

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	000020	ALEXANDER, NANCY N.	0000201710	10/06/2017	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	172069	10/06/2017	Medical Insurance	02894
00000	010780	ALL GOOD AUTOMOTIVE LLC	5341	9/21/2017	4100-031200-6009-	- - CHECK TOTAL	78.18 78.18	172070	10/06/2017	Auto Parts/Repairs	02895
00000	006382	AMOS & AMOS, PLLC	8035325	9/19/2017	4100-021200-3150-	- -	120.00	172071	10/06/2017	Outside Counsel	02892
00000	006382	AMOS & AMOS, PLLC	8035326	9/19/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 240.00	172071	10/06/2017	Outside Counsel	02892
00000	000660	BAI MUNICIPAL SOFTWARE	WATS20171042512	9/15/2017	4100-012510-3321-	- - CHECK TOTAL	10,395.00 10,395.00	172073	10/06/2017	AS400 Service Contracts	02892
00000	007941	BAKER & TAYLOR	K08205690	9/27/2017	4100-073100-6012-	- -	20.68	172074	10/06/2017	Books & Subscriptions	02895
00000	007941	BAKER & TAYLOR	5014709671	9/25/2017	4100-073100-6012-	- - CHECK TOTAL	481.53 502.21	172074	10/06/2017	Books & Subscriptions	02895
00000	011590	BERRIMAN, WHITNEY	0115201710	10/06/2017	4100-073100-5250-	- - CHECK TOTAL	30.00 30.00	172076	10/06/2017	Cell Phones	02894
00000	011648	BIDDLE CONSULTING GROUP,	55226	8/30/2017	4100-031210-3320-	- - CHECK TOTAL	2,395.00 2,395.00	172077	10/06/2017	Maintenance and Service Contra	02892
00000	000045	BLANKENSHIP, SUSAN M.	0000201710	10/06/2017	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	172078	10/06/2017	Medical Insurance	02894
00000	006655	BLOSSMAN GAS COMPANIES,	1717260	9/01/2017	4100-073100-3320-	- - CHECK TOTAL	12.00 12.00	172079	10/06/2017	Maintenance & Service Contract	02895
00000	009991	BMS DIRECT	118762	9/22/2017	4100-013200-3500-	- - CHECK TOTAL	538.68 538.68	172080	10/06/2017	Printing & Binding	02892
00000	011067	BOB & KAIHY'S SMALL	STARTER 9/15/17	9/15/2017	4100-014500-3319-	- - CHECK TOTAL	202.00 202.00	172081	10/06/2017	Equipment Repairs and Maintena	02892
00000	009984	BRAME SPECIALTY CO., INC.	7228049	9/20/2017	4100-014100-6005-	- - CHECK TOTAL	1,275.57 1,275.57	172082	10/06/2017	Cleaning Supplies	02892
00000	007838	BROUGHTON, THOMAS B. JR.	0078201710	10/06/2017	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	172083	10/06/2017	Medical Insurance	02894
00000	010808	CERULLO, ROBERT	0108201710	10/06/2017	4100-022100-5250-	- - CHECK TOTAL	30.00 30.00	172084	10/06/2017	Cell Phones	02894
00000	006965	CINTAS CORPORATION	143255186	9/20/2017	4100-014100-6011-	- -	62.69	172085	10/06/2017	Uniforms	02892
00000	006965	CINTAS CORPORATION	143255186	9/20/2017	4100-014500-6011-	- -	64.14	172085	10/06/2017	Uniforms	02892
00000	006965	CINTAS CORPORATION	143259052	9/27/2017	4100-014300-6011-	- - CHECK TOTAL	104.39 231.22	172085	10/06/2017	Uniforms	02897
00000	007341	CLAWS & PAWS ANIMAL CARE	83408	8/07/2017	4100-035100-3110-	- -	416.10	172086	10/06/2017	Professional Health Services	02895
00000	007341	CLAWS & PAWS ANIMAL CARE	83538	8/08/2017	4100-035100-3110-	- -	80.60	172086	10/06/2017	Professional Health Services	02895

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00000	007341	CLAWS & PAWS ANIMAL CARE	83600	8/10/2017	4100-035100-3110-	- -	9.60	172086	10/06/2017	Professional Health Services	02895
00000	007341	CLAWS & PAWS ANIMAL CARE	83700	8/16/2017	4100-035100-3110-	- -	172.60	172086	10/06/2017	Professional Health Services	02895
00000	007341	CLAWS & PAWS ANIMAL CARE	83781	8/22/2017	4100-035100-3110-	- -	160.50	172086	10/06/2017	Professional Health Services	02895
00000	007341	CLAWS & PAWS ANIMAL CARE	83865	8/22/2017	4100-035100-3110-	- -	171.45	172086	10/06/2017	Professional Health Services	02895
00000	007341	CLAWS & PAWS ANIMAL CARE	83894	8/23/2017	4100-035100-3110-	- -	74.15	172086	10/06/2017	Professional Health Services	02895
					CHECK TOTAL		1,085.00				
00000	009636	CMS COMMUNICATIONS	1690325	9/05/2017	4100-012510-6002-	- -	440.00	172087	10/06/2017	Computer Equipment-non-capital	02892
					CHECK TOTAL		440.00				
00000	007351	COLONY TIRE CORPORATION	104985	6/02/2017	4100-032200-6009-	- -	652.80	172088	10/06/2017	Auto Repairs and Parts	02892
					CHECK TOTAL		652.80				
00000	009178	COMCAST	0093562 9/17	9/05/2017	4100-035500-6014-	- -	31.32	172089	10/06/2017	Other Operating Supplies	02892
00000	009178	COMCAST	0097415 9/17	9/18/2017	4100-073100-5260-	- -	219.90	172089	10/06/2017	Internet	02895
					CHECK TOTAL		251.22				
00000	008615	COUNTY OF CHESTERFIELD	KNAPKE, ANTHONY	9/28/2017	4100-031210-5540-	- -	75.00	172093	10/06/2017	Conferences and Training	02892
					CHECK TOTAL		75.00				
00000	012065	CRAIGS FIREARM SUPPLY INC	9988	9/19/2017	4100-031200-6010-	- -	1,474.40	172094	10/06/2017	Ammunition	02895
					CHECK TOTAL		1,474.40				
00000	010079	DEAL & LACHENEY P.C.	4709	10/02/2017	4100-012210-3150-	- -	10,000.00	172095	10/06/2017	Contracted County Attorney	02892
					CHECK TOTAL		10,000.00				
00000	007392	DEEP CREEK VOLUNTEER	1ST QTR 2018	9/28/2017	4100-032200-5425-	- -	2,758.35	172096	10/06/2017	Rent - Fire Companies	02892
					CHECK TOTAL		2,758.35				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-035100-3320-	- -	.13	172099	10/06/2017	Landscaping - Animal Control	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-031200-3320-	- -	38.59	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-012200-3320-	- -	48.31	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-012310-3320-	- -	47.10	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-031210-3320-	- -	51.25	172099	10/06/2017	Maintenance and Service Contra	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-012410-3320-	- -	67.22	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4100-012510-3320-	- -	10.26	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-081100-3320-	- -	273.58	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-012320-6014-	- -	14.13	172099	10/06/2017	Other Operating Supplies	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-012310-3320-	- -	228.79	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-081500-3320-	- -	14.56	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-034100-3320-	- -	47.95	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-012100-3320-	- -	123.72	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-012200-3320-	- -	75.63	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-012510-3320-	- -	8.99	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-031200-3320-	- -	226.65	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-035100-3320-	- -	2.70	172099	10/06/2017	Landscaping - Animal Control	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-034100-3320-	- -	2.83	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-021600-3320-	- -	14.68	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4100-013200-3320-	- -	255.98	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-035100-3320-	- -	25.83	172099	10/06/2017	Landscaping - Animal Control	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-014300-3320-	- -	14.00	172099	10/06/2017	Maintenance and Service Contra	02892

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00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012100-3320-	39.83	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012310-3320-	105.49	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-031210-3320-	65.66	172099	10/06/2017	Maintenance and Service Contra	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012200-3320-	25.83	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012220-3320-	25.83	172099	10/06/2017	Maintenance and service contra	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-071110-3320-	14.00	172099	10/06/2017	General Maintenance	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-014100-3320-	14.00	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-031200-3320-	177.49	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012410-3320-	191.66	172099	10/06/2017	Maintenance & Service Contract	02892
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4100-012510-3320-	25.80	172099	10/06/2017	Maintenance & Service Contract	02892
					CHECK TOTAL	2,278.47				
00000	006074	EVIDENT, INC.	123808A	9/19/2017	4100-031200-6014-	657.30	172100	10/06/2017	Other Operating Supplies	02895
					CHECK TOTAL	657.30				
00000	006666	FINE CREEK FIRE DEPT	1ST QTR FY2018	9/28/2017	4100-032200-5425-	3,278.00	172101	10/06/2017	Rent - Fire Companies	02892
					CHECK TOTAL	3,278.00				
00000	001380	FORD, SUSAN P.	0013201710	10/06/2017	4100-012310-2310-	104.00	172102	10/06/2017	Medical Insurance	02894
					CHECK TOTAL	104.00				
00000	009280	GOODMAN SPECIALIZED	14359G	7/03/2017	4100-032200-6009-	1,545.35	172103	10/06/2017	Auto Repairs and Parts	02892
					CHECK TOTAL	1,545.35				
00000	006013	GRAINGER	9549870484	9/07/2017	4100-014100-6100-	145.00	172105	10/06/2017	Personal Protective Equipment	02892
					CHECK TOTAL	145.00				
00000	011149	HERITLESS BROTHERS	9977	9/26/2017	4100-014100-3310-	3,900.00	172106	10/06/2017	Repairs & Maintenance	02892
					CHECK TOTAL	3,900.00				
00000	010487	IEM CORPORATION	Q7244FU	10/01/2017	4100-095101-9300-	812.51	172107	10/06/2017	AS400 Lease - Principal	02892
00000	010487	IEM CORPORATION	Q7244FU	10/01/2017	4100-095101-9301-	42.06	172107	10/06/2017	AS400 Lease - Interest	02892
					CHECK TOTAL	854.57				
00000	010231	J & K HEAVY TRUCKS &	9483	9/25/2017	4100-032200-6009-	116.11	172108	10/06/2017	Auto Repairs and Parts	02892
00000	010231	J & K HEAVY TRUCKS &	9496	9/27/2017	4100-032200-6009-	140.07	172108	10/06/2017	Auto Repairs and Parts	02892
					CHECK TOTAL	256.18				
00000	000120	JAMES RIVER AIR	S84257	8/31/2017	4100-032220-3310-	537.50	172109	10/06/2017	Repairs & Maintenance	02892
					CHECK TOTAL	537.50				
00000	007874	JONES, LINDA HOLLIN	0078201710	10/06/2017	4100-012220-5250-	30.00	172111	10/06/2017	Cell Phones	02894
					CHECK TOTAL	30.00				
00000	011973	KURNOS, JULIANNE N.	0119201710	10/06/2017	4100-081100-5250-	30.00	172112	10/06/2017	Cell Phones	02894
					CHECK TOTAL	30.00				
00000	006672	MACON FIRE DEPARTMENT	1ST QTR FY18	9/28/2017	4100-032200-5425-	2,492.00	172113	10/06/2017	Rent - Fire Companies	02892
					CHECK TOTAL	2,492.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-356538	10/02/2017	4100-032200-5120-	71.90	172114	10/06/2017	Apparatus Fuel	02895
					CHECK TOTAL	71.90				

POWHATAN COUNTY
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00000	011354	MATTHEW BENDER & CO, INC.	95928960	9/13/2017	4100-011010-3002-	- - CHECK TOTAL	221.11 221.11	172115	10/06/2017	County Code	02892
00000	006146	MCCLELLAN, WENDY SUSAN	ANNUAL DUES'17	10/01/2017	4100-031710-5810-	- - CHECK TOTAL	100.00 100.00	172116	10/06/2017	Dues/Association Memberships	02895
00000	011840	MCI COMM SERVICE	8045985656 9/17	9/11/2017	4100-031200-5240-	- - CHECK TOTAL	92.41 92.41	172117	10/06/2017	Long Distance	02893
00000	010646	MURRAY AUTOMOTIVE	0022845	9/29/2017	4100-032200-6009-	- - CHECK TOTAL	240.99 240.99	172119	10/06/2017	Auto Repairs and Parts	02897
00000	007422	NACO	199560	9/11/2017	4100-012100-5810-	- - CHECK TOTAL	460.00 460.00	172120	10/06/2017	Dues/Association Memberships	02893
00000	008404	PEST MASTERS, INC.	351608	9/26/2017	4100-032220-3320-	- - CHECK TOTAL	120.00 120.00	172122	10/06/2017	Maintenance & Service Contract	02893
00000	000375	PIEDMONT REGIONAL JAIL	130	8/31/2017	4100-033400-3841-	- -	3,546.00	172123	10/06/2017	Detention of Adults	02895
00000	000375	PIEDMONT REGIONAL JAIL	131	9/30/2017	4100-033400-3841-	- - CHECK TOTAL	6,120.00 9,666.00	172123	10/06/2017	Detention of Adults	02895
00000	007962	PITNEY BOWES GLOBAL	3304531324	9/26/2017	4100-012410-3320-	- - CHECK TOTAL	595.23 595.23	172124	10/06/2017	Maintenance & Service Contract	02895
00000	009638	POE, INEZ L	0096201710	10/06/2017	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	172125	10/06/2017	Medical Insurance	02894
00000	011929	POMPEI, ANDREW	0119201710	10/06/2017	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	172126	10/06/2017	Cell Phones	02894
00000	001980	POORE, FRANCES	0019201710	10/06/2017	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	172127	10/06/2017	Medical Insurance	02894
00000	006043	POWERS, KATHRYN C.	0060201710	10/06/2017	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	172128	10/06/2017	Medical Insurance	02894
00000	001250	POWHATAN AUTO & TRACTOR	467781	9/25/2017	4100-031200-6009-	- - CHECK TOTAL	5.34 5.34	172129	10/06/2017	Auto Parts/Repairs	02895
00000	006914	POWHATAN AUTO REPAIR	911	9/19/2017	4100-031200-6009-	- -	1,095.40	172130	10/06/2017	Auto Parts/Repairs	02895
00000	006914	POWHATAN AUTO REPAIR	912	9/21/2017	4100-031200-6009-	- -	237.46	172130	10/06/2017	Auto Parts/Repairs	02895
00000	006914	POWHATAN AUTO REPAIR	913	9/25/2017	4100-031200-6008-	- -	47.95	172130	10/06/2017	Gas/Grease/Oil	02895
00000	006914	POWHATAN AUTO REPAIR	914	9/25/2017	4100-031200-6009-	- - CHECK TOTAL	486.00 1,866.81	172130	10/06/2017	Auto Parts/Repairs	02895
00000	008294	POWHATAN COUNTY PUBLIC	0082201710	10/06/2017	4100-031200-2310-	- - CHECK TOTAL	681.50 681.50	172132	10/06/2017	Medical Insurance	02894
00000	012064	POWHATAN COUNTY TREASURER	191 9/15/17	9/15/2017	4100-073100-5140-	- -	150.59	172133	10/06/2017	Sewer	02895
00000	012064	POWHATAN COUNTY TREASURER	192 9/17	9/15/2017	4100-035100-5140-	- - CHECK TOTAL	291.49 442.08	172133	10/06/2017	Sewer	02895

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00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR 2018	9/28/2017	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,300.50	172134	10/06/2017	Rent - Fire Companies	02892
00000	010777	PRESEARCH BACKGROUND	58665-85	6/01/2017	4100-083500-7002-	- -	19.90	172135	10/06/2017	Criminal History/Background Ch	02893
00000	010777	PRESEARCH BACKGROUND	58780-85	7/01/2017	4100-083500-7002-	- -	5.00	172135	10/06/2017	Criminal History/Background Ch	02893
00000	010777	PRESEARCH BACKGROUND	59006-85	9/01/2017	4100-083500-7002-	- - CHECK TOTAL	19.90 44.80	172135	10/06/2017	Criminal History/Background Ch	02893
00000	006474	PROGRESSIVE AUTO WORKS	0034991	9/15/2017	4100-031200-6009-	- -	719.48	172136	10/06/2017	Auto Parts/Repairs	02895
00000	006474	PROGRESSIVE AUTO WORKS	0034998	9/20/2017	4100-031200-6009-	- -	609.45	172136	10/06/2017	Auto Parts/Repairs	02895
00000	006474	PROGRESSIVE AUTO WORKS	0035016	9/20/2017	4100-031200-6009-	- -	560.46	172136	10/06/2017	Auto Parts/Repairs	02895
00000	006474	PROGRESSIVE AUTO WORKS	0035045	9/22/2017	4100-031200-6009-	- -	890.73	172136	10/06/2017	Auto Parts/Repairs	02895
00000	006474	PROGRESSIVE AUTO WORKS	0035095	9/28/2017	4100-031200-6009-	- - CHECK TOTAL	640.44 3,420.56	172136	10/06/2017	Auto Parts/Repairs	02895
00000	009518	QUARLES PETROLEUM, INC.	CT-0914341	9/30/2017	4100-031200-6008-	- - CHECK TOTAL	1,922.41 1,922.41	172137	10/06/2017	Gas/Grease/Oil	02895
00000	000780	QUILL CORPORATION	9681860	9/07/2017	4100-014100-3310-	- -	79.99	172138	10/06/2017	Repairs & Maintenance	02893
00000	000780	QUILL CORPORATION	1168884	9/26/2017	4100-012410-6001-	- -	113.25	172138	10/06/2017	Office Supplies	02895
00000	000780	QUILL CORPORATION	9980001	9/19/2017	4100-031710-6001-	- -	40.60	172138	10/06/2017	Office Supplies	02895
00000	000780	QUILL CORPORATION	9991852	9/20/2017	4100-031710-6001-	- - CHECK TOTAL	7.64 241.48	172138	10/06/2017	Office Supplies	02895
00000	000620	R. C. GOODWYN & SONS, INC	0781283	9/05/2017	4100-014600-3310-	- -	25.97	172139	10/06/2017	Repairs and Maintenance	02893
00000	000620	R. C. GOODWYN & SONS, INC	0781417	9/06/2017	4100-014100-6004-	- - CHECK TOTAL	8.48 34.45	172139	10/06/2017	Tools and Equipment	02893
00000	006466	RADIO COMMUNICATION OF VA	801000486-1	5/26/2017	4100-032200-3310-	- - CHECK TOTAL	196.32 196.32	172140	10/06/2017	Equipment Repair	02893
00000	011222	RESPONSIBLE FATHERS AND	OCT 2017	10/03/2017	4100-053910-5643-	- - CHECK TOTAL	2,940.00 2,940.00	172141	10/06/2017	PCCA Services - Federal CSBG	02895
00000	009077	REYNOLDS, SHIRLEY	0090201710	10/06/2017	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	172142	10/06/2017	Medical Insurance	02894
00000	007942	RICHMOND SUBURBAN	I00006074660913	9/13/2017	4100-011010-3600-	- -	204.75	172143	10/06/2017	Advertising	02895
00000	007942	RICHMOND SUBURBAN	I00006074660920	9/20/2017	4100-011010-3600-	- -	204.75	172143	10/06/2017	Advertising	02895
00000	007942	RICHMOND SUBURBAN	I00006088830913	9/13/2017	4100-012410-3600-	- - CHECK TOTAL	175.50 585.00	172143	10/06/2017	Advertising	02895
00000	007882	ROSS, ANDREA S.	BAI MITG 9/17	9/15/2017	4100-012310-5510-	- - CHECK TOTAL	110.21 110.21	172144	10/06/2017	Travel/Mileage/Parking/Tolls	02893
00000	008089	RUELE-MULVANEY ASSOC., INC	2424	9/27/2017	4100-073100-3140-	- - CHECK TOTAL	2,250.00 2,250.00	172145	10/06/2017	Professional Services	02895
00000	011800	SCHARDEIN, BRET	0118201710	10/06/2017	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	172146	10/06/2017	Cell Phones	02894

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00000	010282	SCHUBERT, CHARLA	0102201710	10/06/2017	4100-012200-5250-	- -				
					CHECK TOTAL	30.00	172147	10/06/2017	Cell Phones	02894
						30.00				
00000	009139	SEAY'S AUTO BODY &	CHARGER 9/17	9/07/2017	4100-031200-6009-	- -				
					CHECK TOTAL	320.00	172150	10/06/2017	Auto Parts/Repairs	02895
						320.00				
00000	009701	SHI INTERNATIONAL CORP.	B07162350	9/29/2017	4100-031200-6002-	- -				
					CHECK TOTAL	165.62	172151	10/06/2017	Computer Equipment-non-capital	02895
						165.62				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 9/17	9/18/2017	4100-014600-5110-	- -				
						188.23	172152	10/06/2017	Electricity	02893
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 9/17	9/18/2017	4100-014600-5110-	- -				
						289.90	172152	10/06/2017	Electricity	02893
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 9/17	9/18/2017	4100-014600-5110-	- -				
						2,762.02	172152	10/06/2017	Electricity	02893
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 9/17	9/18/2017	4100-014600-5110-	- -				
						24.59	172152	10/06/2017	Electricity	02893
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011 9/17	9/18/2017	4100-014100-5110-	- -				
						118.15	172152	10/06/2017	Electricity	02893
					CHECK TOTAL	3,382.89				
00000	007384	STANLEY ACCESS TECH	905034496	9/11/2017	4100-014100-3320-	- -				
					CHECK TOTAL	496.62	172155	10/06/2017	Maintenance & Service Contract	02893
						496.62				
00000	008578	STAPLES BUSINESS AD-	3352549820	9/14/2017	4100-022100-6001-	- -				
						21.36	172156	10/06/2017	Office Supplies	02893
00000	008578	STAPLES BUSINESS AD-	3353158161	9/20/2017	4100-013200-6001-	- -				
						74.26	172156	10/06/2017	Office Supplies	02893
00000	008578	STAPLES BUSINESS AD-	3352434919	9/12/2017	4100-031200-6001-	- -				
						90.60	172156	10/06/2017	Office Supplies	02895
00000	008578	STAPLES BUSINESS AD-	3352820640	9/16/2017	4100-031200-6001-	- -				
						9.79	172156	10/06/2017	Office Supplies	02895
00000	008578	STAPLES BUSINESS AD-	3352820654	9/16/2017	4100-031200-6001-	- -				
						62.72	172156	10/06/2017	Office Supplies	02895
00000	008578	STAPLES BUSINESS AD-	3353233536	9/21/2017	4100-073100-6001-	- -				
						71.00	172156	10/06/2017	Office Supplies	02895
					CHECK TOTAL	329.73				
00000	006569	STICKELS, RANDAL LEE	0065201710	10/06/2017	4100-031200-2310-	- -				
					CHECK TOTAL	72.00	172157	10/06/2017	Medical Insurance	02894
						72.00				
00000	011174	STIEFFENHOFER, JENNIFER	148	9/26/2017	4100-012200-3140-	- -				
					CHECK TOTAL	50.00	172158	10/06/2017	Professional Services	02893
						50.00				
00000	007115	STOKES, GARLAND KENNETH	0071201710	10/06/2017	4100-031200-2310-	- -				
					CHECK TOTAL	68.00	172159	10/06/2017	Medical Insurance	02894
						68.00				
00000	007905	TREASURER OF VIRGINIA	WATSON, T.	9/16/2017	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	172164	10/06/2017	Professional Health Services	02895
						20.00				
00000	006721	UNIVERSITY OF VIRGINIA	33451	10/03/2017	4100-012410-5540-	- -				
					CHECK TOTAL	80.00	172165	10/06/2017	Conferences & Training	02895
						80.00				
00000	012062	VALGITE	20170001	9/21/2017	4100-012510-5540-	- -				
					CHECK TOTAL	50.00	172166	10/06/2017	Conferences and Training	02893
						50.00				
00000	011169	VERIZON	8045985600 8/17	8/28/2017	100-000100-0006-	- -				
						103.94	172167	10/06/2017	Due from Other Agencies	02893
00000	011169	VERIZON	8045981340 8/17	8/28/2017	4100-021100-5230-	- -				
						91.39	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600 8/17	8/28/2017	4100-012310-5230-	- -				
						43.65	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600 8/17	8/28/2017	4100-012410-5230-	- -				
						43.65	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600 8/17	8/28/2017	4100-012510-5230-	- -				
						223.05	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600 8/17	8/28/2017	4100-014100-5230-	- -				
						181.35	172167	10/06/2017	Telephone Services	02893

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00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-031210-5230-	-	-	37.88	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-032200-5230-	-	-	253.72	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-032200-5260-	-	-	165.01	172167	10/06/2017	Internet	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-032210-5230-	-	-	58.75	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-034100-5230-	-	-	43.65	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-035500-5230-	-	-	37.88	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-071110-5230-	-	-	37.88	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-073100-5230-	-	-	85.84	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-014300-5230-	-	-	72.35	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-021200-5230-	-	-	37.88	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-031200-5230-	-	-	163.54	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-031710-5230-	-	-	43.65	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8045985600	8/17	8/28/2017	4100-021200-5230-	-	-	14.09	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	804598560578	17	8/28/2017	4100-031210-5230-	-	-	794.32	172167	10/06/2017	Telephone Services	02893
00000	011169	VERIZON	8043780915	9/17	9/25/2017	4100-032220-5230-	-	-	90.12	172167	10/06/2017	Telephone System	02895
						CHECK TOTAL			2,623.59				
00000	009768	WAMPLER EANES APPRAISAL	BLDG PERMITS		9/28/2017	4100-012320-3160-	-	-	9,180.00	172168	10/06/2017	Reassessment Services	02893
						CHECK TOTAL			9,180.00				
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012100-3320-	-	-	182.25	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012200-3320-	-	-	104.60	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012310-3320-	-	-	38.95	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012320-3500-	-	-	4.65	172170	10/06/2017	Printing & Binding	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012410-3320-	-	-	17.54	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012210-3320-	-	-	7.64	172170	10/06/2017	Maintenance/Service Contracts	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-012510-3320-	-	-	27.62	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-013200-3320-	-	-	143.19	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-021600-8002-	-	-	186.70	172170	10/06/2017	Copier Lease	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-021600-8002-	-	-	105.24	172170	10/06/2017	Copier Lease	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-022100-3320-	-	-	175.54	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-031200-3320-	-	-	175.54	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-031200-3320-	-	-	234.37	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-034100-3320-	-	-	171.99	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-035100-3320-	-	-	92.69	172170	10/06/2017	Landscaping - Animal Control	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-081100-3320-	-	-	135.16	172170	10/06/2017	Maintenance & Service Contract	02893
00000	011181	WELLS FARGO FINANCIAL	5004260525		9/24/2017	4100-021200-8002-	-	-	225.93	172170	10/06/2017	Copier Lease Agreement	02893
						CHECK TOTAL			2,029.60				
00000	011698	WESTWOOD PHARMACY	18946		9/19/2017	4100-033400-3845-	-	-	935.11	172171	10/06/2017	Detention of Adults - Health C	02895
						CHECK TOTAL			935.11				
00000	012063	WINDSTREAM	012272474	9/17	9/28/2017	4100-012510-5230-	-	-	776.91	172172	10/06/2017	Telephone Services	02895
						CHECK TOTAL			776.91				
00000	009332	WITMER PUBLIC SAFETY	1801007		9/20/2017	4100-031200-6011-	-	-	90.00	172173	10/06/2017	Uniforms	02895
						CHECK TOTAL			90.00				
00000	002080	WOODCOCK, LYNN T.	0020201710		10/06/2017	4100-031200-2310-	-	-	108.00	172174	10/06/2017	Medical Insurance	02894
						CHECK TOTAL			108.00				

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00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0028249	9/30/2017	4100-012510-6014-	- - CHECK TOTAL	185.00 185.00	172177 10/13/2017	Other Operating Supplies	02898
00000	011434	AGA JANITORIAL SOLUTIONS,	2088	9/29/2017	4100-014100-3320-	- - CHECK TOTAL	965.00 965.00	172178 10/13/2017	Maintenance & Service Contract	02898
00000	012080	AXCN ENTERPRISE, INC.	SI1504144	10/02/2017	4100-031200-6011-	- - CHECK TOTAL	776.54 776.54	172181 10/13/2017	Uniforms	02901
00000	007941	BAKER & TAYLOR	5014720436	10/04/2017	4100-073100-6012-	- - CHECK TOTAL	528.57 528.57	172182 10/13/2017	Books & Subscriptions	02900
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012310-5540-	- -	.00	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012310-5540-	- -	285.02	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012200-5540-	- -	135.00	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5120-	- -	127.84	172183 10/13/2017	Apparatus Fuel	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-6001-	- -	73.65	172183 10/13/2017	Office Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-5540-	- -	102.19	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-5540-	- -	102.19	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012310-5540-	- -	75.00	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012310-5540-	- -	150.00	172183 10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-3321-	- -	19.95	172183 10/13/2017	BAI.NET Credit Card Fees	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-013200-5210-	- -	98.00	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-013200-5210-	- -	161.00	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-013200-5210-	- -	49.00	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-5210-	- -	8.96	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-5210-	- -	2.97	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-5210-	- -	5.47	172183 10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-5210-	- -	2.97	172183 10/13/2017	Postage	02905
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00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-011010-5840-	- -	10.00	172183 10/13/2017	Meeting Expense	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-6100-	- -	60.63	172183 10/13/2017	Personal Protective Equipment	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014500-3190-	- -	33.36	172183 10/13/2017	Grounds Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012510-6014-	- -	68.93	172183 10/13/2017	Other Operating Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-021600-6001-	- -	10.99	172183 10/13/2017	Office Supplies	02905
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00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-6002-	- -	8.99	172183 10/13/2017	Computer Equipment-non-capital	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012200-6001-	- -	6.14	172183 10/13/2017	Office Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-3310-	- -	30.94	172183 10/13/2017	Repairs & Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-3310-	- -	52.93	172183 10/13/2017	Repairs & Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014600-3310-	- -	26.94	172183 10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-6001-	- -	25.98	172183 10/13/2017	Office Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-3310-	- -	209.96	172183 10/13/2017	Repairs & Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-6004-	- -	125.87	172183 10/13/2017	Tools and Equipment	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-6014-	- -	503.36	172183 10/13/2017	Dry Hydrants	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012100-5530-	- -	21.06	172183 10/13/2017	Business Meetings	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-035500-6023-	- -	85.42	172183 10/13/2017	Mobile Command Post	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5815-	- -	65.08	172183 10/13/2017	Training/Seminars	02905

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00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-031210-5540-	12.99	172183	10/13/2017	Conferences and Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-031210-5540-	819.23	172183	10/13/2017	Conferences and Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-031210-5540-	819.23	172183	10/13/2017	Conferences and Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-6008-	40.02	172183	10/13/2017	Gas/Grease/Oil	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-5540-	191.39	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-5540-	374.37	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-5540-	5.00	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012410-5540-	10.00	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-6001-	29.22	172183	10/13/2017	Office Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-013200-5540-	35.00	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5120-	131.03	172183	10/13/2017	Apparatus Fuel	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-6012-	15.00	172183	10/13/2017	Books & Subscriptions	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012510-5260-	449.97	172183	10/13/2017	Internet Usage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5810-	75.00	172183	10/13/2017	Dues/Association Memberships	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-034100-3320-	49.00	172183	10/13/2017	Maintenance & Service Contract	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-031210-5540-	250.00	172183	10/13/2017	Conferences and Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-031210-5540-	250.00	172183	10/13/2017	Conferences and Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-035500-6008-	6.06	172183	10/13/2017	Gas/Grease/Oil	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012510-5260-	55.00	172183	10/13/2017	Internet Usage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012510-3320-	9.99	172183	10/13/2017	Maintenance & Service Contract	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012200-5810-	60.00	172183	10/13/2017	Dues/Association Memberships	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012100-5530-	170.36	172183	10/13/2017	Business Meetings	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012100-5510-	9.00	172183	10/13/2017	Travel/Mileage/Parking/Tolls	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-6002-	50.00	172183	10/13/2017	Computer Equipment-non-capital	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-012510-3320-	130.00	172183	10/13/2017	Maintenance & Service Contract	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-021600-5540-	449.44	172183	10/13/2017	Travel and Education	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-021600-5540-	449.44	172183	10/13/2017	Travel and Education	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-021600-5540-	6.00	172183	10/13/2017	Travel and Education	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-021600-5540-	6.00	172183	10/13/2017	Travel and Education	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-073100-6014-	33.30	172183	10/13/2017	Library Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-014100-3310-	12.55	172183	10/13/2017	Repairs & Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5815-	303.21	172183	10/13/2017	Training/Seminars	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-032200-5815-	99.00	172183	10/13/2017	Training/Seminars	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-5540-	100.00	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4100-081100-5540-	375.00	172183	10/13/2017	Conferences & Training	02905
					CHECK TOTAL	7,087.81				
00000	006249	BATTERY BARN OF VA INC.	312631	8/23/2017	4100-032200-3310-	163.20	172184	10/13/2017	Equipment Repair	02898
					CHECK TOTAL	163.20				
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5210-	.00	172186	10/13/2017	Postage	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5210-	15.99	172186	10/13/2017	Postage	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5210-	100.00	172186	10/13/2017	Postage	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031710-5210-	15.99	172186	10/13/2017	Postage	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6014-	11.81	172186	10/13/2017	Other Operating Supplies	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	1.78	172186	10/13/2017	Prisoner Extradition	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	6.09	172186	10/13/2017	Prisoner Extradition	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	30.00	172186	10/13/2017	Prisoner Extradition	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	111.28	172186	10/13/2017	Conferences & Training	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6014-	10.00	172186	10/13/2017	Other Operating Supplies	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	17.54	172186	10/13/2017	Prisoner Extradition	02909

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00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	- -	30.00	172186	10/13/2017	Prisoner Extradition	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6014-	- -	290.00	172186	10/13/2017	Other Operating Supplies	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	- -	89.00	172186	10/13/2017	Conferences & Training	02909
					CHECK TOTAL		506.92				
00000	011611	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	- -	.00	172187	10/13/2017	Conferences & Training	02906
00000	011611	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	- -	468.87	172187	10/13/2017	Conferences & Training	02906
00000	011611	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	- -	468.87	172187	10/13/2017	Conferences & Training	02906
00000	011611	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5540-	- -	468.87	172187	10/13/2017	Conferences & Training	02906
					CHECK TOTAL		1,406.61				
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	- -	.00	172188	10/13/2017	Prisoner Extradition	02907
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-5550-	- -	39.82	172188	10/13/2017	Prisoner Extradition	02907
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6009-	- -	18.95	172188	10/13/2017	Auto Parts/Repairs	02907
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6014-	- -	86.95	172188	10/13/2017	Other Operating Supplies	02907
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4100-031200-6001-	- -	381.00	172188	10/13/2017	Office Supplies	02907
					CHECK TOTAL		526.72				
00000	008686	C.W. WILLIAMS & CO., INC.	605663	9/22/2017	4100-032200-3310-	- -	183.14	172190	10/13/2017	Equipment Repair	02898
00000	008686	C.W. WILLIAMS & CO., INC.	605790	9/28/2017	4100-032200-6009-	- -	155.19	172190	10/13/2017	Auto Repairs and Parts	02898
					CHECK TOTAL		338.33				
00000	007509	CAPITALTRISTATE	S030458308.001	9/25/2017	4100-014100-6004-	- -	132.77	172191	10/13/2017	Tools and Equipment	02898
					CHECK TOTAL		132.77				
00000	000540	CENIRAL VIRGINIA WASTE	22640	10/02/2017	4100-014300-3175-	- -	290.00	172193	10/13/2017	Waste Disposal	02901
00000	000540	CENIRAL VIRGINIA WASTE	22641	10/02/2017	4100-014300-3176-	- -	183.72	172193	10/13/2017	Recycling Pulls	02901
					CHECK TOTAL		473.72				
00000	010808	CERULLO, ROBERT	727600216677	10/03/2017	4100-022100-6001-	- -	11.26	172194	10/13/2017	Office Supplies	02898
					CHECK TOTAL		11.26				
00000	012076	CHAFFINS, CORY	APCO/NEVA CONF	10/03/2017	4100-031210-5540-	- -	206.50	172195	10/13/2017	Conferences and Training	02898
					CHECK TOTAL		206.50				
00000	006965	CINTAS CORPORATION	143259051	9/27/2017	4100-014100-6011-	- -	62.69	172196	10/13/2017	Uniforms	02898
00000	006965	CINTAS CORPORATION	143259051	9/27/2017	4100-014500-6011-	- -	64.14	172196	10/13/2017	Uniforms	02898
					CHECK TOTAL		126.83				
00000	007341	CLAWS & PAWS ANIMAL CARE	84093	9/01/2017	4100-035100-3110-	- -	107.85	172197	10/13/2017	Professional Health Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84173	9/08/2017	4100-035100-3110-	- -	216.51	172197	10/13/2017	Professional Health Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84287	9/12/2017	4100-035100-3110-	- -	611.20	172197	10/13/2017	Professional Health Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84521	9/22/2017	4100-035100-3110-	- -	358.46	172197	10/13/2017	Professional Health Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84606	9/28/2017	4100-035100-3110-	- -	57.15	172197	10/13/2017	Professional Health Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84632	9/28/2017	4100-035100-5615-	- -	22.00	172197	10/13/2017	Spay/Neuter Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84660	9/29/2017	4100-035100-5615-	- -	22.00	172197	10/13/2017	Spay/Neuter Services	02901
00000	007341	CLAWS & PAWS ANIMAL CARE	84685	9/29/2017	4100-031200-3110-	- -	485.90	172197	10/13/2017	Professional Health Services	02901
					CHECK TOTAL		1,881.07				
00000	007282	COBB TECHNOLOGIES, INC.	876275	7/10/2017	4100-032200-3320-	- -	225.73	172198	10/13/2017	Maintenance & Service Contract	02898
					CHECK TOTAL		225.73				

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00000	006042	DEPT. OF MOTOR VEHICLES	17272767	9/29/2017	4100-031200-6014-	-	-			
					CHECK TOTAL	20.00	172199	10/13/2017	Other Operating Supplies	02901
00000	000860	DOMINION ENERGY VIRGINIA	7765134072 9/17	9/27/2017	4100-014100-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	149846455910/17	10/02/2017	4100-014600-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	198217000110/17	10/02/2017	4100-014100-5110-	-	-			
					CHECK TOTAL	637.47	172200	10/13/2017	Electricity	02898
						65.78	172200	10/13/2017	Electricity	02901
						11.47	172200	10/13/2017	Electricity	02901
					CHECK TOTAL	714.72				
00000	007147	DRAPER ADEN ASSOCIATES,	2017080656	8/31/2017	4100-014600-3310-	-	-			
					CHECK TOTAL	315.00	172201	10/13/2017	Repairs and Maintenance	02898
						315.00				
00000	011160	DUNIVAN, DAVID	E2 COMM BLD TST	10/01/2017	4100-034100-5540-	-	-			
00000	011160	DUNIVAN, DAVID	DHCD TRNG EVENT	9/29/2017	4100-034100-5510-	-	-			
00000	011160	DUNIVAN, DAVID	ICC BLDG CODE	10/07/2017	4100-034100-5540-	-	-			
					CHECK TOTAL	199.00	172202	10/13/2017	Conferences & Training	02898
						66.98	172202	10/13/2017	Travel/Mileage/Parking/Tolls	02898
						130.00	172202	10/13/2017	Conferences & Training	02901
					CHECK TOTAL	395.98				
00000	006842	EAGLE FIRE INC.	SRVCEL06369	9/12/2017	4100-032210-3310-	-	-			
00000	006842	EAGLE FIRE INC.	SRVCEL06554	9/21/2017	4100-014100-3310-	-	-			
					CHECK TOTAL	2,650.00	172203	10/13/2017	Repairs & Maintenance	02898
						470.00	172203	10/13/2017	Repairs & Maintenance	02898
					CHECK TOTAL	3,120.00				
00000	012078	EDUCATION & TRAINING SRVS	C. MCINTOSH	10/10/2017	4100-014100-5540-	-	-			
00000	012078	EDUCATION & TRAINING SRVS	D. JOHNSON	10/10/2017	4100-014100-5540-	-	-			
					CHECK TOTAL	499.00	172204	10/13/2017	Conferences & Training	02898
						499.00	172204	10/13/2017	Conferences & Training	02898
					CHECK TOTAL	998.00				
00000	006585	ELECTRICAL CONNECTION	3986	9/04/2017	4100-014100-3310-	-	-			
00000	006585	ELECTRICAL CONNECTION	3986	9/04/2017	4100-032210-3310-	-	-			
00000	006585	ELECTRICAL CONNECTION	3986	9/04/2017	4100-014600-3310-	-	-			
					CHECK TOTAL	65.94	172205	10/13/2017	Repairs & Maintenance	02900
						131.88	172205	10/13/2017	Repairs & Maintenance	02900
						461.58	172205	10/13/2017	Repairs and Maintenance	02900
					CHECK TOTAL	659.40				
00000	006074	EVIDENT, INC.	124203A	9/29/2017	4100-031200-6014-	-	-			
					CHECK TOTAL	133.50	172208	10/13/2017	Other Operating Supplies	02901
						133.50				
00000	000338	FIRE PROTECTION EQUIP. CO	00069425	9/13/2017	4100-032200-3310-	-	-			
00000	000338	FIRE PROTECTION EQUIP. CO	00069470	9/21/2017	4100-032200-3310-	-	-			
					CHECK TOTAL	94.10	172209	10/13/2017	Equipment Repair	02901
						226.70	172209	10/13/2017	Equipment Repair	02901
					CHECK TOTAL	320.80				
00000	006522	FOOD LIQN	2813614011922	10/05/2017	4100-035100-6022-	-	-			
					CHECK TOTAL	78.82	172210	10/13/2017	Dog Food/Supplies	02901
						78.82				
00000	000570	GOOCHLAND-POWHATAN	2ND QTR FY18	10/04/2017	4100-052100-5699-	-	-			
					CHECK TOTAL	67,182.50	172211	10/13/2017	County Contribution-CSB	02901
						67,182.50				
00000	009280	GOODMAN SPECIALIZED	14532G	9/25/2017	4100-032200-6009-	-	-			
00000	009280	GOODMAN SPECIALIZED	14544G	9/26/2017	4100-032200-6009-	-	-			
					CHECK TOTAL	1,258.77	172212	10/13/2017	Auto Repairs and Parts	02898
						614.79	172212	10/13/2017	Auto Repairs and Parts	02898
					CHECK TOTAL	1,873.56				
00000	007554	GORDON,DODSON,GORDON AND	8035678	9/29/2017	4100-021200-3150-	-	-			
00000	007554	GORDON,DODSON,GORDON AND	8284772	9/29/2017	4100-021200-3150-	-	-			
					CHECK TOTAL	120.00	172213	10/13/2017	Outside Counsel	02898
						120.00	172213	10/13/2017	Outside Counsel	02898
					CHECK TOTAL	240.00				
00000	010228	GOVERNMENT FINANCE	0107199 FY18	9/26/2017	4100-012200-5810-	-	-			
					CHECK TOTAL	250.00	172214	10/13/2017	Dues/Association Memberships	02901
						250.00				

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00000	006013	GRAINGER	9549570530	9/07/2017	4100-014100-3310-	-	-	24.12	172215 10/13/2017	Repairs & Maintenance	02898
00000	006013	GRAINGER	9557083012	9/15/2017	4100-014100-6005-	-	-	67.05	172215 10/13/2017	Cleaning Supplies	02898
00000	006013	GRAINGER	9558276987	9/18/2017	4100-014100-3310-	-	-	28.48	172215 10/13/2017	Repairs & Maintenance	02898
					CHECK TOTAL			119.65			
00000	006763	GREENBERG & ASSOCIATES	2943	10/02/2017	4100-031200-3110-	-	-	450.00	172216 10/13/2017	Professional Health Services	02901
					CHECK TOTAL			450.00			
00000	011392	GREGORY, ARTHUR	TRACTOR SUPPLY	7/02/2017	4100-031200-6008-	-	-	22.98	172217 10/13/2017	Gas/Grease/Oil	02901
					CHECK TOTAL			22.98			
00000	011094	HALEY CHEVROLET	125014549	6/29/2017	4100-032200-6009-	-	-	175.43	172218 10/13/2017	Auto Repairs and Parts	02899
					CHECK TOTAL			175.43			
00000	007564	HOLMAN, VIVIAN	APCO/NEVA CONF	10/03/2017	4100-031210-5540-	-	-	206.50	172220 10/13/2017	Conferences and Training	02899
					CHECK TOTAL			206.50			
00000	010231	J & K HEAVY TRUCKS &	9605	10/10/2017	4100-032200-6009-	-	-	1,249.88	172222 10/13/2017	Auto Repairs and Parts	02901
					CHECK TOTAL			1,249.88			
00000	000120	JAMES RIVER AIR	C182901	10/01/2017	4100-014100-3320-	-	-	5,034.50	172223 10/13/2017	Maintenance & Service Contract	02899
00000	000120	JAMES RIVER AIR	C182901	10/01/2017	4100-032210-3320-	-	-	438.00	172223 10/13/2017	Maintenance & Service Contract	02899
00000	000120	JAMES RIVER AIR	C182901	10/01/2017	4100-035100-3320-	-	-	243.00	172223 10/13/2017	Landscaping - Animal Control	02899
00000	000120	JAMES RIVER AIR	C182901	10/01/2017	4100-032220-3320-	-	-	771.00	172223 10/13/2017	Maintenance & Service Contract	02899
00000	000120	JAMES RIVER AIR	S84874	8/31/2017	4100-014100-3308-	-	-	387.00	172223 10/13/2017	HVAC Service and Repairs	02899
00000	000120	JAMES RIVER AIR	C182866	10/01/2017	4100-014100-3320-	-	-	5,237.00	172223 10/13/2017	Maintenance & Service Contract	02901
					CHECK TOTAL			12,110.50			
00000	010771	LAND AND COATES, INC.	831637	10/06/2017	4100-014500-3319-	-	-	66.85	172225 10/13/2017	Equipment Repairs and Maintena	02901
					CHECK TOTAL			66.85			
00000	006629	LANDSCAPE SUPPLY, INC.	P-PP REF-170086	5/22/2017	4100-014500-3190-	-	-	44.05	172226 10/13/2017	Grounds Maintenance	02901
00000	006629	LANDSCAPE SUPPLY, INC.	0627022-IN	10/06/2017	4100-014500-3190-	-	-	420.00	172226 10/13/2017	Grounds Maintenance	02901
					CHECK TOTAL			375.95			
00000	009743	LEETE TIRE & AUTO CENTER,	430133	9/29/2017	4100-032200-6009-	-	-	1,388.98	172227 10/13/2017	Auto Repairs and Parts	02899
					CHECK TOTAL			1,388.98			
00000	010473	MCCORMICK'S GARAGE	12689	10/10/2017	4100-032200-6009-	-	-	79.26	172228 10/13/2017	Auto Repairs and Parts	02902
					CHECK TOTAL			79.26			
00000	009666	MID-ATLANTIC CONTROLS	22427	10/03/2017	4100-032220-3320-	-	-	900.00	172230 10/13/2017	Maintenance & Service Contract	02901
					CHECK TOTAL			900.00			
00000	010924	MITCHELL PEST	103762	9/12/2017	4100-035100-3320-	-	-	65.00	172231 10/13/2017	Landscaping - Animal Control	02899
00000	010924	MITCHELL PEST	103774	9/12/2017	4100-014100-3320-	-	-	150.00	172231 10/13/2017	Maintenance & Service Contract	02899
00000	010924	MITCHELL PEST	101410R	5/10/2017	4100-035100-3320-	-	-	65.00	172231 10/13/2017	Landscaping - Animal Control	02908
					CHECK TOTAL			280.00			
00000	000375	PIEDMONT REGIONAL JAIL	144	9/30/2017	4100-033400-3841-	-	-	17,888.00	172235 10/13/2017	Detention of Adults	02902
					CHECK TOTAL			17,888.00			

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	001250	POWHATAN AUTO & TRACTOR	461032	8/07/2017	4100-014100-6004-	-	-	9.52	172236 10/13/2017	Tools and Equipment	02899
00000	001250	POWHATAN AUTO & TRACTOR	465270	9/07/2017	4100-031200-6014-	-	-	50.19	172236 10/13/2017	Other Operating Supplies	02902
00000	001250	POWHATAN AUTO & TRACTOR	466839	9/18/2017	4100-014100-6004-	-	-	61.49	172236 10/13/2017	Tools and Equipment	02902
					CHECK TOTAL			121.20			
00000	006914	POWHATAN AUTO REPAIR	120-111L 10/17	10/04/2017	4100-014100-6009-	-	-	31.56	172237 10/13/2017	Auto Parts & Repairs	02902
00000	006914	POWHATAN AUTO REPAIR	915	10/04/2017	4100-014100-6009-	-	-	16.00	172237 10/13/2017	Auto Parts & Repairs	02902
00000	006914	POWHATAN AUTO REPAIR	917	10/04/2017	4100-031200-6009-	-	-	69.88	172237 10/13/2017	Auto Parts/Repairs	02902
00000	006914	POWHATAN AUTO REPAIR	918	10/05/2017	4100-031200-6009-	-	-	942.60	172237 10/13/2017	Auto Parts/Repairs	02902
					CHECK TOTAL			1,060.04			
00000	012064	POWHATAN COUNTY TREASURER	113 9/17	9/15/2017	4100-032200-5130-	-	-	109.49-	172238 10/13/2017	Water	02899
00000	012064	POWHATAN COUNTY TREASURER	113 9/17	9/15/2017	4100-032220-5140-	-	-	109.49-	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	113 9/17	9/15/2017	4100-032220-5130-	-	-	257.65	172238 10/13/2017	Water	02899
00000	012064	POWHATAN COUNTY TREASURER	113 9/17	9/15/2017	4100-032220-5140-	-	-	304.49	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	150 9/17	9/15/2017	4100-032200-5140-	-	-	298.89	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	152 9/17	9/15/2017	4100-014100-5140-	-	-	147.78	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	153 9/17	9/15/2017	4100-032210-5140-	-	-	192.19	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	161 9/17	9/15/2017	4100-014100-5140-	-	-	261.63	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	161 9/17	9/15/2017	4100-031200-5140-	-	-	261.63	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	162 9/17	9/15/2017	4100-014100-5140-	-	-	39.04	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	162 9/17	9/15/2017	4100-031200-5140-	-	-	39.05	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	193 9/17	9/15/2017	4100-014100-5140-	-	-	142.17	172238 10/13/2017	Sewer	02899
00000	012064	POWHATAN COUNTY TREASURER	94 9/17	9/15/2017	4100-014100-5140-	-	-	234.41	172238 10/13/2017	Sewer	02899
					CHECK TOTAL			1,959.95			
00000	006474	PROGRESSIVE AUTO WORKS	0035126	10/02/2017	4100-031200-6009-	-	-	67.86	172239 10/13/2017	Auto Parts/Repairs	02902
00000	006474	PROGRESSIVE AUTO WORKS	0035160	10/05/2017	4100-035100-6008-	-	-	53.22	172239 10/13/2017	Gas/Grease/Oil	02902
					CHECK TOTAL			121.08			
00000	000780	QUILL CORPORATION	1320740	10/02/2017	4100-012310-6001-	-	-	91.07	172240 10/13/2017	Office Supplies	02899
00000	000780	QUILL CORPORATION	8235969/954146	9/20/2017	4100-014400-6001-	-	-	124.53-	172240 10/13/2017	Stationery/Office Supplies	02899
00000	000780	QUILL CORPORATION	9961357	9/19/2017	4100-014400-6001-	-	-	170.82	172240 10/13/2017	Stationery/Office Supplies	02899
					CHECK TOTAL			137.36			
00000	000620	R. C. GOODWYN & SONS, INC	0781549	9/06/2017	4100-014100-3310-	-	-	11.38	172241 10/13/2017	Repairs & Maintenance	02899
00000	000620	R. C. GOODWYN & SONS, INC	0782510	9/13/2017	4100-014100-3310-	-	-	5.00	172241 10/13/2017	Repairs & Maintenance	02899
00000	000620	R. C. GOODWYN & SONS, INC	0782647	9/14/2017	4100-014100-6004-	-	-	29.00	172241 10/13/2017	Tools and Equipment	02899
00000	000620	R. C. GOODWYN & SONS, INC	0783436	9/20/2017	4100-014100-6100-	-	-	12.99	172241 10/13/2017	Personal Protective Equipment	02899
00000	000620	R. C. GOODWYN & SONS, INC	0783436	9/20/2017	4100-014100-6004-	-	-	17.33	172241 10/13/2017	Tools and Equipment	02899
00000	000620	R. C. GOODWYN & SONS, INC	0783676	9/21/2017	4100-014100-3310-	-	-	9.58	172241 10/13/2017	Repairs & Maintenance	02899
00000	000620	R. C. GOODWYN & SONS, INC	0781696	9/07/2017	4100-014100-3310-	-	-	105.77	172241 10/13/2017	Repairs & Maintenance	02900
00000	000620	R. C. GOODWYN & SONS, INC	0782123	9/11/2017	4100-014100-3310-	-	-	47.92	172241 10/13/2017	Repairs & Maintenance	02900
					CHECK TOTAL			238.97			
00000	011633	RAELARK ENTERPRISES	1225	10/04/2017	4100-013200-6001-	-	-	155.00	172242 10/13/2017	Office Supplies	02900
					CHECK TOTAL			155.00			
00000	007975	REMOVAL SERVICES OF VA	2017016683	9/11/2017	4100-035300-3110-	-	-	79.00	172243 10/13/2017	Professional Health Services	02902
00000	007975	REMOVAL SERVICES OF VA	2017016982	9/16/2017	4100-035300-3110-	-	-	179.00	172243 10/13/2017	Professional Health Services	02902
00000	007975	REMOVAL SERVICES OF VA	2017017520	9/23/2017	4100-035300-3110-	-	-	79.00	172243 10/13/2017	Professional Health Services	02902
					CHECK TOTAL			337.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	006579	RICHMOND ALARM COMPANY	205381	10/01/2017	4100-014100-3320-	-	-	1,175.00	172244 10/13/2017	Maintenance & Service Contract	02900
00000	006579	RICHMOND ALARM COMPANY	205647	10/01/2017	4100-032220-3320-	-	-	425.00	172244 10/13/2017	Maintenance & Service Contract	02900
00000	006579	RICHMOND ALARM COMPANY	205692	10/01/2017	4100-032200-3320-	-	-	260.00	172244 10/13/2017	Maintenance & Service Contract	02900
					CHECK TOTAL			1,860.00			
00000	007325	RICHMOND OXYGEN CO.	265216	9/30/2017	4100-032200-3320-	-	-	255.00	172245 10/13/2017	Maintenance & Service Contract	02902
					CHECK TOTAL			255.00			
00000	007380	RICHMOND SECURITY INC.	26379	9/15/2017	4100-014100-3310-	-	-	223.00	172246 10/13/2017	Repairs & Maintenance	02900
					CHECK TOTAL			223.00			
00000	007062	RUTHERFORD JANITOR SUPPLY	1004981	10/02/2017	4100-032220-6005-	-	-	73.44	172247 10/13/2017	Cleaning Supplies	02902
00000	007062	RUTHERFORD JANITOR SUPPLY	1004984	10/02/2017	4100-032210-6005-	-	-	99.99	172247 10/13/2017	Cleaning Supplies	02902
					CHECK TOTAL			173.43			
00000	006921	SEA-CLEAR AQUARIUM	5126	9/15/2017	4100-073100-3320-	-	-	80.00	172248 10/13/2017	Maintenance & Service Contract	02900
					CHECK TOTAL			80.00			
00000	008654	SEAY'S TOWING	TOWING 072-24L	10/02/2017	4100-031200-6009-	-	-	105.00	172249 10/13/2017	Auto Parts/Repairs	02902
00000	008654	SEAY'S TOWING	TOWING 072-36L	10/02/2017	4100-031200-6009-	-	-	105.00	172249 10/13/2017	Auto Parts/Repairs	02902
					CHECK TOTAL			210.00			
00000	007570	SMITH, DANNY LEE	INTERNET CRIMES	10/05/2017	4100-031200-5540-	-	-	352.00	172250 10/13/2017	Conferences & Training	02900
					CHECK TOTAL			352.00			
00000	001940	STANDEY SYSTEMS, INC.	09172033	9/07/2017	4100-031210-3310-	-	-	91.80	172252 10/13/2017	Repairs and Maintenance	02900
00000	001940	STANDEY SYSTEMS, INC.	09172072	9/14/2017	4100-032220-3310-	-	-	91.80	172252 10/13/2017	Repairs & Maintenance	02900
00000	001940	STANDEY SYSTEMS, INC.	09172095	9/19/2017	4100-031210-3310-	-	-	470.60	172252 10/13/2017	Repairs and Maintenance	02900
					CHECK TOTAL			654.20			
00000	008578	STAPLES BUSINESS AD-	3353158160	9/20/2017	4100-012200-6001-	-	-	7.52	172253 10/13/2017	Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353158162	9/20/2017	4100-081100-6001-	-	-	54.18	172253 10/13/2017	Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353455202	9/23/2017	4100-032200-6001-	-	-	11.79	172253 10/13/2017	Stationery/Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353455212	9/23/2017	4100-032200-6001-	-	-	11.79	172253 10/13/2017	Stationery/Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353455217	9/23/2017	4100-032200-6001-	-	-	11.79	172253 10/13/2017	Stationery/Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353455219	9/23/2017	4100-032200-6001-	-	-	11.79	172253 10/13/2017	Stationery/Office Supplies	02900
00000	008578	STAPLES BUSINESS AD-	3353763730	9/26/2017	4100-012200-6001-	-	-	270.26	172253 10/13/2017	Office Supplies	02902
00000	008578	STAPLES BUSINESS AD-	3353896873	9/28/2017	4100-022100-6001-	-	-	18.14	172253 10/13/2017	Office Supplies	02902
					CHECK TOTAL			397.26			
00000	007450	THOMSON REUTERS -	836949058	10/01/2017	4100-031200-3320-	-	-	246.26	172255 10/13/2017	Maintenance & Service Contract	02902
					CHECK TOTAL			246.26			
00000	006506	THYSSENKRUPP ELEVATOR	3003475967	10/01/2017	4100-014100-3320-	-	-	1,496.28	172256 10/13/2017	Maintenance & Service Contract	02900
					CHECK TOTAL			1,496.28			
00000	000845	TOWN POLICE SUPPLY OF	R81107	9/22/2017	4100-031200-6011-	-	-	14.80	172257 10/13/2017	Uniforms	02902
00000	000845	TOWN POLICE SUPPLY OF	9176	10/04/2017	4100-031200-6011-	-	-	85.50	172257 10/13/2017	Uniforms	02902
					CHECK TOTAL			100.30			
00000	008565	TRACTOR SUPPLY CREDIT	100388562	9/26/2017	4100-035100-6022-	-	-	107.96	172258 10/13/2017	Dog Food/Supplies	02902

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00000	008565	TRACTOR SUPPLY CREDIT	200594678	9/20/2017	4100-031200-6022-	- -				
					CHECK TOTAL	49.46	172258	10/13/2017	Dog Food & Supplies K9	02902
						157.42				
00000	010088	TREASURER	10/11/2017	10/11/2017	4100-032200-6009-	- -				
00000	010088	TREASURER	10/11/2017	10/11/2017	4100-032200-6009-	- -				
					CHECK TOTAL	.00	172259	10/13/2017	Auto Repairs and Parts	02904
						9.69	172259	10/13/2017	Auto Repairs and Parts	02904
						9.69				
00000	007905	TREASURER OF VIRGINIA	EDWARDS, JASON	9/23/2017	4100-035300-3110-	- -				
					CHECK TOTAL	20.00	172260	10/13/2017	Professional Health Services	02902
						20.00				
00000	009574	UNIQUE MANAGEMENT	451352	10/01/2017	4100-073100-6012-	- -				
					CHECK TOTAL	50.00	172261	10/13/2017	Books & Subscriptions	02900
						50.00				
00000	006007	UNIVERSITY OF VIRGINIA	32112	6/28/2017	4100-012220-5810-	- -				
					CHECK TOTAL	360.00	172262	10/13/2017	Dues/Association Membership	02900
						360.00				
00000	011169	VERIZON	8045981340 9/17	9/28/2017	4100-021100-5230-	- -				
00000	011169	VERIZON	8045987939 9/17	9/28/2017	4100-022100-5230-	- -				
					CHECK TOTAL	53.12	172263	10/13/2017	Telephone Services	02900
						44.45	172263	10/13/2017	Telephone Services	02902
						97.57				
00000	012072	VIPRE SECURITY	INV00282686	10/04/2017	4100-012510-3320-	- -				
					CHECK TOTAL	3,496.00	172265	10/13/2017	Maintenance & Service Contract	02900
						3,496.00				
00000	008710	VIRGINIA BUSINESS SYSTEMS	21378549	9/26/2017	4100-012100-3320-	- -				
					CHECK TOTAL	134.55	172266	10/13/2017	Maintenance & Service Contract	02900
						134.55				
00000	007173	VIRGINIA SHERIFFS'	201825	10/02/2017	4100-031200-5810-	- -				
					CHECK TOTAL	2,049.00	172267	10/13/2017	Dues/Association Memberships	02902
						2,049.00				
00000	007755	WITMER ASSOCIATES INC.	E1632726	10/02/2017	4100-031200-6011-	- -				
00000	007755	WITMER ASSOCIATES INC.	1801114	10/02/2017	4100-031200-6011-	- -				
00000	007755	WITMER ASSOCIATES INC.	1801737	10/02/2017	4100-031200-6011-	- -				
					CHECK TOTAL	53.98	172268	10/13/2017	Uniforms	02902
						547.00	172268	10/13/2017	Uniforms	02902
						777.00	172268	10/13/2017	Uniforms	02902
						1,377.98				
00000	009332	WITMER PUBLIC SAFETY	1806654	9/22/2017	4100-032200-6011-	- -				
					CHECK TOTAL	36.00	172269	10/13/2017	Protective Gear/Uniforms	02900
						36.00				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13359	10/02/2017	4100-012520-3320-	- -				
					CHECK TOTAL	709.05	172270	10/13/2017	Maintenance & Service Contract	02900
						709.05				
00000	012099	A RIFKIN COMPANY	4175190	10/20/2017	4100-013200-6001-	- -				
					CHECK TOTAL	1,060.89	172272	10/27/2017	Office Supplies	02919
						1,060.89				
00000	010688	A&B CLEANING SERVICE, INC.	11805	10/10/2017	4100-014100-3180-	- -				
00000	010688	A&B CLEANING SERVICE, INC.	11805	10/10/2017	4100-032220-3180-	- -				
00000	010688	A&B CLEANING SERVICE, INC.	11806	10/10/2017	4100-014100-3180-	- -				
00000	010688	A&B CLEANING SERVICE, INC.	11806	10/10/2017	4100-032220-3180-	- -				
					CHECK TOTAL	5,441.38	172273	10/27/2017	Cleaning Service	02913
						246.15	172273	10/27/2017	Cleaning Service	02913
						5,441.38	172273	10/27/2017	Cleaning Service	02913
						246.15	172273	10/27/2017	Cleaning Service	02913
						11,375.06				
00000	006175	ADAMS OIL COMPANY, INC.	4350	9/07/2017	4100-014500-6008-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	5340	9/14/2017	4100-014500-6008-	- -				
						31.40	172274	10/27/2017	Gas/Grease/Oil	02913
						67.58	172274	10/27/2017	Gas/Grease/Oil	02913

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	006175	ADAMS OIL COMPANY, INC.	6759	9/28/2017	4100-014500-6008-	- -				
					CHECK TOTAL	84.35	172274	10/27/2017	Gas/Grease/Oil	02913
						183.33				
00000	007758	ADVANCE AUTO PARTS	6819718258324	7/01/2017	4100-032200-6009-	- -				
00000	007758	ADVANCE AUTO PARTS	6819724852837	9/05/2017	4100-032200-6009-	- -				
					CHECK TOTAL	18.99	172275	10/27/2017	Auto Repairs and Parts	02910
						23.96	172275	10/27/2017	Auto Repairs and Parts	02910
						42.95				
00000	009183	AIR, WATER & SOIL LABORA-	V17007130	10/03/2017	4100-032220-5140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17007132	10/03/2017	4100-014100-5140-	- -				
					CHECK TOTAL	195.75	172276	10/27/2017	Sewer	02921
						195.75	172276	10/27/2017	Sewer	02921
						391.50				
00000	010780	ALL GOOD AUTOMOTIVE LLC	5483	10/10/2017	4100-031200-6009-	- -				
00000	010780	ALL GOOD AUTOMOTIVE LLC	5568	10/17/2017	4100-031200-6008-	- -				
					CHECK TOTAL	36.58	172278	10/27/2017	Auto Parts/Repairs	02912
						54.37	172278	10/27/2017	Gas/Grease/Oil	02921
						90.95				
00000	008774	ALLEN, SUSAN E.	8035901	10/06/2017	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	172279	10/27/2017	Outside Counsel	02910
						120.00				
00000	012098	AMERICAN FAMILY CARE-	1425	10/06/2017	4100-012220-3141-	- -				
					CHECK TOTAL	39.00	172281	10/27/2017	Drug Testing	02918
						39.00				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 9/2017	10/17/2017	4100-033400-3845-	- -				
					CHECK TOTAL	58,835.94	172282	10/27/2017	Detention of Adults - Health C	02918
						58,835.94				
00000	006940	APCO INTERNATIONAL, INC.	466643	10/16/2017	4100-031210-5810-	- -				
00000	006940	APCO INTERNATIONAL, INC.	476394	10/16/2017	4100-031210-5810-	- -				
					CHECK TOTAL	331.00	172283	10/27/2017	Dues/Association Memberships	02910
						69.00	172283	10/27/2017	Dues/Association Memberships	02910
						400.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0574622 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0575072 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0575528 10/17	10/06/2017	4100-032210-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 10/17	10/06/2017	4100-031200-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621132 10/17	10/06/2017	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621730 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621781 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0574341 10/17	10/06/2017	4100-022100-5130-	- -				
					CHECK TOTAL	22.18	172284	10/27/2017	Water	02913
						65.08	172284	10/27/2017	Water	02913
						81.30	172284	10/27/2017	Water	02913
						65.08	172284	10/27/2017	Water	02913
						123.08	172284	10/27/2017	Water	02913
						123.08	172284	10/27/2017	Water	02913
						205.18	172284	10/27/2017	Water - Field Irrigation	02913
						236.02	172284	10/27/2017	Water	02913
						23.20	172284	10/27/2017	Water	02913
						26.24	172284	10/27/2017	Water	02921
						970.44				
00000	007436	AQUA VIRGINIA, INC.	0621784 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621880 10/17	10/06/2017	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1100656 10/17	10/06/2017	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1100657 10/17	10/06/2017	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1401897 10/17	10/06/2017	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621788 10/17	10/06/2017	4100-073100-5130-	- -				
					CHECK TOTAL	53.42	172285	10/27/2017	Water	02913
						18.63	172285	10/27/2017	Water - Field Irrigation	02913
						266.44	172285	10/27/2017	Water - Field Irrigation	02913
						154.90	172285	10/27/2017	Water	02913
						21.68	172285	10/27/2017	Water - Field Irrigation	02913
						66.09	172285	10/27/2017	Water	02921
						581.16				
00000	011479	ATLANTIC EMERGENCY	3545RIC	10/16/2017	4100-032200-6009-	- -				
					CHECK TOTAL	912.33	172286	10/27/2017	Auto Repairs and Parts	02912
						912.33				

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00000	011585	ATLANTIC TACTICAL, INC.	SI-80605395	10/13/2017	4100-031200-6010-	- - CHECK TOTAL	2,383.70 2,383.70	172287	10/27/2017	Amunition	02921
00000	007941	BAKER & TAYLOR	Q00147440	10/09/2017	4100-073100-6012-	- -	48.28	172288	10/27/2017	Books & Subscriptions	02910
00000	007941	BAKER & TAYLOR	5014718197	10/02/2017	4100-073100-6012-	- -	827.33	172288	10/27/2017	Books & Subscriptions	02910
00000	007941	BAKER & TAYLOR	5014729587	10/12/2017	4100-073100-6012-	- -	551.76	172288	10/27/2017	Books & Subscriptions	02910
00000	007941	BAKER & TAYLOR	Q01324000	10/17/2017	4100-073100-6012-	- -	27.59	172288	10/27/2017	Books & Subscriptions	02921
00000	007941	BAKER & TAYLOR	5014737019	10/19/2017	4100-073100-6012-	- -	648.16	172288	10/27/2017	Books & Subscriptions	02921
00000	007941	BAKER & TAYLOR	5014738265	10/20/2017	4100-073100-6012-	- - CHECK TOTAL	134.34 2,237.46	172288	10/27/2017	Books & Subscriptions	02921
00000	012087	BARTON, JR., GERARD O.	GRAND JUROR	10/12/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172289	10/27/2017	COMP: Jurors & Witnesses	02911
00000	006249	BATTERY BARN OF VA INC.	316439	10/23/2017	4100-032200-3310-	- - CHECK TOTAL	42.60 42.60	172290	10/27/2017	Equipment Repair	02921
00000	012101	BETTIS, DWAYNE	BOOTS	10/09/2017	4100-034100-6011-	- - CHECK TOTAL	110.00 110.00	172292	10/27/2017	Uniforms	02919
00000	006655	BLOSSMAN GAS COMPANIES,	1873186	9/27/2017	4100-032220-5120-	- - CHECK TOTAL	248.39 248.39	172293	10/27/2017	Fuel	02913
00000	009991	BMS DIRECT	118022	9/29/2017	4100-012410-3500-	- -	1,116.31	172294	10/27/2017	Printing & Binding	02912
00000	009991	BMS DIRECT	118027	9/29/2017	4100-012410-3500-	- -	2,848.29	172294	10/27/2017	Printing & Binding	02921
00000	009991	BMS DIRECT	118348	10/12/2017	4100-012310-6001-	- - CHECK TOTAL	460.02 4,424.62	172294	10/27/2017	Office Supplies	02921
00000	007831	BOCZAR, CHRISTINE	46315874045	10/09/2017	4100-035100-6014-	- - CHECK TOTAL	151.86 151.86	172295	10/27/2017	Other Operating Supplies	02912
00000	008651	C & L AUTOMOTIVE	10448	10/23/2017	4100-031200-6008-	- - CHECK TOTAL	61.22 61.22	172296	10/27/2017	Gas/Grease/Oil	02921
00000	007509	CAPITALIRISTATE	S030492401.001	9/27/2017	4100-014100-6004-	- - CHECK TOTAL	137.39 137.39	172297	10/27/2017	Tools and Equipment	02921
00000	012088	CARROLL, RYAN CAMERON	GRAND JUROR	10/12/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172299	10/27/2017	COMP: Jurors & Witnesses	02911
00000	011223	CENIRAL DISTRICT COR	NOV17 COR MITG	11/15/2017	4100-012310-5540-	- - CHECK TOTAL	60.00 60.00	172302	10/27/2017	Conferences & Training	02919
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-014600-3185-	- -	293.55	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-014100-3185-	- -	195.72	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-035100-3185-	- -	16.31	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-073100-3185-	- -	32.62	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-032210-3185-	- -	16.31	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22666	10/06/2017	4100-032220-3185-	- -	16.31	172303	10/27/2017	Trash Removal	02913
00000	000540	CENIRAL VIRGINIA WASTE	22674	10/06/2017	4100-014300-3175-	- - CHECK TOTAL	18,930.40 19,501.22	172303	10/27/2017	Waste Disposal	02914

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00000	012089	CHANDLER, CORINE E.	GRAND JUROR	10/12/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	172304	10/27/2017	COMP: Jurors & Witnesses	02911
00000	006965	CINTAS CORPORATION	143262917	10/04/2017	4100-014100-6011-	- -	62.69	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143262917	10/04/2017	4100-014500-6011-	- -	64.14	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143262918	10/04/2017	4100-014300-6011-	- -	104.39	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143266770	10/11/2017	4100-014300-6011-	- -	133.56	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143266771	10/11/2017	4100-014100-6011-	- -	62.69	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143266771	10/11/2017	4100-014500-6011-	- -	64.14	172305	10/27/2017	Uniforms	02914
00000	006965	CINTAS CORPORATION	143266772	10/11/2017	4100-014300-6011-	- - CHECK TOTAL	104.39 596.00	172305	10/27/2017	Uniforms	02914
00000	007282	COBB TECHNOLOGIES, INC.	900301	10/10/2017	4100-032200-3320-	- - CHECK TOTAL	225.73 225.73	172306	10/27/2017	Maintenance & Service Contract	02910
00000	009178	COMCAST	012009356210/17	10/05/2017	4100-035500-6014-	- -	31.32	172307	10/27/2017	Other Operating Supplies	02919
00000	009178	COMCAST	0120089859 1017	10/07/2017	4100-014300-5260-	- -	94.85	172307	10/27/2017	Internet	02921
00000	009178	COMCAST	0120097415 1017	10/18/2017	4100-073100-5260-	- - CHECK TOTAL	219.90 346.07	172307	10/27/2017	Internet	02921
00000	010949	COMCAST	57474503	10/01/2017	4100-012510-5260-	- - CHECK TOTAL	1,127.00 1,127.00	172308	10/27/2017	Internet Usage	02910
00000	009889	CONDON, ROBERT B.	8399176	10/13/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	172309	10/27/2017	Outside Counsel	02918
00000	033130	COUNTY OF HENRICO	133439	10/01/2017	4100-033400-3840-	- - CHECK TOTAL	19,407.60 19,407.60	172310	10/27/2017	Detention of Juveniles	02910
00000	006567	DAVIS & GREEN, INC.	SD4307	9/27/2017	4100-014100-3310-	- - CHECK TOTAL	300.00 300.00	172312	10/27/2017	Repairs & Maintenance	02914
00000	006879	DEMCO, INC.	6232752	10/16/2017	4100-073100-6014-	- - CHECK TOTAL	183.12 183.12	172314	10/27/2017	Library Supplies	02921
00000	006240	DIAMOND SPRINGS WATER, INC	3012976	10/06/2017	4100-014300-5130-	- -	11.95	172316	10/27/2017	Water	02922
00000	006240	DIAMOND SPRINGS WATER, INC	915074500	9/15/2017	4100-014300-5130-	- -	20.97	172316	10/27/2017	Water	02922
00000	006240	DIAMOND SPRINGS WATER, INC	929074500	9/29/2017	4100-014300-5130-	- -	12.00	172316	10/27/2017	Water	02922
00000	006240	DIAMOND SPRINGS WATER, INC	911070170	9/11/2017	4100-031200-5130-	- -	62.91	172316	10/27/2017	Water	02912
00000	006240	DIAMOND SPRINGS WATER, INC	918075450	9/18/2017	4100-031200-5130-	- -	20.97	172316	10/27/2017	Water	02912
00000	006240	DIAMOND SPRINGS WATER, INC	925070170	9/25/2017	4100-031200-5130-	- -	13.98	172316	10/27/2017	Water	02912
00000	006240	DIAMOND SPRINGS WATER, INC	3012751	10/06/2017	4100-014100-5130-	- -	9.95	172316	10/27/2017	Water	02914
00000	006240	DIAMOND SPRINGS WATER, INC	3012770	10/06/2017	4100-014100-5130-	- -	11.95	172316	10/27/2017	Water	02914
00000	006240	DIAMOND SPRINGS WATER, INC	911070091	9/11/2017	4100-014100-5130-	- -	13.98	172316	10/27/2017	Water	02914
00000	006240	DIAMOND SPRINGS WATER, INC	925070091	9/25/2017	4100-014100-5130-	- - CHECK TOTAL	13.98 168.64	172316	10/27/2017	Water	02914
00000	006240	DIAMOND SPRINGS WATER, INC	3012730	10/06/2017	4100-014100-5130-	- - CHECK TOTAL	8.95 8.95	172317	10/27/2017	Water	02914
00000	000860	DOMINION ENERGY VIRGINIA	122166783310/17	10/02/2017	4100-031210-5110-	- -	209.63	172318	10/27/2017	Electricity - Communications H	02910

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00000	000860	DOMINION ENERGY VIRGINIA	232225250910/17	10/02/2017	4100-031200-5110-	130.94	172318	10/27/2017	Electricity	02912
00000	000860	DOMINION ENERGY VIRGINIA	043218000810/17	10/02/2017	4100-014600-5110-	340.72	172318	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	086380727710/17	10/02/2017	4100-014600-5110-	146.63	172318	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	096204103410/17	10/02/2017	4100-032210-5110-	786.55	172318	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	214233750610/17	10/02/2017	4100-014600-5110-	71.59	172318	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	231228500610/17	10/02/2017	4100-014100-5110-	54.53	172318	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	122350733410/17	10/02/2017	4100-014300-5110-	149.32	172318	10/27/2017	Electricity	02915
					CHECK TOTAL	1,889.91				
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 1017	10/02/2017	4100-022100-5110-	152.09	172319	10/27/2017	Electricity	02922
00000	000860	DOMINION ENERGY VIRGINIA	234632750110/17	10/02/2017	4100-014100-5110-	1,813.07	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	234632750110/17	10/02/2017	4100-031200-5110-	1,813.07	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	235227000910/17	10/02/2017	4100-014100-5110-	21.42	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	244217000310/17	10/02/2017	4100-014100-5110-	1,200.19	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	246222250210/17	10/02/2017	4100-014100-5110-	3,496.06	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	247606703410/17	10/02/2017	4100-014100-5110-	109.01	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	291260559510/17	10/02/2017	4100-014100-5110-	105.11	172319	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	297212000610/17	10/02/2017	4100-014100-5110-	1,213.77	172319	10/27/2017	Electricity	02914
					CHECK TOTAL	9,923.79				
00000	000860	DOMINION ENERGY VIRGINIA	406203539110/17	10/02/2017	4100-031210-5110-	87.46	172320	10/27/2017	Electricity - Communications H	02910
00000	000860	DOMINION ENERGY VIRGINIA	416568092910/17	10/03/2017	4100-031210-5110-	132.05	172320	10/27/2017	Electricity - Communications H	02910
00000	000860	DOMINION ENERGY VIRGINIA	621178981010/17	10/02/2017	4100-031210-5110-	122.84	172320	10/27/2017	Electricity - Communications H	02910
00000	000860	DOMINION ENERGY VIRGINIA	345109493610/17	10/02/2017	4100-014600-5110-	205.83	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	349613115610/17	10/02/2017	4100-014100-5110-	6.59	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	350795182410/17	10/02/2017	4100-014600-5110-	171.66	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	469149101510/17	10/02/2017	4100-014600-5110-	78.83	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	473221750210/17	10/02/2017	4100-014600-5110-	200.29	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	565223750310/17	10/02/2017	4100-014600-5110-	161.77	172320	10/27/2017	Electricity	02914
00000	000860	DOMINION ENERGY VIRGINIA	602400355710/17	10/03/2017	4100-014100-5110-	20.34	172320	10/27/2017	Electricity	02914
					CHECK TOTAL	1,187.66				
00000	000860	DOMINION ENERGY VIRGINIA	800937057110/17	10/03/2017	4100-031210-5110-	54.85	172321	10/27/2017	Electricity - Communications H	02910
00000	000860	DOMINION ENERGY VIRGINIA	897106933410/17	10/02/2017	4100-014300-5110-	73.80	172321	10/27/2017	Electricity	02915
					CHECK TOTAL	128.65				
00000	012090	DRAKE, SHEANA MARIE	GRAND JUROR	10/12/2017	4100-021100-1700-	30.00	172323	10/27/2017	COMP: Jurors & Witnesses	02911
					CHECK TOTAL	30.00				
00000	012100	DRIVEERT	3815992 10/17	10/06/2017	4100-012200-5510-	4.95	172325	10/27/2017	Travel/Mileage/Parking/Tolls	02919
					CHECK TOTAL	4.95				
00000	011160	DUNIVAN, DAVID	ICC 2012 MMITEST	10/14/2017	4100-034100-5540-	130.00	172326	10/27/2017	Conferences & Training	02910
00000	011160	DUNIVAN, DAVID	ICC LEGAL TEST	10/21/2017	4100-034100-5540-	130.00	172326	10/27/2017	Conferences & Training	02919
					CHECK TOTAL	260.00				
00000	006842	EAGLE FIRE INC.	SRVCEL06772	9/29/2017	4100-032210-3310-	331.50	172327	10/27/2017	Repairs & Maintenance	02922
00000	006842	EAGLE FIRE INC.	SRVCEL07110	10/13/2017	4100-014100-3310-	195.00	172327	10/27/2017	Repairs & Maintenance	02922
00000	006842	EAGLE FIRE INC.	SRVCEL06755	9/29/2017	4100-032220-3310-	673.00	172327	10/27/2017	Repairs & Maintenance	02915
					CHECK TOTAL	1,199.50				

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00000	012084	ELAVON, INC.	M7243101787	8/31/2017	4100-021600-3320-	110.00	172329	10/27/2017	Maintenance & Service Contract	02910
00000	012084	ELAVON, INC.	M7273101664	9/30/2017	4100-021600-3320-	10.00	172329	10/27/2017	Maintenance & Service Contract	02910
					CHECK TOTAL	120.00				
00000	006074	EVIDENT, INC.	124609A	10/18/2017	4100-031200-6014-	184.81	172330	10/27/2017	Other Operating Supplies	02922
00000	006074	EVIDENT, INC.	124609B	10/19/2017	4100-031200-6014-	107.10	172330	10/27/2017	Other Operating Supplies	02922
					CHECK TOTAL	291.91				
00000	009093	FARMVILLE WHOLESALE	624197	10/10/2017	4100-014100-3310-	308.10	172333	10/27/2017	Repairs & Maintenance	02922
					CHECK TOTAL	308.10				
00000	008336	FERGUSON ENTERPRISES INC.	1922863	9/29/2017	4100-014100-3310-	51.65	172334	10/27/2017	Repairs & Maintenance	02922
					CHECK TOTAL	51.65				
00000	006606	FLATROCK GLASS & DOOR INC	092517	9/28/2017	4100-014100-3310-	24.00	172335	10/27/2017	Repairs & Maintenance	02915
					CHECK TOTAL	24.00				
00000	008314	FREE CLINIC OF POWHATAN	2018 BUDGET	10/19/2017	4100-081200-5700-	2,000.00	172336	10/27/2017	Contribution:Powhatan Free Cli	02919
					CHECK TOTAL	2,000.00				
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE APA	10/13/2017	4100-012200-5510-	40.45	172337	10/27/2017	Travel/Mileage/Parking/Tolls	02910
00000	008700	GRADWELL, MELISSA LOWE	MILEAGE10/11,16	10/17/2017	4100-012220-5510-	59.32	172337	10/27/2017	Travel-mileage	02910
					CHECK TOTAL	99.77				
00000	006366	GUN SHOP, THE	40264	10/10/2017	4100-031200-6010-	5,399.70	172339	10/27/2017	Ammunition	02916
					CHECK TOTAL	5,399.70				
00000	006097	HERTZLER FARM & FEED, INC	027493	10/10/2017	4100-035100-6022-	29.49	172341	10/27/2017	Dog Food/Supplies	02912
00000	006097	HERTZLER FARM & FEED, INC	027494	10/10/2017	4100-035100-6022-	7.98	172341	10/27/2017	Dog Food/Supplies	02912
00000	006097	HERTZLER FARM & FEED, INC	027498	10/11/2017	4100-035100-6022-	29.00	172341	10/27/2017	Dog Food/Supplies	02912
00000	006097	HERTZLER FARM & FEED, INC	027507	10/16/2017	4100-035100-6022-	24.99	172341	10/27/2017	Dog Food/Supplies	02912
					CHECK TOTAL	91.46				
00000	008953	ICMA	116700 ICMA DUES	10/23/2017	4100-012100-5810-	1,400.00	172343	10/27/2017	Dues/Association Memberships	02919
					CHECK TOTAL	1,400.00				
00000	010231	J & K HEAVY TRUCKS &	9630	10/17/2017	4100-032200-6009-	3,263.66	172344	10/27/2017	Auto Repairs and Parts	02912
					CHECK TOTAL	3,263.66				
00000	000120	JAMES RIVER AIR	S84839	8/31/2017	4100-014100-3308-	1,061.00	172345	10/27/2017	HVAC Service and Repairs	02922
00000	000120	JAMES RIVER AIR	S85595	9/30/2017	4100-014100-3308-	344.00	172345	10/27/2017	HVAC Service and Repairs	02922
00000	000120	JAMES RIVER AIR	S85628	9/30/2017	4100-014100-3308-	430.00	172345	10/27/2017	HVAC Service and Repairs	02922
00000	000120	JAMES RIVER AIR	S85937	9/30/2017	4100-032210-3310-	344.00	172345	10/27/2017	Repairs & Maintenance	02922
					CHECK TOTAL	2,179.00				
00000	008381	JAMES RIVER PETROLEUM	103	9/22/2017	4100-035100-6008-	504.05	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103	9/22/2017	4100-031200-6008-	6,043.99	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103A	9/22/2017	4100-032200-5120-	3,875.65	172346	10/27/2017	Apparatus Fuel	02917
00000	008381	JAMES RIVER PETROLEUM	103B	9/22/2017	4100-014100-6008-	647.26	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103B	9/22/2017	4100-014500-6008-	713.67	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103D	9/22/2017	4100-034100-6008-	219.98	172346	10/27/2017	Gas/Grease/Oil	02917

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00000	008381	JAMES RIVER PETROLEUM	103E	9/22/2017	4100-081100-6008-	- -	87.72	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103F	9/22/2017	4100-083500-6008-	- -	85.51	172346	10/27/2017	Gas/Grease/Oil	02917
00000	008381	JAMES RIVER PETROLEUM	103G	9/22/2017	4100-014300-6008-	- -	65.97	172346	10/27/2017	Gas/Grease/Oil	02917
						CHECK TOTAL	12,243.80				
00000	011525	JOHNSTON, BONNI G.	2017 VMCA	10/10/2017	4100-012100-5540-	- -	108.00	172347	10/27/2017	Conference & Training	02919
00000	011525	JOHNSTON, BONNI G.	2017 VMCA	10/10/2017	4100-012100-5510-	- -	120.91	172347	10/27/2017	Travel/Mileage/Parking/Tolls	02919
						CHECK TOTAL	228.91				
00000	009898	JORDAN, CECIL W.	JULY-OCTOBER'17	10/23/2017	4100-013200-1011-	- -	688.16	172348	10/27/2017	COMP: Electoral Board	02919
						CHECK TOTAL	688.16				
00000	006629	LANDSCAPE SUPPLY, INC.	0627880-IN	10/11/2017	4100-014100-6004-	- -	38.00	172349	10/27/2017	Tools and Equipment	02915
00000	006629	LANDSCAPE SUPPLY, INC.	0627880-IN	10/11/2017	4100-014500-3190-	- -	170.00	172349	10/27/2017	Grounds Maintenance	02915
						CHECK TOTAL	208.00				
00000	007981	LANGUAGE LINE SERVICES	4171751	9/30/2017	4100-031200-5230-	- -	28.80	172350	10/27/2017	Telephone Services	02912
						CHECK TOTAL	28.80				
00000	009691	LAYMAN IRRIGATION &	21090	10/05/2017	4100-014600-3310-	- -	348.40	172351	10/27/2017	Repairs and Maintenance	02915
						CHECK TOTAL	348.40				
00000	006943	LIBRARY CORPORATION, THE	2018010145	10/16/2017	4100-073100-6003-	- -	795.00	172352	10/27/2017	Computer Equipment - Capitaliz	02923
						CHECK TOTAL	795.00				
00000	000166	LUCK STONE CORP.	387997	9/19/2017	4100-014500-3190-	- -	35.34	172353	10/27/2017	Grounds Maintenance	02915
00000	000166	LUCK STONE CORP.	388200	9/20/2017	4100-014500-3190-	- -	34.60	172353	10/27/2017	Grounds Maintenance	02915
						CHECK TOTAL	69.94				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-361360	10/17/2017	4100-032200-5120-	- -	5.79	172354	10/27/2017	Apparatus Fuel	02922
						CHECK TOTAL	5.79				
00000	010473	MCCORMICK'S GARAGE	12704	10/18/2017	4100-032200-6009-	- -	290.22	172356	10/27/2017	Auto Repairs and Parts	02919
						CHECK TOTAL	290.22				
00000	011840	MCI COMM SERVICE	8045981340 1017	10/17/2017	4100-021100-5230-	- -	22.36	172357	10/27/2017	Telephone Services	02922
00000	011840	MCI COMM SERVICE	2DG92625 10/17	10/11/2017	4100-031200-5240-	- -	165.11	172357	10/27/2017	Long Distance	02918
						CHECK TOTAL	187.47				
00000	011700	MERIDIAN ENVIRONMENTAL	370	10/18/2017	4100-032210-5140-	- -	175.00	172359	10/27/2017	Sewer	02922
00000	011700	MERIDIAN ENVIRONMENTAL	370	10/18/2017	4100-032220-5140-	- -	135.00	172359	10/27/2017	Sewer	02922
00000	011700	MERIDIAN ENVIRONMENTAL	370	10/18/2017	4100-014100-5140-	- -	135.00	172359	10/27/2017	Sewer	02922
						CHECK TOTAL	445.00				
00000	009705	MEYER, ANDREW D.	6994741	10/06/2017	4100-021200-3150-	- -	120.00	172360	10/27/2017	Outside Counsel	02918
						CHECK TOTAL	120.00				
00000	006610	MO-JOHNS SANITATION	104181	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104182	10/11/2017	4100-014600-3311-	- -	206.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104183	10/11/2017	4100-014600-3311-	- -	125.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104184	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915

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	006610	MO-JOHNS SANITATION	104185	10/11/2017	4100-014600-3311-	- -	128.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104186	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104187	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104188	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104189	10/11/2017	4100-014600-3311-	- -	103.00	172361	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104190	10/11/2017	4100-014600-3311-	- -	334.00	172361	10/27/2017	Portable Bathrooms	02915
					CHECK TOTAL		1,411.00				
00000	006610	MO-JOHNS SANITATION	104191	10/11/2017	4100-014600-3311-	- -	103.00	172362	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104192	10/11/2017	4100-014600-3311-	- -	103.00	172362	10/27/2017	Portable Bathrooms	02915
00000	006610	MO-JOHNS SANITATION	104193	10/11/2017	4100-014600-3311-	- -	103.00	172362	10/27/2017	Portable Bathrooms	02915
					CHECK TOTAL		309.00				
00000	006725	MOSLOW WOOD PRODUCTS, INC	0115477-IN	10/12/2017	4100-011010-5840-	- -	75.00	172363	10/27/2017	Meeting Expense	02919
					CHECK TOTAL		75.00				
00000	000205	MUNICIPAL CODE CORP.	00296918	10/04/2017	4100-011010-3002-	- -	1,100.00	172364	10/27/2017	County Code	02919
					CHECK TOTAL		1,100.00				
00000	009242	NADA APPRAISAL GUIDES	284092 9/17	9/26/2017	4100-012310-6001-	- -	220.00	172365	10/27/2017	Office Supplies	02922
					CHECK TOTAL		220.00				
00000	007297	NAFECO, INC.	898331	10/16/2017	4100-032200-6011-	- -	447.34	172366	10/27/2017	Protective Gear/Uniforms	02922
					CHECK TOTAL		447.34				
00000	011231	NEOFUNDS BY NEOPOST	11273550 1009170	10/09/2017	100-000100-0016-	- -	999.00	172367	10/27/2017	Prepaid Postage	02910
					CHECK TOTAL		999.00				
00000	009281	OVERDRIVE, INC.	013690017042520	9/27/2017	4100-073100-6012-	- -	133.93	172368	10/27/2017	Books & Subscriptions	02910
					CHECK TOTAL		133.93				
00000	012091	PAIGE, FRANKIE MARLENE	GRAND JUROR	10/12/2017	4100-021100-1700-	- -	30.00	172369	10/27/2017	COMP: Jurors & Witnesses	02911
					CHECK TOTAL		30.00				
00000	012092	PARTIN, MARY MOORE	GRAND JUROR	10/12/2017	4100-021100-1700-	- -	30.00	172370	10/27/2017	COMP: Jurors & Witnesses	02911
					CHECK TOTAL		30.00				
00000	012093	PAULETTE, MICHAEL W.	GRAND JUROR	10/12/2017	4100-021100-1700-	- -	30.00	172371	10/27/2017	COMP: Jurors & Witnesses	02911
					CHECK TOTAL		30.00				
00000	008404	PEST MASTERS, INC.	354365	10/07/2017	4100-032210-3320-	- -	110.00	172372	10/27/2017	Maintenance & Service Contract	02922
					CHECK TOTAL		110.00				
00000	001250	POWHATAN AUTO & TRACTOR	464942	9/05/2017	4100-014100-6008-	- -	28.41	172375	10/27/2017	Gas/Grease/Oil	02922
00000	001250	POWHATAN AUTO & TRACTOR	468204	9/27/2017	4100-032200-6009-	- -	9.19	172375	10/27/2017	Auto Repairs and Parts	02910
00000	001250	POWHATAN AUTO & TRACTOR	464915	9/05/2017	4100-032200-6009-	- -	26.47	172375	10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	465579	9/09/2017	4100-032200-6009-	- -	63.63	172375	10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	465911	9/12/2017	4100-032200-6009-	- -	417.97	172375	10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	465946	9/12/2017	4100-032200-6009-	- -	1.29	172375	10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	467850	9/25/2017	4100-032200-6009-	- -	1.29	172375	10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	467868	9/25/2017	4100-032200-6009-	- -	1.29	172375	10/27/2017	Auto Repairs and Parts	02911

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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	001250	POWHATAN AUTO & TRACTOR	468202	9/27/2017	4100-032200-6009-	-	-	32.55	172375 10/27/2017	Auto Repairs and Parts	02911
00000	001250	POWHATAN AUTO & TRACTOR	466124	9/13/2017	4100-014500-3319-	-	-	21.19	172375 10/27/2017	Equipment Repairs and Maintena	02915
					CHECK TOTAL	603.28					
00000	001250	POWHATAN AUTO & TRACTOR	468325	9/28/2017	4100-032200-6009-	-	-	11.98	172376 10/27/2017	Auto Repairs and Parts	02910
00000	001250	POWHATAN AUTO & TRACTOR	470453	10/12/2017	4100-031200-6009-	-	-	18.49	172376 10/27/2017	Auto Parts/Repairs	02912
					CHECK TOTAL	30.47					
00000	006914	POWHATAN AUTO REPAIR	919	10/13/2017	4100-031200-6009-	-	-	137.95	172377 10/27/2017	Auto Parts/Repairs	02912
					CHECK TOTAL	137.95					
00000	009612	POWHATAN COLLISION AND	1204459	8/18/2017	4100-032200-6009-	-	-	900.90	172378 10/27/2017	Auto Repairs and Parts	02919
					CHECK TOTAL	900.90					
00000	006928	POWHATAN COUNTY DEPT. OF	LEGACYNAVIGATOR	10/16/2017	4100-053910-5643-	-	-	2,000.00	172379 10/27/2017	PCCA Services - Federal CSBG	02911
00000	006928	POWHATAN COUNTY DEPT. OF	CAA CONF 10/18	10/23/2017	4100-053910-5643-	-	-	383.23	172379 10/27/2017	PCCA Services - Federal CSBG	02919
					CHECK TOTAL	2,383.23					
00000	007806	POWHATAN LEADERSHIP	BERRIMAN 2017	10/26/2017	4100-012100-5540-	-	-	60.00	172380 10/27/2017	Conference & Training	02924
00000	007806	POWHATAN LEADERSHIP	PLI GOLD 2018	9/25/2017	4100-012100-5810-	-	-	500.00	172380 10/27/2017	Dues/Association Memberships	02916
					CHECK TOTAL	560.00					
00000	006761	POWHATAN VOLUNTEER FIRE	FORESTRY GRNT16	10/04/2017	4100-032200-6015-	-	-	2,282.37	172381 10/27/2017	Matching Funds for Fire & EMS	02916
00000	006761	POWHATAN VOLUNTEER FIRE	FORESTRY GRNT17	10/04/2017	4100-032200-6015-	-	-	1,569.45	172381 10/27/2017	Matching Funds for Fire & EMS	02916
					CHECK TOTAL	3,851.82					
00000	008163	PRICE, PAULA	JULY-OCTOBER'17	10/23/2017	4100-013200-1011-	-	-	688.16	172382 10/27/2017	COMP: Electoral Board	02919
					CHECK TOTAL	688.16					
00000	000620	R. C. GOODWYN & SONS, INC	0783251	9/19/2017	4100-014100-3310-	-	-	60.28	172385 10/27/2017	Repairs & Maintenance	02916
00000	000620	R. C. GOODWYN & SONS, INC	0783297	9/19/2017	4100-014100-3310-	-	-	7.99	172385 10/27/2017	Repairs & Maintenance	02916
00000	000620	R. C. GOODWYN & SONS, INC	0783357	9/19/2017	4100-014100-3310-	-	-	17.81	172385 10/27/2017	Repairs & Maintenance	02916
00000	000620	R. C. GOODWYN & SONS, INC	0784601	9/28/2017	4100-014600-3310-	-	-	5.69	172385 10/27/2017	Repairs and Maintenance	02916
00000	000620	R. C. GOODWYN & SONS, INC	0784659	9/28/2017	4100-014100-3310-	-	-	18.47	172385 10/27/2017	Repairs & Maintenance	02916
00000	000620	R. C. GOODWYN & SONS, INC	0784715	9/28/2017	4100-031200-6002-	-	-	15.98	172385 10/27/2017	Computer Equipment-non-capital	02916
					CHECK TOTAL	126.22					
00000	000620	R. C. GOODWYN & SONS, INC	785989	10/06/2017	4100-014100-3310-	-	-	46.55	172386 10/27/2017	Repairs & Maintenance	02922
00000	000620	R. C. GOODWYN & SONS, INC	787449	10/18/2017	4100-031200-6014-	-	-	9.50	172386 10/27/2017	Other Operating Supplies	02922
					CHECK TOTAL	56.05					
00000	006201	RENGER, JEANIE ARHART	JULY-OCT 2017	10/23/2017	4100-013200-1011-	-	-	1,376.33	172387 10/27/2017	COMP: Electoral Board	02919
					CHECK TOTAL	1,376.33					
00000	009037	REYNOLDS LIGHTING SUPPLY	124958	9/28/2017	4100-014100-3310-	-	-	470.45	172388 10/27/2017	Repairs & Maintenance	02916
					CHECK TOTAL	470.45					
00000	007942	RICHMOND SUBURBAN	I00005944560830	8/30/2017	4100-081100-3600-	-	-	160.88	172389 10/27/2017	Advertising	02911
00000	007942	RICHMOND SUBURBAN	I00006082220913	9/13/2017	4100-081100-3600-	-	-	160.88	172389 10/27/2017	Advertising	02911
00000	007942	RICHMOND SUBURBAN	I00006082220920	9/20/2017	4100-081100-3600-	-	-	160.88	172389 10/27/2017	Advertising	02911
00000	007942	RICHMOND SUBURBAN	I00006125900920	9/20/2017	4100-081100-3600-	-	-	234.00	172389 10/27/2017	Advertising	02911
					CHECK TOTAL	716.64					

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00000	008197	ROBINSON, FARMER, COX	CIRCUIT COURT	6/30/2017	4100-021600-3122-	- -				
					CHECK TOTAL	5,000.00	172390	10/27/2017	Clerk's Audit of Public Accoun	02911
						5,000.00				
00000	007882	ROSS, ANDREA S.	BAI CONF 10/17	10/16/2017	4100-012310-5540-	- -				
					CHECK TOTAL	224.39	172391	10/27/2017	Conferences & Training	02918
						224.39				
00000	006323	ROTO-ROOTER	158723	9/25/2017	4100-032210-3310-	- -				
					CHECK TOTAL	955.00	172392	10/27/2017	Repairs & Maintenance	02916
						955.00				
00000	006253	SALISBURY TIRE & SERVICE	0098250	9/26/2017	4100-014500-6009-	- -				
					CHECK TOTAL	145.83	172393	10/27/2017	Auto Parts & Repairs	02916
						145.83				
00000	010282	SCHUBERT, CHARLA	CONF 10/18-20	10/23/2017	4100-012200-5540-	- -				
					CHECK TOTAL	239.33	172394	10/27/2017	Conferences & Training	02919
						239.33				
00000	006921	SEA-CLEAR AQUARIUM	5172	10/15/2017	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	172396	10/27/2017	Maintenance & Service Contract	02922
						80.00				
00000	008654	SEAY'S TOWING	2011 SILVERADO	10/11/2017	4100-031200-6014-	- -				
00000	008654	SEAY'S TOWING	XZD-5261	10/05/2017	4100-031200-6009-	- -				
					CHECK TOTAL	150.00	172397	10/27/2017	Other Operating Supplies	02922
						65.00	172397	10/27/2017	Auto Parts/Repairs	02916
						215.00				
00000	012094	SHIFLETT, GWENDOLYN F.	GRAND JUROR	10/12/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	172399	10/27/2017	COMP: Jurors & Witnesses	02911
						30.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 10/17	10/16/2017	4100-073100-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 10/17	10/09/2017	4100-031210-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 10/17	10/16/2017	4100-035100-5110-	- -				
					CHECK TOTAL	2,139.91	172402	10/27/2017	Electricity	02923
						111.22	172402	10/27/2017	Electricity - Communications H	02911
						321.45	172402	10/27/2017	Electricity	02918
						2,572.58				
00000	001940	STANDBY SYSTEMS, INC.	09172180	9/28/2017	4100-032210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172180	9/28/2017	4100-032210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172206	9/30/2017	4100-032210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172212	9/30/2017	4100-035100-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172212	9/30/2017	4100-035100-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172221	9/30/2017	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172221	9/30/2017	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172222	9/30/2017	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172222	9/30/2017	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172223	9/30/2017	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172223	9/30/2017	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172211	9/30/2017	4100-014100-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	09172214	9/30/2017	4100-014100-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	10172235	10/04/2017	4100-035500-6009-	- -				
					CHECK TOTAL	3,402.64				
00000	001940	STANDBY SYSTEMS, INC.	10172259	10/10/2017	4100-031210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	10172259	10/10/2017	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	10172262	10/10/2017	4100-032200-3320-	- -				
					CHECK TOTAL	867.54				

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00000	008578	STAPLES BUSINESS AD-	3355985667	10/14/2017	4100-014400-6001-	69.91	172407	10/27/2017	Stationery/Office Supplies	02923
00000	008578	STAPLES BUSINESS AD-	3355985667	10/14/2017	4100-014300-6007-	23.40	172407	10/27/2017	Transfer Station Supplies	02923
00000	008578	STAPLES BUSINESS AD-	3353763731	9/26/2017	4100-073100-6014-	397.79	172407	10/27/2017	Library Supplies	02911
00000	008578	STAPLES BUSINESS AD-	3354185436	9/30/2017	4100-021600-6001-	48.04	172407	10/27/2017	Office Supplies	02911
00000	008578	STAPLES BUSINESS AD-	3354185441	9/30/2017	4100-021600-6001-	19.75	172407	10/27/2017	Office Supplies	02911
00000	008578	STAPLES BUSINESS AD-	3355394485	10/07/2017	4100-013200-6001-	46.55	172407	10/27/2017	Office Supplies	02916
00000	008578	STAPLES BUSINESS AD-	3355394492	10/07/2017	4100-031200-6001-	77.41	172407	10/27/2017	Office Supplies	02916
00000	008578	STAPLES BUSINESS AD-	3355181481	10/05/2017	4100-034100-6001-	50.64	172407	10/27/2017	Office Supplies	02918
00000	008578	STAPLES BUSINESS AD-	3354185426	9/30/2017	4100-012510-6001-	69.78	172407	10/27/2017	Office Supplies	02919
00000	008578	STAPLES BUSINESS AD-	3355716272	10/11/2017	4100-012510-6001-	15.99	172407	10/27/2017	Office Supplies	02919
00000	008578	STAPLES BUSINESS AD-	3355865290	10/13/2017	4100-012210-6001-	44.95	172407	10/27/2017	Office Supplies	02919
					CHECK TOTAL	864.21				
00000	009520	STONE'S OFFICE EQUIPMENT	91254	10/17/2017	4100-073100-3320-	469.21	172408	10/27/2017	Maintenance & Service Contract	02923
00000	009520	STONE'S OFFICE EQUIPMENT	91255	10/17/2017	4100-073100-3320-	146.63	172408	10/27/2017	Maintenance & Service Contract	02923
					CHECK TOTAL	615.84				
00000	007543	SYDNOR, LEON	CPR CLASS 10/23	10/23/2017	4100-032200-5815-	30.00	172411	10/27/2017	Training/Seminars	02923
					CHECK TOTAL	30.00				
00000	007970	SYMBOLARTS, LLC	911 COIN	10/16/2017	4100-031210-6001-	740.00	172412	10/27/2017	Office Supplies	02911
					CHECK TOTAL	740.00				
00000	012095	TALLEY, KATHY RATCLIFF	GRAND JUROR	10/12/2017	4100-021100-1700-	30.00	172413	10/27/2017	COMP: Jurors & Witnesses	02911
					CHECK TOTAL	30.00				
00000	006267	TIMBERLAKE, II, JAMES B.	BAI CONF 10/17	10/16/2017	4100-012310-5540-	88.50	172417	10/27/2017	Conferences & Training	02918
					CHECK TOTAL	88.50				
00000	000845	TOWN POLICE SUPPLY OF	9200	10/17/2017	4100-031200-6011-	532.00	172418	10/27/2017	Uniforms	02916
					CHECK TOTAL	532.00				
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR FY2018	10/04/2017	4100-083500-3140-	13,732.26	172419	10/27/2017	Professional Services	02912
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR FY2018	10/04/2017	4100-083500-3140-	4,840.62	172419	10/27/2017	Professional Services	02912
00000	001930	TREASURER, VIRGINIA TECH	1ST QTR FY2018	10/04/2017	4100-083500-3140-	.01-	172419	10/27/2017	Professional Services	02912
					CHECK TOTAL	18,572.87				
00000	007625	TURNER, LATOYA C.	BAI CONF 10/17	10/18/2017	4100-012310-5540-	88.50	172420	10/27/2017	Conferences & Training	02918
					CHECK TOTAL	88.50				
00000	008126	VERIZON	9793996027	10/06/2017	100-000100-0006-	40.01	172421	10/27/2017	Due from Other Agencies	02912
00000	008126	VERIZON	9793343040	9/23/2017	4100-032200-5260-	50.24	172421	10/27/2017	Internet	02912
00000	008126	VERIZON	9793643270	10/01/2017	4100-032200-5250-	245.09	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-012100-5250-	99.80	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-012510-5250-	45.20	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-012510-5270-	200.02	172421	10/27/2017	Network Service Connection	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-014100-5250-	456.46	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-031210-5250-	209.78	172421	10/27/2017	CELL PHONES	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-032200-5250-	335.05	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-033300-5250-	16.17	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-034100-5250-	149.70	172421	10/27/2017	Cell Phones	02912

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008126	VERIZON	9793707060	10/01/2017	4100-035500-5250-	49.90	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-071110-5250-	35.20	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-073100-5250-	70.40	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793707060	10/01/2017	4100-081100-5250-	40.01	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793734144	10/01/2017	4100-031200-5250-	3,538.72	172421	10/27/2017	Cell Phones	02912
00000	008126	VERIZON	9793996027	10/06/2017	4100-012510-5260-	40.01	172421	10/27/2017	Internet Usage	02912
00000	008126	VERIZON	9793996027	10/06/2017	4100-035500-5260-	40.01	172421	10/27/2017	Internet	02912
					CHECK TOTAL	5,661.77				
00000	011169	VERIZON	8045985671 1017	10/11/2017	4100-073100-5230-	46.44	172422	10/27/2017	Telephone Services	02923
00000	011169	VERIZON	040135778310/17	10/01/2017	4100-031210-5230-	6.76	172422	10/27/2017	Telephone Services	02912
00000	011169	VERIZON	804598134010/17	10/01/2017	4100-021100-5230-	142.34	172422	10/27/2017	Telephone Services	02912
00000	011169	VERIZON	8045983715 9/17	9/28/2017	4100-031210-5232-	256.33	172422	10/27/2017	Wireline 911	02912
00000	011169	VERIZON	8045986057 9/17	9/28/2017	4100-031210-5230-	319.34	172422	10/27/2017	Telephone Services	02912
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	100-000100-0006-	104.18	172422	10/27/2017	Due from Other Agencies	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-012310-5230-	43.75	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-012410-5230-	43.75	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-012510-5230-	80.45	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-014100-5230-	181.77	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-031210-5230-	37.97	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-032200-5230-	252.99	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-032200-5260-	249.05	172422	10/27/2017	Internet	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-032210-5230-	58.89	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-034100-5230-	43.75	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-035500-5230-	37.97	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-071110-5230-	37.97	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-073100-5230-	87.50	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-031200-5230-	135.66	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-031710-5230-	43.75	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-021200-5230-	14.12	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-021200-5230-	37.97	172422	10/27/2017	Telephone Services	02918
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4100-014300-5230-	72.52	172422	10/27/2017	Telephone Services	02918
					CHECK TOTAL	2,335.22				
00000	008785	VERIZON CABS	M55049170617268	9/25/2017	4100-031210-5232-	476.19	172423	10/27/2017	Wireline 911	02912
					CHECK TOTAL	476.19				
00000	008795	VIRGINIA COMMUNITY	2ND QTR DUES	10/13/2017	4100-053910-5643-	668.00	172424	10/27/2017	PCCA Services - Federal CSBG	02912
					CHECK TOTAL	668.00				
00000	007983	VIRGINIA EMPLOYMENT	0001889770 9/17	9/30/2017	4100-012220-2703-	8,694.00	172425	10/27/2017	Unemployment Claims	02918
					CHECK TOTAL	8,694.00				
00000	006302	VIRGINIA INFORMATION	B000365	8/18/2017	4100-012520-3320-	2,440.31	172426	10/27/2017	Maintenance & Service Contract	02923
					CHECK TOTAL	2,440.31				
00000	012102	VIRGINIA VICTIM	#00918	10/19/2017	4100-031710-5540-	225.00	172428	10/27/2017	Travel - Convention & Educatio	02923
00000	012102	VIRGINIA VICTIM	#00919	10/19/2017	4100-031710-5540-	275.00	172428	10/27/2017	Travel - Convention & Educatio	02923
					CHECK TOTAL	500.00				
00000	001680	WASTE MANAGEMENT OF	3225780-2424-0	10/03/2017	4100-014300-3175-	291.61	172429	10/27/2017	Waste Disposal	02916
					CHECK TOTAL	291.61				

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00000	009332	WITMER PUBLIC SAFETY	AE1632726	10/17/2017	4100-031200-6011-	53.98-	172430	10/27/2017	Uniforms	02916
00000	009332	WITMER PUBLIC SAFETY	1805598	10/11/2017	4100-031200-6011-	150.00	172430	10/27/2017	Uniforms	02916
00000	009332	WITMER PUBLIC SAFETY	0171608R	8/24/2017	4100-035100-6011-	37.50	172430	10/27/2017	Uniforms	02918
00000	009332	WITMER PUBLIC SAFETY	1789786R	8/24/2017	4100-032200-6011-	900.00	172430	10/27/2017	Protective Gear/Uniforms	02918
CHECK TOTAL						1,033.52				
CHECK TYPE TOTAL						493,454.54				
FINAL TOTAL						493,454.54				

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00000	009016	ABSOLUTE PEST CONTROL INC	100003895	10/01/2017	4301-062100-8302-	- -				
					CHECK TOTAL	5,346.00	172066	10/06/2017	RJHS Replacement/Renovation De	02895
						5,346.00				
00000	006175	ADAMS OIL COMPANY, INC.	1152	8/14/2017	4501-043400-6008-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	26421	8/31/2017	4501-043400-6008-	- -				
					CHECK TOTAL	37.64	172067	10/06/2017	Gas/Grease/Oil/Vehicle Repairs	02897
						56.77	172067	10/06/2017	Gas/Grease/Oil/Vehicle Repairs	02897
						94.41				
00000	009183	AIR, WATER & SOIL LABORA-	V17006849	9/26/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17006864	9/26/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17007022	9/29/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17007023	9/29/2017	4501-043600-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V17007045	9/29/2017	4501-043600-3142-	- -				
					CHECK TOTAL	142.20	172068	10/06/2017	Professional Services - Sewer	02897
						150.20	172068	10/06/2017	Professional Services - Sewer	02897
						40.00	172068	10/06/2017	Professional Services - Sewer	02897
						40.00	172068	10/06/2017	Professional Services - Sewer	02897
						196.00	172068	10/06/2017	Professional Services - Sewer	02897
						568.40				
00000	009206	ATLANTIC EMERGENCY	11403RIC	9/28/2017	4301-032200-0004-	- -				
					CHECK TOTAL	1,155.00	172072	10/06/2017	Ladder Truck	02895
						1,155.00				
00000	006965	CINTAS CORPORATION	143259050	9/27/2017	4501-043400-6011-	- -				
					CHECK TOTAL	96.44	172085	10/06/2017	Uniforms	02897
						96.44				
00000	011751	COMPASS MD	PATIENT #44951	9/26/2017	4116-032200-0010-	- -				
					CHECK TOTAL	1,975.50	172090	10/06/2017	SAFER Expenses	02892
						1,975.50				
00000	010233	DEWBERRY ENGINEERS, INC.	1462877	9/22/2017	4502-044000-0002-	- -				
					CHECK TOTAL	3,682.50	172097	10/06/2017	Dutoy Creek WMP Upgrades	02897
						3,682.50				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787661	9/25/2017	4501-043400-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN787884	9/25/2017	4501-043400-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	787661A	9/25/2017	4501-043400-3320-	- -				
					CHECK TOTAL	5.65	172099	10/06/2017	Maintenance and Service Contra	02892
						211.90	172099	10/06/2017	Maintenance and Service Contra	02892
						39.83	172099	10/06/2017	Maintenance and Service Contra	02892
						257.38				
00000	000120	JAMES RIVER AIR	J40988	9/19/2017	4301-014400-0014-	- -				
					CHECK TOTAL	10,291.00	172109	10/06/2017	Courthouse Server Room Unit	02892
						10,291.00				
00000	011110	MOSELEY ARCHITECTS	550394-024	9/30/2017	4301-062100-8302-	- -				
00000	011110	MOSELEY ARCHITECTS	550394-024	9/30/2017	4301-046000-8301-	- -				
00000	011110	MOSELEY ARCHITECTS	550492-021	9/30/2017	4301-031200-6002-	- -				
					CHECK TOTAL	18,849.60	172118	10/06/2017	RJHS Replacement/Renovation De	02895
						6,500.19	172118	10/06/2017	Water Tower - Village Area	02895
						2,500.00	172118	10/06/2017	Sally Port & Courthouse Expans	02897
						27,849.79				
00000	008579	POWHATAN COMMERCIAL	0085201710	10/06/2017	4501-043400-5420-	- -				
					CHECK TOTAL	2,509.70	172131	10/06/2017	Rent - Office Space	02894
						2,509.70				
00000	009452	SEACOM, INC. OF VIRGINIA	8970-P1	9/14/2017	4301-012510-8309-	- -				
					CHECK TOTAL	2,474.93	172149	10/06/2017	High Speed Connection	02893
						2,474.93				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 9/17	9/18/2017	4501-043600-5110-	- -				
					CHECK TOTAL	1,960.75	172152	10/06/2017	Electricity	02893
						1,960.75				
00000	008346	SYCOM TECHNOLOGIES	I0041744	9/19/2017	4301-012510-8310-	- -				
					CHECK TOTAL	41,519.69	172160	10/06/2017	Virtual Host and Mirroring	02893
						41,519.69				

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00000	011169	VERIZON	8045985600 8/17	8/28/2017	4501-043400-5230-	- - 41.39	172167	10/06/2017	Telephone System	02893
					CHECK TOTAL	41.39				
00000	011483	WEAR A SMILE, SHARE A	FY18 FUNDING	9/27/2017	4410-053910-5646-	- - 5,000.00	172169	10/06/2017	Special Fund Payments	02895
					CHECK TOTAL	5,000.00				
00000	011181	WELLS FARGO FINANCIAL	5004260525	9/24/2017	4501-043400-3320-	- - 234.88	172170	10/06/2017	Maintenance and Service Contra	02893
					CHECK TOTAL	234.88				
00000	008224	WORLDVIEW SOLUTIONS, INC.	13352	9/25/2017	4301-032200-0005-	- - 8,560.00	172175	10/06/2017	CAD System	02893
					CHECK TOTAL	8,560.00				
00000	010565	A. D. DESIGNS	1400	9/18/2017	4116-031212-6015-	- - 44.00	172176	10/13/2017	Ancillary Expenses	02901
					CHECK TOTAL	44.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17007127	10/03/2017	4501-043600-3142-	- -	172179	10/13/2017	Professional Services - Sewer	02901
00000	009183	AIR, WATER & SOIL LABORA-	V17007135	10/03/2017	4501-043600-3142-	- -	172179	10/13/2017	Professional Services - Sewer	02901
00000	009183	AIR, WATER & SOIL LABORA-	V17007195	10/05/2017	4501-043600-3142-	- -	172179	10/13/2017	Professional Services - Sewer	02901
					CHECK TOTAL	315.80				
00000	011881	ANDERSON CONSTRUCTION, INC	PMT #5	9/30/2017	4502-044000-0002-	- - 80,256.00	172180	10/13/2017	Dutcoy Creek WWTP Upgrades	02898
					CHECK TOTAL	80,256.00				
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4116-035500-0016-	- -	172183	10/13/2017	VDEM - Dominion Grant	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4116-035500-0016-	- -	172183	10/13/2017	VDEM - Dominion Grant	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4301-014200-6004-	- -	172183	10/13/2017	Paving Village Building	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4301-014500-0022-	- -	172183	10/13/2017	Human Services Interior Painti	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5540-JMI-	- -	172183	10/13/2017	WaterJAM 2016	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5210-	- -	172183	10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5210-	- -	172183	10/13/2017	Postage	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5130-	- -	172183	10/13/2017	Water	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-6014-	- -	172183	10/13/2017	Other Operating Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043500-6014-	- -	172183	10/13/2017	Other Operating Supplies	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5540-	- -	172183	10/13/2017	Conferences & Training	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-3310-	- -	172183	10/13/2017	Repairs and Maintenance	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043400-5540-JMI-	- -	172183	10/13/2017	WaterJAM 2016	02905
00000	008668	BANK OF AMERICA	10/02/2017	10/02/2017	4501-043600-6015-	- -	172183	10/13/2017	Lab Supplies	02905
					CHECK TOTAL	3,802.80				
00000	012075	BRENT SCARBROUGH & CO.	8879648	9/27/2017	501-000200-0003-	- - 1,285.36	172185	10/13/2017	Customer Deposits Payable	02898
					CHECK TOTAL	1,285.36				
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4116-031210-6015-	- -	172186	10/13/2017	Project Lifesaver expenses	02909
00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4116-031201-5540-	- -	172186	10/13/2017	Triad Expenses	02909

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00000	011439	BUSINESS CARD	09/27/2017	9/27/2017	4116-031201-5540-	- -				
					CHECK TOTAL	21.97	172186	10/13/2017	Triad Expenses	02909
						99.68				
00000	011661	BUSINESS CARD	09/27/2017	9/27/2017	4116-031212-6015-	- -				
					CHECK TOTAL	42.28	172188	10/13/2017	Ancillary Expenses	02907
						42.28				
00000	006192	BUSINESS DATA OF VIRGINIA	2017-1001	9/18/2017	4501-043400-3146-	- -				
00000	006192	BUSINESS DATA OF VIRGINIA	2024-1001	9/26/2017	4501-043400-3146-	- -				
					CHECK TOTAL	452.50	172189	10/13/2017	Professional Services	02898
						165.00	172189	10/13/2017	Professional Services	02898
						617.50				
00000	006905	CARL M. HENSHAW	10394	9/12/2017	4301-014200-6004-	- -				
					CHECK TOTAL	22.42	172192	10/13/2017	Paving Village Building	02899
						22.42				
00000	007147	DRAPER ADEN ASSOCIATES,	2017080662	8/31/2017	4501-043500-3140-	- -				
00000	007147	DRAPER ADEN ASSOCIATES,	2017080662	8/31/2017	4501-043600-3142-	- -				
					CHECK TOTAL	1,400.00	172201	10/13/2017	Professional Services - Water	02901
						1,400.00	172201	10/13/2017	Professional Services - Sewer	02901
						2,800.00				
00000	012078	EDUCATION & TRAINING SRVS	JOHNNY MELIS	10/10/2017	4501-043400-5540-	- -				
					CHECK TOTAL	499.00	172204	10/13/2017	Conferences & Training	02898
						499.00				
00000	006510	EMERGENCY SERVICES	240	10/04/2017	4120-032300-3110-	- -				
					CHECK TOTAL	24,929.84	172206	10/13/2017	Contract Services-Daytime Cove	02898
						24,929.84				
00000	009639	EMS MANAGEMENT &	031485	9/30/2017	4120-032300-5845-	- -				
					CHECK TOTAL	2,397.88	172207	10/13/2017	EMS Transport Third Party Bill	02901
						2,397.88				
00000	011927	HAROLD W. COLLINS	APPLICATION #3	9/21/2017	301-000200-0008-	- -				
00000	011927	HAROLD W. COLLINS	APPLICATION #3	9/21/2017	4301-014200-6004-	- -				
					CHECK TOTAL	8,525.25	172219	10/13/2017	Retainages Payable	02898
						155,775.25	172219	10/13/2017	Paving Village Building	02898
						147,250.00				
00000	008805	INTERSTATE RESCUE	3204	8/04/2017	4116-032202-0001-	- -				
					CHECK TOTAL	21,308.72	172221	10/13/2017	Fire and Rescue Expenses	02901
						21,308.72				
00000	000120	JAMES RIVER AIR	C182901	10/01/2017	4501-043600-3320-	- -				
					CHECK TOTAL	303.00	172223	10/13/2017	Maintenance and Svc Contracts	02899
						303.00				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #10	9/30/2017	301-000200-0008-	- -				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #10	9/30/2017	4301-062100-8302-	- -				
					CHECK TOTAL	78,666.90	172224	10/13/2017	Retainages Payable	02900
						1,573,338.00	172224	10/13/2017	RJHS Replacement/Renovation De	02900
						1,494,671.10				
00000	010086	MEDEPRO US	MC32191	10/01/2017	4120-032300-3110-	- -				
					CHECK TOTAL	395.83	172229	10/13/2017	Contract Services-Daytime Cove	02899
						395.83				
00000	010924	MITCHELL PEST	0103764	9/12/2017	4501-043600-3142-	- -				
00000	010924	MITCHELL PEST	103763	9/12/2017	4501-043600-3142-	- -				
00000	010924	MITCHELL PEST	101411R	5/10/2017	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	101412R	5/10/2017	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	172231	10/13/2017	Professional Services - Sewer	02899
						95.00	172231	10/13/2017	Professional Services - Sewer	02899
						95.00	172231	10/13/2017	Maintenance and Service Contra	02908
						95.00	172231	10/13/2017	Maintenance and Service Contra	02908
						380.00				
00000	011987	NEWCOMBS RENOVATIONS LLC	1312	10/03/2017	4301-014200-6004-	- -				
					CHECK TOTAL	793.00	172232	10/13/2017	Paving Village Building	02899
						793.00				

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00000	012079	ONSOLVE, LLC	EON-027911	8/10/2017	4116-035500-0008-	-	-			
					CHECK TOTAL	7,500.00	172233	10/13/2017	Energy Perform Grant	02902
						7,500.00				
00000	012003	PHOENIX FABRICATORS AND	PYMT #2	9/30/2017	301-000200-0008-	-	-			
00000	012003	PHOENIX FABRICATORS AND	PYMT #2	9/30/2017	4301-046000-8301-	-	-			
					CHECK TOTAL	22,080.60	172234	10/13/2017	Retainages Payable	02902
						441,612.00	172234	10/13/2017	Water Tower - Village Area	02902
						419,531.40				
00000	007325	RICHMOND OXYGEN CO.	263381	9/06/2017	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	263897	9/20/2017	4120-032301-6013-	-	-			
00000	007325	RICHMOND OXYGEN CO.	263898	9/20/2017	4120-032301-6013-	-	-			
					CHECK TOTAL	39.00	172245	10/13/2017	Medical Supplies	02902
						62.00	172245	10/13/2017	Medical Supplies	02902
						24.00	172245	10/13/2017	Medical Supplies	02902
						125.00				
00000	007310	SOUTHEASTERN EMERGENCY	779629	9/22/2017	4120-032301-6013-	-	-			
00000	007310	SOUTHEASTERN EMERGENCY	780848	9/29/2017	4120-032301-6013-	-	-			
					CHECK TOTAL	118.95	172251	10/13/2017	Medical Supplies	02900
						923.09	172251	10/13/2017	Medical Supplies	02900
						1,042.04				
00000	001940	STANDEY SYSTEMS, INC.	09172114	9/21/2017	4501-043600-3142-	-	-			
					CHECK TOTAL	1,421.76	172252	10/13/2017	Professional Services - Sewer	02900
						1,421.76				
00000	008346	SYCOM TECHNOLOGIES	AT39010	9/30/2017	4301-012510-8310-	-	-			
					CHECK TOTAL	8,625.00	172254	10/13/2017	Virtual Host and Mirroring	02900
						8,625.00				
00000	012077	VICTOR PRODUCTS CO.	139503	9/29/2017	4301-042000-8301-	-	-			
					CHECK TOTAL	2,199.31	172264	10/13/2017	Joint Maintenance Garage	02900
						2,199.31				
00000	006551	YARD WORKS, LLC	9425143-IN	9/27/2017	4301-014200-6004-	-	-			
					CHECK TOTAL	72.00	172271	10/13/2017	Paving Village Building	02900
						72.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17007221	10/06/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007277	10/10/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007294	10/10/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007353	10/11/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007377	10/12/2017	4501-043500-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007413	10/13/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007414	10/13/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007447	10/17/2017	4501-043600-3142-	-	-			
					CHECK TOTAL	40.00	172276	10/27/2017	Professional Services - Sewer	02913
						112.00	172276	10/27/2017	Professional Services - Sewer	02913
						362.40	172276	10/27/2017	Professional Services - Sewer	02913
						265.20	172276	10/27/2017	Professional Services - Sewer	02913
						40.00	172276	10/27/2017	Professional Services - Water	02913
						40.00	172276	10/27/2017	Professional Services - Sewer	02913
						40.00	172276	10/27/2017	Professional Services - Sewer	02913
						133.60	172276	10/27/2017	Professional Services - Sewer	02921
						1,033.20				
00000	009183	AIR, WATER & SOIL LABORA-	V17007455	10/17/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007506	10/18/2017	4501-043500-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007541	10/19/2017	4501-043600-3142-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V17007542	10/19/2017	4501-043600-3142-	-	-			
					CHECK TOTAL	142.20	172277	10/27/2017	Professional Services - Sewer	02921
						40.00	172277	10/27/2017	Professional Services - Water	02921
						40.00	172277	10/27/2017	Professional Services - Sewer	02921
						40.00	172277	10/27/2017	Professional Services - Sewer	02921
						262.20				
00000	011931	ALTAIRIS TECHNOLOGY	05-POW	10/10/2017	4301-031200-6001-	-	-			
					CHECK TOTAL	11,590.25	172280	10/27/2017	Public Safety Radio System	02910
						11,590.25				
00000	007436	AQUA VIRGINIA, INC.	0574661 10/17	10/06/2017	4501-043400-5130-	-	-			
					CHECK TOTAL	23.20	172284	10/27/2017	Water	02913
						23.20				
00000	007436	AQUA VIRGINIA, INC.	1188328 10/17	10/06/2017	4501-043600-5130-	-	-			
					CHECK TOTAL	17.62	172285	10/27/2017	Water - Sewer Facilities	02913
						17.62				

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00000	011479	ATLANTIC EMERGENCY	11442RIC	10/20/2017	4301-032200-0004-	- - CHECK TOTAL	7,899.19 7,899.19	172286	10/27/2017	Ladder Truck	02921
00000	006655	BLOSSMAN GAS COMPANIES,	1775162	9/08/2017	4501-043600-5120-	- - CHECK TOTAL	11.64 11.64	172293	10/27/2017	Fuel (htg)	02913
00000	009991	BMS DIRECT	118273	9/29/2017	4501-043500-3140-	- -	181.84	172294	10/27/2017	Professional Services - Water	02913
00000	009991	BMS DIRECT	118273	9/29/2017	4501-043600-3142-	- - CHECK TOTAL	181.84 363.68	172294	10/27/2017	Professional Services - Sewer	02913
00000	007509	CAPITALTRISTATE	S030492210.001	9/27/2017	4301-014200-6004-	- - CHECK TOTAL	12.97 12.97	172297	10/27/2017	Paving Village Building	02921
00000	010937	CARLTON'S CUSTOM PAINTING	PNIG 1/2SS BLDG	10/18/2017	4301-014500-0022-	- -	4,995.00	172298	10/27/2017	Human Services Interior Painti	02913
00000	010937	CARLTON'S CUSTOM PAINTING	BILL 10/23/17	10/23/2017	4301-014500-0022-	- - CHECK TOTAL	2,500.00 7,495.00	172298	10/27/2017	Human Services Interior Painti	02921
00000	010957	CARROLL, SCOTT	PER DIEM 10/17	10/13/2017	4501-043400-5540-	- - CHECK TOTAL	99.50 99.50	172300	10/27/2017	Conferences & Training	02910
00000	007353	CDW GOVERNMENT, INC.	KKW5319	10/06/2017	4301-042000-8301-	- -	2,034.78	172301	10/27/2017	Joint Maintenance Garage	02919
00000	007353	CDW GOVERNMENT, INC.	KKX2322	10/06/2017	4301-042000-8301-	- -	156.92	172301	10/27/2017	Joint Maintenance Garage	02919
00000	007353	CDW GOVERNMENT, INC.	KKX4145	10/07/2017	4301-042000-8301-	- -	5,670.52	172301	10/27/2017	Joint Maintenance Garage	02919
00000	007353	CDW GOVERNMENT, INC.	KNK3869	10/19/2017	4301-032200-0005-	- - CHECK TOTAL	15,176.50 23,038.72	172301	10/27/2017	CAD System	02921
00000	000540	CENTRAL VIRGINIA WASTE	22666	10/06/2017	4501-043400-3185-	- - CHECK TOTAL	48.93 48.93	172303	10/27/2017	Trash Removal	02913
00000	006965	CINTAS CORPORATION	143262916	10/04/2017	4501-043400-6011-	- - CHECK TOTAL	96.44 96.44	172305	10/27/2017	Uniforms	02914
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #9	9/30/2017	301-000200-0008-	- -	9,093.00	172311	10/27/2017	Retainages Payable	02910
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #9	9/30/2017	4301-042000-8301-	- - CHECK TOTAL	181,872.00 172,779.00	172311	10/27/2017	Joint Maintenance Garage	02910
00000	000076	DELL MARKETING L.P.	10192122870	9/21/2017	4301-012510-8304-	- - CHECK TOTAL	9,182.85 9,182.85	172313	10/27/2017	PC Replacement	02919
00000	010233	DEWBERRY ENGINEERS, INC.	1473625	10/20/2017	4502-044000-0002-	- - CHECK TOTAL	3,068.75 3,068.75	172315	10/27/2017	Dutoy Creek WWTP Upgrades	02921
00000	000860	DOMINION ENERGY VIRGINIA	099822315010/17	10/02/2017	4501-043600-5110-	- -	89.24	172318	10/27/2017	Electricity	02915
00000	000860	DOMINION ENERGY VIRGINIA	187519891110/17	10/03/2017	4501-043500-5110-	- - CHECK TOTAL	29.49 118.73	172318	10/27/2017	Electricity	02915
00000	000860	DOMINION ENERGY VIRGINIA	290702853010/17	10/02/2017	4501-043400-5110-	- -	52.91	172319	10/27/2017	Electricity	02915
00000	000860	DOMINION ENERGY VIRGINIA	308547689710/17	10/02/2017	4501-043600-5110-	- - CHECK TOTAL	121.55 174.46	172319	10/27/2017	Electricity	02915
00000	000860	DOMINION ENERGY VIRGINIA	665630055210/17	10/02/2017	4501-043500-5110-	- -	427.90	172321	10/27/2017	Electricity	02915

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00000	000860	DOMINION ENERGY VIRGINIA	789705585610/17	10/02/2017	4501-043600-5110-	- -	2,272.33	172321	10/27/2017	Electricity	02915
00000	000860	DOMINION ENERGY VIRGINIA	905242619510/17	10/02/2017	4501-043600-5110-	- -	46.71	172321	10/27/2017	Electricity	02915
						CHECK TOTAL	2,746.94				
00000	007147	DRAPER ADEN ASSOCIATES,	2017090164	9/30/2017	4501-043500-3140-	- -	1,050.00	172324	10/27/2017	Professional Services - Water	02922
00000	007147	DRAPER ADEN ASSOCIATES,	2017090164	9/30/2017	4501-043600-3142-	- -	1,050.00	172324	10/27/2017	Professional Services - Sewer	02922
						CHECK TOTAL	2,100.00				
00000	011269	ECS MID ATLANTIC, LLC	619112	10/11/2017	4301-014200-6004-	- -	1,873.50	172328	10/27/2017	Paving Village Building	02910
						CHECK TOTAL	1,873.50				
00000	011927	HAROLD W. COLLINS	APPLICATION #4	10/24/2017	301-000200-0008-	- -	1,722.27	172340	10/27/2017	Retainages Payable	02922
00000	011927	HAROLD W. COLLINS	APPLICATION #4	10/24/2017	4301-014200-6004-	- -	34,445.49	172340	10/27/2017	Paving Village Building	02922
						CHECK TOTAL	32,723.22				
00000	012085	HIKO, INC.	44473	10/04/2017	4301-042000-8301-	- -	20,520.00	172342	10/27/2017	Joint Maintenance Garage	02910
						CHECK TOTAL	20,520.00				
00000	008381	JAMES RIVER PETROLEUM	103C	9/22/2017	4501-043400-6008-	- -	300.07	172346	10/27/2017	Gas/Grease/Oil/Vehicle Repairs	02917
						CHECK TOTAL	300.07				
00000	000166	LUCK STONE CORP.	389412	9/26/2017	4301-071120-0002-	- -	39.62	172353	10/27/2017	Fencing/Backstop Maintenance	02915
00000	000166	LUCK STONE CORP.	389697	9/27/2017	4301-014200-6004-	- -	74.70	172353	10/27/2017	Paving Village Building	02915
00000	000166	LUCK STONE CORP.	389733	9/27/2017	4301-014200-6004-	- -	68.22	172353	10/27/2017	Paving Village Building	02915
00000	000166	LUCK STONE CORP.	389762	9/27/2017	4301-014200-6004-	- -	79.02	172353	10/27/2017	Paving Village Building	02915
						CHECK TOTAL	261.56				
00000	012096	MCA DBA AMERIZON WIRELESS	103248	10/12/2017	4120-032200-8215-	- -	2,075.00	172355	10/27/2017	State Dept of Fire Programs Fu	02912
						CHECK TOTAL	2,075.00				
00000	010816	MERCHANT METALS, INC.	170144547	9/25/2017	4301-014200-6004-	- -	1,224.18	172358	10/27/2017	Paving Village Building	02915
						CHECK TOTAL	1,224.18				
00000	007184	POLLARD WATER	0088405	9/28/2017	4501-043600-3310-	- -	354.83	172373	10/27/2017	Repairs and Maintenance	02915
						CHECK TOTAL	354.83				
00000	008073	PROJECT LIFESAVER	17-13459-64	10/05/2017	4116-031210-6015-	- -	632.54	172383	10/27/2017	Project Lifesaver expenses	02916
						CHECK TOTAL	632.54				
00000	008448	QUINN CONSULTING	1	10/11/2017	4301-046000-8301-	- -	1,052.38	172384	10/27/2017	Water Tower - Village Area	02922
						CHECK TOTAL	1,052.38				
00000	000620	R. C. GOODWYN & SONS, INC	0782827	9/15/2017	4301-014200-6004-	- -	9.78	172385	10/27/2017	Paving Village Building	02922
00000	000620	R. C. GOODWYN & SONS, INC	0783909	9/22/2017	4301-031200-6002-	- -	12.02	172385	10/27/2017	Sally Port & Courthouse Expans	02922
00000	000620	R. C. GOODWYN & SONS, INC	0784740	9/28/2017	4301-031200-6002-	- -	42.79	172385	10/27/2017	Sally Port & Courthouse Expans	02922
00000	000620	R. C. GOODWYN & SONS, INC	0784152	9/25/2017	4301-014200-6004-	- -	74.30	172385	10/27/2017	Paving Village Building	02916
						CHECK TOTAL	138.89				
00000	000620	R. C. GOODWYN & SONS, INC	0784764	9/28/2017	4301-014200-6004-	- -	46.54	172386	10/27/2017	Paving Village Building	02916
00000	000620	R. C. GOODWYN & SONS, INC	0785872	10/06/2017	4501-043600-3310-	- -	25.02	172386	10/27/2017	Repairs and Maintenance	02916
						CHECK TOTAL	71.56				

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00000	009701	SHI INTERNATIONAL CORP.	B07265814	10/23/2017	4301-012510-8310-	- -	6,464.41	172398	10/27/2017	Virtual Host and Mirroring	02923	
00000	009701	SHI INTERNATIONAL CORP.	B07265814	10/23/2017	4301-012510-8304-	- -	5,784.71	172398	10/27/2017	PC Replacement	02923	
						CHECK TOTAL	12,249.12					
00000	001970	SIGN DESIGN OF POWHATAN	4176A	9/02/2017	4301-014200-6004-	- -	793.00	172400	10/27/2017	Paving Village Building	02923	
						CHECK TOTAL	793.00					
00000	007310	SOUTHEASTERN EMERGENCY	782071	9/28/2017	4120-032301-6013-	- -	100.00	172401	10/27/2017	Medical Supplies	02916	
						CHECK TOTAL	100.00					
00000	006594	SOUTHSHORE ELECTRIC COOP	63504003	10/17	10/16/2017	4501-043600-5110-	- -	1,984.59	172402	10/27/2017	Electricity	02923
						CHECK TOTAL	1,984.59					
00000	001940	STANDEY SYSTEMS, INC.	09172213	9/30/2017	4501-043600-3320-	- -	308.00	172405	10/27/2017	Maintenance and Svc Contracts	02916	
						CHECK TOTAL	308.00					
00000	001940	STANDEY SYSTEMS, INC.	10172236	10/04/2017	4501-043600-3320-	- -	315.00	172406	10/27/2017	Maintenance and Svc Contracts	02916	
00000	001940	STANDEY SYSTEMS, INC.	10172237	10/04/2017	4501-043600-3320-	- -	305.00	172406	10/27/2017	Maintenance and Svc Contracts	02916	
00000	001940	STANDEY SYSTEMS, INC.	10172237	10/04/2017	4501-043600-3310-	- -	67.66	172406	10/27/2017	Repairs and Maintenance	02916	
00000	001940	STANDEY SYSTEMS, INC.	10172238	10/04/2017	4501-043500-3320-	- -	308.00	172406	10/27/2017	Maintenance and Svc Contracts	02916	
						CHECK TOTAL	995.66					
00000	011988	SUMMIT MEDIA LLC	847-12196	9/30/2017	4116-032200-0010-	- -	3,580.00	172409	10/27/2017	SAFER Expenses	02911	
00000	011988	SUMMIT MEDIA LLC	889-2732	9/30/2017	4116-032200-0010-	- -	2,037.00	172409	10/27/2017	SAFER Expenses	02911	
						CHECK TOTAL	5,617.00					
00000	008346	SYCOM TECHNOLOGIES	I0041992	10/16/2017	4301-012510-8310-	- -	3,697.18	172410	10/27/2017	Virtual Host and Mirroring	02919	
						CHECK TOTAL	3,697.18					
00000	007450	THOMSON REUTERS -	836928893	10/01/2017	4116-021100-6012-	- -	404.32	172416	10/27/2017	Law Library Expenses	02911	
						CHECK TOTAL	404.32					
00000	008126	VERIZON	9793707060	10/01/2017	4501-043400-5250-	- -	160.31	172421	10/27/2017	Cell Phones	02912	
00000	008126	VERIZON	9793707060	10/01/2017	4501-043400-5270-	- -	300.45	172421	10/27/2017	Network Service Connection	02912	
						CHECK TOTAL	460.76					
00000	011169	VERIZON	1357471455Y9/17	9/28/2017	4501-043400-5230-	- -	41.45	172422	10/27/2017	Telephone System	02918	
						CHECK TOTAL	41.45					
00000	007415	VIRGINIA UTILITY	09170348	9/30/2017	4501-043500-3140-	- -	55.65	172427	10/27/2017	Professional Services - Water	02916	
00000	007415	VIRGINIA UTILITY	09170348	9/30/2017	4501-043600-3142-	- -	55.65	172427	10/27/2017	Professional Services - Sewer	02916	
						CHECK TOTAL	111.30					
						CHECK TYPE TOTAL	2,666,501.86					
						FINAL TOTAL	2,666,501.86					