	165304	6/21/2016	Conferences & Training	02391
						610.00				
00000	008126	VERIZON	9766247279	6/01/2016	4100-032200-5250-	-	-			
00000	008126	VERIZON	9766333611	6/01/2016	4100-031200-5250-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-012100-5250-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-012510-5250-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-012510-5270-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-014100-5250-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-032200-5250-	-	-			
00000	008126	VERIZON	9766333612	6/01/2016	4100-033300-5250-	-	-			
						244.85	165305	6/21/2016	Cell Phones	02390
						3,521.81	165305	6/21/2016	Cell Phones	02392
						49.79	165305	6/21/2016	Cell Phones	02394
						57.53	165305	6/21/2016	Cell Phones	02394
						148.01	165305	6/21/2016	Network Service Connection	02394
						493.81	165305	6/21/2016	Cell Phones	02394
						349.42	165305	6/21/2016	Cell Phones	02394
						28.48	165305	6/21/2016	Cell Phones	02394

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008126	VERIZON	9766333612	6/01/2016	4100-034100-5250-	149.37	165305	6/21/2016	Cell Phones	02394
00000	008126	VERIZON	9766333612	6/01/2016	4100-071110-5250-	49.79	165305	6/21/2016	Cell Phones	02394
00000	008126	VERIZON	9766333612	6/01/2016	4100-073100-5250-	99.58	165305	6/21/2016	Cell Phones	02394
00000	008126	VERIZON	9766333612	6/01/2016	4100-081100-5250-	51.99	165305	6/21/2016	Cell Phones	02394
					CHECK TOTAL	5,244.43				
00000	011169	VERIZON	8045981340 5/16	5/28/2016	4100-021100-5230-	46.56	165306	6/21/2016	Telephone Services	02390
00000	011169	VERIZON	8045986057 5/16	5/28/2016	4100-031200-5230-	447.85	165306	6/21/2016	Telephone Services	02390
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	100-000100-0006-	128.85	165306	6/21/2016	Due from Other Agencies	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	100-000100-0006-	129.33	165306	6/21/2016	Due from Other Agencies	02394
00000	011169	VERIZON	1357471455YC	4/28/2016	4100-012510-5230-	426.71	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-012100-5230-	137.90	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-012310-5230-	42.90	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-012410-5230-	42.90	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-012510-5270-	41.00	165306	6/21/2016	Network Service Connection	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-014100-5230-	178.79	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-014300-5230-	82.85	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-021200-5230-	36.91	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-031200-5230-	255.05	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-032200-5230-	261.39	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-032200-5260-	276.75	165306	6/21/2016	Internet	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-032210-5230-	55.31	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-032220-5260-	64.90	165306	6/21/2016	Internet	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-034100-5230-	42.90	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-035100-5230-	27.51	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-071110-5230-	36.91	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4100-073100-5230-	85.79	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-012100-5230-	130.74	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-012310-5230-	43.06	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-012410-5230-	43.06	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-012510-5270-	41.16	165306	6/21/2016	Network Service Connection	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-014100-5230-	179.45	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-014300-5230-	83.16	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-021200-5230-	37.05	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-031200-5230-	259.86	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-032200-5230-	262.35	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-032200-5260-	277.77	165306	6/21/2016	Internet	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-032210-5230-	55.51	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-032220-5260-	19.55	165306	6/21/2016	Internet	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-034100-5230-	43.06	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-035100-5230-	27.61	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-071110-5230-	37.05	165306	6/21/2016	Telephone Services	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4100-073100-5230-	86.11	165306	6/21/2016	Telephone Services	02394
					CHECK TOTAL	3,583.09				
00000	008652	VETERINARY EMERGENCY	74877	5/10/2016	4100-035100-3110-	267.00	165307	6/21/2016	Professional Health Services	02392
					CHECK TOTAL	267.00				
00000	010101	VIRGINIA BUSINESS SYSTEMS	0981803-0005/16	6/14/2016	4100-021600-6001-	280.54	165308	6/21/2016	Office Supplies	02390
					CHECK TOTAL	280.54				

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00000	006302	VIRGINIA INFORMATION	T299672	5/26/2016	4100-012510-5260-	- - CHECK TOTAL	392.90 392.90	165309	6/21/2016	Internet Usage	02390
00000	001680	WASTE MANAGEMENT OF	3118091-2424-2	6/01/2016	4100-014300-3175-	- - CHECK TOTAL	284.28 284.28	165311	6/21/2016	Waste Disposal	02390
00000	009332	WITMER PUBLIC SAFETY	1694809	6/08/2016	4100-031200-6011-	- - CHECK TOTAL	37.00 37.00	165312	6/21/2016	Uniforms	02392
00000	011369	YMCA OF GREATER RICHMOND	341220-04 WYATT	6/14/2016	4100-053910-5642-	- -	220.00	165313	6/21/2016	PCCPA Services - TANF	02390
00000	011369	YMCA OF GREATER RICHMOND	34122003DOROTHY	6/14/2016	4100-053910-5642-	- - CHECK TOTAL	220.00 440.00	165313	6/21/2016	PCCPA Services - TANF	02390
00000	011193	VERIZON	15204697700012306	6/02/2016	4100-073100-5260-	- - CHECK TOTAL	139.99 139.99	165314	6/21/2016	Internet	02390
00000	010780	ALL GOOD AUTOMOTIVE LLC	2215	6/16/2016	4100-031200-6009-	- - CHECK TOTAL	52.92 52.92	165340	6/29/2016	Auto Parts/Repairs	02396
00000	007436	AQUA VIRGINIA, INC.	0574341 6/16	6/09/2016	4100-022100-5130-	- - CHECK TOTAL	46.24 46.24	165341	6/29/2016	Water	02398
00000	000540	CENIRAL VIRGINIA WASTE	21268	6/08/2016	4100-014300-3176-	- -	177.46	165346	6/29/2016	Recycling Pulls	02396
00000	000540	CENIRAL VIRGINIA WASTE	21301	6/10/2016	4100-014300-3175-	- -	16,594.77	165346	6/29/2016	Waste Disposal	02398
00000	000540	CENIRAL VIRGINIA WASTE	21316	6/16/2016	4100-014300-3176-	- -	495.00	165346	6/29/2016	Recycling Pulls	02398
00000	000540	CENIRAL VIRGINIA WASTE	21316	6/16/2016	4100-014300-3176-	- -	5,280.00	165346	6/29/2016	Recycling Pulls	02398
00000	000540	CENIRAL VIRGINIA WASTE	21316	6/16/2016	4100-014300-3176-	- - CHECK TOTAL	1,502.55 21,044.68	165346	6/29/2016	Recycling Pulls	02398
00000	006965	CINTAS CORPORATION	143753213	6/01/2016	4100-014500-6011-	- -	23.97	165347	6/29/2016	Uniforms	02396
00000	006965	CINTAS CORPORATION	143753213	6/01/2016	4100-014100-6011-	- -	23.97	165347	6/29/2016	Uniforms	02396
00000	006965	CINTAS CORPORATION	143753214	6/01/2016	4100-014300-6011-	- - CHECK TOTAL	133.47 181.41	165347	6/29/2016	Uniforms	02396
00000	009636	CMS COMMUNICATIONS	1610835-IN	6/14/2016	4100-012510-6002-	- - CHECK TOTAL	1,103.00 1,103.00	165348	6/29/2016	Computer Equipment-non-capital	02398
00000	007282	COBB TECHNOLOGIES, INC.	754720	4/11/2016	4100-032200-3320-	- -	225.73	165349	6/29/2016	Maintenance & Service Contract	02396
00000	007282	COBB TECHNOLOGIES, INC.	771612	6/10/2016	4100-032200-3320-	- - CHECK TOTAL	225.73 451.46	165349	6/29/2016	Maintenance & Service Contract	02396
00000	006627	CRANE-SNEAD & ASSOC., INC	16-00540	6/15/2016	4100-022100-6001-	- - CHECK TOTAL	95.90 95.90	165351	6/29/2016	Office Supplies	02396
00000	006240	DIAMOND SPRINGS WATER, INC	2822452	6/03/2016	4100-014300-5130-	- -	11.95	165352	6/29/2016	Water	02396
00000	006240	DIAMOND SPRINGS WATER, INC	527074500	5/27/2016	4100-014300-5130-	- - CHECK TOTAL	20.97 32.92	165352	6/29/2016	Water	02396
00000	000860	DOMINION VIRGINIA POWER	2613832712 6/16	6/02/2016	4100-022100-5110-	- - CHECK TOTAL	112.81 112.81	165353	6/29/2016	Electricity	02398

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00000	008750	DOMINION VIRGINIA POWER	2216008215	6/16	6/16/2016	4100-053910-5643-	- -					
							CHECK TOTAL	264.82	165354	6/29/2016	PCCPA Services - Federal CSBG	02396
								264.82				
00000	009373	DOUBLE D FARM	PICKUP STRAY		5/20/2016	4100-035100-6014-	- -					
							CHECK TOTAL	90.00	165356	6/29/2016	Other Operating Supplies	02396
								90.00				
00000	007614	DURR, TINA H.	COR MTG	6/16	6/22/2016	4100-012310-5540-	- -					
							CHECK TOTAL	12.00	165358	6/29/2016	Conferences & Training	02398
								12.00				
00000	009419	GOV DEALS	3827	5/16	5/31/2016	3100-018990-0006-	- -					
00000	009419	GOV DEALS	3827	5/16	5/31/2016	3100-018990-0009-	- -					
							CHECK TOTAL	112.50	165363	6/29/2016	Sale of Salvage and Surplus	02398
								10.00	165363	6/29/2016	Sale of Equipment	02398
								122.50				
00000	006763	GREENBERG & ASSOCIATES	2712		6/07/2016	4100-031200-3110-	- -					
							CHECK TOTAL	360.00	165365	6/29/2016	Professional Health Services	02396
								360.00				
00000	010677	HEINIZELMAN, MICHAEL	TRANSPORT	6/16	6/16/2016	4100-031200-5550-	- -					
							CHECK TOTAL	5.25	165366	6/29/2016	Prisoner Extradition	02396
								5.25				
00000	006097	HERTZLER FARM & FEED, INC	026367		6/10/2016	4100-035100-6022-	- -					
							CHECK TOTAL	26.64	165367	6/29/2016	Dog Food/Supplies	02396
								26.64				
00000	011415	HOLY, RENE	IMH31410755461		6/16/2016	4100-021600-6001-	- -					
							CHECK TOTAL	59.94	165368	6/29/2016	Office Supplies	02396
								59.94				
00000	010231	J & K HEAVY TRUCKS &	6758		6/21/2016	4100-032200-6009-	- -					
00000	010231	J & K HEAVY TRUCKS &	6762		6/20/2016	4100-032200-6009-	- -					
00000	010231	J & K HEAVY TRUCKS &	6765		6/21/2016	4100-032200-6009-	- -					
							CHECK TOTAL	558.16	165370	6/29/2016	Auto Repairs and Parts	02396
								1,904.19	165370	6/29/2016	Auto Repairs and Parts	02396
								427.45	165370	6/29/2016	Auto Repairs and Parts	02396
								2,889.80				
00000	010924	MITCHELL PEST	95153		6/14/2016	4100-035100-3320-	- -					
							CHECK TOTAL	65.00	165372	6/29/2016	Landscaping - Animal Control	02396
								65.00				
00000	011231	NEOFUNDS BY NEOPOST	44080230695	616	6/08/2016	100-000100-0016-	- -					
							CHECK TOTAL	275.00	165373	6/29/2016	Prepaid Postage	02398
								275.00				
00000	000375	PIEDMONT REGIONAL JAIL	2757		5/31/2016	4100-033400-3841-	- -					
							CHECK TOTAL	38,304.00	165375	6/29/2016	Detention of Adults	02396
								38,304.00				
00000	001250	POWHATAN AUTO & TRACTOR	403321		6/15/2016	4100-014300-6007-	- -					
00000	001250	POWHATAN AUTO & TRACTOR	403349		6/15/2016	4100-031200-6009-	- -					
00000	001250	POWHATAN AUTO & TRACTOR	403382		6/15/2016	4100-031200-6009-	- -					
							CHECK TOTAL	93.58	165377	6/29/2016	Transfer Station Supplies	02396
								3.69	165377	6/29/2016	Auto Parts/Repairs	02396
								55.85	165377	6/29/2016	Auto Parts/Repairs	02396
								153.12				
00000	006914	POWHATAN AUTO REPAIR	804		6/14/2016	4100-031200-6009-	- -					
00000	006914	POWHATAN AUTO REPAIR	805		6/14/2016	4100-031200-6008-	- -					
00000	006914	POWHATAN AUTO REPAIR	806		6/20/2016	4100-081100-6009-	- -					
							CHECK TOTAL	157.01	165378	6/29/2016	Auto Parts/Repairs	02397
								61.64	165378	6/29/2016	Gas/Grease/Oil	02398
								58.20	165378	6/29/2016	Auto Parts/Repair	02398
								276.85				
00000	006474	PROGRESSIVE AUTO WORKS	31248		6/15/2016	4100-031200-6009-	- -					
00000	006474	PROGRESSIVE AUTO WORKS	31293		6/16/2016	4100-031200-6009-	- -					
								1,448.25	165379	6/29/2016	Auto Parts/Repairs	02397
								679.44	165379	6/29/2016	Auto Parts/Repairs	02397

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	006474	PROGRESSIVE AUTO WORKS	31320	6/24/2016	4100-035100-6009-	-	-	689.04	165379	6/29/2016	Auto Parts/Repairs	02398
00000	006474	PROGRESSIVE AUTO WORKS	31333	6/22/2016	4100-031200-6009-	-	-	776.80	165379	6/29/2016	Auto Parts/Repairs	02398
00000	006474	PROGRESSIVE AUTO WORKS	31336	6/22/2016	4100-031200-6009-	-	-	687.31	165379	6/29/2016	Auto Parts/Repairs	02398
00000	006474	PROGRESSIVE AUTO WORKS	31399	6/24/2016	4100-035100-6009-	-	-	290.55	165379	6/29/2016	Auto Parts/Repairs	02398
					CHECK TOTAL	4,571.39						
00000	006523	PURCHASE POWER	0856-1578 6/16	6/17/2016	4100-021600-5210-	-	-	835.96	165380	6/29/2016	Postage	02398
					CHECK TOTAL	835.96						
00000	000620	R. C. GOODWYN & SONS, INC	0721036	6/08/2016	4100-014300-3310-	-	-	98.24	165381	6/29/2016	Repairs & Maintenance	02397
00000	000620	R. C. GOODWYN & SONS, INC	0722148	6/16/2016	4100-031200-6014-	-	-	4.00	165381	6/29/2016	Other Operating Supplies	02397
00000	000620	R. C. GOODWYN & SONS, INC	723083	6/22/2016	4100-035100-3310-	-	-	97.84	165381	6/29/2016	Repairs & Maintenance	02398
					CHECK TOTAL	200.08						
00000	006466	RADIO COMMUNICATION OF VA	400011442-1	6/21/2016	4100-031200-3310-	-	-	246.00	165382	6/29/2016	Repairs & Maintenance	02398
					CHECK TOTAL	246.00						
00000	011412	RELENTLESS LLC	4633	6/17/2016	4100-031200-5540-	-	-	115.00	165383	6/29/2016	Conferences & Training	02397
					CHECK TOTAL	115.00						
00000	007942	RICHMOND SUBURBAN	I00002398241118	10/21/2015	4100-081100-3600-	-	-	263.25	165384	6/29/2016	Advertising	02397
00000	007942	RICHMOND SUBURBAN	I00002398241125	11/25/2015	4100-081100-3600-	-	-	263.25	165384	6/29/2016	Advertising	02397
00000	007942	RICHMOND SUBURBAN	I00002612670120	1/20/2016	4100-012200-3600-	-	-	135.00	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002701980217	2/17/2016	4100-011010-3600-	-	-	299.81	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002882890330	3/30/2016	4100-011010-3600-	-	-	231.00	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002917910406	4/06/2016	4100-011010-3600-	-	-	292.50	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002917910413	4/13/2016	4100-011010-3600-	-	-	292.50	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002919370406	4/06/2016	4100-011010-3600-	-	-	780.00	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00002919450406	4/08/2016	4100-011010-3600-	-	-	204.75	165384	6/29/2016	Advertising	02398
00000	007942	RICHMOND SUBURBAN	I00003008610427	4/27/2016	4100-011010-3600-	-	-	204.75	165384	6/29/2016	Advertising	02398
					CHECK TOTAL	2,966.81						
00000	007942	RICHMOND SUBURBAN	I00003200390525	5/25/2016	4100-081100-3600-	-	-	175.50	165385	6/29/2016	Advertising	02398
					CHECK TOTAL	175.50						
00000	009572	SCHWARTZ, AUSTIN	SHELL RECEIPT	6/25/2016	4100-031200-6009-	-	-	14.73	165388	6/29/2016	Auto Parts/Repairs	02398
					CHECK TOTAL	14.73						
00000	009452	SEACOM, INC. OF VIRGINIA	8413	6/08/2016	4100-012510-6014-	-	-	115.00	165389	6/29/2016	Other Operating Supplies	02398
					CHECK TOTAL	115.00						
00000	009701	SHI INTERNATIONAL CORP.	B04646939	2/29/2016	4100-012510-6003-	-	-	125.06	165391	6/29/2016	Computer Software	02398
00000	009701	SHI INTERNATIONAL CORP.	B05128111	6/20/2016	4100-012510-6003-	-	-	250.22	165391	6/29/2016	Computer Software	02398
00000	009701	SHI INTERNATIONAL CORP.	S43963176	6/20/2016	4100-012510-6003-	-	-	3,852.00	165391	6/29/2016	Computer Software	02398
					CHECK TOTAL	4,227.28						
00000	007157	SHORES COLLISION, INC.	16-10450	5/11/2016	4100-031200-6009-	-	-	1,787.30	165392	6/29/2016	Auto Parts/Repairs	02398
					CHECK TOTAL	1,787.30						
00000	001320	SOUTHERN POLICE	185701	6/13/2016	4100-031200-6011-	-	-	68.79	165394	6/29/2016	Uniforms	02397
00000	001320	SOUTHERN POLICE	185743	6/15/2016	4100-031200-6011-	-	-	11.00	165394	6/29/2016	Uniforms	02397

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00000	001320	SOUTHERN POLICE	185816	6/20/2016	4100-031200-6011-	- - CHECK TOTAL	150.96 230.75	165394	6/29/2016	Uniforms	02398
00000	006594	SOUTHIDE ELECTRIC COOP	63504004	6/16/2016	4100-035100-5110-	- - CHECK TOTAL	367.44 367.44	165395	6/29/2016	Electricity	02397
00000	008578	STAPLES BUSINESS AD-	3305231801	6/11/2016	4100-021600-6001-	- -	356.15	165397	6/29/2016	Office Supplies	02397
00000	008578	STAPLES BUSINESS AD-	3305231802	6/11/2016	4100-021600-6001-	- -	33.40	165397	6/29/2016	Office Supplies	02397
00000	008578	STAPLES BUSINESS AD-	3305231803	6/11/2016	4100-032200-6001-	- -	151.49	165397	6/29/2016	Stationery/Office Supplies	02397
00000	008578	STAPLES BUSINESS AD-	3305547487	6/16/2016	4100-031200-6001-	- -	100.56	165397	6/29/2016	Office Supplies	02398
00000	008578	STAPLES BUSINESS AD-	3305733642	6/18/2016	4100-012100-6001-	- - CHECK TOTAL	75.02 716.62	165397	6/29/2016	Office Supplies	02398
00000	007295	STERICYLE, INC.	1006723859	6/13/2016	4100-032200-3175-	- - CHECK TOTAL	256.64 256.64	165398	6/29/2016	Waste Disposal	02397
00000	011416	THAT CAD GIRL, INC.	5913	6/22/2016	4100-012510-6003-	- - CHECK TOTAL	1,295.00 1,295.00	165400	6/29/2016	Computer Software	02398
00000	009882	VIRGINIA FORENSIC SCIENCE	DUES J.TACKETT	6/22/2016	4100-031200-5810-	- -	40.00	165406	6/29/2016	Dues/Association Memberships	02397
00000	009882	VIRGINIA FORENSIC SCIENCE	DUES M.DURHAM	6/22/2016	4100-031200-5810-	- -	40.00	165406	6/29/2016	Dues/Association Memberships	02397
00000	009882	VIRGINIA FORENSIC SCIENCE	DUES-J.SEARFOSS	6/22/2016	4100-031200-5810-	- - CHECK TOTAL	40.00 120.00	165406	6/29/2016	Dues/Association Memberships	02397
00000	006302	VIRGINIA INFORMATION	T300668	6/21/2016	4100-012510-5260-	- - CHECK TOTAL	214.35 214.35	165407	6/29/2016	Internet Usage	02398
00000	009332	WITMER PUBLIC SAFETY	1706222	6/20/2016	4100-031200-6011-	- - CHECK TOTAL	18.00 18.00	165408	6/29/2016	Uniforms	02398
00000	006175	ADAMS OIL COMPANY, INC.	99025	5/09/2016	4100-035500-6023-	- -	13.18	165411	6/30/2016	Mobile Command Post	02400
00000	006175	ADAMS OIL COMPANY, INC.	7622	6/14/2016	4100-014500-6008-	- - CHECK TOTAL	82.05 95.23	165411	6/30/2016	Gas/Grease/Oil	02401
00000	007436	AQUA VIRGINIA, INC.	0559913	6/09/2016	4100-014100-5130-	- -	20.16	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0574622	6/09/2016	4100-014100-5130-	- -	90.43	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0575072	6/09/2016	4100-014100-5130-	- -	122.37	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0575528	6/09/2016	4100-032210-5130-	- -	70.15	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0620830	6/09/2016	4100-014100-5130-	- -	95.19	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0620830	6/09/2016	4100-031200-5130-	- -	95.20	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0621132	6/09/2016	4100-014600-5130-	- -	98.71	165412	6/30/2016	Water - Field Irrigation	02401
00000	007436	AQUA VIRGINIA, INC.	0621730	6/09/2016	4100-014100-5130-	- -	195.46	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0621781	6/09/2016	4100-014100-5130-	- -	22.18	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0621784	6/09/2016	4100-014100-5130-	- -	66.09	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0621788	6/09/2016	4100-073100-5130-	- - CHECK TOTAL	64.06 940.00	165412	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	0621880	6/09/2016	4100-014600-5130-	- -	17.62	165413	6/30/2016	Water - Field Irrigation	02401
00000	007436	AQUA VIRGINIA, INC.	1100656	6/09/2016	4100-014600-5130-	- -	129.55	165413	6/30/2016	Water - Field Irrigation	02401
00000	007436	AQUA VIRGINIA, INC.	1100657	6/09/2016	4100-014100-5130-	- -	139.69	165413	6/30/2016	Water	02401
00000	007436	AQUA VIRGINIA, INC.	1401897	6/09/2016	4100-014600-5130-	- - CHECK TOTAL	17.62 304.48	165413	6/30/2016	Water - Field Irrigation	02401

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00000	011409	ARNOLD, GARY WAYNE	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165414	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	011408	BAILEY, PRESTON PHILLIPS	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165415	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	007941	BAKER & TAYLOR	5014153831	6/14/2016	4100-073100-6012-	- -	507.79	165416	6/30/2016	Books & Subscriptions	02400
00000	007941	BAKER & TAYLOR	K67847970	6/17/2016	4100-073100-6012-	- -	10.47	165416	6/30/2016	Books & Subscriptions	02401
00000	007941	BAKER & TAYLOR	K68577830	6/24/2016	4100-073100-6012-	- -	59.39	165416	6/30/2016	Books & Subscriptions	02401
00000	007941	BAKER & TAYLOR	2823989	6/15/2016	4100-073100-6012-	- -	9.66	165416	6/30/2016	Books & Subscriptions	02401
00000	007941	BAKER & TAYLOR	5014161325	6/21/2016	4100-073100-6012-	- -	466.41	165416	6/30/2016	Books & Subscriptions	02401
00000	007941	BAKER & TAYLOR	5014166425	6/23/2016	4100-073100-6012-	- -	243.97	165416	6/30/2016	Books & Subscriptions	02401
00000	007941	BAKER & TAYLOR	5014166615	6/24/2016	4100-073100-6012-	- -	406.38	165416	6/30/2016	Books & Subscriptions	02401
						CHECK TOTAL	1,684.75				
00000	011404	BEYER, STUART FANCHER	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165417	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	011410	BIGHAM, JEFFREY S.	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165418	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	009984	BRAME SPECIALTY CO., INC.	7085529	6/14/2016	4100-014100-6005-	- -	1,976.89	165420	6/30/2016	Cleaning Supplies	02401
00000	009984	BRAME SPECIALTY CO., INC.	7086013	6/15/2016	4100-014100-6005-	- -	113.60	165420	6/30/2016	Cleaning Supplies	02401
						CHECK TOTAL	2,090.49				
00000	011168	BURKE, RYAN	MAY/JUNE HOURS	6/17/2016	4100-032200-3320-	- -	300.00	165421	6/30/2016	Maintenance & Service Contract	02400
						CHECK TOTAL	300.00				
00000	011405	BUTLER, JR., MILES D.	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165422	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	007509	CAPITALIRISSTATE	14556581	6/07/2016	4100-014100-3310-	- -	571.17	165423	6/30/2016	Repairs & Maintenance	02402
						CHECK TOTAL	571.17				
00000	011406	CHAPIN, ANN CLAUDIA	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165424	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143756934	6/08/2016	4100-014500-6011-	- -	68.29	165425	6/30/2016	Uniforms	02401
00000	006965	CINTAS CORPORATION	143756934	6/08/2016	4100-014100-6011-	- -	134.17	165425	6/30/2016	Uniforms	02401
00000	006965	CINTAS CORPORATION	143756935	6/08/2016	4100-014300-6011-	- -	116.96	165425	6/30/2016	Uniforms	02401
						CHECK TOTAL	319.42				
00000	009899	COMCAST	141566011 5/16	5/21/2016	4100-032210-5260-	- -	85.69	165426	6/30/2016	Internet	02401
						CHECK TOTAL	85.69				
00000	011418	COTTONE, MELISSA	JET ANNUAL BANQ	6/24/2016	4100-032200-6016-	- -	99.00	165428	6/30/2016	JET Program	02401
						CHECK TOTAL	99.00				
00000	033130	COUNTY OF HENRICO	127101	6/01/2016	4100-033400-3840-	- -	18,344.56	165429	6/30/2016	Detention of Juveniles	02400
						CHECK TOTAL	18,344.56				

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00000	000327	COUNTY SEAT RESTAURANT	INMATE MEAL DEC	12/31/2015	4100-033400-3846-	-	-	26.25	165430 6/30/2016	Detention of Adults-Other Expe	02402
00000	000327	COUNTY SEAT RESTAURANT	INMATE MEAL NOV	11/30/2015	4100-033400-3846-	-	-	110.25	165430 6/30/2016	Detention of Adults-Other Expe	02402
00000	000327	COUNTY SEAT RESTAURANT	INMATE MEAL OCT	10/31/2015	4100-033400-3846-	-	-	73.50	165430 6/30/2016	Detention of Adults-Other Expe	02402
00000	000327	COUNTY SEAT RESTAURANT	INMATE MEAL2016	6/30/2016	4100-033400-3846-	-	-	366.82	165430 6/30/2016	Detention of Adults-Other Expe	02402
					CHECK TOTAL			576.82			
00000	006879	DEMCO, INC.	5899662	6/20/2016	4100-073100-6001-	-	-	53.92	165431 6/30/2016	Office Supplies	02402
					CHECK TOTAL			53.92			
00000	006240	DIAMOND SPRINGS WATER, INC	2822219	6/03/2016	4100-014100-5130-	-	-	9.95	165432 6/30/2016	Water	02402
00000	006240	DIAMOND SPRINGS WATER, INC	2822237	6/03/2016	4100-014100-5130-	-	-	8.95	165432 6/30/2016	Water	02402
					CHECK TOTAL			18.90			
00000	000860	DOMINION VIRGINIA POWER	4165680929 6/16	6/03/2016	4100-031210-5110-	-	-	133.07	165433 6/30/2016	Electricity - Communications H	02400
00000	000860	DOMINION VIRGINIA POWER	8009370571 6/16	6/03/2016	4100-031210-5110-	-	-	38.46	165433 6/30/2016	Electricity - Communications H	02400
00000	000860	DOMINION VIRGINIA POWER	0962041034 6/16	6/02/2016	4100-032210-5110-	-	-	635.96	165433 6/30/2016	Electricity	02402
					CHECK TOTAL			807.49			
00000	008750	DOMINION VIRGINIA POWER	4052197508 6/16	6/02/2016	4100-053910-5643-	-	-	91.82	165434 6/30/2016	PCCAA Services - Federal CSBG	02402
					CHECK TOTAL			91.82			
00000	009172	DULEY'S ELECTRIC COMMUNI-	12911	6/15/2016	4100-031210-3310-	-	-	1,800.00	165435 6/30/2016	Repairs and Maintenance	02400
00000	009172	DULEY'S ELECTRIC COMMUNI-	12919	6/22/2016	4100-031210-3310-	-	-	600.00	165435 6/30/2016	Repairs and Maintenance	02402
					CHECK TOTAL			2,400.00			
00000	008201	EMERGENCY EQUIPMENT, INC.	16749	6/14/2016	4100-032200-6009-	-	-	502.50	165436 6/30/2016	Auto Repairs and Parts	02402
					CHECK TOTAL			502.50			
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE 6-15-16	6/15/2016	4100-012200-5510-	-	-	32.69	165438 6/30/2016	Travel/Mileage/Parking/Tolls	02400
					CHECK TOTAL			32.69			
00000	011149	HERITLESS BROTHERS	8608	6/27/2016	4100-014100-3310-	-	-	150.00	165439 6/30/2016	Repairs & Maintenance	02402
					CHECK TOTAL			150.00			
00000	010231	J & K HEAVY TRUCKS &	6724	6/14/2016	4100-032200-6009-	-	-	716.85	165442 6/30/2016	Auto Repairs and Parts	02400
00000	010231	J & K HEAVY TRUCKS &	6774	6/24/2016	4100-032200-6009-	-	-	2,030.49	165442 6/30/2016	Auto Repairs and Parts	02402
00000	010231	J & K HEAVY TRUCKS &	6794	6/24/2016	4100-032200-6009-	-	-	85.61	165442 6/30/2016	Auto Repairs and Parts	02402
					CHECK TOTAL			2,832.95			
00000	000120	JAMES RIVER AIR	S68649	6/15/2016	4100-014100-3308-	-	-	387.00	165443 6/30/2016	HVAC Service and Repairs	02402
00000	000120	JAMES RIVER AIR	S68700	6/15/2016	4100-014100-3308-	-	-	304.68	165443 6/30/2016	HVAC Service and Repairs	02402
00000	000120	JAMES RIVER AIR	S68767	6/16/2016	4100-014100-3308-	-	-	258.00	165443 6/30/2016	HVAC Service and Repairs	02402
					CHECK TOTAL			949.68			
00000	007874	JONES, LINDA HOLLIN	SHRM CONF	6/28/2016	4100-012220-5540-LJ1-	-	-	721.63	165444 6/30/2016	SHRM Conference	02402
					CHECK TOTAL			721.63			
00000	010811	LAND AND COATES, INC	687530	6/15/2016	4100-014500-6008-	-	-	13.44	165445 6/30/2016	Gas/Grease/Oil	02402
00000	010811	LAND AND COATES, INC	688344	6/17/2016	4100-014500-3319-	-	-	236.64	165445 6/30/2016	Equipment Repairs and Maintena	02402
00000	010811	LAND AND COATES, INC	688689	6/17/2016	4100-014500-3190-	-	-	80.86	165445 6/30/2016	Grounds Maintenance	02402
					CHECK TOTAL			330.94			



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00000	006629	LANDSCAPE SUPPLY, INC.	99653-IN	6/09/2016	4100-014600-3310-	- - CHECK TOTAL	425.00 425.00	165446	6/30/2016	Repairs and Maintenance	02402
00000	009691	LAYMAN IRRIGATION &	18466	6/22/2016	4100-014600-3310-	- - CHECK TOTAL	357.98 357.98	165447	6/30/2016	Repairs and Maintenance	02402
00000	000166	LUCK STONE CORP.	100565866	6/15/2016	4100-014500-3190-	- - CHECK TOTAL	60.17 60.17	165448	6/30/2016	Grounds Maintenance	02403
00000	008885	MARTIN, PEGGY	EXPENSES JUNE	6/22/2016	4100-073100-5510-	- - CHECK TOTAL	87.22 87.22	165449	6/30/2016	Travel/Mileage/Parking/Tolls	02402
00000	011403	MASON, MICHAEL DALE	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	165450	6/30/2016	COMP: Jurors & Witnesses	02400
00000	010765	MATTHEW BENDER & CO, INC.	9780327111757	6/06/2016	4100-011010-3002-	- - CHECK TOTAL	74.96 74.96	165451	6/30/2016	County Code	02400
00000	009705	MEYER, ANDREW D.	6587037	6/07/2016	4100-021200-3150-	- -	120.00	165452	6/30/2016	Outside Counsel	02400
00000	009705	MEYER, ANDREW D.	7726270	6/07/2016	4100-021200-3150-	- - CHECK TOTAL	190.73 310.73	165452	6/30/2016	Outside Counsel	02400
00000	010924	MITCHELL PEST	95682	6/16/2016	4100-014100-3320-	- - CHECK TOTAL	150.00 150.00	165453	6/30/2016	Maintenance & Service Contract	02402
00000	006610	MO-JOHNS SANITATION	87310	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87311	11/18/2015	4100-014600-3311-	- -	116.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87312	11/18/2015	4100-014600-3311-	- -	72.50	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87313	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87314	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87315	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87316	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87317	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87318	11/18/2015	4100-014600-3311-	- -	58.00	165454	6/30/2016	Portable Bathrooms	02401
00000	006610	MO-JOHNS SANITATION	87319	11/18/2015	4100-014600-3311-	- - CHECK TOTAL	58.00 652.50	165454	6/30/2016	Portable Bathrooms	02401
00000	007297	NAFECO, INC.	831966	6/20/2016	4100-032200-3310-	- -	11.60	165455	6/30/2016	Equipment Repair	02403
00000	007297	NAFECO, INC.	832102	6/21/2016	4100-032200-3310-	- - CHECK TOTAL	76.50 88.10	165455	6/30/2016	Equipment Repair	02403
00000	008187	NFPA	141868 FY16	5/31/2016	4100-032200-5810-	- - CHECK TOTAL	175.00 175.00	165456	6/30/2016	Dues/Association Memberships	02400
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 6/16	6/22/2016	4100-012510-5230-	- - CHECK TOTAL	758.68 758.68	165458	6/30/2016	Telephone Services	02403
00000	008966	PATRICIA P. MEEK	V16-238	6/06/2016	4100-053910-5643-	- - CHECK TOTAL	500.00 500.00	165459	6/30/2016	PCCA Services - Federal CSBG	02403
00000	001250	POWHATAN AUTO & TRACTOR	399365	5/16/2016	4100-014100-3310-	- - CHECK TOTAL	10.07 10.07	165460	6/30/2016	Repairs & Maintenance	02403

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	006914	POWHATAN AUTO REPAIR	807	6/26/2016	4100-031200-6009-	-	-	434.95	165461	6/30/2016	Auto Parts/Repairs	02403
00000	006914	POWHATAN AUTO REPAIR	808	6/27/2016	4100-031200-6008-	-	-	47.95	165461	6/30/2016	Gas/Grease/Oil	02403
00000	006914	POWHATAN AUTO REPAIR	809	6/27/2016	4100-035500-6009-	-	-	506.41	165461	6/30/2016	Auto Parts/Repairs	02403
					CHECK TOTAL			989.31				
00000	006928	POWHATAN COUNTY DEPT. OF	FOOD LIC0047525	6/23/2016	4100-053910-5643-	-	-	24.10	165462	6/30/2016	PCCA Services - Federal CSBG	02403
					CHECK TOTAL			24.10				
00000	000780	QUILL CORPORATION	5853960/453288	6/08/2016	4100-012410-6001-	-	-	14.44	165463	6/30/2016	Office Supplies	02400
00000	000780	QUILL CORPORATION	6514483	6/09/2016	4100-012310-6001-	-	-	74.99	165463	6/30/2016	Office Supplies	02400
00000	000780	QUILL CORPORATION	6801303	6/21/2016	4100-031710-6001-	-	-	59.90	165463	6/30/2016	Office Supplies	02403
00000	000780	QUILL CORPORATION	6819656	6/21/2016	4100-031710-6001-	-	-	474.89	165463	6/30/2016	Office Supplies	02403
00000	000780	QUILL CORPORATION	6830158	6/22/2016	4100-031710-6001-	-	-	6.79	165463	6/30/2016	Office Supplies	02403
					CHECK TOTAL			602.13				
00000	000620	R. C. GOODWYN & SONS, INC	0720084	6/01/2016	4100-014100-3310-	-	-	11.16	165464	6/30/2016	Repairs & Maintenance	02403
00000	000620	R. C. GOODWYN & SONS, INC	0720300	6/03/2016	4100-014100-3310-	-	-	9.18	165464	6/30/2016	Repairs & Maintenance	02403
00000	000620	R. C. GOODWYN & SONS, INC	0720301	6/03/2016	4100-014100-3310-	-	-	24.95	165464	6/30/2016	Repairs & Maintenance	02403
00000	000620	R. C. GOODWYN & SONS, INC	0720459	6/03/2016	4100-014100-3310-	-	-	35.98	165464	6/30/2016	Repairs & Maintenance	02403
00000	000620	R. C. GOODWYN & SONS, INC	0721163	6/09/2016	4100-014500-3190-	-	-	14.99	165464	6/30/2016	Grounds Maintenance	02403
					CHECK TOTAL			96.26				
00000	010446	R. E. MICHEL COMPANY INC	30238400	6/15/2016	4100-014100-3310-	-	-	138.92	165465	6/30/2016	Repairs & Maintenance	02403
					CHECK TOTAL			138.92				
00000	006466	RADIO COMMUNICATION OF VA	502002703-1	3/31/2016	4100-031210-3310-	-	-	3,304.00	165467	6/30/2016	Repairs and Maintenance	02403
00000	006466	RADIO COMMUNICATION OF VA	801000401	6/28/2016	4100-031210-3310-	-	-	29.48	165467	6/30/2016	Repairs and Maintenance	02403
					CHECK TOTAL			3,333.48				
00000	006717	REYNOLDS, MATTHEW SHALN	REISSUE #163550	2/22/2016	4100-081100-5510-	-	-	41.98	165468	6/30/2016	Travel/Mileage/Parking/Tolls	02403
00000	006717	REYNOLDS, MATTHEW SHALN	REISSUE #164229	3/23/2016	4100-081100-5510-	-	-	2.90	165468	6/30/2016	Travel/Mileage/Parking/Tolls	02403
					CHECK TOTAL			44.88				
00000	007942	RICHMOND SUBURBAN	I00002866230323 0	3/23/2016	4100-081100-3600-	-	-	97.50	165469	6/30/2016	Advertising	02400
00000	007942	RICHMOND SUBURBAN	I00002428151125	11/25/2015	4100-011010-3600-	-	-	292.50	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002428151202	12/02/2015	4100-011010-3600-	-	-	292.50	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002593110113	1/13/2016	4100-011010-3600-	-	-	380.25	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002593110120	1/20/2016	4100-011010-3600-	-	-	380.25	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002983930420	4/20/2016	4100-011010-3600-	-	-	146.25	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002983930427	4/27/2016	4100-011010-3600-	-	-	146.25	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00002985380427	4/27/2016	4100-011010-3600-	-	-	44.00	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00003115790511	5/11/2016	4100-011010-3600-	-	-	277.88	165469	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00003115790518	5/18/2016	4100-011010-3600-	-	-	277.88	165469	6/30/2016	Advertising	02403
					CHECK TOTAL			2,335.26				
00000	007942	RICHMOND SUBURBAN	I00003115880511	5/11/2016	4100-011010-3600-	-	-	107.25	165470	6/30/2016	Advertising	02403
00000	007942	RICHMOND SUBURBAN	I00003115880518	5/18/2016	4100-011010-3600-	-	-	107.25	165470	6/30/2016	Advertising	02403
					CHECK TOTAL			214.50				
00000	007054	RITT, MICHAEL E.	REISSUE #163386	2/05/2016	4100-014300-3310-	-	-	25.57	165471	6/30/2016	Repairs & Maintenance	02403
					CHECK TOTAL			25.57				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007062	RUTHERFORD JANITOR SUPPLY	935361	6/10/2016	4100-032210-6005-	121.24	165472	6/30/2016	Cleaning Supplies	02403
00000	007062	RUTHERFORD JANITOR SUPPLY	935361	6/10/2016	4100-032220-6005-	111.53	165472	6/30/2016	Cleaning Supplies	02403
					CHECK TOTAL	232.77				
00000	008641	SCHOLASTIC SPORTS, INC.	R622741557	6/10/2016	4100-032200-3600-	175.00	165473	6/30/2016	Advertising	02400
					CHECK TOTAL	175.00				
00000	006921	SEA-CLEAR AQUARIUM	4352	6/15/2016	4100-073100-3320-	80.00	165474	6/30/2016	Maintenance & Service Contract	02403
					CHECK TOTAL	80.00				
00000	008097	SIGNS@WORK, INC.	3283	6/14/2016	4100-032200-6009-	250.00	165475	6/30/2016	Auto Repairs and Parts	02400
					CHECK TOTAL	250.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	6/16/2016	4100-014600-5110-	184.64	165477	6/30/2016	Electricity	02403
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	6/16/2016	4100-014600-5110-	158.10	165477	6/30/2016	Electricity	02403
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	6/16/2016	4100-014600-5110-	2,738.60	165477	6/30/2016	Electricity	02403
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	6/16/2016	4100-014600-5110-	20.91	165477	6/30/2016	Electricity	02403
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	6/16/2016	4100-014100-5110-	116.69	165477	6/30/2016	Electricity	02403
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	6/16/2016	4100-073100-5110-	2,555.27	165477	6/30/2016	Electricity	02404
					CHECK TOTAL	5,774.21				
00000	008578	STAPLES BUSINESS AD-	3304658103	6/04/2016	4100-012210-6001-	196.75	165479	6/30/2016	Office Supplies	02400
00000	008578	STAPLES BUSINESS AD-	3304860274	6/07/2016	4100-032200-6001-	37.96	165479	6/30/2016	Stationery/Office Supplies	02400
00000	008578	STAPLES BUSINESS AD-	3305033913	6/10/2016	4100-032200-6001-	695.88	165479	6/30/2016	Stationery/Office Supplies	02400
00000	008578	STAPLES BUSINESS AD-	3305033915	6/10/2016	4100-032200-6001-	126.10	165479	6/30/2016	Stationery/Office Supplies	02400
00000	008578	STAPLES BUSINESS AD-	3304658119	6/04/2016	4100-083500-6001-	15.49	165479	6/30/2016	Office Supplies	02404
00000	008578	STAPLES BUSINESS AD-	3305378813	6/14/2016	4100-012100-6001-	13.58	165479	6/30/2016	Office Supplies	02404
00000	008578	STAPLES BUSINESS AD-	3305547488	6/16/2016	4100-073100-6001-	40.52	165479	6/30/2016	Office Supplies	02404
00000	008578	STAPLES BUSINESS AD-	3305733647	6/18/2016	4100-031200-6001-	100.13	165479	6/30/2016	Office Supplies	02404
					CHECK TOTAL	1,226.41				
00000	007295	SIBERICYLE, INC.	1006736724	6/20/2016	4100-032200-3175-	256.64	165480	6/30/2016	Waste Disposal	02404
					CHECK TOTAL	256.64				
00000	009520	STONE'S OFFICE EQUIPMENT	69230	6/16/2016	4100-073100-3320-	475.45	165481	6/30/2016	Maintenance & Service Contract	02404
00000	009520	STONE'S OFFICE EQUIPMENT	69231	6/16/2016	4100-073100-3320-	146.63	165481	6/30/2016	Maintenance & Service Contract	02404
					CHECK TOTAL	622.08				
00000	000280	SYDNOR HYDRO, INC.	71173095	6/16/2016	4100-014100-5140-	332.49	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173114	6/16/2016	4100-032220-5130-	239.59	165482	6/30/2016	Water	02404
00000	000280	SYDNOR HYDRO, INC.	71173114	6/16/2016	4100-032220-5140-	288.33	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173166	6/16/2016	4100-014100-5140-	209.89	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173168	6/16/2016	4100-032210-5140-	134.95	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173177	6/16/2016	4100-014100-5140-	211.27	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173177	6/16/2016	4100-031200-5140-	211.27	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173178	6/16/2016	4100-014100-5140-	18.86	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173178	6/16/2016	4100-031200-5140-	18.86	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173208	6/16/2016	4100-073100-5140-	142.50	165482	6/30/2016	Sewer	02404
00000	000280	SYDNOR HYDRO, INC.	71173210	6/16/2016	4100-014100-5140-	187.80	165482	6/30/2016	Sewer	02404
					CHECK TOTAL	1,995.81				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	011407	TURNER, CHARLOTTE RENE	GRAND JURY 6/16	6/14/2016	4100-021100-1700-	- -	30.00	165484	6/30/2016	COMP: Jurors & Witnesses	02400
						CHECK TOTAL	30.00				
00000	006721	UNIVERSITY OF VIRGINIA	28312 RLD19956	6/20/2016	4100-014400-5540-	- -	6,750.00	165485	6/30/2016	Travel - Convention & Educatio	02404
						CHECK TOTAL	6,750.00				
00000	008126	VERIZON	9763289199ADJ	4/06/2016	100-000100-0005-	- -	40.03	165486	6/30/2016	Due from other governmental un	02406
00000	008126	VERIZON	9762956514A	4/01/2016	4100-032200-5250-	- -	240.37	165486	6/30/2016	Cell Phones	02406
00000	008126	VERIZON	9763043333A	4/01/2016	4100-031200-5250-	- -	3,568.89	165486	6/30/2016	Cell Phones	02406
00000	008126	VERIZON	9763289199ADJ	4/06/2016	4100-012510-5260-	- -	40.01	165486	6/30/2016	Internet Usage	02406
00000	008126	VERIZON	9763289199ADJ	4/06/2016	4100-035500-5260-	- -	40.01	165486	6/30/2016	Internet	02406
						CHECK TOTAL	3,929.31				
00000	011169	VERIZON	8045985532 6/16	6/22/2016	4100-073100-5260-	- -	192.41	165487	6/30/2016	Internet	02404
00000	011169	VERIZON	8045985671 6/16	6/11/2016	4100-073100-5230-	- -	47.01	165487	6/30/2016	Telephone Services	02404
						CHECK TOTAL	239.42				
00000	010158	VIRGINIA LIBRARY	1128	6/16/2016	4100-073100-5540-	- -	195.00	165488	6/30/2016	Conferences & Training	02400
						CHECK TOTAL	195.00				
						CHECK TYPE TOTAL	361,827.05				

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00000	009705	MEYER, ANDREW D.	6587037	6/07/2016	4100-021200-3150-	120.00-	165452	6/30/2016	Outside Counsel	00361
00000	009705	MEYER, ANDREW D.	7726270	6/07/2016	4100-021200-3150-	190.73-	165452	6/30/2016	Outside Counsel	00361
					CHECK TOTAL	310.73-				
					CHECK TYPE TOTAL	310.73-				
					FINAL TOTAL	361,516.32				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009183	AIR, WATER & SOIL LABORA-	V16003391	5/23/2016	4501-043400-3140-	- -	102.26	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003443	5/24/2016	4501-043400-3140-	- -	119.08	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003500	5/25/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003501	5/25/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003534	5/26/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003655	6/01/2016	4501-043400-3140-	- -	102.26	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003656	6/01/2016	4501-043400-3140-	- -	119.08	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003757	6/03/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003784	6/03/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
00000	009183	AIR, WATER & SOIL LABORA-	V16003785	6/03/2016	4501-043400-3140-	- -	40.00	165017	6/09/2016	Professional Services	02377
					CHECK TOTAL		682.68				
00000	010094	ANIHEM BCBS	2015-016898-002	5/24/2016	3120-016050-0001-	- -	277.67	165022	6/09/2016	Fees for Rescue Transport Serv	02372
					CHECK TOTAL		277.67				
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4116-083500-8215-	- -	749.40	165025	6/09/2016	DEQ - Grant for Litter Control	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4120-032200-8215-	- -	795.00	165025	6/09/2016	State Dept of Fire Programs Fu	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4301-071120-0006-	- -	.00	165025	6/09/2016	Scoreboards	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4301-071120-0006-	- -	15.81	165025	6/09/2016	Scoreboards	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4301-014200-6003-	- -	2,264.78	165025	6/09/2016	Village Building Renovations	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4301-014200-6003-	- -	612.58	165025	6/09/2016	Village Building Renovations	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-5130-	- -	17.50	165025	6/09/2016	Water	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-3310-	- -	64.99	165025	6/09/2016	Repairs and Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-6014-	- -	192.93	165025	6/09/2016	Other Operating Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-6015-	- -	33.60	165025	6/09/2016	Lab Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-6015-	- -	152.99	165025	6/09/2016	Lab Supplies	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-3310-	- -	53.63	165025	6/09/2016	Repairs and Maintenance	02384
00000	008668	BANK OF AMERICA	06/01/2016	6/01/2016	4501-043400-6100-	- -	60.98	165025	6/09/2016	Personal Protective Equipment	02384
					CHECK TOTAL		5,014.19				
00000	006986	BCWH, INC.	106436	5/24/2016	4301-042000-8301-	- -	9,725.65	165027	6/09/2016	Joint Maintenance Garage	02375
					CHECK TOTAL		9,725.65				
00000	011367	CAPITAL WASTE SERVICE, INC	80020	3/23/2016	4116-084000-8200-	- -	100.00	165036	6/09/2016	Earth Day Donations	02375
					CHECK TOTAL		100.00				
00000	006965	CINTAS CORPORATION	143749539	5/25/2016	4501-043400-6011-	- -	91.24	165040	6/09/2016	Uniforms	02377
					CHECK TOTAL		91.24				
00000	000076	DELL MARKETING L.P.	XJXF3IK82	5/18/2016	4301-012510-8304-	- -	145.96	165043	6/09/2016	PC Replacement	02372
00000	000076	DELL MARKETING L.P.	XJXF314D9	5/18/2016	4301-012510-8304-	- -	317.38	165043	6/09/2016	PC Replacement	02372
00000	000076	DELL MARKETING L.P.	XJXF5J9W1	5/18/2016	4301-012510-8304-	- -	786.54	165043	6/09/2016	PC Replacement	02372
00000	000076	DELL MARKETING L.P.	XJXF58C2	5/23/2016	4301-012510-8304-	- -	4,552.40	165043	6/09/2016	PC Replacement	02375
					CHECK TOTAL		5,802.28				
00000	007147	DRAPER ADEN ASSOCIATES,	2016040305	4/30/2016	4501-043400-3140-	- -	900.00	165047	6/09/2016	Professional Services	02378
					CHECK TOTAL		900.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4501-043400-3320-	- -	2.11	165049	6/09/2016	Maintenance and Service Contra	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	IN410868A	4/19/2016	4501-043400-3320-	- -	1.50	165049	6/09/2016	Maintenance and Service Contra	02373
00000	011224	ELECTRONIC SYSTEMS, INC.	410868	4/19/2016	4501-043400-3320-	- -	101.79	165049	6/09/2016	Maintenance and Service Contra	02373

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00000	011224	ELECTRONIC SYSTEMS, INC.	413565	4/22/2016	4501-043400-3320-	- - CHECK TOTAL	101.79 207.19	165049	6/09/2016	Maintenance and Service Contra	02373
00000	006510	EMERGENCY SERVICES	160	5/26/2016	4120-032300-3110-	- - CHECK TOTAL	32,735.63 32,735.63	165050	6/09/2016	Contract Services-Daytime Cove	02372
00000	007537	FERGUSON ENTERPRISES, INC	1848234	5/13/2016	4501-043400-3310-	- -	567.22	165053	6/09/2016	Repairs and Maintenance	02378
00000	007537	FERGUSON ENTERPRISES, INC	1848235	5/11/2016	4501-043400-3310-	- - CHECK TOTAL	40.79 608.01	165053	6/09/2016	Repairs and Maintenance	02378
00000	006405	HACH COMPANY	9931802	5/16/2016	4501-043400-6015-	- - CHECK TOTAL	407.14 407.14	165059	6/09/2016	Lab Supplies	02378
00000	011377	HALEY AUTO MALL	F16479 VIN#5844	5/06/2016	4301-012500-8301-	- -	24,905.00	165060	6/09/2016	Sheriff's Vehicles	02378
00000	011377	HALEY AUTO MALL	F16480 VIN#5845	5/06/2016	4301-012500-8301-	- - CHECK TOTAL	24,785.00 49,690.00	165060	6/09/2016	Sheriff's Vehicles	02378
00000	010405	HERCULES FENCE CO. INC.	83711	5/16/2016	4301-014100-6008-	- - CHECK TOTAL	4,150.00 4,150.00	165061	6/09/2016	Warehouse Construction	02375
00000	008400	HEROES APPAREL, LLC	1684967.001	4/08/2016	4301-012400-8301-	- -	46.86	165062	6/09/2016	Fire Department Equipment	02372
00000	008400	HEROES APPAREL, LLC	1688126	5/01/2016	4301-012400-8301-	- - CHECK TOTAL	7,269.39 7,222.53	165062	6/09/2016	Fire Department Equipment	02372
00000	000160	LLEWELLYN'S TOWING &	23951	3/03/2016	4501-043400-6008-	- - CHECK TOTAL	85.00 85.00	165069	6/09/2016	Gas/Grease/Oil/Vehicle Repairs	02378
00000	008348	LUXFORD, BRAD	COSTCO	5/25/2016	4116-031201-5540-	- -	37.97	165070	6/09/2016	Triad Expenses	02372
00000	008348	LUXFORD, BRAD	FOOD LICN	5/25/2016	4116-031201-5540-	- -	20.46	165070	6/09/2016	Triad Expenses	02372
00000	008348	LUXFORD, BRAD	KROGER	5/26/2016	4116-031201-5540-	- -	26.87	165070	6/09/2016	Triad Expenses	02372
00000	008348	LUXFORD, BRAD	TRIAD PICNIC	5/31/2016	4116-031201-5540-	- - CHECK TOTAL	10.71 96.01	165070	6/09/2016	Triad Expenses	02378
00000	006004	M. P. BARDEN & SONS, INC.	211-0519	5/31/2016	4301-014200-6003-	- -	16,740.00	165072	6/09/2016	Village Building Renovations	02375
00000	006004	M. P. BARDEN & SONS, INC.	211-0519	5/31/2016	4301-014200-6005-	- - CHECK TOTAL	5,250.00 21,990.00	165072	6/09/2016	Village Building Relocations	02375
00000	011376	MAI, THOMAS	REFUND	5/26/2016	501-000200-0003-	- - CHECK TOTAL	250.00 250.00	165073	6/09/2016	Customer Deposits Payable	02378
00000	007297	NAFECO, INC.	827793	5/20/2016	4301-012400-8301-	- -	369.32	165081	6/09/2016	Fire Department Equipment	02372
00000	007297	NAFECO, INC.	827986	5/23/2016	4301-012400-8301-	- -	363.64	165081	6/09/2016	Fire Department Equipment	02380
00000	007297	NAFECO, INC.	828862	5/27/2016	4301-012400-8301-	- - CHECK TOTAL	363.64 1,096.60	165081	6/09/2016	Fire Department Equipment	02380
00000	001250	POWHATAN AUTO & TRACTOR	389196	3/08/2016	4501-043400-3310-	- - CHECK TOTAL	7.29 7.29	165087	6/09/2016	Repairs and Maintenance	02378
00000	008579	POWHATAN COMMERCIAL	0085201606	6/10/2016	4501-043400-5420-	- - CHECK TOTAL	2,467.37 2,467.37	165089	6/09/2016	Rent - Office Space	02374

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00000	005050	POWHATAN LOCK SERVICES	1073	5/16/2016	4301-014200-6005-	253.28	165091	6/09/2016	Village Building Relocations	02376
00000	005050	POWHATAN LOCK SERVICES	1074	5/16/2016	4301-014200-6005-	147.40	165091	6/09/2016	Village Building Relocations	02376
					CHECK TOTAL	400.68				
00000	009124	POWHATAN PHARMACY, INC.	2-548017 I	4/28/2016	4120-032301-6013-	2,237.40	165092	6/09/2016	Medical Supplies	02376
					CHECK TOTAL	2,237.40				
00000	007942	RICHMOND SUBURBAN	I00002892070413	4/13/2016	4116-084000-8200-	350.00	165105	6/09/2016	Earth Day Donations	02376
					CHECK TOTAL	350.00				
00000	009452	SEACOM, INC. OF VIRGINIA	8397	5/18/2016	4301-014200-6003-	907.00	165107	6/09/2016	Village Building Renovations	02376
					CHECK TOTAL	907.00				
00000	008581	SIGNATURE SIGN CO.	16-05-31	5/31/2016	4116-083500-8215-	140.00	165110	6/09/2016	DEQ - Grant for Litter Control	02376
					CHECK TOTAL	140.00				
00000	007310	SOUTHEASTERN EMERGENCY	640815	5/26/2016	4120-032301-6013-	189.84	165112	6/09/2016	Medical Supplies	02372
00000	007310	SOUTHEASTERN EMERGENCY	431582	6/06/2016	4116-031202-8101-	88.64	165112	6/09/2016	Byrne Grant - Capital Outlay	02379
00000	007310	SOUTHEASTERN EMERGENCY	641039	5/26/2016	4116-031202-8101-	669.00	165112	6/09/2016	Byrne Grant - Capital Outlay	02379
00000	007310	SOUTHEASTERN EMERGENCY	641043	5/26/2016	4116-031202-8101-	661.36	165112	6/09/2016	Byrne Grant - Capital Outlay	02379
00000	007310	SOUTHEASTERN EMERGENCY	642103	6/03/2016	4120-032301-6013-	916.95	165112	6/09/2016	Medical Supplies	02380
					CHECK TOTAL	2,525.79				
00000	006722	SYDNOR HYDRO INC.	34407	6/01/2016	4501-043400-3320-	692.00	165120	6/09/2016	Maintenance and Service Contra	02379
					CHECK TOTAL	692.00				
00000	007843	TENCARVA MACHINERY CO.	573592	5/31/2016	4501-043400-3310-	4,647.25	165121	6/09/2016	Repairs and Maintenance	02379
					CHECK TOTAL	4,647.25				
00000	008747	THE CAFE AT MAIDENS	ORDER #017711	5/26/2016	4116-031201-5540-	1,250.00	165122	6/09/2016	Triad Expenses	02379
					CHECK TOTAL	1,250.00				
00000	000410	THOMAS, PETE	53124 5/16	5/31/2016	4301-014200-6005-	325.00	165123	6/09/2016	Village Building Relocations	02376
					CHECK TOTAL	325.00				
00000	011378	TOM ASHMORE ENTERPRISES	CANEFU-003	6/01/2016	4116-031201-5540-	450.00	165125	6/09/2016	Triad Expenses	02379
					CHECK TOTAL	450.00				
00000	011006	TRACTOR SUPPLY CREDIT	100302348	5/24/2016	4116-031213-6015-	12.99	165127	6/09/2016	K9 Expenses	02379
					CHECK TOTAL	12.99				
00000	006679	TREASURER, CHESTERFIELD	ESTIMATE JUNE16	5/20/2016	4501-043400-5111-	32,530.40	165129	6/09/2016	Chesterfield Water Capacity	02373
					CHECK TOTAL	32,530.40				
00000	006837	USA BLUE BOOK	946364	5/06/2016	4501-043400-3310-	235.92	165134	6/09/2016	Repairs and Maintenance	02379
					CHECK TOTAL	235.92				
00000	011181	WELLS FARGO FINANCIAL	5003024666	4/23/2016	4501-043400-3320-	234.78	165143	6/09/2016	Maintenance and Service Contra	02373
00000	011181	WELLS FARGO FINANCIAL	5003097696	5/29/2016	4501-043400-3320-	234.84	165143	6/09/2016	Maintenance and Service Contra	02373
					CHECK TOTAL	469.62				



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00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4116-035500-0013-	331.32	165148	6/15/2016	VA Wireless E911PSAP Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4116-035500-0013-	195.70	165148	6/15/2016	VA Wireless E911PSAP Training	02393
00000	001340	BUSINESS CARD	06/01/2016	6/01/2016	4216-031800-6023-	248.09-	165148	6/15/2016	Sheriff Asset Forfeiture Expen	02393
					CHECK TOTAL	278.93				
00000	009183	AIR, WATER & SOIL LABORA-	V16003833	6/07/2016	4501-043400-3140-	119.08	165223	6/21/2016	Professional Services	02385
00000	009183	AIR, WATER & SOIL LABORA-	V16003834	6/07/2016	4501-043400-3140-	102.26	165223	6/21/2016	Professional Services	02385
00000	009183	AIR, WATER & SOIL LABORA-	V16003887	6/09/2016	4501-043400-3140-	40.00	165223	6/21/2016	Professional Services	02385
00000	009183	AIR, WATER & SOIL LABORA-	V16003943	6/10/2016	4501-043400-3140-	40.00	165223	6/21/2016	Professional Services	02385
00000	009183	AIR, WATER & SOIL LABORA-	V16003944	6/10/2016	4501-043400-3140-	40.00	165223	6/21/2016	Professional Services	02385
					CHECK TOTAL	341.34				
00000	009944	BELTON, SR., AVERY SHABAR	991068	6/04/2016	4501-043400-3320-	600.00	165226	6/21/2016	Maintenance and Service Contra	02385
					CHECK TOTAL	600.00				
00000	000540	CENIRAL VIRGINIA WASTE	21290	6/08/2016	4501-043400-3185-	32.04	165231	6/21/2016	Trash Removal	02385
					CHECK TOTAL	32.04				
00000	006811	COLONIAL SCIENTIFIC INC.	INV0116435	5/24/2016	4501-043400-6015-	57.76	165233	6/21/2016	Lab Supplies	02385
					CHECK TOTAL	57.76				
00000	011389	COSTEN FLOORS	CG603237	5/20/2016	4301-014200-6005-	3,413.00	165237	6/21/2016	Village Building Relocations	02385
					CHECK TOTAL	3,413.00				
00000	000860	DOMINION VIRGINIA POWER	0998223150 6/16	6/02/2016	4501-043400-5110-	85.22	165241	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	1875198911 6/16	6/03/2016	4501-043400-5110-	8.48	165241	6/21/2016	Electricity	02386
					CHECK TOTAL	93.70				
00000	000860	DOMINION VIRGINIA POWER	2907028530 6/16	6/02/2016	4501-043400-5110-	51.34	165242	6/21/2016	Electricity	02385
					CHECK TOTAL	51.34				
00000	000860	DOMINION VIRGINIA POWER	3085476897 6/16	6/03/2016	4501-043400-5110-	162.43	165243	6/21/2016	Electricity	02386
					CHECK TOTAL	162.43				
00000	000860	DOMINION VIRGINIA POWER	6656300552 6/16	6/02/2016	4501-043400-5110-	312.38	165244	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	7897055856 6/16	6/02/2016	4501-043400-5110-	2,152.63	165244	6/21/2016	Electricity	02386
00000	000860	DOMINION VIRGINIA POWER	9052426195 6/16	6/02/2016	4501-043400-5110-	82.05	165244	6/21/2016	Electricity	02386
					CHECK TOTAL	2,547.06				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4501-043400-3320-	14.00	165247	6/21/2016	Maintenance and Service Contra	02387
00000	011224	ELECTRONIC SYSTEMS, INC.	IN435009	5/23/2016	4501-043400-3320-	57.81	165247	6/21/2016	Maintenance and Service Contra	02387
					CHECK TOTAL	71.81				
00000	009245	INNOVATIVE BIO	0602016	6/06/2016	4501-043400-3320-	2,850.00	165252	6/21/2016	Maintenance and Service Contra	02387
					CHECK TOTAL	2,850.00				
00000	008381	JAMES RIVER PETROLEUM	88D	5/31/2016	4501-043400-6008-	263.21	165257	6/21/2016	Gas/Grease/Oil/Vehicle Repairs	02389
					CHECK TOTAL	263.21				
00000	011110	MOSELEY ARCHITECTS	550394-008	5/31/2016	4301-062100-8301-	71,008.40	165266	6/21/2016	2006 Elementary School Constru	02387
					CHECK TOTAL	71,008.40				

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00000	007297	NAFECO, INC.	829528	6/03/2016	4301-012400-8301-	- - CHECK TOTAL	6,201.68 6,201.68	165268	6/21/2016	Fire Department Equipment	02387
00000	009055	QUANTUM CONTROLS, INC.	012804	6/07/2016	4501-043400-3310-	- - CHECK TOTAL	645.00 645.00	165276	6/21/2016	Repairs and Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0717678	5/13/2016	4301-014200-6005-	- -	6.99	165278	6/21/2016	Village Building Relocations	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718378	5/19/2016	4301-014200-6005-	- -	6.99	165278	6/21/2016	Village Building Relocations	02388
00000	000620	R. C. GOODWYN & SONS, INC	0719013	5/24/2016	4301-014200-6005-	- -	11.98	165278	6/21/2016	Village Building Relocations	02388
00000	000620	R. C. GOODWYN & SONS, INC	0718987	5/24/2016	4501-043400-3310-	- - CHECK TOTAL	34.76 60.72	165278	6/21/2016	Repairs and Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0720250	6/02/2016	4501-043400-3310-	- -	63.87	165279	6/21/2016	Repairs and Maintenance	02388
00000	000620	R. C. GOODWYN & SONS, INC	0720692	6/06/2016	4501-043400-3310-	- - CHECK TOTAL	14.77 78.64	165279	6/21/2016	Repairs and Maintenance	02388
00000	010446	R. E. MICHEL COMPANY INC	65385600	5/12/2016	4301-014200-6005-	- - CHECK TOTAL	32.09 32.09	165280	6/21/2016	Village Building Relocations	02391
00000	007325	RICHMOND OXYGEN CO.	226160	5/11/2016	4120-032301-6013-	- -	55.00	165283	6/21/2016	Medical Supplies	02391
00000	007325	RICHMOND OXYGEN CO.	226161	5/11/2016	4120-032301-6013-	- -	56.00	165283	6/21/2016	Medical Supplies	02391
00000	007325	RICHMOND OXYGEN CO.	226664	5/25/2016	4120-032301-6013-	- -	23.00	165283	6/21/2016	Medical Supplies	02391
00000	007325	RICHMOND OXYGEN CO.	226665	5/25/2016	4120-032301-6013-	- -	8.00	165283	6/21/2016	Medical Supplies	02391
00000	007325	RICHMOND OXYGEN CO.	227870	5/31/2016	4120-032301-6013-	- - CHECK TOTAL	255.00 397.00	165283	6/21/2016	Medical Supplies	02391
00000	001720	RICHMOND TIMES-DISPATCH	I00003154490515	5/15/2016	4301-062100-8301-	- -	114.80	165284	6/21/2016	2006 Elementary School Constru	02391
00000	001720	RICHMOND TIMES-DISPATCH	I00003154840518	5/18/2016	4301-062100-8301-	- - CHECK TOTAL	100.00 214.80	165284	6/21/2016	2006 Elementary School Constru	02391
00000	007310	SOUTHEASTERN EMERGENCY	642323	6/06/2016	4120-032301-6013-	- - CHECK TOTAL	100.00 100.00	165288	6/21/2016	Medical Supplies	02391
00000	007450	THOMSON REUTERS -	834104916	6/01/2016	4116-021100-6012-	- - CHECK TOTAL	370.46 370.46	165298	6/21/2016	Law Library Expenses	02391
00000	006261	TIMMONS GROUP	180771	6/07/2016	4301-014100-6009-	- -	2,640.00	165299	6/21/2016	Human Services Building Facade	02391
00000	006261	TIMMONS GROUP	180775	6/07/2016	4301-014200-6004-	- - CHECK TOTAL	4,952.50 7,592.50	165299	6/21/2016	Paving Village Building	02391
00000	011411	TREASURER OF VIRGINIA	POW MIDDLE SCH	6/20/2016	4301-062100-8302-	- - CHECK TOTAL	4,500.00 4,500.00	165301	6/21/2016	RJHS Replacement/Renovation De	02394
00000	011324	UNITED UNLIMITED	APPLICATION #2	4/30/2016	4301-014100-6009-	- -	17,742.15	165303	6/21/2016	Human Services Building Facade	02391
00000	011324	UNITED UNLIMITED	APPLICATION #3	5/31/2016	4301-014100-6009-	- - CHECK TOTAL	24,972.65 42,714.80	165303	6/21/2016	Human Services Building Facade	02391
00000	008126	VERIZON	9766333612	6/01/2016	4501-043400-5250-	- -	189.38	165305	6/21/2016	Cell Phones	02394
00000	008126	VERIZON	9766333612	6/01/2016	4501-043400-5270-	- - CHECK TOTAL	100.01 289.39	165305	6/21/2016	Network Service Connection	02394

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00000	011169	VERIZON	1357471455Y4/16	4/28/2016	4501-043400-5230-	40.52	165306	6/21/2016	Telephone System	02394
00000	011169	VERIZON	1357471455Y5/16	5/28/2016	4501-043400-5230-	40.67	165306	6/21/2016	Telephone System	02394
					CHECK TOTAL	81.19				
00000	007415	VIRGINIA UTILITY	05160343	5/31/2016	4501-043400-3140-	54.60	165310	6/21/2016	Professional Services	02390
					CHECK TOTAL	54.60				
00000	011411	TREASURER OF VIRGINIA	TRANS/MAINT FAC	6/20/2016	4301-042000-8301-	2,700.00	165315	6/22/2016	Joint Maintenance Garage	02395
					CHECK TOTAL	2,700.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16004018	6/14/2016	4501-043400-3140-	254.92	165339	6/29/2016	Professional Services	02396
00000	009183	AIR, WATER & SOIL LABORA-	V16004021	6/14/2016	4501-043400-3140-	314.21	165339	6/29/2016	Professional Services	02396
00000	009183	AIR, WATER & SOIL LABORA-	V16004090	6/16/2016	4501-043400-3140-	40.00	165339	6/29/2016	Professional Services	02398
00000	009183	AIR, WATER & SOIL LABORA-	V16004091	6/16/2016	4501-043400-3140-	40.00	165339	6/29/2016	Professional Services	02398
00000	009183	AIR, WATER & SOIL LABORA-	V16004131	6/17/2016	4501-043400-3140-	40.00	165339	6/29/2016	Professional Services	02398
00000	009183	AIR, WATER & SOIL LABORA-	V16004162	6/20/2016	4501-043400-3140-	119.08	165339	6/29/2016	Professional Services	02398
00000	009183	AIR, WATER & SOIL LABORA-	V16004163	6/20/2016	4501-043400-3140-	102.26	165339	6/29/2016	Professional Services	02398
					CHECK TOTAL	910.47				
00000	007436	AQUA VIRGINIA, INC.	0574661 06/16	6/09/2016	4501-043400-5130-	23.20	165341	6/29/2016	Water	02396
00000	007436	AQUA VIRGINIA, INC.	1188328 6/16	6/09/2016	4501-043400-5130-	17.62	165341	6/29/2016	Water	02396
					CHECK TOTAL	40.82				
00000	006965	CINIAS CORPORATION	143753212	6/01/2016	4501-043400-6011-	92.87	165347	6/29/2016	Uniforms	02396
					CHECK TOTAL	92.87				
00000	007147	DRAPER ADEN ASSOCIATES,	2016040494	4/30/2016	4502-044000-8201-	3,172.16	165357	6/29/2016	Flatrock Waterline Extension	02396
					CHECK TOTAL	3,172.16				
00000	010916	FIRST WITNESS SECURITY	IN-2015	6/16/2016	4301-014500-0013-	29,987.00	165361	6/29/2016	Library Security Cameras	02396
					CHECK TOTAL	29,987.00				
00000	000620	R. C. GOODWYN & SONS, INC	0721277	6/09/2016	4501-043400-3310-	30.85	165381	6/29/2016	Repairs and Maintenance	02397
00000	000620	R. C. GOODWYN & SONS, INC	0721404	6/10/2016	4501-043400-3310-	39.15	165381	6/29/2016	Repairs and Maintenance	02397
					CHECK TOTAL	70.00				
00000	011413	S. L. NUSBAUM	OVERPAYMENT	6/20/2016	3501-018990-0075-	2,039.66	165387	6/29/2016	Bi-Monthly Revenue	02397
					CHECK TOTAL	2,039.66				
00000	007750	SHEEHY FORD AUTO STORES	AAAQ7396-01	5/02/2016	4116-031213-6015-	1,732.83	165390	6/29/2016	K9 Expenses	02398
00000	007750	SHEEHY FORD AUTO STORES	AAAQ7396-01	5/02/2016	4301-012500-8301-	8,444.69	165390	6/29/2016	Sheriff's Vehicles	02398
					CHECK TOTAL	10,177.52				
00000	007310	SOUTHEASTERN EMERGENCY	644683	6/17/2016	4120-032301-6013-	515.06	165393	6/29/2016	Medical Supplies	02397
					CHECK TOTAL	515.06				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 6/16	6/16/2016	4501-043400-5110-	2,099.62	165395	6/29/2016	Electricity	02398
					CHECK TOTAL	2,099.62				
00000	007843	TENCARVA MACHINERY CO.	574708	6/06/2016	4501-043400-3310-	2,084.00	165399	6/29/2016	Repairs and Maintenance	02397
00000	007843	TENCARVA MACHINERY CO.	576586	6/16/2016	4501-043400-3310-	8,216.26	165399	6/29/2016	Repairs and Maintenance	02398
					CHECK TOTAL	10,300.26				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009105	TIME TECHNOLOGIES, INC.	20 1606-040	6/16/2016	4301-071120-0006-	- - CHECK TOTAL	28,219.00 28,219.00	165403	6/29/2016	Scoreboards	02398
00000	011324	UNITED UNLIMITED	2015-02	5/31/2016	4301-014100-6009-	- - CHECK TOTAL	24,972.65 24,972.65	165405	6/29/2016	Human Services Building Facade	02397
00000	011414	YOHMAN, DANIEL & PAMELA	REFUND	6/14/2016	501-000200-0003-	- - CHECK TOTAL	33.75 33.75	165409	6/29/2016	Customer Deposits Payable	02397
00000	008713	BLUE RIDGE RESCUE	38720	6/21/2016	4120-032200-8215-	- - CHECK TOTAL	1,649.25 1,649.25	165419	6/30/2016	State Dept of Fire Programs Fu	02401
00000	007509	CAPITALTRISTATE	14624609	6/07/2016	4301-014200-6005-	- - CHECK TOTAL	647.94 647.94	165423	6/30/2016	Village Building Relocations	02402
00000	006965	CINTAS CORPORATION	143756933	6/08/2016	4501-043400-6011-	- - CHECK TOTAL	95.81 95.81	165425	6/30/2016	Uniforms	02401
00000	011389	COSTEN FLOORS	C3603779	6/14/2016	4301-014200-6003-	- -	16,380.00	165427	6/30/2016	Village Building Renovations	02401
00000	011389	COSTEN FLOORS	C3603779	6/14/2016	4301-014200-6005-	- - CHECK TOTAL	494.00 16,874.00	165427	6/30/2016	Village Building Relocations	02401
00000	009639	EMS MANAGEMENT &	27821	5/31/2016	4120-032300-5845-	- - CHECK TOTAL	1,826.33 1,826.33	165437	6/30/2016	EMS Transport Third Party Bill	02400
00000	006626	HUGUENOT VOLUNTEER FIRE	CHIEF CONF PYMT	5/31/2016	4120-032200-8215-	- - CHECK TOTAL	2,500.00 2,500.00	165440	6/30/2016	State Dept of Fire Programs Fu	02400
00000	006912	HURRICANE FENCE CO.	1522493	3/14/2016	4301-071120-0010-	- - CHECK TOTAL	7,400.00 7,400.00	165441	6/30/2016	Backstop Replacement	02404
00000	010924	MITCHELL PEST	95154	6/16/2016	4501-043400-3320-	- -	95.00	165453	6/30/2016	Maintenance and Service Contra	02402
00000	010924	MITCHELL PEST	95155	6/16/2016	4501-043400-3320-	- - CHECK TOTAL	95.00 190.00	165453	6/30/2016	Maintenance and Service Contra	02402
00000	011366	NUCKOLS PLUMBING & GAS,	1167	6/10/2016	4301-014200-6005-	- - CHECK TOTAL	1,575.00 1,575.00	165457	6/30/2016	Village Building Relocations	02403
00000	000620	R. C. GOODWIN & SONS, INC	0720208	6/02/2016	4301-014200-6005-	- - CHECK TOTAL	13.98 13.98	165464	6/30/2016	Village Building Relocations	02403
00000	010446	R. E. MICHEL COMPANY INC	30245600	6/15/2016	4301-014200-6005-	- - CHECK TOTAL	6.36 6.36	165465	6/30/2016	Village Building Relocations	02403
00000	009626	RACO MANUFACTURING AND	92439	6/23/2016	4501-043400-3320-	- - CHECK TOTAL	360.00 360.00	165466	6/30/2016	Maintenance and Service Contra	02403
00000	007310	SOUTHEASTERN EMERGENCY	700374	6/02/2016	4120-032301-6013-	- - CHECK TOTAL	62.10 62.10	165476	6/30/2016	Medical Supplies	02403
00000	001940	STANDBY SYSTEMS, INC.	06161287	6/09/2016	4501-043400-3320-	- -	153.00	165478	6/30/2016	Maintenance and Service Contra	02404

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	001940	STANDEY SYSTEMS, INC.	06161288	6/09/2016	4501-043400-3320- - -	153.00	165478	6/30/2016	Maintenance and Service Contra	02404
00000	001940	STANDEY SYSTEMS, INC.	06161290	6/02/2016	4501-043400-3320- - -	160.00	165478	6/30/2016	Maintenance and Service Contra	02404
00000	001940	STANDEY SYSTEMS, INC.	06161291	6/09/2016	4501-043400-3320- - -	150.00	165478	6/30/2016	Maintenance and Service Contra	02404
00000	001940	STANDEY SYSTEMS, INC.	06161292	6/09/2016	4501-043400-3320- - -	160.00	165478	6/30/2016	Maintenance and Service Contra	02404
					CHECK TOTAL	776.00				
00000	011188	TECH FIRE & SAFETY	1179	6/25/2016	4120-032200-8215- - -	877.00	165483	6/30/2016	State Dept of Fire Programs Fu	02404
					CHECK TOTAL	877.00				
					CHECK TYPE TOTAL	486,069.03				
					FINAL TOTAL	486,069.03				