

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	006175	ADAMS OIL COMPANY, INC.	03139	8/18/2016	4100-014500-6008-	-	-	34.86	166364	9/02/2016	Gas/Grease/Oil	02472
00000	006175	ADAMS OIL COMPANY, INC.	03167	8/22/2016	4100-014500-6008-	-	-	49.80	166364	9/02/2016	Gas/Grease/Oil	02472
00000	006175	ADAMS OIL COMPANY, INC.	09065	8/11/2016	4100-014500-6008-	-	-	61.01	166364	9/02/2016	Gas/Grease/Oil	02472
					CHECK TOTAL			145.67				
00000	007436	AQUA VIRGINIA, INC.	0574341 8/16	8/10/2016	4100-022100-5130-	-	-	45.89	166366	9/02/2016	Water	02472
					CHECK TOTAL			45.89				
00000	007941	BAKER & TAYLOR	5014237400	8/24/2016	4100-073100-6012-	-	-	236.32	166368	9/02/2016	Books & Subscriptions	02472
00000	007941	BAKER & TAYLOR	5014242383	8/26/2016	4100-073100-6012-	-	-	169.08	166368	9/02/2016	Books & Subscriptions	02472
					CHECK TOTAL			405.40				
00000	006249	BATTERY BARN OF VA INC.	292873	8/26/2016	4100-032200-3310-	-	-	69.20	166369	9/02/2016	Equipment Repair	02473
					CHECK TOTAL			69.20				
00000	011523	BLESSED SACRAMENT	REFUND	7/25/2016	3100-012020-0001-	-	-	11,760.00	166370	9/02/2016	Consumer's Utility Taxes	02473
					CHECK TOTAL			11,760.00				
00000	008713	BLUE RIDGE RESCUE	39106	8/22/2016	4100-032200-6011-	-	-	1,649.25	166371	9/02/2016	Protective Gear/Uniforms	02473
					CHECK TOTAL			1,649.25				
00000	008686	C.W. WILLIAMS & CO., INC.	595743	8/22/2016	4100-032200-3310-	-	-	222.98	166373	9/02/2016	Equipment Repair	02473
					CHECK TOTAL			222.98				
00000	011223	CENTRAL DISTRICT COR	CONF 09142016	9/09/2016	4100-012310-5540-	-	-	100.00	166374	9/02/2016	Conferences & Training	02472
					CHECK TOTAL			100.00				
00000	010808	CERULLO, ROBERT	PHONE STIPEND16	8/26/2016	4100-022100-5250-	-	-	300.00	166375	9/02/2016	Cell Phones	02472
					CHECK TOTAL			300.00				
00000	006965	CINTAS CORPORATION	143797039	8/24/2016	4100-014100-6011-	-	-	99.08	166376	9/02/2016	Uniforms	02473
00000	006965	CINTAS CORPORATION	143797039	8/24/2016	4100-014500-6011-	-	-	65.34	166376	9/02/2016	Uniforms	02473
00000	006965	CINTAS CORPORATION	143797040	8/24/2016	4100-014300-6011-	-	-	116.96	166376	9/02/2016	Uniforms	02473
					CHECK TOTAL			281.38				
00000	011473	COLONIAL AUTO GLASS	18334	8/05/2016	4100-032200-6009-	-	-	463.75	166377	9/02/2016	Auto Repairs and Parts	02473
					CHECK TOTAL			463.75				
00000	009178	COMCAST	142517013 8/16	8/14/2016	4100-073100-5260-	-	-	219.90	166378	9/02/2016	Internet	02472
					CHECK TOTAL			219.90				
00000	009889	CONDON, ROBERT B.	8069255	8/19/2016	4100-021200-3150-	-	-	240.00	166379	9/02/2016	Outside Counsel	02472
					CHECK TOTAL			240.00				
00000	010087	COOK, AUDREY J.	HEADLEY RENT	8/30/2016	4100-053910-5642-	-	-	625.00	166380	9/02/2016	PCCA Services - TANF	02473
					CHECK TOTAL			625.00				
00000	010320	DOMINION INTERIOR SUPPLY	1231109	8/18/2016	4100-014100-3310-	-	-	551.94	166381	9/02/2016	Repairs & Maintenance	02472
					CHECK TOTAL			551.94				
00000	000860	DOMINION VIRGINIA POWER	2613832712 8/16	8/03/2016	4100-022100-5110-	-	-	162.36	166382	9/02/2016	Electricity	02472

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00000	000860	DOMINION VIRGINIA POWER	0962041034 0816	8/02/2016	4100-032210-5110-	- - CHECK TOTAL	791.82 954.18	166382	9/02/2016	Electricity	02473
00000	008750	DOMINION VIRGINIA POWER	3604131031	8/29/2016	4100-053910-5643-	- -	175.00	166383	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	008750	DOMINION VIRGINIA POWER	4028288456	8/17/2016	4100-053910-5643-	- -	741.03	166383	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	008750	DOMINION VIRGINIA POWER	7441783748	8/29/2016	4100-053910-5643-	- - CHECK TOTAL	800.00 1,716.03	166383	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	008223	ELDER, DARRELL	16000007092	8/24/2016	4100-022100-6001-	- - CHECK TOTAL	12.00 12.00	166385	9/02/2016	Office Supplies	02472
00000	006074	EVIDENT, INC.	108502A	8/18/2016	4100-031200-6014-	- - CHECK TOTAL	178.88 178.88	166386	9/02/2016	Other Operating Supplies	02473
00000	008336	FERGUSON ENTERPRISES INC.	3867565	8/17/2016	4100-014100-3310-	- - CHECK TOTAL	37.18 37.18	166387	9/02/2016	Repairs & Maintenance	02472
00000	011520	HAND AND ASSOCIATES	125B	8/24/2016	4100-012220-3140-	- - CHECK TOTAL	275.00 275.00	166389	9/02/2016	Professional Services	02472
00000	011449	HARDY, JUAN	08302016	8/30/2016	4100-053910-5643-	- - CHECK TOTAL	800.00 800.00	166390	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	009395	HENSHAW, JAMES	08052016	8/05/2016	4100-031200-6022-	- - CHECK TOTAL	140.00 140.00	166391	9/02/2016	Dog Food & Supplies K9	02473
00000	010487	IEM CORPORATION	Q5441FF	9/01/2016	4100-095101-9300-	- -	791.41	166393	9/02/2016	AS400 Lease - Principal	02472
00000	010487	IEM CORPORATION	Q5441FF	9/01/2016	4100-095101-9301-	- - CHECK TOTAL	63.16 854.57	166393	9/02/2016	AS400 Lease - Interest	02472
00000	000120	JAMES RIVER AIR	787282	8/15/2016	4100-014100-3308-	- - CHECK TOTAL	215.00 215.00	166394	9/02/2016	HVAC Service and Repairs	02472
00000	010811	LAND AND COATES, INC	709996	8/17/2016	4100-014500-3319-	- -	19.30	166396	9/02/2016	Equipment Repairs and Maintena	02472
00000	010811	LAND AND COATES, INC	712034	8/23/2016	4100-032210-3310-	- -	25.50	166396	9/02/2016	Repairs & Maintenance	02472
00000	010811	LAND AND COATES, INC	712044	8/23/2016	4100-014500-3319-	- - CHECK TOTAL	44.18 88.98	166396	9/02/2016	Equipment Repairs and Maintena	02472
00000	001550	M & W PRINTERS, INC.	104814P	8/17/2016	4100-012410-5210-	- -	2,750.00	166398	9/02/2016	Postage	02472
00000	001550	M & W PRINTERS, INC.	104816P	8/17/2016	4100-012410-5210-	- - CHECK TOTAL	7,542.00 10,292.00	166398	9/02/2016	Postage	02472
00000	011354	MATTHEW BENDER & CO, INC.	85575682	8/18/2016	4100-031200-5810-	- - CHECK TOTAL	122.83 122.83	166400	9/02/2016	Dues/Association Memberships	02473
00000	009666	MID-ATLANTIC CONTROLS	20647	8/09/2016	4100-032220-3310-	- - CHECK TOTAL	345.00 345.00	166401	9/02/2016	Repairs & Maintenance	02472
00000	006610	MO-JOHNS SANITATION	93775	8/24/2016	4100-032200-6016-	- - CHECK TOTAL	95.00 95.00	166402	9/02/2016	JET Program	02473

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00000	007297	NAFECO, INC.	840238	8/23/2016	4100-032200-6011-	- - CHECK TOTAL	500.00 500.00	166403	9/02/2016	Protective Gear/Uniforms	02473
00000	006985	NUNALLY, BRADFORD W.	PERDIEM091116	9/11/2016	4100-031200-5540-	- - CHECK TOTAL	172.50 172.50	166404	9/02/2016	Conferences & Training	02472
00000	001250	POWHATAN AUTO & TRACTOR	412706	8/20/2016	4100-031200-6009-	- -	10.43	166405	9/02/2016	Auto Parts/Repairs	02473
00000	001250	POWHATAN AUTO & TRACTOR	413315	8/24/2016	4100-031200-6009-	- -	5.69	166405	9/02/2016	Auto Parts/Repairs	02473
00000	001250	POWHATAN AUTO & TRACTOR	413986	8/29/2016	4100-031200-6009-	- - CHECK TOTAL	39.38 55.50	166405	9/02/2016	Auto Parts/Repairs	02473
00000	006914	POWHATAN AUTO REPAIR	825	8/15/2016	4100-014100-6009-	- -	119.00	166406	9/02/2016	Auto Parts & Repairs	02472
00000	006914	POWHATAN AUTO REPAIR	826	8/17/2016	4100-014500-6009-	- -	16.00	166406	9/02/2016	Auto Parts & Repairs	02472
00000	006914	POWHATAN AUTO REPAIR	828	8/19/2016	4100-031200-6009-	- - CHECK TOTAL	67.95 202.95	166406	9/02/2016	Auto Parts/Repairs	02473
00000	009689	POWHATAN CHRISTMAS MOTHER	08302016	8/30/2016	4100-053910-5643-	- - CHECK TOTAL	10,000.00 10,000.00	166407	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	006928	POWHATAN COUNTY DEPT. OF	GETTINGAHEADGC	8/29/2016	4100-053910-5643-	- -	255.96	166408	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	006928	POWHATAN COUNTY DEPT. OF	08162016	8/16/2016	4100-053910-5643-	- -	750.00	166408	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	006928	POWHATAN COUNTY DEPT. OF	08292016	8/29/2016	4100-053910-5643-	- -	106.13	166408	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	006928	POWHATAN COUNTY DEPT. OF	08292016GC	8/29/2016	4100-053910-5643-	- - CHECK TOTAL	750.00 1,862.09	166408	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	000770	POWHATAN HEALTH DEPT	1STQTR 2017	8/15/2016	4100-051200-5699-	- - CHECK TOTAL	49,250.00 49,250.00	166409	9/02/2016	State Health Department	02472
00000	005050	POWHATAN LOCK SERVICES	1130	8/12/2016	4100-014100-3310-	- - CHECK TOTAL	225.40 225.40	166410	9/02/2016	Repairs & Maintenance	02472
00000	006474	PROGRESSIVE AUTO WORKS	0031919	8/22/2016	4100-031200-6009-	- - CHECK TOTAL	88.58 88.58	166411	9/02/2016	Auto Parts/Repairs	02473
00000	006466	RADIO COMMUNICATION OF VA	4000119081	8/22/2016	4100-031200-3310-	- -	55.00	166413	9/02/2016	Repairs & Maintenance	02473
00000	006466	RADIO COMMUNICATION OF VA	8010004081	8/25/2016	4100-031200-3310-	- - CHECK TOTAL	400.00 455.00	166413	9/02/2016	Repairs & Maintenance	02473
00000	011237	REAMS, CLYDE E.	08232016	8/23/2016	4100-012100-3140-	- - CHECK TOTAL	1,000.00 1,000.00	166415	9/02/2016	Professional Services	02473
00000	011222	RESPONSIBLE FATHERS AND	08302016	8/30/2016	4100-053910-5643-	- - CHECK TOTAL	2,940.00 2,940.00	166417	9/02/2016	PCCAA Services - Federal CSBG	02473
00000	009037	REYNOLDS LIGHTING SUPPLY	118181	8/18/2016	4100-014100-3310-	- - CHECK TOTAL	725.90 725.90	166418	9/02/2016	Repairs & Maintenance	02472
00000	006579	RICHMOND ALARM COMPANY	136072	8/10/2016	4100-014100-3310-	- -	286.33	166419	9/02/2016	Repairs & Maintenance	02472
00000	006579	RICHMOND ALARM COMPANY	136132	8/12/2016	4100-014100-3310-	- -	1,989.68	166419	9/02/2016	Repairs & Maintenance	02472
00000	006579	RICHMOND ALARM COMPANY	136136	8/01/2016	4100-014100-3320-	- - CHECK TOTAL	132.00 2,408.01	166419	9/02/2016	Maintenance & Service Contract	02472

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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	011522	RIOPEDE, RODOLFO	PERDIEM092716	8/23/2016	4100-031200-5540-	- -				
					CHECK TOTAL	178.50	166420	9/02/2016	Conferences & Training	02472
						178.50				
00000	006906	SADLER, ADAM WADE	PERDIEM09112016	8/29/2016	4100-031200-5540-	- -				
					CHECK TOTAL	172.50	166421	9/02/2016	Conferences & Training	02472
						172.50				
00000	006921	SEA-CLEAR AQUARIUM	4467	8/15/2016	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	166422	9/02/2016	Maintenance & Service Contract	02472
						80.00				
00000	007310	SOUTHEASTERN EMERGENCY	710611	8/18/2016	4100-032200-8107-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	711236	8/22/2016	4100-032200-8107-	- -				
					CHECK TOTAL	943.64	166424	9/02/2016	Capital Outlay	02473
						2,485.43	166424	9/02/2016	Capital Outlay	02473
						3,429.07				
00000	006594	SOUTHSIDE ELECTRIC COOP	506685002 08/16	8/17/2016	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	532860003	8/29/2016	4100-053910-5643-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 8/16	8/15/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 8/16	8/15/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 8/16	8/15/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 8/16	8/15/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 8/16	8/15/2016	4100-014100-5110-	- -				
					CHECK TOTAL	338.84	166425	9/02/2016	PCCA Services - Federal CSBG	02473
						140.00	166425	9/02/2016	PCCA Services - Federal CSBG	02473
						265.29	166425	9/02/2016	Electricity	02473
						20.00	166425	9/02/2016	Electricity	02473
						1,785.18	166425	9/02/2016	Electricity	02473
						20.34	166425	9/02/2016	Electricity	02473
						118.50	166425	9/02/2016	Electricity	02473
						2,688.15				
00000	008578	STAPLES BUSINESS AD-	3311821924	8/18/2016	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3311184229	8/11/2016	4100-032200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3311758781	8/17/2016	4100-032200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3311758782	8/17/2016	4100-032200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3311758783	8/17/2016	4100-032200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3311821920	8/18/2016	4100-031200-6001-	- -				
					CHECK TOTAL	104.72	166426	9/02/2016	Office Supplies	02472
						21.47	166426	9/02/2016	Stationery/Office Supplies	02473
						420.99	166426	9/02/2016	Stationery/Office Supplies	02473
						134.29	166426	9/02/2016	Stationery/Office Supplies	02473
						651.16	166426	9/02/2016	Stationery/Office Supplies	02473
						106.70	166426	9/02/2016	Office Supplies	02473
						1,439.33				
00000	000280	SYDOR HYDRO, INC.	71173095 8/16	8/26/2016	4100-014100-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173114 8/16	8/26/2016	4100-032220-5130-	- -				
00000	000280	SYDOR HYDRO, INC.	71173114 8/16	8/26/2016	4100-032220-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173164 8/16	8/26/2016	4100-032200-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173166 8/16	8/26/2016	4100-014100-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173168 8/16	8/26/2016	4100-032210-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173177 8/16	8/26/2016	4100-014100-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173177 8/16	8/26/2016	4100-031200-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173178 8/16	8/26/2016	4100-014100-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173178 8/16	8/26/2016	4100-031200-5140-	- -				
00000	000280	SYDOR HYDRO, INC.	71173210 8/16	8/26/2016	4100-014100-5140-	- -				
					CHECK TOTAL	256.38	166427	9/02/2016	Sewer	02473
						464.54	166427	9/02/2016	Water	02473
						525.96	166427	9/02/2016	Sewer	02473
						139.01	166427	9/02/2016	Sewer	02473
						190.72	166427	9/02/2016	Sewer	02473
						68.13	166427	9/02/2016	Sewer	02473
						218.53	166427	9/02/2016	Sewer	02473
						218.54	166427	9/02/2016	Sewer	02473
						19.44	166427	9/02/2016	Sewer	02473
						19.44	166427	9/02/2016	Sewer	02473
						136.67	166427	9/02/2016	Sewer	02473
						2,257.36				
00000	007134	TOWN & COUNTRY MOBILE	15092	8/17/2016	4100-031200-6009-	- -				
					CHECK TOTAL	250.00	166430	9/02/2016	Auto Parts/Repairs	02473
						250.00				
00000	007905	TREASURER OF VIRGINIA	ORNDORFF 8/16	8/18/2016	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	166431	9/02/2016	Professional Health Services	02473
						20.00				
00000	006984	VIRGINIA CORRECTIONAL	9498278	8/24/2016	4100-073100-6001-	- -				
00000	006984	VIRGINIA CORRECTIONAL	9498277	8/24/2016	4100-032200-6001-	- -				
					CHECK TOTAL	33.50	166432	9/02/2016	Office Supplies	02472
						16.75	166432	9/02/2016	Stationery/Office Supplies	02473
						50.25				

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00000	009786	WEILLER, PAT	BOSRETREAT16	8/25/2016	4100-011010-5550-	- - CHECK TOTAL	4.21 4.21	166433	9/02/2016	BOS Retreat	02472
00000	006551	YARD WORKS, LLC	9349891IN	8/16/2016	4100-014500-3190-	- - CHECK TOTAL	46.33 46.33	166434	9/02/2016	Grounds Maintenance	02472
00000	010688	A&B CLEANING SERVICE, INC.	10045	8/30/2016	4100-014100-3180-	- -	5,525.77	166435	9/13/2016	Cleaning Service	02475
00000	010688	A&B CLEANING SERVICE, INC.	10045	8/30/2016	4100-032210-3180-	- -	147.69	166435	9/13/2016	Cleaning Service	02475
00000	010688	A&B CLEANING SERVICE, INC.	10045	8/30/2016	4100-032220-3180-	- - CHECK TOTAL	246.15 5,919.61	166435	9/13/2016	Cleaning Service	02475
00000	010730	ACORN SALES COMPANY, INC.	49532	8/26/2016	4100-021600-6001-	- -	87.80	166436	9/13/2016	Office Supplies	02475
00000	010730	ACORN SALES COMPANY, INC.	49550	8/29/2016	4100-021600-6001-	- - CHECK TOTAL	20.45 108.25	166436	9/13/2016	Office Supplies	02475
00000	006175	ADAMS OIL COMPANY, INC.	CREDIT	8/30/2016	4100-014500-6008-	- -	8.00	166437	9/13/2016	Gas/Grease/Oil	02475
00000	006175	ADAMS OIL COMPANY, INC.	3639	8/30/2016	4100-014500-6008-	- - CHECK TOTAL	68.48 60.48	166437	9/13/2016	Gas/Grease/Oil	02475
00000	011434	AGA JANITORIAL SOLUTIONS,	1135	8/31/2016	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	166438	9/13/2016	Cleaning Service	02475
00000	000020	ALEXANDER, NANCY N.	0000201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	166440	9/13/2016	Medical Insurance	02474
00000	008774	ALLEN, SUSAN E.	8061434	8/31/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	166441	9/13/2016	Outside Counsel	02475
00000	006382	AMCS & AMCS, PLLC	8035847	8/30/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	166442	9/13/2016	Outside Counsel	02475
00000	008393	AUTOMOTIVE SOLUTIONS	19346	9/01/2016	4100-031200-6009-	- - CHECK TOTAL	100.00 100.00	166444	9/13/2016	Auto Parts/Repairs	02475
00000	000045	BLANKENSHIP, SUSAN M.	0000201609	9/07/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	166445	9/13/2016	Medical Insurance	02474
00000	007831	BOCZAR, CHRISTINE	11637	7/19/2016	4100-035100-6011-	- - CHECK TOTAL	54.00 54.00	166446	9/13/2016	Uniforms	02475
00000	007838	BROUGHTON, THOMAS B. JR.	0078201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	166447	9/13/2016	Medical Insurance	02474
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-035100-6022-	- -	.00	166448	9/13/2016	Dog Food/Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-035100-6022-	- -	83.92	166448	9/13/2016	Dog Food/Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	- -	3.92	166448	9/13/2016	Other Operating Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	- -	15.00	166448	9/13/2016	Other Operating Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	- -	200.00	166448	9/13/2016	Other Operating Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-035100-6022-	- -	41.04	166448	9/13/2016	Dog Food/Supplies	02479
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	- -	.00	166448	9/13/2016	Other Operating Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	- -	198.90	166448	9/13/2016	Other Operating Supplies	02481

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00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-035100-6022-	226.87	166448	9/13/2016	Dog Food/Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5210-	15.99	166448	9/13/2016	Postage	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5210-	100.00	166448	9/13/2016	Postage	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031710-5210-	15.99	166448	9/13/2016	Postage	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5550-	13.41	166448	9/13/2016	Prisoner Extradition	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5210-	12.80	166448	9/13/2016	Postage	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5540-	129.00	166448	9/13/2016	Conferences & Training	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5540-	119.00	166448	9/13/2016	Conferences & Training	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5540-	30.00	166448	9/13/2016	Conferences & Training	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6001-	26.27	166448	9/13/2016	Office Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031710-6001-	754.50	166448	9/13/2016	Office Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-035100-5540-	190.00	166448	9/13/2016	Conferences & Training	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031210-3310-	417.87	166448	9/13/2016	Repairs and Maintenance	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6001-	38.24	166448	9/13/2016	Office Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-6014-	9.20	166448	9/13/2016	Other Operating Supplies	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5540-	120.00	166448	9/13/2016	Conferences & Training	02481
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4100-031200-5540-	125.00	166448	9/13/2016	Conferences & Training	02481
					CHECK TOTAL	2,648.92				
00000	008686	C.W. WILLIAMS & CO., INC.	595889	8/30/2016	4100-032200-6009-	767.20	166449	9/13/2016	Auto Repairs and Parts	02475
					CHECK TOTAL	767.20				
00000	007509	CAPITALTRISTATE	S026370549.001	8/17/2016	4100-014100-3310-	106.92	166450	9/13/2016	Repairs & Maintenance	02475
					CHECK TOTAL	106.92				
00000	000540	CENRAL VIRGINIA WASTE	21514	8/30/2016	4100-014300-3176-	401.86	166452	9/13/2016	Recycling Pulls	02475
					CHECK TOTAL	401.86				
00000	006965	CINTAS CORPORATION	143793431	8/17/2016	4100-014500-6011-	65.34	166453	9/13/2016	Uniforms	02475
00000	006965	CINTAS CORPORATION	143793431	8/17/2016	4100-014100-6011-	96.13	166453	9/13/2016	Uniforms	02475
00000	006965	CINTAS CORPORATION	143793432	8/17/2016	4100-014300-6011-	116.96	166453	9/13/2016	Uniforms	02475
00000	006965	CINTAS CORPORATION	143800716	8/31/2016	4100-014300-6011-	127.96	166453	9/13/2016	Uniforms	02475
00000	006965	CINTAS CORPORATION	143800718	8/31/2016	4100-014300-6011-	116.96	166453	9/13/2016	Uniforms	02475
					CHECK TOTAL	523.35				
00000	009178	COMCAST	141566011 8/16	8/21/2016	4100-032210-5260-	85.69	166454	9/13/2016	Internet	02475
					CHECK TOTAL	85.69				
00000	009540	CREATIVE MONOGRAMMING	5884	9/07/2016	4100-031200-6011-	192.00	166455	9/13/2016	Uniforms	02475
					CHECK TOTAL	192.00				
00000	010079	DEAL & LACHENEY P.C.	4655	9/01/2016	4100-012210-3150-	10,000.00	166456	9/13/2016	Contracted County Attorney	02475
					CHECK TOTAL	10,000.00				
00000	010404	DOBBINS, TERESA HASH	C45966	8/24/2016	4100-021600-6001-	43.31	166458	9/13/2016	Office Supplies	02476
					CHECK TOTAL	43.31				
00000	000860	DOMINION VIRGINIA POWER	7765134072 8/16	8/26/2016	4100-014100-5110-	654.73	166459	9/13/2016	Electricity	02476
					CHECK TOTAL	654.73				
00000	001380	FORD, SUSAN P.	0013201609	9/07/2016	4100-012310-2310-	104.00	166461	9/13/2016	Medical Insurance	02474
					CHECK TOTAL	104.00				

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00000	011526	GATES LAW	8097383	8/18/2016	4100-021200-3150-	-	-			
					CHECK TOTAL	120.00	166462	9/13/2016	Outside Counsel	02476
						120.00				
00000	011524	J & K DIESEL & AUTOMOTIVE	10038	8/25/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	546.30	166463	9/13/2016	Auto Repairs and Parts	02476
						546.30				
00000	010231	J & K HEAVY TRUCKS &	7090	9/01/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7144	8/23/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7161	8/25/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7165	8/29/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7206	8/31/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7208	8/31/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7223	9/02/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	3,433.61	166464	9/13/2016	Auto Repairs and Parts	02476
						937.13	166464	9/13/2016	Auto Repairs and Parts	02476
						473.35	166464	9/13/2016	Auto Repairs and Parts	02476
						67.44	166464	9/13/2016	Auto Repairs and Parts	02476
						108.37	166464	9/13/2016	Auto Repairs and Parts	02476
						195.20	166464	9/13/2016	Auto Repairs and Parts	02476
						321.16	166464	9/13/2016	Auto Repairs and Parts	02476
00000	000120	JAMES RIVER AIR	S71532	8/24/2016	4100-014100-3308-	-	-			
					CHECK TOTAL	980.50	166465	9/13/2016	HVAC Service and Repairs	02476
						980.50				
00000	011525	JOHNSTON, BONNI G.	16000007404	9/02/2016	4100-012100-5810-	-	-			
					CHECK TOTAL	10.00	166466	9/13/2016	Dues/Association Memberships	02476
						10.00				
00000	006629	LANDSCAPE SUPPLY, INC.	103791-IN	8/26/2016	4100-014600-3310-	-	-			
					CHECK TOTAL	531.25	166467	9/13/2016	Repairs and Maintenance	02476
						531.25				
00000	009691	LAYMAN IRRIGATION &	18825	8/22/2016	4100-014600-3310-	-	-			
					CHECK TOTAL	75.00	166468	9/13/2016	Repairs and Maintenance	02476
						75.00				
00000	009743	LEEIE TIRE & AUTO CENTER,	1447259	7/15/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	3,453.20	166469	9/13/2016	Auto Repairs and Parts	02476
						3,453.20				
00000	009238	LOCAL GOVERNMENT	FY17-132	9/01/2016	4100-012210-5810-	-	-			
					CHECK TOTAL	350.00	166470	9/13/2016	Dues/Association Memberships	02476
						350.00				
00000	011354	MATTHEW BENDER & CO, INC.	85817562	8/25/2016	4100-031200-5810-	-	-			
					CHECK TOTAL	277.61	166471	9/13/2016	Dues/Association Memberships	02476
						277.61				
00000	006146	MCCLELLAN, WENDY SUSAN	DOMINO'S	8/24/2016	4100-031200-6014-	-	-			
00000	006146	MCCLELLAN, WENDY SUSAN	WALMART/DRESS	8/25/2016	4100-031200-6014-	-	-			
					CHECK TOTAL	8.21	166472	9/13/2016	Other Operating Supplies	02476
						10.44	166472	9/13/2016	Other Operating Supplies	02476
						18.65				
00000	009723	MIDKIFF, PAULA B.	DRAWING JURORS	8/31/2016	4100-021100-1800-	-	-			
					CHECK TOTAL	30.00	166473	9/13/2016	COMP: Jury Commissioners	02476
						30.00				
00000	011110	MOSELEY ARCHITECTS	550492-010	8/31/2016	4100-031200-6002-	-	-			
					CHECK TOTAL	935.00	166474	9/13/2016	Computer Equipment-non-capital	02476
						935.00				
00000	011529	MOUNIFORD, FRANCES	SOP BOOKS	9/03/2016	4100-032200-6001-	-	-			
					CHECK TOTAL	42.11	166475	9/13/2016	Stationery/Office Supplies	02476
						42.11				
00000	007962	PITNEY BOWES GLOBAL	3301337341	8/31/2016	4100-012410-3320-	-	-			
					CHECK TOTAL	624.00	166476	9/13/2016	Maintenance & Service Contract	02476
						624.00				

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00000	009638	POE, INEZ L	0096201609	9/07/2016	4100-013200-2310-	- -				
					CHECK TOTAL	120.00	166477	9/13/2016	Medical Insurance	02474
						120.00				
00000	001980	POORE, FRANCES	0019201609	9/07/2016	4100-012100-2310-	- -				
					CHECK TOTAL	88.00	166478	9/13/2016	Medical Insurance	02474
						88.00				
00000	006043	POWERS, KATHRYN C.	0060201609	9/07/2016	4100-021600-2310-	- -				
					CHECK TOTAL	120.00	166479	9/13/2016	Medical Insurance	02474
						120.00				
00000	001250	POWHATAN AUTO & TRACTOR	414139	8/30/2016	4100-031200-6009-	- -				
					CHECK TOTAL	71.93	166480	9/13/2016	Auto Parts/Repairs	02476
						71.93				
00000	006914	POWHATAN AUTO REPAIR	831	8/30/2016	4100-014500-3319-	- -				
					CHECK TOTAL	16.00	166481	9/13/2016	Equipment Repairs and Maintena	02476
						16.00				
00000	009612	POWHATAN COLLISION AND	2127	8/29/2016	4100-014100-6009-	- -				
					CHECK TOTAL	195.00	166482	9/13/2016	Auto Parts & Repairs	02476
						195.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201609	9/07/2016	4100-031200-2310-	- -				
					CHECK TOTAL	681.50	166484	9/13/2016	Medical Insurance	02474
						681.50				
00000	006474	PROGRESSIVE AUTO WORKS	31986	8/29/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	31994	9/02/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32055	9/06/2016	4100-031200-6009-	- -				
					CHECK TOTAL	978.95	166485	9/13/2016	Auto Parts/Repairs	02476
						90.36	166485	9/13/2016	Auto Parts/Repairs	02476
						778.85	166485	9/13/2016	Auto Parts/Repairs	02476
						109.74	166485	9/13/2016	Auto Parts/Repairs	02476
00000	006523	PURCHASE POWER	19346006 8/16	8/17/2016	4100-021600-5210-	- -				
					CHECK TOTAL	417.98	166486	9/13/2016	Postage	02476
						417.98				
00000	009518	QUARLES PETROLEUM, INC.	CT-0784705	8/31/2016	4100-031200-6008-	- -				
					CHECK TOTAL	5,848.08	166487	9/13/2016	Gas/Grease/Oil	02477
						5,848.08				
00000	000780	QUILL CORPORATION	8580407	8/25/2016	4100-032200-6001-	- -				
					CHECK TOTAL	87.99	166488	9/13/2016	Stationery/Office Supplies	02477
						87.99				
00000	000620	R. C. GOODWYN & SONS, INC	0729585	8/10/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0729837	8/11/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0729968	8/12/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730312	8/16/2016	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730369	8/16/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730547	8/17/2016	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730599	8/17/2016	4100-014100-6005-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730829	8/19/2016	4100-014100-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730849	8/19/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730851	8/19/2016	4100-014100-3310-	- -				
					CHECK TOTAL	179.77	166489	9/13/2016	Repairs & Maintenance	02477
						10.06	166489	9/13/2016	Repairs & Maintenance	02477
						2.00	166489	9/13/2016	Repairs & Maintenance	02477
						6.00	166489	9/13/2016	Repairs & Maintenance	02477
						84.01	166489	9/13/2016	Repairs & Maintenance	02477
						14.99	166489	9/13/2016	Repairs & Maintenance	02477
						3.16	166489	9/13/2016	Repairs & Maintenance	02477
						9.99	166489	9/13/2016	Cleaning Supplies	02477
						24.99	166489	9/13/2016	Tools and Equipment	02477
						22.98	166489	9/13/2016	Repairs & Maintenance	02477
						1.59	166489	9/13/2016	Repairs & Maintenance	02477
00000	000620	R. C. GOODWYN & SONS, INC	0730880	8/19/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0730926	8/19/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	729269	8/08/2016	4100-014100-3310-	- -				
					CHECK TOTAL	76.44	166490	9/13/2016	Repairs & Maintenance	02477
						19.97	166490	9/13/2016	Repairs & Maintenance	02477
						18.98	166490	9/13/2016	Repairs & Maintenance	02477
						37.49	166490	9/13/2016	Repairs & Maintenance	02477

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00000	006466	RADIO COMMUNICATION OF VA	502003024-1	8/30/2016	4100-031210-3310-	- - CHECK TOTAL	166491	9/13/2016	Repairs and Maintenance	02477
						453.80				
						453.80				
00000	009077	REYNOLDS, SHIRLEY	0090201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	166492	9/13/2016	Medical Insurance	02474
						96.00				
						96.00				
00000	006579	RICHMOND ALARM COMPANY	135754	7/29/2016	4100-032200-3320-	- - CHECK TOTAL	166493	9/13/2016	Maintenance & Service Contract	02477
						110.00				
						110.00				
00000	007380	RICHMOND SECURITY INC.	16520	8/30/2016	4100-014100-3310-	- - CHECK TOTAL	166494	9/13/2016	Repairs & Maintenance	02477
						172.91				
						172.91				
00000	007942	RICHMOND SUBUREAN	I00003746680824	8/24/2016	4100-021600-3600-	- - CHECK TOTAL	166495	9/13/2016	Advertising	02477
						140.00				
						140.00				
00000	006253	SALISBURY TIRE & SERVICE	89445	8/31/2016	4100-031200-6009-	- - CHECK TOTAL	166496	9/13/2016	Auto Parts/Repairs	02477
						91.91				
						91.91				
00000	007616	SMITH, III, ROBERT G.	0076201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	166498	9/13/2016	Medical Insurance	02474
						104.00				
						104.00				
00000	010488	ST. CLAIR, A. TYLER	AUGUST RETREAT	8/28/2016	4100-011010-5550-	- - CHECK TOTAL	166500	9/13/2016	EOS Retreat	02477
						8,235.44				
						8,235.44				
00000	001940	STANDBY SYSTEMS, INC.	08161812	8/23/2016	4100-032210-3310-	- - CHECK TOTAL	166501	9/13/2016	Repairs & Maintenance	02477
						435.44				
						435.44				
00000	008578	STAPLES BUSINESS AD-	3311821922	8/18/2016	4100-081100-6001-	- -	166502	9/13/2016	Office Supplies	02477
00000	008578	STAPLES BUSINESS AD-	3311901364	8/19/2016	4100-022100-5540-	- -	166502	9/13/2016	Conferences & Training	02477
00000	008578	STAPLES BUSINESS AD-	3312868276	8/27/2016	4100-013200-6001-	- -	166502	9/13/2016	Office Supplies	02477
00000	008578	STAPLES BUSINESS AD-	3312868313	8/27/2016	4100-013200-6001-	- -	166502	9/13/2016	Office Supplies	02477
00000	008578	STAPLES BUSINESS AD-	3312330316	8/23/2016	4100-032200-6001-	- -	166502	9/13/2016	Stationery/Office Supplies	02478
00000	008578	STAPLES BUSINESS AD-	3312330317	8/23/2016	4100-032200-6001-	- -	166502	9/13/2016	Stationery/Office Supplies	02478
00000	008578	STAPLES BUSINESS AD-	3312330318	8/23/2016	4100-032200-6001-	- -	166502	9/13/2016	Stationery/Office Supplies	02478
00000	008578	STAPLES BUSINESS AD-	3312373198	8/24/2016	4100-032200-6001-	- -	166502	9/13/2016	Stationery/Office Supplies	02478
00000	008578	STAPLES BUSINESS AD-	3312373199	8/24/2016	4100-032200-6001-	- -	166502	9/13/2016	Stationery/Office Supplies	02478
00000	008578	STAPLES BUSINESS AD-	3312373200	8/24/2016	4100-032200-6001-	- - CHECK TOTAL	166502	9/13/2016	Stationery/Office Supplies	02478
						657.11				
00000	006569	STICKELS, RANDAL LEE	0065201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	166503	9/13/2016	Medical Insurance	02474
						72.00				
						72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201609	9/07/2016	4100-031200-2310-	- - CHECK TOTAL	166504	9/13/2016	Medical Insurance	02474
						68.00				
						68.00				
00000	009748	TREASURER OF VIRGINIA	752S-17-020	8/15/2016	4100-014500-3200-	- - CHECK TOTAL	166507	9/13/2016	DOC Labor Services	02478
						144.00				
						144.00				
00000	011169	VERIZON	0401357783 9/16	9/01/2016	4100-031210-5232-	- -	166509	9/13/2016	Wireline 911	02478
00000	011169	VERIZON	8043780915 8/16	8/25/2016	4100-032220-5230-	- -	166509	9/13/2016	Telephone System	02478
00000	011169	VERIZON	8045983715 8/16	8/28/2016	4100-031210-5232-	- -	166509	9/13/2016	Wireline 911	02478
						174.31				

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	8045987939	8/16	4100-022100-5230-	-	-	44.48	166509	9/13/2016	Telephone Services	02478
00000	011169	VERIZON	8047061627	9/16	4100-031210-5232-	-	-	1,401.96	166509	9/13/2016	Wireline 911	02478
					CHECK TOTAL			1,714.30				
00000	008785	VERIZON CABS	M55049170616238	8/25/2016	4100-031210-5232-	-	-	479.45	166510	9/13/2016	Wireline 911	02478
					CHECK TOTAL			479.45				
00000	011181	WELLS FARGO FINANCIAL	5003321634	8/24/2016	4100-021200-8002-	-	-	300.93	166512	9/13/2016	Copier Lease Agreement	02478
					CHECK TOTAL			300.93				
00000	009186	WHITTEN BROTHERS, INC.	DOCS492223	9/02/2016	4100-031200-6009-	-	-	840.29	166513	9/13/2016	Auto Parts/Repairs	02478
					CHECK TOTAL			840.29				
00000	011528	WINDOW GANG	49245	8/22/2016	4100-014100-3180-	-	-	502.00	166514	9/13/2016	Cleaning Service	02478
					CHECK TOTAL			502.00				
00000	009332	WITMER PUBLIC SAFETY	1710565	8/23/2016	4100-031200-6011-	-	-	182.99	166515	9/13/2016	Uniforms	02478
					CHECK TOTAL			182.99				
00000	002080	WOODCOCK, LYNN T.	0020201609	9/07/2016	4100-031200-2310-	-	-	108.00	166516	9/13/2016	Medical Insurance	02474
					CHECK TOTAL			108.00				
00000	010859	WRIGHT, ANDREA	201634	8/19/2016	4100-031200-3310-	-	-	346.50	166517	9/13/2016	Repairs & Maintenance	02478
00000	010859	WRIGHT, ANDREA	201635	8/19/2016	4100-031200-3310-	-	-	418.21	166517	9/13/2016	Repairs & Maintenance	02478
					CHECK TOTAL			764.71				
00000	007210	ZOLL, WAYNE KEVIN	RESD PLANS TEST	8/26/2016	4100-034100-5540-	-	-	199.00	166518	9/13/2016	Conferences & Training	02478
					CHECK TOTAL			199.00				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0021425	8/22/2016	4100-012510-3320-	-	-	12,944.63	166519	9/16/2016	Maintenance & Service Contract	02488
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0021648	8/31/2016	4100-012510-6014-	-	-	540.00	166519	9/16/2016	Other Operating Supplies	02488
					CHECK TOTAL			13,484.63				
00000	006175	ADAMS OIL COMPANY, INC.	3897	9/02/2016	4100-014500-6008-	-	-	27.64	166520	9/16/2016	Gas/Grease/Oil	02482
00000	006175	ADAMS OIL COMPANY, INC.	4873	8/02/2016	4100-032200-5120-	-	-	228.98	166520	9/16/2016	Apparatus Fuel	02482
					CHECK TOTAL			256.62				
00000	007758	ADVANCE AUTO PARTS	6819621455041	8/01/2016	4100-032200-6009-	-	-	105.50	166521	9/16/2016	Auto Repairs and Parts	02488
00000	007758	ADVANCE AUTO PARTS	6819622032651	8/07/2016	4100-032200-6009-	-	-	30.18	166521	9/16/2016	Auto Repairs and Parts	02488
00000	007758	ADVANCE AUTO PARTS	6819622767376	8/14/2016	4100-032200-6009-	-	-	13.99	166521	9/16/2016	Auto Repairs and Parts	02488
00000	007758	ADVANCE AUTO PARTS	6819624157291	8/28/2016	4100-032200-6009-	-	-	148.95	166521	9/16/2016	Auto Repairs and Parts	02488
00000	007758	ADVANCE AUTO PARTS	6819624334165	8/30/2016	4100-032200-6009-	-	-	12.98	166521	9/16/2016	Auto Repairs and Parts	02488
					CHECK TOTAL			311.60				
00000	007941	BAKER & TAYLOR	K73550900	9/02/2016	4100-073100-6012-	-	-	20.96	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	K73550901	9/02/2016	4100-073100-6012-	-	-	166.96	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	K73890630	9/07/2016	4100-073100-6012-	-	-	20.96	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	5014250825	9/01/2016	4100-073100-6012-	-	-	425.91	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	5014251039	9/02/2016	4100-073100-6012-	-	-	152.05	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	5014252922	9/06/2016	4100-073100-6012-	-	-	203.93	166523	9/16/2016	Books & Subscriptions	02482
00000	007941	BAKER & TAYLOR	5014259414	9/09/2016	4100-073100-6012-	-	-	287.09	166523	9/16/2016	Books & Subscriptions	02484
					CHECK TOTAL			1,277.86				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6009-	.00	166524	9/16/2016	Auto Repairs and Parts	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6009-	313.00	166524	9/16/2016	Auto Repairs and Parts	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-6001-	11.56	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012310-5540-	125.00	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012410-3321-	19.95	166524	9/16/2016	BAI.NET Credit Card Fees	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6012-	24.95	166524	9/16/2016	Books & Subscriptions	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012200-5210-	22.95	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012200-5210-	22.95	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-6001-	32.00	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-5210-	175.60	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-5210-	94.00	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-5210-	50.98	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-5210-	6.34	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-5210-	3.40	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-5210-	3.86	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-5210-	5.09	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6001-	24.53	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6001-	5.13	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6001-	46.39	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6001-	22.28	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	78.94	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	133.25	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	4.90	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5840-	21.81	166524	9/16/2016	Meeting Expense	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014100-3400-	25.00	166524	9/16/2016	Misc. Meetings - Set Up	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012100-6001-	45.00	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-6002-	347.34	166524	9/16/2016	Computer Equipment-non-capital	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-6002-	75.00	166524	9/16/2016	Computer Equipment-non-capital	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-6002-	639.98	166524	9/16/2016	Computer Equipment-non-capital	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012520-6014-	356.99	166524	9/16/2016	Other Operating Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-021100-6001-	99.00	166524	9/16/2016	Stationery & Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-035500-6003-	49.18	166524	9/16/2016	BOS Relocation	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-035500-6003-	57.95	166524	9/16/2016	BOS Relocation	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6012-	4.00	166524	9/16/2016	Books & Subscriptions	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6014-	22.99	166524	9/16/2016	Library Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6014-	180.37	166524	9/16/2016	Library Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014100-3310-	10.59	166524	9/16/2016	Repairs & Maintenance	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014100-3310-	27.96	166524	9/16/2016	Repairs & Maintenance	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014100-6004-	123.97	166524	9/16/2016	Tools and Equipment	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014100-6100-	79.94	166524	9/16/2016	Personal Protective Equipment	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014500-3190-	49.99	166524	9/16/2016	Grounds Maintenance	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-014500-3319-	74.97	166524	9/16/2016	Equipment Repairs and Maintena	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6014-	4.79	166524	9/16/2016	Dry Hydrants	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-021100-6014-	81.54	166524	9/16/2016	Misc. Expenses (Jurors)	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6014-	51.00	166524	9/16/2016	Dry Hydrants	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-6001-	19.95	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5540-	350.00	166524	9/16/2016	Travel - Convention & Educatio	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5810-	40.00	166524	9/16/2016	Dues/Association Memberships	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	120.30	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6002-	15.00	166524	9/16/2016	Computer Equipment-non-capital	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-031200-6014-	405.00	166524	9/16/2016	Other Operating Supplies	02490

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5840-	133.58	166524	9/16/2016	Meeting Expense	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012200-5540-US1-	125.00	166524	9/16/2016	VGFOA Certificate Classes	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012100-6001-	462.16	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012310-5540-	32.85	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-5210-	11.14	166524	9/16/2016	Postage	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-5540-	210.74	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6001-	16.75	166524	9/16/2016	Stationery/Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012310-5540-	296.12	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012310-5540-	148.06	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012410-5540-	296.12	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5840-	7.06	166524	9/16/2016	Meeting Expense	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-034100-6012-	438.50	166524	9/16/2016	Books & Subscriptions	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-6001-	51.99	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-5540-	190.00	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012100-6001-	1,448.55	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012310-5510-	33.33	166524	9/16/2016	Travel/Mileage/Parking/Tolls	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-5815-	333.54	166524	9/16/2016	Training/Seminars	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6012-	15.00	166524	9/16/2016	Books & Subscriptions	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-3320-	135.36	166524	9/16/2016	Maintenance & Service Contract	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	146.52	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012100-5530-	252.59	166524	9/16/2016	Business Meetings	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-034100-6001-	49.00	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-3320-	85.00	166524	9/16/2016	Maintenance & Service Contract	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-3310-	37.80	166524	9/16/2016	Equipment Repair	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6001-	33.50	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-5230-	10.70	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-5230-	8.70	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-5230-	50.00	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-5230-	7.50	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012510-5230-	5.00	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-011010-5550-	78.71	166524	9/16/2016	BOS Retreat	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6011-	95.60	166524	9/16/2016	Protective Gear/Uniforms	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6011-	84.13	166524	9/16/2016	Protective Gear/Uniforms	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-081100-5540-	200.00	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-081100-5540-	200.00	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012410-5540-	60.90	166524	9/16/2016	Conferences & Training	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-013200-6001-	146.06	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6002-	50.00	166524	9/16/2016	Computer Equipment-non-capital	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-073100-6014-	104.07	166524	9/16/2016	Library Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-034100-6011-	51.60	166524	9/16/2016	Uniforms	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-081100-6011-	52.65	166524	9/16/2016	Uniforms	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-081100-5230-	5.99	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-081100-5230-	29.99	166524	9/16/2016	Telephone Services	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-012100-6001-	1,784.12	166524	9/16/2016	Office Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-035500-6014-	147.49	166524	9/16/2016	Other Operating Supplies	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6009-	245.82	166524	9/16/2016	Auto Repairs and Parts	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-3310-	149.25	166524	9/16/2016	Equipment Repair	02490
00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4100-032200-6011-	173.95	166524	9/16/2016	Protective Gear/Uniforms	02490
					CHECK TOTAL	13,528.89				

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	006655	BLOSSMAN GAS COMPANIES,	20333	9/01/2016	4100-073100-3320-	- -				
					CHECK TOTAL	12.00	166526	9/16/2016	Maintenance & Service Contract	02482
						12.00				
00000	009991	BMS DIRECT	104515	8/30/2016	4100-012310-6001-	- -				
					CHECK TOTAL	506.00	166528	9/16/2016	Office Supplies	02482
						506.00				
00000	009152	BOGGS, MICHAEL	ADVANCE PERDIEM	9/13/2016	4100-031200-5540-	- -				
					CHECK TOTAL	178.50	166529	9/16/2016	Conferences & Training	02488
						178.50				
00000	008195	CHANNING BEITE CO., INC.	53228731	9/02/2016	4100-032200-5815-	- -				
					CHECK TOTAL	1,066.02	166532	9/16/2016	Training/Seminars	02488
						1,066.02				
00000	006965	CINTAS CORPORATION	143800717	8/31/2016	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143800717	8/31/2016	4100-014100-6011-	- -				
					CHECK TOTAL	161.47	166533	9/16/2016	Uniforms	02484
						96.13	166533	9/16/2016	Uniforms	02484
						161.47				
00000	007282	COBB TECHNOLOGIES, INC.	796024	9/09/2016	4100-032200-3320-	- -				
					CHECK TOTAL	225.73	166534	9/16/2016	Maintenance & Service Contract	02482
						225.73				
00000	007351	COLONY TIRE CORPORATION	93220	8/01/2016	4100-032200-6009-	- -				
					CHECK TOTAL	2,757.78	166536	9/16/2016	Auto Repairs and Parts	02482
						2,757.78				
00000	009178	COMCAST	141177024 9/16	9/01/2016	4100-014300-5260-	- -				
00000	009178	COMCAST	142087016 9/16	9/01/2016	4100-012510-6014-	- -				
					CHECK TOTAL	174.85	166537	9/16/2016	Internet	02484
						99.95	166537	9/16/2016	Other Operating Supplies	02488
						174.85				
00000	010949	COMCAST	45791004	9/01/2016	4100-012510-5260-	- -				
					CHECK TOTAL	892.50	166538	9/16/2016	Internet Usage	02488
						892.50				
00000	033130	COUNTY OF HENRICO	128339	9/01/2016	4100-033400-3840-	- -				
					CHECK TOTAL	18,344.56	166539	9/16/2016	Detention of Juveniles	02482
						18,344.56				
00000	006879	DEMCO, INC.	5950824	9/02/2016	4100-073100-6014-	- -				
					CHECK TOTAL	156.29	166541	9/16/2016	Library Supplies	02484
						156.29				
00000	006240	DIAMOND SPRINGS WATER, INC	2857717	9/02/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	810075450	8/10/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	817070170	8/16/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	824075450	8/23/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	831070170	8/29/2016	4100-031200-5130-	- -				
					CHECK TOTAL	136.72	166542	9/16/2016	Water	02488
						11.95	166542	9/16/2016	Water	02488
						20.97	166542	9/16/2016	Water	02488
						27.96	166542	9/16/2016	Water	02488
						54.87	166542	9/16/2016	Water	02488
						20.97	166542	9/16/2016	Water	02488
						136.72				
00000	000860	DOMINION VIRGINIA POWER	12216678338AUG16	8/31/2016	4100-031210-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	0432180008AUG16	8/31/2016	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	0863807277AUG16	8/31/2016	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1223507334AUG16	8/31/2016	4100-014300-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1982170001AUG16	8/31/2016	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1498464559AUG16	8/31/2016	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2142337506AUG16	8/31/2016	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2312285006AUG16	8/31/2016	4100-014100-5110-	- -				
					CHECK TOTAL	949.78	166543	9/16/2016	Electricity - Communications H	02482
						293.09	166543	9/16/2016	Electricity	02484
						8.46	166543	9/16/2016	Electricity	02484
						188.13	166543	9/16/2016	Electricity	02484
						11.47	166543	9/16/2016	Electricity	02484
						55.95	166543	9/16/2016	Electricity	02485
						20.32	166543	9/16/2016	Electricity	02485
						113.37	166543	9/16/2016	Electricity	02485
						949.78				

POWATAN 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	000860	DOMINION VIRGINIA POWER	2476067034AUG16	8/31/2016	4100-014100-5110-	159.58	166544	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	2346327501 AG16	8/31/2016	4100-031200-5110-	2,219.67	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2346327501AUG16	8/31/2016	4100-014100-5110-	2,219.68	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2352270009AUG16	8/31/2016	4100-014100-5110-	23.39	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2442170003AUG16	8/31/2016	4100-014100-5110-	1,702.22	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2462222502AUG16	8/31/2016	4100-014100-5110-	3,667.53	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2912605595AUG16	8/31/2016	4100-014100-5110-	135.25	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2932352368AUG16	8/31/2016	4100-032220-5110-	19.67	166544	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	2972120006AUG16	8/31/2016	4100-014100-5110-	1,569.42	166544	9/16/2016	Electricity	02485
					CHECK TOTAL	11,716.41				
00000	000860	DOMINION VIRGINIA POWER	40620353918AUG16	8/31/2016	4100-031210-5110-	125.35	166545	9/16/2016	Electricity - Communications H	02482
00000	000860	DOMINION VIRGINIA POWER	4165680929 9/16	9/01/2016	4100-031210-5110-	124.02	166545	9/16/2016	Electricity - Communications H	02482
00000	000860	DOMINION VIRGINIA POWER	3451094936AUG16	8/31/2016	4100-014600-5110-	126.02	166545	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	3496131156AUG16	8/31/2016	4100-014100-5110-	6.59	166545	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	3507951824AUG16	8/31/2016	4100-014600-5110-	11.06	166545	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	4732217502AUG16	8/31/2016	4100-014600-5110-	122.50	166545	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	6024003557 9/16	8/31/2016	4100-014100-5110-	18.06	166545	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	4691491015AUG16	8/31/2016	4100-014600-5110-	30.31	166545	9/16/2016	Electricity	02485
00000	000860	DOMINION VIRGINIA POWER	5652237503AUG16	8/31/2016	4100-014600-5110-	69.00	166545	9/16/2016	Electricity	02485
					CHECK TOTAL	632.91				
00000	000860	DOMINION VIRGINIA POWER	6211789810 9/16	9/01/2016	4100-031210-5110-	139.82	166546	9/16/2016	Electricity - Communications H	02482
00000	000860	DOMINION VIRGINIA POWER	8009370571 9/16	9/01/2016	4100-031210-5110-	62.27	166546	9/16/2016	Electricity - Communications H	02482
00000	000860	DOMINION VIRGINIA POWER	8971069334AUG16	8/31/2016	4100-014300-5110-	14.89	166546	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	9750120975AUG16	8/31/2016	4100-032220-5110-	1,987.01	166546	9/16/2016	Electricity	02485
					CHECK TOTAL	2,203.99				
00000	008750	DOMINION VIRGINIA POWER	1365065927 8/16	8/31/2016	4100-053910-5642-	204.86	166547	9/16/2016	PCCAA Services - TANF	02485
00000	008750	DOMINION VIRGINIA POWER	1391104955	9/08/2016	4100-053910-5642-	362.12	166547	9/16/2016	PCCAA Services - TANF	02485
00000	008750	DOMINION VIRGINIA POWER	5517722012 8/16	8/31/2016	4100-053910-5642-	324.67	166547	9/16/2016	PCCAA Services - TANF	02485
00000	008750	DOMINION VIRGINIA POWER	5520693572 8/16	8/31/2016	4100-053910-5642-	86.65	166547	9/16/2016	PCCAA Services - TANF	02485
					CHECK TOTAL	978.30				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-012310-3320-	42.00	166550	9/16/2016	Maintenance & Service Contract	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-012100-3320-	427.25	166550	9/16/2016	Maintenance & Service Contract	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-032200-3320-	14.00	166550	9/16/2016	Maintenance & Service Contract	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-014100-3320-	42.00	166550	9/16/2016	Maintenance & Service Contract	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-014300-3310-	14.00	166550	9/16/2016	Repairs & Maintenance	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-031200-3320-	114.00	166550	9/16/2016	Maintenance & Service Contract	02482
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4100-012410-3320-	112.00	166550	9/16/2016	Maintenance & Service Contract	02482
					CHECK TOTAL	765.25				
00000	008336	FERGUSON ENTERPRISES INC.	3887909	8/29/2016	4100-014100-6004-	25.89	166552	9/16/2016	Tools and Equipment	02482
					CHECK TOTAL	25.89				
00000	006666	FINE CREEK FIRE DEPT	FORESTRY GRANT	9/12/2016	4100-032200-6015-	1,618.12	166553	9/16/2016	Matching Funds for Fire & EMS	02482
					CHECK TOTAL	1,618.12				
00000	000690	FLATROCK TIRE & AUTO	17200 2016	8/08/2016	4100-031200-6009-	904.06	166554	9/16/2016	Auto Parts/Repairs	02488
					CHECK TOTAL	904.06				

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00000	008314	FREE CLINIC OF POWHATAN	MCU DENTAL	9/13/2016	4100-053910-5643-	-	-	15,000.00	166555 9/16/2016	PCCAA Services - Federal CSBG 02485
00000	008314	FREE CLINIC OF POWHATAN	MCU MENTAL HLTH	9/13/2016	4100-053910-5643-	-	-	15,000.00	166555 9/16/2016	PCCAA Services - Federal CSBG 02485
00000	008314	FREE CLINIC OF POWHATAN	MCU OPERATIONAL	9/13/2016	4100-053910-5643-	-	-	29,900.00	166555 9/16/2016	PCCAA Services - Federal CSBG 02485
						CHECK TOTAL		59,900.00		
00000	011339	GOVDEALS.COM	SALES51333	8/31/2016	3100-018990-0009-	-	-	5.00	166557 9/16/2016	Sale of Equipment 02482
						CHECK TOTAL		5.00		
00000	006013	GRAINGER	9210661014	8/30/2016	4100-032210-3310-	-	-	60.78	166558 9/16/2016	Repairs & Maintenance 02482
00000	006013	GRAINGER	9212626320	8/31/2016	4100-014100-6100-	-	-	54.06	166558 9/16/2016	Personal Protective Equipment 02482
						CHECK TOTAL		114.84		
00000	009395	HENSHAW, JAMES	JAKE 8/26/16	9/05/2016	4100-031200-6022-	-	-	220.00	166559 9/16/2016	Dog Food & Supplies K9 02488
						CHECK TOTAL		220.00		
00000	011552	INNOVATIVE INDUSTRIES, INC	43551	7/14/2016	4100-032200-6009-	-	-	1,587.00	166561 9/16/2016	Auto Repairs and Parts 02482
						CHECK TOTAL		1,587.00		
00000	011524	J & K DIESEL & AUTOMOTIVE	10047	9/13/2016	4100-032200-6009-	-	-	834.55	166562 9/16/2016	Auto Repairs and Parts 02488
						CHECK TOTAL		834.55		
00000	000120	JAMES RIVER AIR	J37420	8/26/2016	4100-014100-3308-	-	-	8,857.00	166563 9/16/2016	HVAC Service and Repairs 02482
00000	000120	JAMES RIVER AIR	S71622	8/31/2016	4100-014100-3308-	-	-	544.50	166563 9/16/2016	HVAC Service and Repairs 02482
						CHECK TOTAL		9,401.50		
00000	006629	LANDSCAPE SUPPLY, INC.	0104232-IN	8/31/2016	4100-014600-3310-	-	-	212.50	166564 9/16/2016	Repairs and Maintenance 02482
						CHECK TOTAL		212.50		
00000	000166	LUCK STONE CORP.	IV-100608381	8/31/2016	4100-035100-3310-	-	-	43.87	166565 9/16/2016	Repairs & Maintenance 02482
						CHECK TOTAL		43.87		
00000	008885	MARTIN, PEGGY	COSTCO 9/7/16	9/07/2016	4100-073100-6001-	-	-	43.89	166567 9/16/2016	Office Supplies 02482
						CHECK TOTAL		43.89		
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE AUG'16	9/12/2016	4100-031710-5510-	-	-	32.72	166568 9/16/2016	Travel/Mileage/Parking/Tolls 02488
						CHECK TOTAL		32.72		
00000	010086	MEDPRO US	MC28153	9/01/2016	4100-032200-3320-	-	-	395.83	166569 9/16/2016	Maintenance & Service Contract 02482
						CHECK TOTAL		395.83		
00000	006610	MO-JOHNS SANITATION	94293	9/01/2016	4100-014600-3311-	-	-	125.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94294	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94295	9/01/2016	4100-014600-3311-	-	-	128.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94296	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94297	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94298	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94299	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02485
00000	006610	MO-JOHNS SANITATION	94291	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02486
00000	006610	MO-JOHNS SANITATION	94292	9/01/2016	4100-014600-3311-	-	-	206.00	166570 9/16/2016	Portable Bathrooms 02486
00000	006610	MO-JOHNS SANITATION	94300	9/01/2016	4100-014600-3311-	-	-	103.00	166570 9/16/2016	Portable Bathrooms 02486
						CHECK TOTAL		1,180.00		

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00000	006610	MD-JOHNS SANITATION	94301	9/01/2016	4100-014600-3311-	-	-	103.00	166571 9/16/2016	Portable Bathrooms	02486
00000	006610	MD-JOHNS SANITATION	94302	9/01/2016	4100-014600-3311-	-	-	103.00	166571 9/16/2016	Portable Bathrooms	02486
00000	006610	MD-JOHNS SANITATION	94303	9/01/2016	4100-014600-3311-	-	-	103.00	166571 9/16/2016	Portable Bathrooms	02486
					CHECK TOTAL			309.00			
00000	011553	NICE, ANNA B.	42709	7/28/2016	4100-031200-6011-	-	-	56.00	166573 9/16/2016	Uniforms	02488
00000	011553	NICE, ANNA B.	42710	7/28/2016	4100-031200-6011-	-	-	32.00	166573 9/16/2016	Uniforms	02488
					CHECK TOTAL			88.00			
00000	008967	PACIELLO, BRIGID	MILEAGE/CARDS	9/12/2016	4100-012510-5540-	-	-	89.26	166575 9/16/2016	Conferences and Training	02486
00000	008967	PACIELLO, BRIGID	MILEAGE/CARDS	9/12/2016	4100-012100-6001-	-	-	10.72	166575 9/16/2016	Office Supplies	02486
					CHECK TOTAL			99.98			
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 8/16	8/22/2016	4100-012510-5230-	-	-	735.48	166576 9/16/2016	Telephone Services	02488
					CHECK TOTAL			735.48			
00000	008031	PARRISH MOTOR COMPANY	5016058	9/12/2016	4100-031200-6009-	-	-	87.94	166577 9/16/2016	Auto Parts/Repairs	02488
					CHECK TOTAL			87.94			
00000	001250	POWHATAN AUTO & TRACTOR	412851	8/22/2016	4100-032200-6009-	-	-	233.00	166578 9/16/2016	Auto Repairs and Parts	02482
00000	001250	POWHATAN AUTO & TRACTOR	413297	8/24/2016	4100-032200-6009-	-	-	49.53	166578 9/16/2016	Auto Repairs and Parts	02482
					CHECK TOTAL			282.53			
00000	006914	POWHATAN AUTO REPAIR	832	8/31/2016	4100-034100-6009-	-	-	676.96	166579 9/16/2016	Auto Parts/Repairs	02486
00000	006914	POWHATAN AUTO REPAIR	830	8/29/2016	4100-031200-6009-	-	-	3,150.36	166579 9/16/2016	Auto Parts/Repairs	02489
00000	006914	POWHATAN AUTO REPAIR	833	9/06/2016	4100-031200-6009-	-	-	76.65	166579 9/16/2016	Auto Parts/Repairs	02489
00000	006914	POWHATAN AUTO REPAIR	834	9/06/2016	4100-031200-6009-	-	-	67.95	166579 9/16/2016	Auto Parts/Repairs	02489
00000	006914	POWHATAN AUTO REPAIR	836	9/13/2016	4100-034100-6008-	-	-	29.70	166579 9/16/2016	Gas/Grease/Oil	02489
					CHECK TOTAL			4,001.62			
00000	006928	POWHATAN COUNTY DEPT. OF	CARDS/SNACKS	9/12/2016	4100-053910-5643-	-	-	254.86	166580 9/16/2016	PCCA Services - Federal CSBG	02486
00000	006928	POWHATAN COUNTY DEPT. OF	GIFTCARD 9/09	9/09/2016	4100-053910-5643-	-	-	28.44	166580 9/16/2016	PCCA Services - Federal CSBG	02486
					CHECK TOTAL			283.30			
00000	008294	POWHATAN COUNTY PUBLIC	80 CASES PAPER	9/06/2016	100-000100-0015-	-	-	1,851.20	166581 9/16/2016	Prepaid Expenses	02482
					CHECK TOTAL			1,851.20			
00000	006474	PROGRESSIVE AUTO WORKS	32063	9/07/2016	4100-031200-6009-	-	-	63.94	166582 9/16/2016	Auto Parts/Repairs	02489
00000	006474	PROGRESSIVE AUTO WORKS	32071	9/08/2016	4100-031200-6009-	-	-	577.55	166582 9/16/2016	Auto Parts/Repairs	02489
					CHECK TOTAL			641.49			
00000	000620	R. C. GOODWYN & SONS, INC	0730731	8/19/2016	4100-014100-3310-	-	-	8.00	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0731484	8/24/2016	4100-014100-3310-	-	-	2.64	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0731643	8/25/2016	4100-032220-3310-	-	-	4.29	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0731684	8/25/2016	4100-014100-3310-	-	-	103.26	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0731686	8/25/2016	4100-014100-6004-	-	-	25.99	166583 9/16/2016	Tools and Equipment	02483
00000	000620	R. C. GOODWYN & SONS, INC	0732169	8/29/2016	4100-014100-3310-	-	-	13.98	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0732348	8/30/2016	4100-035100-3310-	-	-	177.64	166583 9/16/2016	Repairs & Maintenance	02483
00000	000620	R. C. GOODWYN & SONS, INC	0732472	8/31/2016	4100-014100-3310-	-	-	11.25	166583 9/16/2016	Repairs & Maintenance	02483
					CHECK TOTAL			331.05			

POWHATAN COUNTY
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00000	006466	RADIO COMMUNICATION OF VA	801000429-1	9/02/2016	4100-031200-3310-	- -			Repairs & Maintenance	02488
					CHECK TOTAL	170.35	166584	9/16/2016		
						170.35				
00000	011530	RAPPAHANNOCK JUVENILE	122616	6/14/2016	4100-033400-3841-	- -			Detention of Adults	02489
					CHECK TOTAL	525.00	166585	9/16/2016		
						525.00				
00000	006945	RECORDED BOOKS, LLC	75398409	8/31/2016	4100-073100-6012-	- -			Books & Subscriptions	02483
00000	006945	RECORDED BOOKS, LLC	75402548	9/07/2016	4100-073100-6012-	- -			Books & Subscriptions	02486
					CHECK TOTAL	334.11				
00000	007975	REMOVAL SERVICES OF VA	2016-014453	8/12/2016	4100-035300-3110-	- -			Professional Health Services	02488
					CHECK TOTAL	79.00	166587	9/16/2016		
						79.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	118340	8/26/2016	4100-014100-3310-	- -			Repairs & Maintenance	02483
					CHECK TOTAL	346.80	166588	9/16/2016		
						346.80				
00000	006579	RICHMOND ALARM COMPANY	137969	7/29/2016	4100-032210-3320-	- -			Maintenance & Service Contract	02483
					CHECK TOTAL	450.00	166589	9/16/2016		
						450.00				
00000	007325	RICHMOND OXYGEN CO.	235028	8/31/2016	4100-032200-3320-	- -			Maintenance & Service Contract	02483
					CHECK TOTAL	255.00	166590	9/16/2016		
						255.00				
00000	007380	RICHMOND SECURITY INC.	16678	9/02/2016	4100-032210-3310-	- -			Repairs & Maintenance	02483
					CHECK TOTAL	218.00	166591	9/16/2016		
						218.00				
00000	007942	RICHMOND SUBURBAN	I00003381210629	6/29/2016	4100-081100-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003514590720	7/20/2016	4100-081100-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003514590727	7/27/2016	4100-081100-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003545500803	8/03/2016	4100-012320-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003676390810	8/10/2016	4100-011010-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003676390817	8/17/2016	4100-011010-3600-	- -			Advertising	02483
00000	007942	RICHMOND SUBURBAN	I00003762840824	8/24/2016	4100-081100-3600-	- -			Advertising	02483
					CHECK TOTAL	1,413.75				
00000	010435	SCITEST/SANAIR	45	9/01/2016	4100-012220-3141-	- -			Drug Testing	02483
					CHECK TOTAL	105.00	166594	9/16/2016		
						105.00				
00000	008654	SEAY'S TOWING	ROAD SER 8-2-16	8/02/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02489
00000	008654	SEAY'S TOWING	ROAD SERV 9-6	9/06/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02489
					CHECK TOTAL	140.00				
						140.00				
00000	006593	SHEEHY FORD	NOHE712270	8/26/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02489
00000	006593	SHEEHY FORD	NOHE716212	8/30/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02489
00000	006593	SHEEHY FORD	NOW449539	8/03/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02489
					CHECK TOTAL	545.97				
						545.97				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 9/16	9/09/2016	4100-031210-5110-	- -			Electricity - Communications H	02489
					CHECK TOTAL	111.43	166599	9/16/2016		
						111.43				
00000	007937	SPRINT	678582480 9/16	9/01/2016	4100-031200-5240-	- -			Long Distance	02489
					CHECK TOTAL	64.71	166601	9/16/2016		
						64.71				

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00000	008578	STAPLES BUSINESS AD-	3312868341	8/27/2016	4100-081100-6001-	57.38	166602	9/16/2016	Office Supplies	02483
00000	008578	STAPLES BUSINESS AD-	3312868341	8/27/2016	4100-034100-6001-	27.19	166602	9/16/2016	Office Supplies	02483
00000	008578	STAPLES BUSINESS AD-	3313950565	9/03/2016	4100-013200-6001-	153.92	166602	9/16/2016	Office Supplies	02486
00000	008578	STAPLES BUSINESS AD-	3312868328	8/27/2016	4100-032200-6001-	420.09	166602	9/16/2016	Stationery/Office Supplies	02489
00000	008578	STAPLES BUSINESS AD-	3313440974	8/31/2016	4100-032200-6001-	89.99	166602	9/16/2016	Stationery/Office Supplies	02489
00000	008578	STAPLES BUSINESS AD-	3313440981	8/31/2016	4100-032200-6001-	124.28	166602	9/16/2016	Stationery/Office Supplies	02489
00000	008578	STAPLES BUSINESS AD-	3313440985	8/31/2016	4100-035500-6003-	89.67	166602	9/16/2016	ECC Relocation	02489
00000	008578	STAPLES BUSINESS AD-	3313809118	9/02/2016	4100-032200-6001-	180.02	166602	9/16/2016	Stationery/Office Supplies	02489
00000	008578	STAPLES BUSINESS AD-	3313950569	9/03/2016	4100-035500-6003-	172.99	166602	9/16/2016	ECC Relocation	02489
					CHECK TOTAL	1,315.53				
00000	011174	STIEFFENHOFER, JENNIFER	126	9/12/2016	4100-012200-3140-	200.00	166603	9/16/2016	Professional Services	02483
					CHECK TOTAL	200.00				
00000	010308	TARA D. HATCHER	2016 SUMMER CON	8/07/2016	4100-022100-5540-	1,245.84	166605	9/16/2016	Conferences & Training	02482
					CHECK TOTAL	1,245.84				
00000	007450	THOMSON REUTERS -	834655675	9/01/2016	4100-031200-3320-	234.53	166606	9/16/2016	Maintenance & Service Contract	02489
					CHECK TOTAL	234.53				
00000	011006	TRACTOR SUPPLY CREDIT	100320406	8/14/2016	4100-035100-6022-	25.96	166607	9/16/2016	Dog Food/Supplies	02489
00000	011006	TRACTOR SUPPLY CREDIT	100320426	8/14/2016	4100-031200-6022-	81.95	166607	9/16/2016	Dog Food & Supplies K9	02489
00000	011006	TRACTOR SUPPLY CREDIT	200514665	8/19/2016	4100-035100-3310-	49.35	166607	9/16/2016	Repairs & Maintenance	02489
00000	011006	TRACTOR SUPPLY CREDIT	200514749	8/19/2016	4100-031200-6022-	63.98	166607	9/16/2016	Dog Food & Supplies K9	02489
00000	011006	TRACTOR SUPPLY CREDIT	200515288	8/22/2016	4100-031200-6022-	35.14	166607	9/16/2016	Dog Food & Supplies K9	02489
					CHECK TOTAL	256.38				
00000	010088	TREASURER	09/14/2016	9/14/2016	4100-032200-6009-	.00	166608	9/16/2016	Auto Repairs and Parts	02491
00000	010088	TREASURER	09/14/2016	9/14/2016	4100-032200-6009-	16.00	166608	9/16/2016	Auto Repairs and Parts	02491
					CHECK TOTAL	16.00				
00000	009574	UNIQUE MANAGEMENT	432552	9/01/2016	4100-073100-6012-	69.65	166611	9/16/2016	Books & Subscriptions	02486
					CHECK TOTAL	69.65				
00000	008126	VERIZON	9770914122	9/23/2016	4100-032200-5260-	100.42	166613	9/16/2016	Internet	02483
00000	008126	VERIZON	9770924139	8/23/2016	4100-032200-5260-	360.09	166613	9/16/2016	Internet	02483
00000	008126	VERIZON	9771181266	9/01/2016	4100-032200-5250-	244.32	166613	9/16/2016	Cell Phones	02483
					CHECK TOTAL	704.83				
00000	009393	VETERINARY EMERGENCY	78728	8/06/2016	4100-035100-3110-	108.00	166614	9/16/2016	Professional Health Services	02489
					CHECK TOTAL	108.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	19292922	8/29/2016	4100-012100-3320-	188.70	166615	9/16/2016	Maintenance & Service Contract	02483
					CHECK TOTAL	188.70				
00000	006302	VIRGINIA INFORMATION	T302646	8/29/2016	4100-012510-5260-	208.23	166616	9/16/2016	Internet Usage	02489
					CHECK TOTAL	208.23				
00000	009768	WAMPLER EANES APPRAISAL	002-18	9/01/2016	100-000200-0009-	712.50-	166618	9/16/2016	Retainage Payable	02483
00000	009768	WAMPLER EANES APPRAISAL	002-18	9/01/2016	4100-012320-3160-	7,125.00	166618	9/16/2016	Reassessment Services	02483
					CHECK TOTAL	6,412.50				

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00000	001680	WASTE MANAGEMENT OF	3138031-2424-4	9/01/2016	4100-014300-3175-	- -				
					CHECK TOTAL	284.80	166619	9/16/2016	Waste Disposal	02486
						284.80				
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-012100-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-012200-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-012310-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-012320-3500-	- -			Printing & Binding	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-012510-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-013200-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-021600-8002-	- -			Copier Lease	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-021600-8002-	- -			Copier Lease	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-022100-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-031200-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-031200-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-034100-3320-	- -			Maintenance & Service Contract	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-035100-3320-	- -			Landscaping - Animal Control	02482
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4100-081100-3320-	- -			Maintenance & Service Contract	02482
					CHECK TOTAL	1,793.68				
00000	010859	WRIGHT, ANDREA	201640	9/03/2016	4100-031200-3310-	- -			Repairs & Maintenance	02489
					CHECK TOTAL	490.01	166622	9/16/2016		
						490.01				
00000	007210	ZOLL, WAYNE KEVIN	PLANS EXAMINER	9/08/2016	4100-034100-5540-	- -			Conferences & Training	02486
					CHECK TOTAL	199.00	166623	9/16/2016		
						199.00				
00000	006175	ADAMS OIL COMPANY, INC.	4975	8/08/2016	4100-014500-6008-	- -			Gas/Grease/Oil	02492
00000	006175	ADAMS OIL COMPANY, INC.	9366	9/12/2016	4100-014500-6008-	- -			Gas/Grease/Oil	02492
					CHECK TOTAL	440.25	166624	9/27/2016		
						440.25				
00000	010283	ANTIHEM BCBS	77356 AUG 2016	9/15/2016	4100-033400-3845-	- -			Detention of Adults - Health C	02496
					CHECK TOTAL	9,607.08	166626	9/27/2016		
						9,607.08				
00000	007436	AQUA VIRGINIA, INC.	0559913 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0574622 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0575072 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0575528 9/30/16	9/30/2016	4100-032210-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0620830 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0620830 9/30/16	9/30/2016	4100-031200-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0621132 9/16	9/30/2016	4100-014600-5130-	- -			Water - Field Irrigation	02492
00000	007436	AQUA VIRGINIA, INC.	0621730 9/30/166	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0621781 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0621784 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
					CHECK TOTAL	1,581.18				
00000	007436	AQUA VIRGINIA, INC.	0621788 9/30/16	9/30/2016	4100-073100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	0621880 9/30/16	9/30/2016	4100-014600-5130-	- -			Water - Field Irrigation	02492
00000	007436	AQUA VIRGINIA, INC.	1100656 9/30/16	9/30/2016	4100-014600-5130-	- -			Water - Field Irrigation	02492
00000	007436	AQUA VIRGINIA, INC.	1100657 9/30/16	9/30/2016	4100-014100-5130-	- -			Water	02492
00000	007436	AQUA VIRGINIA, INC.	1401897 9/30/16	9/30/2016	4100-014600-5130-	- -			Water - Field Irrigation	02492
					CHECK TOTAL	1,256.75				

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00000	007941	BAKER & TAYLOR	K74425660	9/13/2016	4100-073100-6012-	-	-			
					CHECK TOTAL	20.96	166629	9/27/2016	Books & Subscriptions	02492
00000	011556	BROWN, LAUREN	EXP 9/6-9/9/16	9/19/2016	4100-031210-5540-	-	-			
00000	011556	BROWN, LAUREN	PER DIEM 10/22	9/19/2016	4100-031210-5540-	-	-			
					CHECK TOTAL	191.25	166631	9/27/2016	Conferences and Training	02496
						383.50	166631	9/27/2016	Conferences and Training	02496
						574.75				
00000	007509	CAPITALTRISTATE	S026504282.001	8/30/2016	4100-014100-3310-	-	-			
00000	007509	CAPITALTRISTATE	S026504420.001	8/30/2016	4100-014100-3310-	-	-			
					CHECK TOTAL	292.00	166633	9/27/2016	Repairs & Maintenance	02493
						128.00	166633	9/27/2016	Repairs & Maintenance	02493
						420.00				
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-014600-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-014100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-035100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-073100-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-032210-3185-	-	-			
00000	000540	CENIRAL VIRGINIA WASTE	21546	9/12/2016	4100-032220-3185-	-	-			
					CHECK TOTAL	288.37	166634	9/27/2016	Trash Removal	02493
						192.25	166634	9/27/2016	Trash Removal	02493
						32.04	166634	9/27/2016	Trash Removal	02493
						32.04	166634	9/27/2016	Trash Removal	02493
						7.40	166634	9/27/2016	Trash Removal	02493
						16.02	166634	9/27/2016	Trash Removal	02493
						568.12				
00000	006965	CINTAS CORPORATION	143804395	9/07/2016	4100-014500-6011-	-	-			
00000	006965	CINTAS CORPORATION	143804395	9/07/2016	4100-014100-6011-	-	-			
00000	006965	CINTAS CORPORATION	143804396	9/07/2016	4100-014300-6011-	-	-			
					CHECK TOTAL	65.34	166635	9/27/2016	Uniforms	02493
						96.13	166635	9/27/2016	Uniforms	02493
						116.96	166635	9/27/2016	Uniforms	02493
						278.43				
00000	007341	CLAWS & PAWS ANIMAL CARE	76004	8/08/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76171	8/15/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76277	8/15/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76327	8/17/2016	4100-031200-3111-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76398	8/19/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76536	8/26/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76543	8/26/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76612	8/31/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76649	8/31/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76653	8/31/2016	4100-035100-3110-	-	-			
					CHECK TOTAL	306.67	166636	9/27/2016	Professional Health Services	02493
						201.75	166636	9/27/2016	Professional Health Services	02493
						129.97	166636	9/27/2016	Professional Health Services	02493
						485.39	166636	9/27/2016	Professional Health Services K	02493
						23.20	166636	9/27/2016	Professional Health Services	02493
						129.65	166636	9/27/2016	Professional Health Services	02493
						121.49	166636	9/27/2016	Professional Health Services	02493
						234.75	166636	9/27/2016	Professional Health Services	02493
						40.40	166636	9/27/2016	Professional Health Services	02493
						300.38	166636	9/27/2016	Professional Health Services	02493
						1,973.65				
00000	007341	CLAWS & PAWS ANIMAL CARE	76657	8/31/2016	4100-035100-3110-	-	-			
00000	007341	CLAWS & PAWS ANIMAL CARE	76658	8/31/2016	4100-035100-3110-	-	-			
					CHECK TOTAL	85.40	166637	9/27/2016	Professional Health Services	02493
						85.40	166637	9/27/2016	Professional Health Services	02493
						170.80				
00000	009636	CMS COMMUNICATIONS	1602155-IN	2/10/2016	4100-012510-6002-	-	-			
					CHECK TOTAL	25.00	166638	9/27/2016	Computer Equipment-non-capital	02496
						25.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2857695	9/02/2016	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2857710	9/02/2016	4100-014100-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	2857931	9/02/2016	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	809074500	8/09/2016	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	823074500	8/23/2016	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	831070110	8/29/2016	4100-014100-5130-	-	-			
					CHECK TOTAL	9.95	166639	9/27/2016	Water	02493
						8.95	166639	9/27/2016	Water	02493
						11.95	166639	9/27/2016	Water	02493
						20.97	166639	9/27/2016	Water	02493
						20.97	166639	9/27/2016	Water	02493
						12.50	166639	9/27/2016	Water	02493
						85.29				

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00000	000860	DOMINION VIRGINIA POWER	0962041034 8A16	8/31/2016	4100-032220-5110-	837.16	166640	9/27/2016	Electricity	02493
00000	000860	DOMINION VIRGINIA POWER	2322252509 8/16	8/31/2016	4100-031200-5110-	198.47	166640	9/27/2016	Electricity	02496
					CHECK TOTAL	1,035.63				
00000	006842	EAGLE FIRE INC.	SRVCE097723	8/26/2016	4100-014100-3310-	477.00	166641	9/27/2016	Repairs & Maintenance	02493
00000	006842	EAGLE FIRE INC.	SRVCE097724	8/26/2016	4100-014100-3310-	823.00	166641	9/27/2016	Repairs & Maintenance	02493
00000	006842	EAGLE FIRE INC.	SRVCE097725	8/26/2016	4100-014100-3310-	1,245.00	166641	9/27/2016	Repairs & Maintenance	02493
					CHECK TOTAL	2,545.00				
00000	006455	ELAM ANIMAL HOSPITAL	67842	9/12/2016	4100-031200-3111-	108.30	166642	9/27/2016	Professional Health Services K	02493
					CHECK TOTAL	108.30				
00000	008223	ELDER, DARRELL	75678	9/09/2016	4100-022100-6001-	39.99	166643	9/27/2016	Office Supplies	02493
					CHECK TOTAL	39.99				
00000	006585	ELECTRICAL CONNECTION	3801	9/04/2016	4100-032210-3310-	380.28	166644	9/27/2016	Repairs & Maintenance	02493
00000	006585	ELECTRICAL CONNECTION	3801	9/04/2016	4100-032220-3310-	204.82	166644	9/27/2016	Repairs & Maintenance	02493
					CHECK TOTAL	585.10				
00000	008336	FERGUSON ENTERPRISES INC.	3890670	8/30/2016	4100-014100-3310-	159.81	166645	9/27/2016	Repairs & Maintenance	02493
					CHECK TOTAL	159.81				
00000	000338	FIRE PROTECTION EQUIP. CO	00066031	8/23/2016	4100-032200-6010-	393.00	166646	9/27/2016	Breathing Apparatus	02493
					CHECK TOTAL	393.00				
00000	000690	FLAIROCK TIRE & AUTO	17716	9/16/2016	4100-031200-6009-	39.95	166647	9/27/2016	Auto Parts/Repairs	02496
					CHECK TOTAL	39.95				
00000	006522	FOOD LION	32813613711175	9/15/2016	4100-035100-6022-	103.03	166648	9/27/2016	Dog Food/Supplies	02496
					CHECK TOTAL	103.03				
00000	007620	GILLESPIE, CYNTHIA T.	EXP 9/6-9/9/16	9/19/2016	4100-031210-5540-	191.25	166649	9/27/2016	Conferences and Training	02496
00000	007620	GILLESPIE, CYNTHIA T.	PER DIEM 10/22	9/19/2016	4100-031210-5540-	383.50	166649	9/27/2016	Conferences and Training	02496
					CHECK TOTAL	574.75				
00000	011094	HALEY CHEVROLET	126012924	8/13/2016	4100-032200-6009-	217.80	166651	9/27/2016	Auto Repairs and Parts	02493
					CHECK TOTAL	217.80				
00000	007752	ID NETWORKS, INC.	271176	10/01/2016	4100-031200-3320-	216.00	166653	9/27/2016	Maintenance & Service Contract	02493
					CHECK TOTAL	216.00				
00000	010755	INNOVATIVE TURF	3161	9/12/2016	4100-014600-3320-	1,580.95	166654	9/27/2016	Maintenance/Service Contracts	02493
					CHECK TOTAL	1,580.95				
00000	011524	J & K DIESEL & AUTOMOTIVE	10048	9/14/2016	4100-032200-6009-	571.50	166655	9/27/2016	Auto Repairs and Parts	02496
					CHECK TOTAL	571.50				
00000	010231	J & K HEAVY TRUCKS &	7008	8/22/2016	4100-032200-6009-	1,076.39	166656	9/27/2016	Auto Repairs and Parts	02494
					CHECK TOTAL	1,076.39				
00000	000120	JAMES RIVER AIR	S69408	8/31/2016	4100-014100-3308-	607.25	166657	9/27/2016	HVAC Service and Repairs	02494

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	000120	JAMES RIVER AIR	S71327	8/31/2016	4100-014100-3308-	-	-	387.00	166657	9/27/2016	HVAC Service and Repairs	02494
00000	000120	JAMES RIVER AIR	S71701	8/31/2016	4100-014100-3308-	-	-	215.00	166657	9/27/2016	HVAC Service and Repairs	02494
00000	000120	JAMES RIVER AIR	S71986	8/31/2016	4100-014100-3308-	-	-	330.71	166657	9/27/2016	HVAC Service and Repairs	02494
00000	000120	JAMES RIVER AIR	S72022	8/31/2016	4100-014100-3308-	-	-	258.00	166657	9/27/2016	HVAC Service and Repairs	02494
					CHECK TOTAL	1,797.96						
00000	011268	MAILFINANCE	N6127438	9/10/2016	100-000100-0017-	-	-	516.27	166659	9/27/2016	Postage Lease	02496
					CHECK TOTAL	516.27						
00000	009552	MANSFIELD OIL COMPANY	SQLCD-235741	9/06/2016	4100-032200-5120-	-	-	113.11	166660	9/27/2016	Apparatus Fuel	02494
					CHECK TOTAL	113.11						
00000	008885	MARTIN, PEGGY	TRAVEL 9-14-16	9/14/2016	4100-073100-5510-	-	-	43.42	166661	9/27/2016	Travel/Mileage/Parking/Tolls	02494
					CHECK TOTAL	43.42						
00000	011354	MATTHEW BENDER & CO, INC.	85245526	8/05/2016	4100-022100-6012-	-	-	162.43	166662	9/27/2016	Books & Subscriptions	02494
00000	011354	MATTHEW BENDER & CO, INC.	85815950	8/26/2016	4100-022100-6012-	-	-	398.26	166662	9/27/2016	Books & Subscriptions	02494
00000	011354	MATTHEW BENDER & CO, INC.	86065580	9/07/2016	4100-011010-3002-	-	-	49.08	166662	9/27/2016	County Code	02496
					CHECK TOTAL	609.77						
00000	009733	MINERVA BUNKER GEAR	2473-19	9/12/2016	4100-032200-6011-	-	-	63.00	166663	9/27/2016	Protective Gear/Uniforms	02494
					CHECK TOTAL	63.00						
00000	009242	NADA APPRAISAL GUIDES	284092 RENEWAL	9/13/2016	4100-012310-6001-	-	-	220.00	166664	9/27/2016	Office Supplies	02495
					CHECK TOTAL	220.00						
00000	008404	PEST MASTERS, INC.	322110	9/01/2016	4100-032220-3320-	-	-	120.00	166665	9/27/2016	Maintenance & Service Contract	02494
					CHECK TOTAL	120.00						
00000	000375	PIEDMONT REGIONAL JAIL	2816	8/31/2016	4100-033400-3841-	-	-	27,488.00	166666	9/27/2016	Detention of Adults	02496
					CHECK TOTAL	27,488.00						
00000	001250	POWHATAN AUTO & TRACTOR	411507	8/11/2016	4100-014100-6009-	-	-	24.18	166667	9/27/2016	Auto Parts & Repairs	02494
00000	001250	POWHATAN AUTO & TRACTOR	413017	8/23/2016	4100-014500-3319-	-	-	37.47	166667	9/27/2016	Equipment Repairs and Maintena	02494
00000	001250	POWHATAN AUTO & TRACTOR	414299	8/31/2016	4100-014500-3319-	-	-	23.99	166667	9/27/2016	Equipment Repairs and Maintena	02494
00000	001250	POWHATAN AUTO & TRACTOR	411977	8/15/2016	4100-032200-6009-	-	-	43.40	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	412089	8/16/2016	4100-032200-6009-	-	-	46.57	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	412628	8/19/2016	4100-032200-6009-	-	-	47.35	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	413112	8/23/2016	4100-032200-6009-	-	-	39.94	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	413299	8/24/2016	4100-032200-6009-	-	-	76.89	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	413475	8/25/2016	4100-032200-6009-	-	-	27.96	166667	9/27/2016	Auto Repairs and Parts	02496
00000	001250	POWHATAN AUTO & TRACTOR	413892	8/29/2016	4100-032200-6009-	-	-	16.47	166667	9/27/2016	Auto Repairs and Parts	02496
					CHECK TOTAL	328.30						
00000	001250	POWHATAN AUTO & TRACTOR	416500	9/16/2016	4100-031200-6009-	-	-	137.34	166668	9/27/2016	Auto Parts/Repairs	02494
00000	001250	POWHATAN AUTO & TRACTOR	416904	9/20/2016	4100-031200-6014-	-	-	19.73	166668	9/27/2016	Other Operating Supplies	02494
00000	001250	POWHATAN AUTO & TRACTOR	416358	9/15/2016	4100-031200-6009-	-	-	29.98	166668	9/27/2016	Auto Parts/Repairs	02496
					CHECK TOTAL	187.05						
00000	006914	POWHATAN AUTO REPAIR	835	9/09/2016	4100-014100-6009-	-	-	53.60	166669	9/27/2016	Auto Parts & Repairs	02494
					CHECK TOTAL	53.60						

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	005050	POWHATAN LOCK SERVICES	1147	9/02/2016	4100-014100-3310-	- - CHECK TOTAL	122.00 122.00	166670	9/27/2016	Repairs & Maintenance	02494
00000	006474	PROGRESSIVE AUTO WORKS	31645	7/25/2016	4100-031200-6009-	- -	194.36	166671	9/27/2016	Auto Parts/Repairs	02494
00000	006474	PROGRESSIVE AUTO WORKS	31959	9/16/2016	4100-031200-6009-	- -	1,329.56	166671	9/27/2016	Auto Parts/Repairs	02494
00000	006474	PROGRESSIVE AUTO WORKS	31960	9/16/2016	4100-031200-6009-	- -	665.65	166671	9/27/2016	Auto Parts/Repairs	02494
00000	006474	PROGRESSIVE AUTO WORKS	32111	9/14/2016	4100-031200-6008-	- -	61.14	166671	9/27/2016	Gas/Grease/Oil	02496
00000	006474	PROGRESSIVE AUTO WORKS	32122	9/16/2016	4100-031200-6008-	- - CHECK TOTAL	55.86 2,306.57	166671	9/27/2016	Gas/Grease/Oil	02496
00000	000620	R. C. GOODWYN & SONS, INC	731366	8/23/2016	4100-014100-3310-	- - CHECK TOTAL	5.99 5.99	166672	9/27/2016	Repairs & Maintenance	02494
00000	009037	REYNOLDS LIGHTING SUPPLY	118396	9/01/2016	4100-032220-3310-	- -	98.00	166673	9/27/2016	Repairs & Maintenance	02494
00000	009037	REYNOLDS LIGHTING SUPPLY	118427	9/06/2016	4100-014100-3310-	- - CHECK TOTAL	79.00 177.00	166673	9/27/2016	Repairs & Maintenance	02494
00000	008654	SEAY'S TOWING	TOW 9-14-16	9/14/2016	4100-031200-6009-	- - CHECK TOTAL	65.00 65.00	166675	9/27/2016	Auto Parts/Repairs	02494
00000	009701	SHI INTERNATIONAL CORP.	B05429736	8/29/2016	4100-012510-6003-	- -	376.78	166676	9/27/2016	Computer Software	02496
00000	009701	SHI INTERNATIONAL CORP.	B05429743	8/29/2016	4100-012510-6003-	- - CHECK TOTAL	376.78 753.56	166676	9/27/2016	Computer Software	02496
00000	007157	SHORES COLLISION, INC.	16-10706	9/15/2016	4100-031200-6009-	- - CHECK TOTAL	3,585.20 3,585.20	166677	9/27/2016	Auto Parts/Repairs	02496
00000	011555	SMILEY, JESSICA	EXPENSES	9/16/2016	4100-012200-5540-JS1-	- - CHECK TOTAL	203.40 203.40	166678	9/27/2016	VGFOA Certificate Classes	02496
00000	001320	SOUTHERN POLICE	35568	9/19/2016	4100-031200-6011-	- - CHECK TOTAL	157.91 157.91	166680	9/27/2016	Uniforms	02494
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 9/16	9/16/2016	4100-073100-5110-	- -	2,383.48	166681	9/27/2016	Electricity	02494
00000	006594	SOUTHSIDE ELECTRIC COOP	101895001 8/16	8/29/2016	4100-053910-5643-	- -	189.25	166681	9/27/2016	PCCAA Services - Federal CSBG	02495
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 9/16	9/16/2016	4100-035100-5110-	- - CHECK TOTAL	613.31 3,186.04	166681	9/27/2016	Electricity	02495
00000	006565	SPRINT	91082162001510	9/01/2016	4100-012510-5240-	- -	19.60	166682	9/27/2016	Long Distance	02495
00000	006565	SPRINT	91082162001513	8/31/2016	4100-012510-5230-	- - CHECK TOTAL	6.39 25.99	166682	9/27/2016	Telephone Services	02495
00000	008578	STAPLES BUSINESS AD-	3313440957	8/31/2016	4100-022100-5540-	- -	132.97	166683	9/27/2016	Conferences & Training	02495
00000	008578	STAPLES BUSINESS AD-	3314249738	9/08/2016	4100-021600-6001-	- -	105.19	166683	9/27/2016	Office Supplies	02495
00000	008578	STAPLES BUSINESS AD-	3314249741	9/08/2016	4100-021600-6001-	- -	19.77	166683	9/27/2016	Office Supplies	02495
00000	008578	STAPLES BUSINESS AD-	3314249742	9/08/2016	4100-031200-6001-	- -	57.66	166683	9/27/2016	Office Supplies	02495
00000	008578	STAPLES BUSINESS AD-	3314612949	9/11/2016	4100-073100-6001-	- -	44.43	166683	9/27/2016	Office Supplies	02495
00000	008578	STAPLES BUSINESS AD-	3313950558	9/03/2016	4100-012100-6001-	- - CHECK TOTAL	1.41 361.43	166683	9/27/2016	Office Supplies	02496
00000	006630	STATE FORESTER	20170280	9/14/2016	4100-081200-0002-	- - CHECK TOTAL	8,643.42 8,643.42	166684	9/27/2016	Contribution: Forestry	02495

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	009520	STONE'S OFFICE EQUIPMENT	73111	9/15/2016	4100-073100-3320-	630.93	166685	9/27/2016	Maintenance & Service Contract	02495
00000	009520	STONE'S OFFICE EQUIPMENT	73112	9/15/2016	4100-073100-3320-	146.63	166685	9/27/2016	Maintenance & Service Contract	02495
					CHECK TOTAL	777.56				
00000	000845	TOWN POLICE SUPPLY OF	8284	9/15/2016	4100-031200-6011-	262.19	166686	9/27/2016	Uniforms	02495
00000	000845	TOWN POLICE SUPPLY OF	8301	9/19/2016	4100-031200-6011-	44.00	166686	9/27/2016	Uniforms	02495
00000	000845	TOWN POLICE SUPPLY OF	8275	9/12/2016	4100-031200-6011-	81.00	166686	9/27/2016	Uniforms	02496
					CHECK TOTAL	387.19				
00000	010088	TREASURER	09/21/2016	9/21/2016	4100-014500-6009-	.00	166687	9/27/2016	Auto Parts & Repairs	02497
00000	010088	TREASURER	09/21/2016	9/21/2016	4100-014500-6009-	10.00	166687	9/27/2016	Auto Parts & Repairs	02497
00000	010088	TREASURER	09/21/2016	9/21/2016	4100-032200-6009-	14.94	166687	9/27/2016	Auto Repairs and Parts	02497
					CHECK TOTAL	24.94				
00000	006501	TREASURER OF VIRGINIA	17-POWPC-0096	9/15/2016	4100-021600-6021-	1,050.00	166688	9/27/2016	Record Books	02495
					CHECK TOTAL	1,050.00				
00000	008126	VERIZON	9771517189	9/06/2016	100-000100-0005-	3.23	166690	9/27/2016	Due from other governmental un	02495
00000	008126	VERIZON	9771517189	9/06/2016	4100-012510-5260-	3.22	166690	9/27/2016	Internet Usage	02495
00000	008126	VERIZON	9771517189	9/06/2016	4100-035500-5260-	3.22	166690	9/27/2016	Internet	02495
00000	008126	VERIZON	9771270081	9/26/2016	4100-012100-5250-	49.82	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-012510-5250-	45.20	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-012510-5270-	200.02	166690	9/27/2016	Network Service Connection	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-014100-5250-	455.92	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-032200-5250-	450.44	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-033300-5250-	16.39	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-034100-5250-	137.13	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-035500-5250-	333.40	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-071110-5250-	35.20	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-073100-5250-	70.40	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4100-081100-5250-	162.52	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270280	9/01/2016	4100-031200-5250-	3,594.60	166690	9/27/2016	Cell Phones	02496
					CHECK TOTAL	5,560.71				
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	100-000100-0006-	100.19	166691	9/27/2016	Due from Other Agencies	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-012100-5230-	145.65	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-012310-5230-	41.81	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-012410-5230-	41.81	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-012510-5270-	39.68	166691	9/27/2016	Network Service Connection	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-014100-5230-	174.01	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-014300-5230-	67.92	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-021200-5230-	36.02	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-031200-5230-	242.76	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-032200-5230-	240.13	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-032200-5260-	161.58	166691	9/27/2016	Internet	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-032210-5230-	53.82	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-034100-5230-	41.81	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-035100-5230-	14.07	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-071110-5230-	36.02	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4100-073100-5230-	83.62	166691	9/27/2016	Telephone Services	02495
00000	011169	VERIZON	8045981340 8/16	8/28/2016	4100-021100-5230-	43.33	166691	9/27/2016	Telephone Services	02496
					CHECK TOTAL	1,564.23				

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00000	006932	VIRGINIA CHAMBER OF	60854	9/15/2016	4100-012100-5810-	- -				
					CHECK TOTAL	250.00	166692	9/27/2016	Dues/Association Memberships	02495
						250.00				
00000	006984	VIRGINIA CORRECTIONAL	9499260	9/12/2016	4100-081100-6001-	- -				
					CHECK TOTAL	17.75	166693	9/27/2016	Office Supplies	02496
						17.75				
00000	009332	WITMER PUBLIC SAFETY	1710327	9/12/2016	4100-032200-6011-	- -				
00000	009332	WITMER PUBLIC SAFETY	1723219	9/14/2016	4100-032200-6011-	- -				
					CHECK TOTAL	108.00	166694	9/27/2016	Protective Gear/Uniforms	02495
						47.37	166694	9/27/2016	Protective Gear/Uniforms	02495
						155.37				
00000	009183	AIR, WATER & SOIL LABORA-	V16006289	9/15/2016	4100-014100-3310-	- -				
					CHECK TOTAL	115.00	166749	9/30/2016	Repairs & Maintenance	02498
						115.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 9/8/16	9/08/2016	4100-022100-5130-	- -				
					CHECK TOTAL	47.08	166750	9/30/2016	Water	02498
						47.08				
00000	007941	BAKER & TAYLOR	B25866100	9/16/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	K74869110	9/22/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	K75098960	9/23/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	0002857785	9/14/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014271388	9/20/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014276408	9/23/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014276469	9/23/2016	4100-073100-6012-	- -				
					CHECK TOTAL	16.06	166751	9/30/2016	Books & Subscriptions	02498
						17.46	166751	9/30/2016	Books & Subscriptions	02498
						27.95	166751	9/30/2016	Books & Subscriptions	02498
						4.95	166751	9/30/2016	Books & Subscriptions	02498
						338.22	166751	9/30/2016	Books & Subscriptions	02498
						402.21	166751	9/30/2016	Books & Subscriptions	02498
						226.26	166751	9/30/2016	Books & Subscriptions	02498
					CHECK TOTAL	1,023.21				
00000	000032	BARTON, FAYE G.	BAI SUMMER CONF	9/20/2016	4100-012410-5540-	- -				
					CHECK TOTAL	88.02	166752	9/30/2016	Conferences & Training	02498
						88.02				
00000	009991	BMS DIRECT	104814	9/21/2016	4100-012410-3500-	- -				
00000	009991	BMS DIRECT	104816	9/21/2016	4100-012410-3500-	- -				
00000	009991	BMS DIRECT	105966	9/22/2016	4100-012310-6001-	- -				
					CHECK TOTAL	1,195.20	166754	9/30/2016	Printing & Binding	02498
						2,518.24	166754	9/30/2016	Printing & Binding	02498
						458.36	166754	9/30/2016	Office Supplies	02498
						4,171.80				
00000	011168	BURKE, RYAN	AUG/SEPT'16	9/21/2016	4100-032200-3320-	- -				
					CHECK TOTAL	285.00	166755	9/30/2016	Maintenance & Service Contract	02498
						285.00				
00000	011559	BUZZARD, RANDY	BROADBAND MIG	9/20/2016	4100-012510-5510-	- -				
					CHECK TOTAL	52.45	166756	9/30/2016	Travel/Mileage/Parking/Tolls	02498
						52.45				
00000	000540	CENIRAL VIRGINIA WASTE	21565	9/19/2016	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21578	9/20/2016	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21578	9/20/2016	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21578	9/20/2016	4100-014300-3176-	- -				
					CHECK TOTAL	17,987.17	166759	9/30/2016	Waste Disposal	02498
						495.00	166759	9/30/2016	Recycling Pulls	02498
						5,500.00	166759	9/30/2016	Recycling Pulls	02498
						2,748.81	166759	9/30/2016	Recycling Pulls	02498
					CHECK TOTAL	21,233.36				
00000	006965	CINTAS CORPORATION	143808079	9/14/2016	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143808079	9/14/2016	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143808080	9/14/2016	4100-014300-6011-	- -				
					CHECK TOTAL	65.34	166760	9/30/2016	Uniforms	02498
						96.13	166760	9/30/2016	Uniforms	02498
						116.96	166760	9/30/2016	Uniforms	02498
						278.43				
00000	009178	COMCAST	142517013 9/16	9/14/2016	4100-073100-5260-	- -				
					CHECK TOTAL	219.90	166762	9/30/2016	Internet	02498
						219.90				

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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	011560	CRANE, KAITLYN	22883	8/01/2016	4100-031200-6011-	300.00	166763	9/30/2016	Uniforms	02498
					CHECK TOTAL	300.00				
00000	006879	DEMCO, INC.	5962445	9/16/2016	4100-073100-6014-	52.62	166764	9/30/2016	Library Supplies	02498
					CHECK TOTAL	52.62				
00000	006042	DEPT. OF MOTOR VEHICLES	16244740	8/31/2016	4100-012410-3320-	1,580.00	166765	9/30/2016	Maintenance & Service Contract	02498
					CHECK TOTAL	1,580.00				
00000	000860	DOMINION VIRGINIA POWER	2613832712 8A16	8/31/2016	4100-022100-5110-	149.20	166766	9/30/2016	Electricity	02499
					CHECK TOTAL	149.20				
00000	008750	DOMINION VIRGINIA POWER	9200485382 9/16	9/01/2016	4100-053910-5643-	653.00	166767	9/30/2016	PCCPA Services - Federal CSBG	02500
					CHECK TOTAL	653.00				
00000	009571	DURHAM, MARILYN	DURHAM OCT16	9/23/2016	4100-031200-5540-	103.50	166769	9/30/2016	Conferences & Training	02499
					CHECK TOTAL	103.50				
00000	007537	FERGUSON ENTERPRISES, INC	CM465563	9/06/2016	4100-014100-3310-	37.18	166770	9/30/2016	Repairs & Maintenance	02499
00000	007537	FERGUSON ENTERPRISES, INC	3906146	9/13/2016	4100-032210-3310-	45.68	166770	9/30/2016	Repairs & Maintenance	02499
					CHECK TOTAL	8.50				
00000	011557	HENDERSON, WAYNE	PERFORMANCE	10/14/2016	4100-073100-6015-	1,750.00	166771	9/30/2016	Summer Reading Program	02499
					CHECK TOTAL	1,750.00				
00000	010231	J & K HEAVY TRUCKS &	7326	9/22/2016	4100-032200-6009-	335.89	166772	9/30/2016	Auto Repairs and Parts	02499
					CHECK TOTAL	335.89				
00000	000120	JAMES RIVER AIR	S70791	9/21/2016	4100-014100-3308-	2,633.24	166773	9/30/2016	HVAC Service and Repairs	02499
					CHECK TOTAL	2,633.24				
00000	008381	JAMES RIVER PETROLEUM	91	9/20/2016	4100-035100-6008-	609.72	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91	9/20/2016	4100-031200-6008-	5,227.84	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91A	9/20/2016	4100-032200-5120-	4,000.66	166774	9/30/2016	Apparatus Fuel	02502
00000	008381	JAMES RIVER PETROLEUM	91A	9/20/2016	4100-035500-5120-	309.53	166774	9/30/2016	Fuel-Towers	02502
00000	008381	JAMES RIVER PETROLEUM	91B	9/20/2016	4100-014100-6008-	434.22	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91B	9/20/2016	4100-014500-6008-	595.36	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91D	9/20/2016	4100-014300-6008-	75.02	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91E	9/20/2016	4100-034100-6008-	420.46	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91G	9/20/2016	4100-081100-6008-	241.14	166774	9/30/2016	Gas/Grease/Oil	02502
00000	008381	JAMES RIVER PETROLEUM	91H	9/20/2016	4100-083500-6008-	12.92	166774	9/30/2016	Gas/Grease/Oil	02502
					CHECK TOTAL	11,926.87				
00000	006629	LANDSCAPE SUPPLY, INC.	0574098-IN	9/21/2016	4100-014500-3190-	725.00	166775	9/30/2016	Grounds Maintenance	02499
00000	006629	LANDSCAPE SUPPLY, INC.	0574431-IN	9/22/2016	4100-014600-3310-	480.00	166775	9/30/2016	Repairs and Maintenance	02499
					CHECK TOTAL	1,205.00				
00000	007297	NAFECO, INC.	843877	9/20/2016	4100-032200-6011-	392.46	166776	9/30/2016	Protective Gear/Uniforms	02499
					CHECK TOTAL	392.46				
00000	009281	OVER DRIVE, INC.	1369164341087	9/19/2016	4100-073100-6012-	551.11	166777	9/30/2016	Books & Subscriptions	02499
					CHECK TOTAL	551.11				

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00000	000761	POSTMASTER OF POWHATAN	POSTAGE 9/16	9/27/2016	4100-012310-5210-	- -	1,500.00	166778	9/30/2016	Postage	02499
						CHECK TOTAL	1,500.00				
00000	006914	POWHATAN AUTO REPAIR	837	9/19/2016	4100-031200-6009-	- -	360.50	166779	9/30/2016	Auto Parts/Repairs	02499
00000	006914	POWHATAN AUTO REPAIR	838	9/19/2016	4100-031200-6008-	- -	65.88	166779	9/30/2016	Gas/Grease/Oil	02499
						CHECK TOTAL	426.38				
00000	006928	POWHATAN COUNTY DEPT. OF	WAL#1042000314	9/27/2016	4100-053910-5643-	- -	250.00	166780	9/30/2016	PCCA Services - Federal CSBG	02500
00000	006928	POWHATAN COUNTY DEPT. OF	189073 9/16	9/21/2016	4100-053910-5643-	- -	128.00	166780	9/30/2016	PCCA Services - Federal CSBG	02500
						CHECK TOTAL	378.00				
00000	005050	POWHATAN LOCK SERVICES	1154	9/13/2016	4100-014100-3310-	- -	63.35	166781	9/30/2016	Repairs & Maintenance	02499
						CHECK TOTAL	63.35				
00000	007314	POWHATAN OVERHEAD DOORS,	7045	8/22/2016	4100-032220-3310-	- -	435.00	166782	9/30/2016	Repairs & Maintenance	02499
00000	007314	POWHATAN OVERHEAD DOORS,	7046	9/14/2016	4100-032220-3310-	- -	85.00	166782	9/30/2016	Repairs & Maintenance	02499
						CHECK TOTAL	520.00				
00000	006474	PROGRESSIVE AUTO WORKS	32140	9/21/2016	4100-031200-6009-	- -	129.97	166783	9/30/2016	Auto Parts/Repairs	02499
00000	006474	PROGRESSIVE AUTO WORKS	32151	9/21/2016	4100-031200-6009-	- -	569.72	166783	9/30/2016	Auto Parts/Repairs	02499
00000	006474	PROGRESSIVE AUTO WORKS	32185	9/26/2016	4100-032200-6009-	- -	613.05	166783	9/30/2016	Auto Repairs and Parts	02499
						CHECK TOTAL	1,312.74				
00000	006523	PURCHASE POWER	909008561578916	9/18/2016	4100-021600-5210-	- -	261.59	166784	9/30/2016	Postage	02499
						CHECK TOTAL	261.59				
00000	000780	QUILL CORPORATION	9169059	9/15/2016	4100-012310-6001-	- -	21.98	166785	9/30/2016	Office Supplies	02499
00000	000780	QUILL CORPORATION	9187470	9/15/2016	4100-012310-6001-	- -	74.80	166785	9/30/2016	Office Supplies	02499
						CHECK TOTAL	96.78				
00000	000620	R. C. GOODWYN & SONS, INC	732627	9/01/2016	4100-035100-3310-	- -	23.98	166786	9/30/2016	Repairs & Maintenance	02499
00000	000620	R. C. GOODWYN & SONS, INC	733251	9/07/2016	4100-014500-3319-	- -	1.18	166786	9/30/2016	Equipment Repairs and Maintena	02499
00000	000620	R. C. GOODWYN & SONS, INC	733251	9/07/2016	4100-014100-6004-	- -	6.99	166786	9/30/2016	Tools and Equipment	02499
00000	000620	R. C. GOODWYN & SONS, INC	733262	9/07/2016	4100-014100-3310-	- -	6.43	166786	9/30/2016	Repairs & Maintenance	02499
00000	000620	R. C. GOODWYN & SONS, INC	733354	9/08/2016	4100-014100-3310-	- -	13.57	166786	9/30/2016	Repairs & Maintenance	02499
00000	000620	R. C. GOODWYN & SONS, INC	733355	9/08/2016	4100-014100-3310-	- -	5.39	166786	9/30/2016	Repairs & Maintenance	02499
00000	000620	R. C. GOODWYN & SONS, INC	733610	9/09/2016	4100-014100-3310-	- -	24.00	166786	9/30/2016	Repairs & Maintenance	02499
						CHECK TOTAL	81.54				
00000	006945	RECORDED BOOKS, LLC	75409037	9/19/2016	4100-073100-6012-	- -	14.99	166788	9/30/2016	Books & Subscriptions	02500
						CHECK TOTAL	14.99				
00000	006579	RICHMOND ALARM COMPANY	142828	10/01/2016	4100-032200-3320-	- -	632.60	166789	9/30/2016	Maintenance & Service Contract	02500
						CHECK TOTAL	632.60				
00000	007062	RUTHERFORD JANITOR SUPPLY	950474	9/20/2016	4100-032210-6005-	- -	268.34	166790	9/30/2016	Cleaning Supplies	02500
						CHECK TOTAL	268.34				
00000	009572	SCHWARTZ, AUSTIN	18TH GANG CONF	10/16/2016	4100-031200-5540-	- -	324.50	166791	9/30/2016	Conferences & Training	02501
						CHECK TOTAL	324.50				

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00000	007310	SOUTHEASTERN EMERGENCY	716660	9/21/2016	4100-032200-3310-	- -				
					CHECK TOTAL	215.39	166792	9/30/2016	Equipment Repair	02500
						215.39				
00000	001320	SOUTHERN POLICE	187165	9/19/2016	4100-031200-6011-	- -				
					CHECK TOTAL	180.90	166793	9/30/2016	Uniforms	02500
						180.90				
00000	006594	SOUTHSIDE ELECTRIC COOP	514784001	8/16	8/29/2016	4100-053910-5643-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	525570001	9/16	9/16/2016	4100-053910-5642-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	539882001	9/16	9/16/2016	4100-053910-5642-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	546754001	8/16	8/29/2016	4100-053910-5642-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	9/16	9/16/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	9/16	9/16/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	9/16	9/16/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	9/16	9/16/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	9/16	9/16/2016	4100-014100-5110-	- -			
					CHECK TOTAL	5,259.99				
00000	001940	STANDBY SYSTEMS, INC.	09162072	9/14/2016	4100-032200-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09162073	9/14/2016	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09162073	9/14/2016	4100-031210-3310-	- -				
					CHECK TOTAL	320.00				
						165.00	166795	9/30/2016	Maintenance & Service Contract	02500
						130.00	166795	9/30/2016	Repairs and Maintenance	02500
						25.00	166795	9/30/2016	Repairs and Maintenance	02500
00000	008578	STAPLES BUSINESS AD-	3313950572	9/03/2016	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3313950575	9/03/2016	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314208680	9/07/2016	4100-035500-6003-	- -				
00000	008578	STAPLES BUSINESS AD-	3314707195	9/14/2016	4100-034100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314707196	9/14/2016	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314707196	9/14/2016	4100-034100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314811304	9/15/2016	4100-013200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314811305	9/15/2016	4100-034100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3314919316	9/16/2016	4100-013200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3315051796	9/17/2016	4100-021600-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3315051794	9/17/2016	4100-012200-6001-	- -				
					CHECK TOTAL	793.47				
						104.97	166796	9/30/2016	Office Supplies	02500
						21.53	166796	9/30/2016	Office Supplies	02500
						345.98	166796	9/30/2016	EOC Relocation	02500
						2.64	166796	9/30/2016	Office Supplies	02500
						4.96	166796	9/30/2016	Office Supplies	02500
						8.71	166796	9/30/2016	Office Supplies	02500
						41.39	166796	9/30/2016	Office Supplies	02500
						8.83	166796	9/30/2016	Office Supplies	02500
						12.18	166796	9/30/2016	Office Supplies	02500
						29.95	166796	9/30/2016	Office Supplies	02500
						229.99	166796	9/30/2016	Office Supplies	02501
					CHECK TOTAL	793.47				
00000	007295	STERICYLE, INC.	1006944116	9/19/2016	4100-032200-3320-	- -				
					CHECK TOTAL	256.64	166797	9/30/2016	Maintenance & Service Contract	02500
						256.64				
00000	011169	VERIZON	8045985671	9/16	9/11/2016	4100-073100-5230-	- -			
					CHECK TOTAL	46.17	166800	9/30/2016	Telephone Services	02500
						46.17				
					CHECK TYPE TOTAL	496,693.14				
					FINAL TOTAL	496,693.14				

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00000	008668	BANK OF AMERICA	09/01/2016	9/01/2016	4103-012510-0001- - -	399.00	166524	9/16/2016	Capital Outlay	02490
					CHECK TOTAL	399.00				
					CHECK TYPE TOTAL	399.00				
					FINAL TOTAL	399.00				

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00000	009183	AIR, WATER & SOIL LABORA-	V16005518	8/12/2016	4501-043400-3140-	-	-	40.00	166365	9/02/2016	Professional Services - Water	02473
00000	009183	AIR, WATER & SOIL LABORA-	V16005658	8/19/2016	4501-043400-3140-	-	-	40.00	166365	9/02/2016	Professional Services - Water	02473
00000	009183	AIR, WATER & SOIL LABORA-	V16005715	8/23/2016	4501-043400-3140-	-	-	119.08	166365	9/02/2016	Professional Services - Water	02473
00000	009183	AIR, WATER & SOIL LABORA-	V16005716	8/23/2016	4501-043400-3140-	-	-	102.26	166365	9/02/2016	Professional Services - Water	02473
00000	009183	AIR, WATER & SOIL LABORA-	V16005795	8/26/2016	4501-043400-3140-	-	-	40.00	166365	9/02/2016	Professional Services - Water	02473
00000	009183	AIR, WATER & SOIL LABORA-	V16005796	8/26/2016	4501-043400-3140-	-	-	40.00	166365	9/02/2016	Professional Services - Water	02473
					CHECK TOTAL			381.34				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008012	8/16/2016	4501-043400-3310-	-	-	817.19	166367	9/02/2016	Repairs and Maintenance	02473
					CHECK TOTAL			817.19				
00000	008713	BLUE RIDGE RESCUE	39126	8/24/2016	4120-032200-8215-	-	-	1,649.15	166371	9/02/2016	State Dept of Fire Programs Fu	02473
					CHECK TOTAL			1,649.15				
00000	009876	BSN SPORTS, LLC	98117894	8/09/2016	4301-071120-0009-	-	-	509.64	166372	9/02/2016	Bases, Plates & Pitching Rubbe	02472
00000	009876	BSN SPORTS, LLC	98135813	8/15/2016	4301-071120-0009-	-	-	178.12	166372	9/02/2016	Bases, Plates & Pitching Rubbe	02472
00000	009876	BSN SPORTS, LLC	98135814	8/15/2016	4301-071120-0009-	-	-	145.00	166372	9/02/2016	Bases, Plates & Pitching Rubbe	02472
					CHECK TOTAL			832.76				
00000	006965	CINTAS CORPORATION	143797038	8/24/2016	4501-043400-6011-	-	-	106.32	166376	9/02/2016	Uniforms	02473
					CHECK TOTAL			106.32				
00000	007147	DRAPER ADEN ASSOCIATES,	2016070602	7/31/2016	4501-043400-3140-	-	-	3,712.50	166384	9/02/2016	Professional Services - Water	02473
					CHECK TOTAL			3,712.50				
00000	010788	GULSTREAM WHIRLPOOL BATH	32205A	8/12/2016	4301-071120-8301-	-	-	2,555.00	166388	9/02/2016	Field Improvements	02472
					CHECK TOTAL			2,555.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R006098	8/18/2016	4501-043400-6008-	-	-	16.61	166392	9/02/2016	Gas/Grease/Oil/Vehicle Repairs	02473
					CHECK TOTAL			16.61				
00000	008460	KNOX COMPANY, THE	INV00835680	8/25/2016	4301-032200-0004-	-	-	637.00	166395	9/02/2016	Ladder Truck	02473
					CHECK TOTAL			637.00				
00000	000166	LUCK STONE CORP.	100599638	8/03/2016	4301-071120-0015-	-	-	133.02	166397	9/02/2016	Service Rd Repair and Erosion	02472
					CHECK TOTAL			133.02				
00000	006004	M. P. BARDEN & SONS, INC.	2430815	8/16/2016	4301-014500-0014-	-	-	1,912.50	166399	9/02/2016	Village Building Interior Pain	02472
					CHECK TOTAL			1,912.50				
00000	009055	QUANTUM CONTROLS, INC.	012879	8/19/2016	4501-043400-3310-	-	-	2,469.30	166412	9/02/2016	Repairs and Maintenance	02473
					CHECK TOTAL			2,469.30				
00000	011521	RAINBOW GROUP LLC	0461350IN	8/05/2016	4301-071120-0009-	-	-	433.00	166414	9/02/2016	Bases, Plates & Pitching Rubbe	02472
					CHECK TOTAL			433.00				
00000	010826	REDSTORM FIRE & RESCUE	20160217	8/29/2016	4301-012400-8301-	-	-	125,000.00	166416	9/02/2016	Fire Department Equipment	02473
					CHECK TOTAL			125,000.00				
00000	009452	SEACOM, INC. OF VIRGINIA	8482	8/18/2016	4301-014200-6003-	-	-	1,016.00	166423	9/02/2016	Village Building Renovations	02472
					CHECK TOTAL			1,016.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011154	TASER INTERNATIONAL, INC.	SI1447990	8/15/2016	4215-031700-6023-	- -				
					CHECK TOTAL	4,001.49	166428	9/02/2016	State Asset Forfeiture EXP-She	02473
						4,001.49				
00000	006261	TIMMONS GROUP	182634	8/09/2016	4301-014100-6009-	- -				
					CHECK TOTAL	482.50	166429	9/02/2016	Human Services Building Facade	02473
						482.50				
00000	009183	AIR, WATER & SOIL LABORA-	V16005839	8/29/2016	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005869	8/30/2016	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005982	9/01/2016	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005983	9/01/2016	4501-043400-3142-	- -				
					CHECK TOTAL	301.34	166439	9/13/2016	Professional Services - Sewer	02475
						102.26	166439	9/13/2016	Professional Services - Sewer	02475
						119.08	166439	9/13/2016	Professional Services - Sewer	02475
						40.00	166439	9/13/2016	Professional Services - Sewer	02475
						40.00	166439	9/13/2016	Professional Services - Sewer	02475
						301.34				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008096	8/19/2016	4501-043400-3310-	- -				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008097	8/22/2016	4501-043400-3310-	- -				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008098	8/24/2016	4501-043400-3310-	- -				
					CHECK TOTAL	5,027.83	166443	9/13/2016	Repairs and Maintenance	02475
						619.24	166443	9/13/2016	Repairs and Maintenance	02475
						1,626.41	166443	9/13/2016	Repairs and Maintenance	02475
						2,782.18	166443	9/13/2016	Repairs and Maintenance	02475
						5,027.83				
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4116-031210-6015-	- -				
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4116-031210-6015-	- -				
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4116-031210-6015-	- -				
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4116-031210-6015-	- -				
00000	011439	BUSINESS CARD	08/27/2016	8/27/2016	4116-031201-5540-	- -				
					CHECK TOTAL	789.35	166448	9/13/2016	Project Lifesaver expenses	02480
						.00	166448	9/13/2016	Project Lifesaver expenses	02480
						364.52	166448	9/13/2016	Project Lifesaver expenses	02480
						364.52	166448	9/13/2016	Project Lifesaver expenses	02480
						10.33	166448	9/13/2016	Project Lifesaver expenses	02481
						49.98	166448	9/13/2016	Triad Expenses	02481
						789.35				
00000	007509	CAPITALIRISTATE	S026376279.001	8/17/2016	4501-043400-3310-	- -				
00000	007509	CAPITALIRISTATE	S026376279.002	8/18/2016	4501-043400-3310-	- -				
					CHECK TOTAL	72.60	166450	9/13/2016	Repairs and Maintenance	02475
						47.21	166450	9/13/2016	Repairs and Maintenance	02475
						25.39	166450	9/13/2016	Repairs and Maintenance	02475
						72.60				
00000	007353	CDW GOVERNMENT, INC.	FCM5698	8/23/2016	4301-012510-8304-	- -				
					CHECK TOTAL	477.08	166451	9/13/2016	PC Replacement	02475
						477.08				
00000	010233	DEWBERRY ENGINEERS, INC.	1337254	8/26/2016	4502-044000-0002-	- -				
					CHECK TOTAL	4,684.00	166457	9/13/2016	Dutoy Creek WWTP Upgrades	02476
						4,684.00				
00000	006585	ELECTRICAL CONNECTION	3800	9/04/2016	4501-043400-3310-	- -				
					CHECK TOTAL	2,638.20	166460	9/13/2016	Repairs and Maintenance	02476
						2,638.20				
00000	008579	POWHATAN COMMERCIAL	0085201609	9/07/2016	4501-043400-5420-	- -				
					CHECK TOTAL	2,467.37	166483	9/13/2016	Rent - Office Space	02474
						2,467.37				
00000	008581	SIGNATURE SIGN CO.	16-09-05	9/05/2016	4301-032200-0004-	- -				
					CHECK TOTAL	1,900.00	166497	9/13/2016	Ladder Truck	02477
						1,900.00				
00000	007310	SOUTHEASTERN EMERGENCY	712486	8/29/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	712557	8/22/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	712610	8/09/2016	4120-032301-6013-	- -				
					CHECK TOTAL	1,379.08	166499	9/13/2016	Medical Supplies	02477
						66.27	166499	9/13/2016	Medical Supplies	02477
						933.33	166499	9/13/2016	Medical Supplies	02477
						379.48	166499	9/13/2016	Medical Supplies	02477
						1,379.08				
00000	011188	TECH FIRE & SAFETY	1196	8/30/2016	4120-032200-8215-	- -				
					CHECK TOTAL	583.00	166505	9/13/2016	State Dept of Fire Programs Fu	02478
						583.00				

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00000	000860	DOMINION VIRGINIA POWER	0998223150AUG16	8/31/2016	4501-043400-5110-	- -	68.01	166543	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	1875198911 9/16	9/01/2016	4501-043400-5110-	- -	8.30	166543	9/16/2016	Electricity	02484
					CHECK TOTAL		76.31				
00000	000860	DOMINION VIRGINIA POWER	2907028530AUG16	8/31/2016	4501-043400-5110-	- -	44.36	166544	9/16/2016	Electricity	02484
					CHECK TOTAL		44.36				
00000	000860	DOMINION VIRGINIA POWER	3085476897AUG16	8/31/2016	4501-043400-5110-	- -	118.05	166545	9/16/2016	Electricity	02484
					CHECK TOTAL		118.05				
00000	000860	DOMINION VIRGINIA POWER	6656300552AUG16	8/31/2016	4501-043400-5110-	- -	303.29	166546	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	7897055856AUG16	8/31/2016	4501-043400-5110-	- -	2,295.01	166546	9/16/2016	Electricity	02484
00000	000860	DOMINION VIRGINIA POWER	9052426195AUG16	8/31/2016	4501-043400-5110-	- -	69.89	166546	9/16/2016	Electricity	02484
					CHECK TOTAL		2,668.19				
00000	007147	DRAPER ADEN ASSOCIATES,	2016070100	7/31/2016	4501-043400-3140-	- -	2,550.00	166549	9/16/2016	Professional Services - Water	02485
					CHECK TOTAL		2,550.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN495110	8/22/2016	4501-043400-3320-	- -	14.00	166550	9/16/2016	Maintenance and Service Contra	02482
					CHECK TOTAL		14.00				
00000	006510	EMERGENCY SERVICES	173	9/04/2016	4120-032300-3110-	- -	49,351.88	166551	9/16/2016	Contract Services-Daytime Cove	02488
					CHECK TOTAL		49,351.88				
00000	000690	FLATROCK TIRE & AUTO	17247	8/09/2016	4501-043400-6008-	- -	21.00	166554	9/16/2016	Gas/Grease/Oil/Vehicle Repairs	02485
					CHECK TOTAL		21.00				
00000	009245	INNOVATIVE BIO	090216	9/06/2016	4501-043400-3320-	- -	2,850.00	166560	9/16/2016	Maintenance and Service Contra	02485
					CHECK TOTAL		2,850.00				
00000	008348	LUXFORD, BRAD	TOOLS/BOXES	9/07/2016	4116-031210-6015-	- -	15.78	166566	9/16/2016	Project Lifesaver expenses	02488
00000	008348	LUXFORD, BRAD	TOOLS/BOXES	9/07/2016	4116-031210-6015-	- -	18.87	166566	9/16/2016	Project Lifesaver expenses	02488
					CHECK TOTAL		34.65				
00000	011110	MOSELEY ARCHITECTS	550394-011	8/31/2016	4301-062100-8302-	- -	146,966.80	166572	9/16/2016	RJHS Replacement/Renovation De	02489
00000	011110	MOSELEY ARCHITECTS	550394-011	8/31/2016	4301-046000-8301-	- -	30,334.22	166572	9/16/2016	Water Tower - Village Area	02489
					CHECK TOTAL		177,301.02				
00000	011064	NICE, BENJAMIN	MEMORIAL TOURN.	9/13/2016	4116-031212-6015-	- -	300.00	166574	9/16/2016	Ancillary Expenses	02488
					CHECK TOTAL		300.00				
00000	001250	POWHATAN AUTO & TRACTOR	411975	8/15/2016	4301-032200-0004-	- -	136.09	166578	9/16/2016	Ladder Truck	02482
					CHECK TOTAL		136.09				
00000	007325	RICHMOND OXYGEN CO.	233058	8/03/2016	4120-032301-6013-	- -	63.00	166590	9/16/2016	Medical Supplies	02483
00000	007325	RICHMOND OXYGEN CO.	233550	8/17/2016	4120-032301-6013-	- -	39.00	166590	9/16/2016	Medical Supplies	02483
00000	007325	RICHMOND OXYGEN CO.	233551	8/17/2016	4120-032301-6013-	- -	24.00	166590	9/16/2016	Medical Supplies	02483
00000	007325	RICHMOND OXYGEN CO.	234030	8/31/2016	4120-032301-6013-	- -	23.00	166590	9/16/2016	Medical Supplies	02483
00000	007325	RICHMOND OXYGEN CO.	234031	8/31/2016	4120-032301-6013-	- -	32.00	166590	9/16/2016	Medical Supplies	02483
					CHECK TOTAL		181.00				

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00000	009701	SHI INTERNATIONAL CORP.	B05385636	8/18/2016	4301-012510-8304-	- -				
					CHECK TOTAL	2,475.90	166597	9/16/2016	PC Replacement	02489
						2,475.90				
00000	007310	SOUTHEASTERN EMERGENCY	712604	8/29/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	713810	8/29/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	714232	9/08/2016	4120-032301-6013-	- -				
					CHECK TOTAL	24.00	166598	9/16/2016	Medical Supplies	02489
						24.00	166598	9/16/2016	Medical Supplies	02489
						984.47	166598	9/16/2016	Medical Supplies	02489
						1,032.47				
00000	011551	SPICER, NEIL	EXPENSES	8/18/2016	4120-032200-8215-	- -				
					CHECK TOTAL	55.65	166600	9/16/2016	State Dept of Fire Programs Fu	02483
						55.65				
00000	007219	SIRISON WIRELESS SYSTEMS,	1571	8/31/2016	4501-043400-3320-	- -				
					CHECK TOTAL	600.00	166604	9/16/2016	Maintenance and Service Contra	02486
						600.00				
00000	007450	THOMSON REUTERS -	834642458	9/01/2016	4116-021100-6012-	- -				
					CHECK TOTAL	377.87	166606	9/16/2016	Law Library Expenses	02486
						377.87				
00000	006463	TREASURER OF VIRGINIA	711932	9/01/2016	4501-043400-6013-	- -				
00000	006463	TREASURER OF VIRGINIA	711993	9/01/2016	4501-043400-6013-	- -				
					CHECK TOTAL	2,707.00	166609	9/16/2016	Fees-VPDES&VPA	02483
						2,166.00	166609	9/16/2016	Fees-VPDES&VPA	02483
						4,873.00				
00000	010474	VA DEPT OF FIRE PROGRAMS	4808	9/07/2016	4120-032200-8215-	- -				
					CHECK TOTAL	822.10	166612	9/16/2016	State Dept of Fire Programs Fu	02489
						822.10				
00000	007415	VIRGINIA UTILITY	08160338	8/31/2016	4501-043400-3140-	- -				
					CHECK TOTAL	98.70	166617	9/16/2016	Professional Services - Water	02486
						98.70				
00000	011181	WELLS FARGO FINANCIAL	5003321633	8/24/2016	4501-043400-3320-	- -				
					CHECK TOTAL	234.37	166620	9/16/2016	Maintenance and Service Contra	02482
						234.37				
00000	006005	WORK ENVIRONMENT	6258	8/22/2016	4301-062100-8302-	- -				
					CHECK TOTAL	5,390.00	166621	9/16/2016	RJHS Replacement/Renovation De	02489
						5,390.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16006214	9/13/2016	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16006234	9/13/2016	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16006270	9/15/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16006325	9/16/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16006326	9/16/2016	4501-043400-3140-	- -				
					CHECK TOTAL	314.21	166625	9/27/2016	Professional Services - Sewer	02492
						226.92	166625	9/27/2016	Professional Services - Sewer	02492
						40.00	166625	9/27/2016	Professional Services - Water	02492
						40.00	166625	9/27/2016	Professional Services - Water	02492
						40.00	166625	9/27/2016	Professional Services - Water	02492
						661.13				
00000	007436	AQUA VIRGINIA, INC.	0574661	9/30/16	9/30/2016	4501-043400-5130-	- -			
					CHECK TOTAL	22.69	166627	9/27/2016	Water	02492
						22.69				
00000	007436	AQUA VIRGINIA, INC.	1188328	9/30/16	9/30/2016	4501-043400-5130-	- -			
					CHECK TOTAL	17.62	166628	9/27/2016	Water	02492
						17.62				
00000	008713	BLUE RIDGE RESCUE	39229	9/09/2016	4120-032200-8215-	- -				
					CHECK TOTAL	1,648.52	166630	9/27/2016	State Dept of Fire Programs Fu	02492
						1,648.52				
00000	008686	C.W. WILLIAMS & CO., INC.	596204	9/14/2016	4301-032200-0004-	- -				
00000	008686	C.W. WILLIAMS & CO., INC.	596209	9/14/2016	4301-032200-0004-	- -				
						851.61	166632	9/27/2016	Ladder Truck	02492
						635.62	166632	9/27/2016	Ladder Truck	02492

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00000	008686	C.W. WILLIAMS & CO., INC.	596255	9/15/2016	4301-032200-0004-	-	-	1,458.00	166632	9/27/2016	Ladder Truck	02492
00000	008686	C.W. WILLIAMS & CO., INC.	596256	9/15/2016	4301-032200-0004-	-	-	927.68	166632	9/27/2016	Ladder Truck	02492
					CHECK TOTAL	3,872.91						
00000	007509	CAPITALIRISTATE	S026265418.002	9/02/2016	4301-014200-6004-	-	-	5,601.20	166633	9/27/2016	Paving Village Building	02492
					CHECK TOTAL	5,601.20						
00000	000540	CENRAL VIRGINIA WASTE	21546	9/12/2016	4501-043400-3185-	-	-	32.04	166634	9/27/2016	Trash Removal	02493
					CHECK TOTAL	32.04						
00000	006965	CINTAS CORPORATION	143804394	9/07/2016	4501-043400-6011-	-	-	94.52	166635	9/27/2016	Uniforms	02493
					CHECK TOTAL	94.52						
00000	006405	HACH COMPANY	10095217	9/06/2016	4501-043400-6015-	-	-	386.67	166650	9/27/2016	Lab Supplies	02493
					CHECK TOTAL	386.67						
00000	011149	HERITLESS BROTHERS	8788	9/08/2016	4301-014300-0002-	-	-	11,665.00	166652	9/27/2016	Courthouse Flat Roof	02493
					CHECK TOTAL	11,665.00						
00000	000166	LUCK STONE CORP.	IV100533726R	4/11/2016	4301-014100-6009-	-	-	30.04	166658	9/27/2016	Human Services Building Facade	02495
					CHECK TOTAL	30.04						
00000	006756	S.B. COX, INC.	APPLICATION #1	8/31/2016	301-000200-0008-	-	-	10,957.05	166674	9/27/2016	Retainages Payable	02495
00000	006756	S.B. COX, INC.	APPLICATION #1	8/31/2016	4301-062100-8302-	-	-	219,141.00	166674	9/27/2016	RJHS Replacement/Renovation De	02495
					CHECK TOTAL	208,183.95						
00000	007310	SOUTHEASTERN EMERGENCY	714777	9/12/2016	4120-032301-6013-	-	-	1,316.19	166679	9/27/2016	Medical Supplies	02494
00000	007310	SOUTHEASTERN EMERGENCY	715119	8/29/2016	4120-032301-6013-	-	-	46.91	166679	9/27/2016	Medical Supplies	02494
00000	007310	SOUTHEASTERN EMERGENCY	715202	9/12/2016	4120-032301-6013-	-	-	111.62	166679	9/27/2016	Medical Supplies	02494
00000	007310	SOUTHEASTERN EMERGENCY	715480	9/12/2016	4120-032301-6013-	-	-	19.50	166679	9/27/2016	Medical Supplies	02494
					CHECK TOTAL	1,494.22						
00000	011324	UNITED UNLIMITED	APPLICATION #5	7/31/2016	4301-014100-6009-	-	-	59,470.38	166689	9/27/2016	Human Services Building Facade	02495
					CHECK TOTAL	59,470.38						
00000	008126	VERIZON	9771270081	9/26/2016	4501-043400-5250-	-	-	160.23	166690	9/27/2016	Cell Phones	02496
00000	008126	VERIZON	9771270081	9/26/2016	4501-043400-5270-	-	-	336.04	166690	9/27/2016	Network Service Connection	02496
00000	008126	VERIZON	9771270081	9/26/2016	4501-043400-5270-	-	-	678.74	166690	9/27/2016	Network Service Connection	02496
					CHECK TOTAL	1,175.01						
00000	011169	VERIZON	1357471455Y8/16	8/28/2016	4501-043400-5230-	-	-	39.51	166691	9/27/2016	Telephone System	02495
					CHECK TOTAL	39.51						
00000	009183	AIR, WATER & SOIL LABORA-	V16006359	9/20/2016	4501-043400-3142-	-	-	119.08	166749	9/30/2016	Professional Services - Sewer	02498
00000	009183	AIR, WATER & SOIL LABORA-	V16006360	9/20/2016	4501-043400-3142-	-	-	102.26	166749	9/30/2016	Professional Services - Sewer	02498
00000	009183	AIR, WATER & SOIL LABORA-	V16006452	9/22/2016	4501-043400-3142-	-	-	40.00	166749	9/30/2016	Professional Services - Sewer	02498
00000	009183	AIR, WATER & SOIL LABORA-	V16006453	9/22/2016	4501-043400-3142-	-	-	40.00	166749	9/30/2016	Professional Services - Sewer	02498
					CHECK TOTAL	301.34						
00000	006986	BCWH, INC.	106607	9/21/2016	4301-042000-8301-	-	-	7,823.09	166753	9/30/2016	Joint Maintenance Garage	02501
					CHECK TOTAL	7,823.09						

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00000	008686	C.W. WILLIAMS & CO., INC.	596329	9/20/2016	4301-032200-0004-	- -				
					CHECK TOTAL	451.56	166757	9/30/2016	Ladder Truck	02498
						451.56				
00000	010957	CARROLL, SCOTT	PAYROLL	9/29/2016	501-000100-0012-	- -				
					CHECK TOTAL	300.00	166758	9/30/2016	Payroll Advance	02504
						300.00				
00000	006965	CINTAS CORPORATION	143808078	9/14/2016	4501-043400-6011-	- -				
					CHECK TOTAL	94.52	166760	9/30/2016	Uniforms	02498
						94.52				
00000	009175	COLUMBIA BUSINESS FORMS	13661-5	9/20/2016	4120-032301-6013-	- -				
					CHECK TOTAL	102.00	166761	9/30/2016	Medical Supplies	02498
						102.00				
00000	007147	DRAPER ADEN ASSOCIATES,	2016080232	8/31/2016	4501-043400-3140-	- -				
00000	007147	DRAPER ADEN ASSOCIATES,	2016080532	8/31/2016	4501-043400-3140-	- -				
					CHECK TOTAL	1,850.00	166768	9/30/2016	Professional Services - Water	02499
						1,319.76	166768	9/30/2016	Professional Services - Water	02499
						3,169.76				
00000	008381	JAMES RIVER PETROLEUM	91C	9/20/2016	4501-043400-6008-	- -				
					CHECK TOTAL	367.38	166774	9/30/2016	Gas/Grease/Oil/Vehicle Repairs	02502
						367.38				
00000	000620	R. C. GOODWYN & SONS, INC	732599	9/01/2016	4501-043400-3310-	- -				
					CHECK TOTAL	13.99	166786	9/30/2016	Repairs and Maintenance	02499
						13.99				
00000	011521	RAINBOW GROUP LLC	0461602-IN	8/17/2016	4301-071120-0009-	- -				
					CHECK TOTAL	308.56	166787	9/30/2016	Bases, Plates & Pitching Rubbe	02500
						308.56				
00000	007310	SOUTHEASTERN EMERGENCY	716211	9/19/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	716278	9/20/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	716825	9/22/2016	4120-032301-6013-	- -				
					CHECK TOTAL	7.24	166792	9/30/2016	Medical Supplies	02500
						24.46	166792	9/30/2016	Medical Supplies	02500
						841.75	166792	9/30/2016	Medical Supplies	02500
						873.45				
00000	006594	SOUTHIDE ELECTRIC COOP	63504003	9/16/2016	4501-043400-5110-	- -				
					CHECK TOTAL	2,060.72	166794	9/30/2016	Electricity	02500
						2,060.72				
00000	001940	STANDBY SYSTEMS, INC.	09162074	9/14/2016	4501-043400-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09162074	9/14/2016	4501-043400-3320-	- -				
					CHECK TOTAL	153.00	166795	9/30/2016	Maintenance and Service Contra	02500
						25.00	166795	9/30/2016	Maintenance and Service Contra	02500
						178.00				
00000	006261	TIMMONS GROUP	183674	10/13/2016	4301-014100-6009-	- -				
					CHECK TOTAL	460.00	166798	9/30/2016	Human Services Building Facade	02500
						460.00				
00000	010088	TREASURER	09/28/2016	9/28/2016	4116-031212-6015-	- -				
00000	010088	TREASURER	09/28/2016	9/28/2016	4116-031212-6015-	- -				
					CHECK TOTAL	.00	166799	9/30/2016	Ancillary Expenses	02503
						218.00	166799	9/30/2016	Ancillary Expenses	02503
						218.00				
					CHECK TYPE TOTAL	778,122.93				
					FINAL TOTAL	778,122.93				