

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV EXP FAM	11/30/2016	100-000200-0001-	5,388.00	167785	12/02/2016	Payroll - Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV EXP SIN	11/30/2016	100-000200-0001-	11,970.00	167785	12/02/2016	Payroll - Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV500 FAM	11/30/2016	100-000200-0001-	25,789.00	167785	12/02/2016	Payroll - Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV500 SING	11/30/2016	100-000200-0001-	17,984.00	167785	12/02/2016	Payroll - Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEYADVEXP E&DEP	11/30/2016	100-000200-0001-	9,840.00	167785	12/02/2016	Payroll - Clearing Account	02573
			CHECK TOTAL			70,971.00				
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500 E&DEP	11/30/2016	100-000200-0001-	15,600.00	167786	12/02/2016	Payroll - Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	TLC HIGH DEDUCT	11/30/2016	100-000200-0001-	7,973.00	167786	12/02/2016	Payroll - Clearing Account	02573
			CHECK TOTAL			23,573.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 11/16	11/09/2016	4100-022100-5130-	13.71	167787	12/02/2016	Water	02575
			CHECK TOTAL			13.71				
00000	011479	ATLANTIC EMERGENCY	10737RIC	11/22/2016	4100-032200-6009-	1,208.04	167788	12/02/2016	Auto Repairs and Parts	02574
00000	011479	ATLANTIC EMERGENCY	2574RIC	11/22/2016	4100-032200-6009-	399.60	167788	12/02/2016	Auto Repairs and Parts	02574
			CHECK TOTAL			1,607.64				
00000	007941	BAKER & TAYLOR	K79874190	11/22/2016	4100-073100-6012-	20.96	167789	12/02/2016	Books & Subscriptions	02575
00000	007941	BAKER & TAYLOR	5014339885	11/16/2016	4100-073100-6012-	522.40	167789	12/02/2016	Books & Subscriptions	02575
00000	007941	BAKER & TAYLOR	5014342610	11/18/2016	4100-073100-6012-	98.62	167789	12/02/2016	Books & Subscriptions	02575
			CHECK TOTAL			641.98				
00000	011590	BERRIMAN, WHITNEY	TARGET 11/20/16	11/20/2016	4100-073100-5840-	37.20	167790	12/02/2016	Miscellaneous	02575
			CHECK TOTAL			37.20				
00000	011648	BIDDLE CONSULTING GROUP,	52790	11/18/2016	4100-031210-3140-	2,395.00	167791	12/02/2016	Professional Services	02574
			CHECK TOTAL			2,395.00				
00000	006655	BLOSSMAN GAS COMPANIES,	508043	11/08/2016	4100-014100-5120-	210.91	167792	12/02/2016	Fuel	02576
00000	006655	BLOSSMAN GAS COMPANIES,	508127	11/15/2016	4100-035100-5120-	284.16	167792	12/02/2016	Fuel	02577
			CHECK TOTAL			495.07				
00000	007869	BOULDIN, LATASHA	TRAVEL 11/17/16	11/17/2016	4100-012310-5540-	14.46	167793	12/02/2016	Conferences & Training	02574
			CHECK TOTAL			14.46				
00000	009780	BROWN, GRETCHEN HUTT	8026403	11/08/2016	4100-021200-3150-	120.00	167794	12/02/2016	Outside Counsel	02574
			CHECK TOTAL			120.00				
00000	008651	C & L AUTOMOTIVE	9208	11/15/2016	4100-031200-6008-	58.17	167795	12/02/2016	Gas/Grease/Oil	02577
			CHECK TOTAL			58.17				
00000	008686	C.W. WILLIAMS & CO., INC.	598014	11/22/2016	4100-032200-3310-	93.96	167796	12/02/2016	Equipment Repair	02574
			CHECK TOTAL			93.96				
00000	007509	CAPITALTRISTATE	S027173516.001	11/02/2016	4100-014100-3310-	489.12	167797	12/02/2016	Repairs & Maintenance	02576
00000	007509	CAPITALTRISTATE	S027173612.001	11/03/2016	4100-014100-3310-	143.94	167797	12/02/2016	Repairs & Maintenance	02576
			CHECK TOTAL			633.06				
00000	011459	CARTER, RAMONA	NOV EXPENSES'16	11/16/2016	4100-014400-5540-	51.73	167798	12/02/2016	Travel - Convention & Educatio	02574
			CHECK TOTAL			51.73				

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00000	011223	CENIRAL DISTRICT COR	2016 DEC MITG	11/29/2016	4100-012310-5540-	- -				
					CHECK TOTAL	100.00	167799	12/02/2016	Conferences & Training	02574
						100.00				
00000	010485	CHESTERFIELD FIRE & EMS	MEDFLIGHT FY17	11/16/2016	4100-081200-0001-	- -				
					CHECK TOTAL	900.00	167800	12/02/2016	Contribution: Medflight	02574
						900.00				
00000	006965	CINTAS CORPORATION	143844914	11/23/2016	4100-014300-6011-	- -				
					CHECK TOTAL	116.96	167801	12/02/2016	Uniforms	02576
						116.96				
00000	009178	COMCAST	0120093562 1116	11/05/2016	4100-035500-5230-	- -				
					CHECK TOTAL	31.52	167802	12/02/2016	Telephone Services	02574
						31.52				
00000	006567	DAVIS & GREEN, INC.	16170785	11/15/2016	4100-014600-3310-	- -				
					CHECK TOTAL	290.00	167803	12/02/2016	Repairs and Maintenance	02576
						290.00				
00000	008750	DOMINION VIRGINIA POWER	4521422073 1116	11/01/2016	4100-053910-5643-	- -				
00000	008750	DOMINION VIRGINIA POWER	6973357087 1016	10/31/2016	4100-053910-5642-	- -				
					CHECK TOTAL	204.45	167804	12/02/2016	PCCPA Services - Federal CSBG	02574
						409.37	167804	12/02/2016	PCCPA Services - TANF	02574
						613.82				
00000	009093	FARMVILLE WHOLESALE	600364	11/09/2016	4100-014100-3310-	- -				
					CHECK TOTAL	132.00	167806	12/02/2016	Repairs & Maintenance	02576
						132.00				
00000	006013	GRAINGER	9267932045	11/01/2016	4100-014100-3310-	- -				
					CHECK TOTAL	13.92	167807	12/02/2016	Repairs & Maintenance	02576
						13.92				
00000	010231	J & K HEAVY TRUCKS &	7748	11/21/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	7750	11/23/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	7757	11/22/2016	4100-032200-6009-	- -				
					CHECK TOTAL	18.62	167809	12/02/2016	Auto Repairs and Parts	02574
						269.46	167809	12/02/2016	Auto Repairs and Parts	02574
						114.84	167809	12/02/2016	Auto Repairs and Parts	02574
						402.92				
00000	000120	JAMES RIVER AIR	S74252	11/21/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S74327	11/14/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S74347	11/14/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S74406	11/14/2016	4100-032220-3310-	- -				
00000	000120	JAMES RIVER AIR	S74453	11/14/2016	4100-035100-3310-	- -				
00000	000120	JAMES RIVER AIR	S74502	11/21/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S74522	11/21/2016	4100-035100-3310-	- -				
00000	000120	JAMES RIVER AIR	S74604	11/21/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S74667	11/21/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	770709	11/11/2016	4100-014100-3308-	- -				
					CHECK TOTAL	1,009.60	167810	12/02/2016	HVAC Service and Repairs	02576
						129.00	167810	12/02/2016	HVAC Service and Repairs	02576
						1,176.88	167810	12/02/2016	HVAC Service and Repairs	02576
						478.06	167810	12/02/2016	Repairs & Maintenance	02576
						215.00	167810	12/02/2016	Repairs & Maintenance	02576
						430.00	167810	12/02/2016	HVAC Service and Repairs	02576
						258.00	167810	12/02/2016	Repairs & Maintenance	02576
						969.50	167810	12/02/2016	HVAC Service and Repairs	02576
						129.00	167810	12/02/2016	HVAC Service and Repairs	02576
						301.00	167810	12/02/2016	HVAC Service and Repairs	02576
						5,096.04				
00000	000157	KORMAN SIGNS, INC.	300134	11/17/2016	4100-081100-6021-	- -				
					CHECK TOTAL	564.18	167811	12/02/2016	Street Signs	02574
						564.18				
00000	009743	LEETE TIRE & AUTO CENTER,	422584	11/04/2016	4100-032200-6009-	- -				
					CHECK TOTAL	1,122.18	167813	12/02/2016	Auto Repairs and Parts	02574
						1,122.18				
00000	006943	LIBRARY CORPORATION, THE	2017010154	10/19/2016	4100-073100-3320-	- -				
					CHECK TOTAL	795.00	167814	12/02/2016	Maintenance & Service Contract	02575
						795.00				

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	011354	MATTHEW BENDER & CO, INC.	88196909	11/09/2016	4100-011010-3002-	- -				
					CHECK TOTAL	22.44	167815	12/02/2016	County Code	02574
						22.44				
00000	010473	MCCORMICK'S GARAGE	11632	11/21/2016	4100-032200-6009-	- -				
					CHECK TOTAL	195.83	167816	12/02/2016	Auto Repairs and Parts	02574
						195.83				
00000	009666	MID-ATLANTIC CONTROLS	21053	11/17/2016	4100-014100-3308-	- -				
					CHECK TOTAL	3,125.00	167817	12/02/2016	HVAC Service and Repairs	02576
						3,125.00				
00000	006610	MO-JOHNS SANITATION	96027	11/16/2016	4100-014600-3310-	- -				
						38.34	167818	12/02/2016	Repairs and Maintenance	02576
00000	006610	MO-JOHNS SANITATION	96028	11/16/2016	4100-014600-3310-	- -				
						30.87	167818	12/02/2016	Repairs and Maintenance	02576
00000	006610	MO-JOHNS SANITATION	96029	11/16/2016	4100-014600-3311-	- -				
						30.87	167818	12/02/2016	Portable Bathrooms	02576
00000	006610	MO-JOHNS SANITATION	96030	11/16/2016	4100-014600-3311-	- -				
						30.87	167818	12/02/2016	Portable Bathrooms	02576
00000	006610	MO-JOHNS SANITATION	96031	11/16/2016	4100-014600-3311-	- -				
						30.87	167818	12/02/2016	Portable Bathrooms	02576
00000	006610	MO-JOHNS SANITATION	96032	11/16/2016	4100-014600-3311-	- -				
					CHECK TOTAL	30.87	167818	12/02/2016	Portable Bathrooms	02576
						192.69				
00000	007136	MOORE, JASON	8035886	11/14/2016	4100-021200-3150-	- -				
					CHECK TOTAL	90.00	167819	12/02/2016	Outside Counsel	02574
						90.00				
00000	007297	NAFECO, INC.	852540	11/22/2016	4100-032200-3310-	- -				
					CHECK TOTAL	31.07	167820	12/02/2016	Equipment Repair	02574
						31.07				
00000	009281	OVERDRIVE, INC.	1369090428360	11/15/2016	4100-073100-6012-	- -				
					CHECK TOTAL	140.49	167822	12/02/2016	Books & Subscriptions	02575
						140.49				
00000	006914	POWHATAN AUTO REPAIR	849	11/22/2016	4100-031200-6009-	- -				
					CHECK TOTAL	16.00	167823	12/02/2016	Auto Parts/Repairs	02577
						16.00				
00000	006928	POWHATAN COUNTY DEPT. OF	CAA GIFT CARDS	11/18/2016	4100-053910-5643-	- -				
						750.00	167824	12/02/2016	PCCAA Services - Federal CSBG	02574
00000	006928	POWHATAN COUNTY DEPT. OF	HABITAT LUNCH	11/16/2016	4100-053910-5643-	- -				
						64.70	167824	12/02/2016	PCCAA Services - Federal CSBG	02574
00000	006928	POWHATAN COUNTY DEPT. OF	24138 GIFT CARD	11/22/2016	4100-053910-5643-	- -				
						40.00	167824	12/02/2016	PCCAA Services - Federal CSBG	02574
00000	006928	POWHATAN COUNTY DEPT. OF	2973 ADAMS OIL	11/18/2016	4100-053910-5642-	- -				
					CHECK TOTAL	225.00	167824	12/02/2016	PCCAA Services - TANF	02574
						1,079.70				
00000	000770	POWHATAN HEALTH DEPT	2ND QTR FY17	11/18/2016	4100-051200-5699-	- -				
					CHECK TOTAL	50,017.00	167825	12/02/2016	State Health Department	02574
						50,017.00				
00000	006474	PROGRESSIVE AUTO WORKS	32132	9/16/2016	4100-031200-6009-	- -				
						679.33	167826	12/02/2016	Auto Parts/Repairs	02577
00000	006474	PROGRESSIVE AUTO WORKS	32387	10/20/2016	4100-031200-6009-	- -				
						55.86	167826	12/02/2016	Auto Parts/Repairs	02577
00000	006474	PROGRESSIVE AUTO WORKS	32676	11/28/2016	4100-031200-6009-	- -				
					CHECK TOTAL	186.11	167826	12/02/2016	Auto Parts/Repairs	02577
						921.30				
00000	006523	PURCHASE POWER	POSTAGE 11/16	11/17/2016	4100-021600-5210-	- -				
					CHECK TOTAL	417.98	167827	12/02/2016	Postage	02575
						417.98				
00000	000620	R. C. GOODWYN & SONS, INC	0741855	11/09/2016	4100-014100-6004-	- -				
						47.99	167828	12/02/2016	Tools and Equipment	02576
00000	000620	R. C. GOODWYN & SONS, INC	0742035	11/10/2016	4100-014100-3310-	- -				
						16.68	167828	12/02/2016	Repairs & Maintenance	02576
00000	000620	R. C. GOODWYN & SONS, INC	0743419	11/21/2016	4100-031200-6014-	- -				
						3.30	167828	12/02/2016	Other Operating Supplies	02577
00000	000620	R. C. GOODWYN & SONS, INC	742033	11/10/2016	4100-035100-3310-	- -				
						47.29	167828	12/02/2016	Repairs & Maintenance	02577
00000	000620	R. C. GOODWYN & SONS, INC	742132	11/10/2016	4100-035100-3310-	- -				
					CHECK TOTAL	36.30	167828	12/02/2016	Repairs & Maintenance	02577
						151.56				

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00000	006466	RADIO COMMUNICATION OF VA	80100451-1	11/21/2016	4100-031200-3310-	- -				
					CHECK TOTAL	61.00	167829	12/02/2016	Repairs & Maintenance	02577
						61.00				
00000	006945	RECORDED BOOKS, LLC	75443114	11/17/2016	4100-073100-6012-	- -				
00000	006945	RECORDED BOOKS, LLC	75443261	11/18/2016	4100-073100-6012-	- -				
00000	006945	RECORDED BOOKS, LLC	75443626	11/21/2016	4100-073100-6012-	- -				
					CHECK TOTAL	45.00	167830	12/02/2016	Books & Subscriptions	02575
						35.00	167830	12/02/2016	Books & Subscriptions	02575
						49.95	167830	12/02/2016	Books & Subscriptions	02575
						129.95				
00000	009037	REYNOLDS LIGHTING SUPPLY	119703	11/08/2016	4100-014100-3310-	- -				
					CHECK TOTAL	310.65	167831	12/02/2016	Repairs & Maintenance	02576
						310.65				
00000	007942	RICHMOND SUBURBAN	I00003545501055	10/05/2016	4100-012320-3600-	- -				
					CHECK TOTAL	146.25	167832	12/02/2016	Advertising	02574
						146.25				
00000	006921	SEA-CLEAR AQUARIUM	4612	11/15/2016	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	167833	12/02/2016	Maintenance & Service Contract	02575
						80.00				
00000	008654	SEAY'S TOWING	072-21LL TOW	11/10/2016	4100-031200-6009-	- -				
					CHECK TOTAL	76.86	167834	12/02/2016	Auto Parts/Repairs	02577
						76.86				
00000	007750	SHEEHY FORD AUTO STORES	AAAQ9031	11/15/2016	4100-031200-6009-	- -				
					CHECK TOTAL	3,321.50	167835	12/02/2016	Auto Parts/Repairs	02574
						3,321.50				
00000	001320	SOUTHERN POLICE	188179	11/18/2016	4100-031200-6011-	- -				
					CHECK TOTAL	122.20	167836	12/02/2016	Uniforms	02577
						122.20				
00000	006594	SOUTHSIDE ELECTRIC COOP	552745001 11/16	11/09/2016	4100-053910-5642-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 11/16	11/16/2016	4100-073100-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 11/16	11/16/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 11/16	11/16/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 11/16	11/16/2016	4100-014600-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 11/16	11/16/2016	4100-014100-5110-	- -				
					CHECK TOTAL	171.61	167837	12/02/2016	PCCA Services - TANF	02574
						2,575.30	167837	12/02/2016	Electricity	02575
						1,438.89	167837	12/02/2016	Electricity	02576
						3,552.70	167837	12/02/2016	Electricity	02576
						22.25	167837	12/02/2016	Electricity	02576
						121.59	167837	12/02/2016	Electricity	02576
						7,882.34				
00000	006565	SPRINT	91102162001510	10/31/2016	4100-012510-5240-	- -				
					CHECK TOTAL	22.26	167838	12/02/2016	Long Distance	02576
						22.26				
00000	001940	STANDBY SYSTEMS, INC.	11162545	11/04/2016	4100-031210-3310-	- -				
00000	001940	STANDBY SYSTEMS, INC.	11162673	11/16/2016	4100-031210-3310-	- -				
					CHECK TOTAL	174.02	167839	12/02/2016	Repairs and Maintenance	02576
						137.35	167839	12/02/2016	Repairs and Maintenance	02576
						311.37				
00000	008578	STAPLES BUSINESS AD-	3321105830	11/12/2016	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3321105835	11/12/2016	4100-073100-8102-	- -				
00000	008578	STAPLES BUSINESS AD-	3321361517	11/15/2016	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3321539993	11/18/2016	4100-073100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3321105822	11/12/2016	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3321539992	11/18/2016	4100-031200-6001-	- -				
					CHECK TOTAL	14.99	167840	12/02/2016	Office Supplies	02574
						61.99	167840	12/02/2016	Furniture	02575
						87.10	167840	12/02/2016	Office Supplies	02575
						211.99	167840	12/02/2016	Office Supplies	02575
						75.79	167840	12/02/2016	Office Supplies	02577
						91.25	167840	12/02/2016	Office Supplies	02577
						543.11				
00000	010088	TREASURER	11/30/2016	11/30/2016	4100-031200-6009-	- -				
00000	010088	TREASURER	11/30/2016	11/30/2016	4100-031200-6009-	- -				
					CHECK TOTAL	.00	167842	12/02/2016	Auto Parts/Repairs	02578
						4.14	167842	12/02/2016	Auto Parts/Repairs	02578
						4.14				

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00000	006501	TREASURER OF VIRGINIA	17-POWPC-0414	11/15/2016	4100-021600-6001-	- - CHECK TOTAL	200.00 200.00	167843	12/02/2016	Office Supplies	02575
00000	010674	VEBA	BOARD MEMBERSHP	11/29/2016	4100-013200-5810-	- - CHECK TOTAL	180.00 180.00	167844	12/02/2016	Dues/Association Memberships	02574
00000	011169	VERIZON	8045987939 1016	10/28/2016	4100-022100-5230-	- -	44.33	167845	12/02/2016	Telephone Services	02574
00000	011169	VERIZON	8045985671 1116	11/11/2016	4100-073100-5230-	- - CHECK TOTAL	44.38 88.71	167845	12/02/2016	Telephone Services	02575
00000	006984	VIRGINIA CORRECTIONAL	9503203	11/17/2016	4100-032200-3310-	- - CHECK TOTAL	345.00 345.00	167846	12/02/2016	Equipment Repair	02574
00000	009768	WAMPLER EANES APPRAISAL	004-18	11/01/2016	100-000200-0009-	- -	2,872.40	167847	12/02/2016	Retainage Payable	02574
00000	009768	WAMPLER EANES APPRAISAL	004-18	11/01/2016	4100-012320-3160-	- - CHECK TOTAL	28,724.00 25,851.60	167847	12/02/2016	Reassessment Services	02574
00000	007755	WITMER ASSOCIATES INC.	1734763	11/11/2016	4100-032200-6016-	- -	474.35	167848	12/02/2016	JET Program	02574
00000	007755	WITMER ASSOCIATES INC.	1731143	11/22/2016	4100-031200-6011-	- - CHECK TOTAL	346.50 820.85	167848	12/02/2016	Uniforms	02577
00000	007373	YMCA	FY2017	11/14/2016	4100-081200-0017-	- - CHECK TOTAL	10,000.00 10,000.00	167849	12/02/2016	YMCA Services	02574
00000	010688	A&B CLEANING SERVICE, INC.	10418	11/29/2016	4100-014100-3180-	- -	5,525.77	167850	12/09/2016	Cleaning Service	02580
00000	010688	A&B CLEANING SERVICE, INC.	10418	11/29/2016	4100-032210-3180-	- -	147.69	167850	12/09/2016	Cleaning Service	02580
00000	010688	A&B CLEANING SERVICE, INC.	10418	11/29/2016	4100-032220-3180-	- - CHECK TOTAL	246.15 5,919.61	167850	12/09/2016	Cleaning Service	02580
00000	006175	ADAMS OIL COMPANY, INC.	1273	11/15/2016	4100-031210-5120-	- -	175.07	167851	12/09/2016	Fuel - Towers	02580
00000	006175	ADAMS OIL COMPANY, INC.	5131	12/02/2016	4100-014500-6008-	- - CHECK TOTAL	57.50 232.57	167851	12/09/2016	Gas/Grease/Oil	02580
00000	011434	AGA JANITORIAL SOLUTIONS,	1301	11/29/2016	4100-014100-3180-	- - CHECK TOTAL	772.00 772.00	167852	12/09/2016	Cleaning Service	02580
00000	000020	ALEXANDER, NANCY N.	0000201612	12/09/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	167854	12/09/2016	Medical Insurance	02579
00000	001120	AT&T	8045985656 1116	11/25/2016	4100-031200-5240-	- - CHECK TOTAL	.40 .40	167855	12/09/2016	Long Distance	02584
00000	000660	BAI MUNICIPAL SOFTWARE	WATS201751-1	8/31/2016	4100-012510-3320-	- - CHECK TOTAL	9,761.00 9,761.00	167856	12/09/2016	Maintenance & Service Contract	02580
00000	007941	BAKER & TAYLOR	K81596230	12/01/2016	4100-073100-6012-	- -	39.08	167857	12/09/2016	Books & Subscriptions	02580
00000	007941	BAKER & TAYLOR	5014352346	11/29/2016	4100-073100-6012-	- -	129.55	167857	12/09/2016	Books & Subscriptions	02580
00000	007941	BAKER & TAYLOR	5014356309	12/01/2016	4100-073100-6012-	- -	263.05	167857	12/09/2016	Books & Subscriptions	02580
00000	007941	BAKER & TAYLOR	5014357727	12/02/2016	4100-073100-6012-	- - CHECK TOTAL	385.68 817.36	167857	12/09/2016	Books & Subscriptions	02580

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00000	000045	BLANKENSHIP, SUSAN M.	0000201612	12/09/2016	4100-012310-2310-	- - 104.00	- - 167858	- - 12/09/2016	Medical Insurance	02579
					CHECK TOTAL	104.00				
00000	011010	BOX ALARM TEES	62	11/30/2016	4100-032200-6016-	- - 688.00	- - 167861	- - 12/09/2016	JET Program	02580
					CHECK TOTAL	688.00				
00000	007037	BRODART CO.	M143724	11/27/2016	4100-073100-6012-	- - 1,932.00	- - 167862	- - 12/09/2016	Books & Subscriptions	02582
					CHECK TOTAL	1,932.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201612	12/09/2016	4100-031200-2310-	- - 92.00	- - 167863	- - 12/09/2016	Medical Insurance	02579
					CHECK TOTAL	92.00				
00000	010665	BROWN, EDWARDS & COMPANY	1168056	11/30/2016	4100-012200-3120-	- - 6,300.00	- - 167864	- - 12/09/2016	External Audit	02584
					CHECK TOTAL	6,300.00				
00000	007509	CAPITALTRISTATE	S027391208.001	11/22/2016	4100-014100-3310-	- - 84.50	- - 167865	- - 12/09/2016	Repairs & Maintenance	02580
					CHECK TOTAL	84.50				
00000	007353	CDW GOVERNMENT, INC.	FGG0057	9/03/2016	4100-012510-6002-	- - 664.52	- - 167866	- - 12/09/2016	Computer Equipment-non-capital	02580
					CHECK TOTAL	664.52				
00000	010808	CERULLO, ROBERT	MECKLENBURG1216	12/01/2016	4100-022100-5510-	- - 86.40	- - 167867	- - 12/09/2016	Travel/Mileage/Parking/Tolls	02580
					CHECK TOTAL	86.40				
00000	006965	CINTAS CORPORATION	143844913	11/23/2016	4100-014500-6011-	- - 70.63	- - 167868	- - 12/09/2016	Uniforms	02580
00000	006965	CINTAS CORPORATION	143844913	11/23/2016	4100-014100-6011-	- - 69.19	- - 167868	- - 12/09/2016	Uniforms	02580
00000	006965	CINTAS CORPORATION	143848579	11/30/2016	4100-014500-6011-	- - 70.48	- - 167868	- - 12/09/2016	Uniforms	02580
00000	006965	CINTAS CORPORATION	143848579	11/30/2016	4100-014100-6011-	- - 69.19	- - 167868	- - 12/09/2016	Uniforms	02580
00000	006965	CINTAS CORPORATION	143848580	11/30/2016	4100-014300-6011-	- - 116.96	- - 167868	- - 12/09/2016	Uniforms	02580
					CHECK TOTAL	396.45				
00000	007282	COBB TECHNOLOGIES, INC.	0804657	10/11/2016	4100-032200-3320-	- - 225.73	- - 167869	- - 12/09/2016	Maintenance & Service Contract	02581
					CHECK TOTAL	225.73				
00000	009178	COMCAST	0097415	11/16 11/18/2016	4100-073100-5260-	- - 219.90	- - 167870	- - 12/09/2016	Internet	02581
					CHECK TOTAL	219.90				
00000	010309	CRITICAL & EMERGENCY	215000144X	6/14/2016	4100-031210-5232-	- - 1,750.00	- - 167871	- - 12/09/2016	Wireline 911	02581
00000	010309	CRITICAL & EMERGENCY	215000145X	6/14/2016	4100-031210-5232-	- - 630.00	- - 167871	- - 12/09/2016	Wireline 911	02581
00000	010309	CRITICAL & EMERGENCY	215000230	12/01/2016	4100-031210-5232-	- - 1,680.00	- - 167871	- - 12/09/2016	Wireline 911	02581
					CHECK TOTAL	4,060.00				
00000	007294	CUMBERLAND FARM & AUTO	901010	3/16/2016	4100-032200-6009-	- - 25.98	- - 167872	- - 12/09/2016	Auto Repairs and Parts	02581
00000	007294	CUMBERLAND FARM & AUTO	920854	10/03/2016	4100-032200-6009-	- - 62.99	- - 167872	- - 12/09/2016	Auto Repairs and Parts	02581
00000	007294	CUMBERLAND FARM & AUTO	920856	10/03/2016	4100-032200-6009-	- - 19.47	- - 167872	- - 12/09/2016	Auto Repairs and Parts	02581
					CHECK TOTAL	56.48				
00000	010079	DEAL & LACHENEY P.C.	4664	12/01/2016	4100-012210-3150-	- - 10,000.00	- - 167873	- - 12/09/2016	Contracted County Attorney	02581
					CHECK TOTAL	10,000.00				
00000	000860	DOMINION VIRGINIA POWER	7765134072 1116	11/29/2016	4100-014100-5110-	- - 654.73	- - 167875	- - 12/09/2016	Electricity	02581
					CHECK TOTAL	654.73				

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00000	001910	DUNN GAS COMPANY	64462	11/15/2016	4100-014100-5120-	- -	1,489.40	167877	12/09/2016	Fuel	02581
						CHECK TOTAL	1,489.40				
00000	006842	EAGLE FIRE INC.	SRVCE098506	9/30/2016	4100-014100-3310-	- -	281.00	167878	12/09/2016	Repairs & Maintenance	02581
						CHECK TOTAL	281.00				
00000	001380	FORD, SUSAN P.	0013201612	12/09/2016	4100-012310-2310-	- -	104.00	167880	12/09/2016	Medical Insurance	02579
						CHECK TOTAL	104.00				
00000	009280	GOODMAN SPECIALIZED	13885G	11/29/2016	4100-032200-6009-	- -	1,774.05	167881	12/09/2016	Auto Repairs and Parts	02581
						CHECK TOTAL	1,774.05				
00000	009419	GOV DEALS	SALES 52563	11/30/2016	3100-018990-0009-	- -	61.65	167882	12/09/2016	Sale of Equipment	02584
						CHECK TOTAL	61.65				
00000	009067	HOWLAND, CATHY	2016 XMAS	12/01/2016	4100-083500-6014-	- -	126.50	167883	12/09/2016	Other Operating Supplies	02581
						CHECK TOTAL	126.50				
00000	010487	IBM CORPORATION	Q5927FJ	12/01/2016	4100-095101-9300-	- -	794.88	167884	12/09/2016	AS400 Lease - Principal	02581
00000	010487	IBM CORPORATION	Q5927FJ	12/01/2016	4100-095101-9301-	- -	59.69	167884	12/09/2016	AS400 Lease - Interest	02581
						CHECK TOTAL	854.57				
00000	007073	IEDC	PA4 MEMBERSHIP	12/01/2016	4100-081500-5810-	- -	420.00	167885	12/09/2016	Dues/Association Memberships	02584
						CHECK TOTAL	420.00				
00000	010755	INNOVATIVE TURF	3224	11/22/2016	4100-014600-3320-	- -	1,580.95	167886	12/09/2016	Maintenance/Service Contracts	02581
						CHECK TOTAL	1,580.95				
00000	010231	J & K HEAVY TRUCKS &	7774	11/29/2016	4100-032200-6009-	- -	620.27	167887	12/09/2016	Auto Repairs and Parts	02581
00000	010231	J & K HEAVY TRUCKS &	7803	12/02/2016	4100-032200-6009-	- -	216.68	167887	12/09/2016	Auto Repairs and Parts	02581
						CHECK TOTAL	836.95				
00000	000120	JAMES RIVER AIR	S74427	11/21/2016	4100-014100-3308-	- -	688.00	167888	12/09/2016	HVAC Service and Repairs	02581
00000	000120	JAMES RIVER AIR	S74723	11/21/2016	4100-014100-3308-	- -	215.00	167888	12/09/2016	HVAC Service and Repairs	02581
00000	000120	JAMES RIVER AIR	S74784	11/30/2016	4100-014100-3308-	- -	420.50	167888	12/09/2016	HVAC Service and Repairs	02581
						CHECK TOTAL	1,323.50				
00000	010771	LAND AND COATES, INC.	741621	11/30/2016	4100-014500-3319-	- -	764.08	167889	12/09/2016	Equipment Repairs and Maintena	02581
00000	010771	LAND AND COATES, INC.	741625	11/30/2016	4100-014100-6004-	- -	399.99	167889	12/09/2016	Tools and Equipment	02581
00000	010771	LAND AND COATES, INC.	741647	11/30/2016	4100-014500-3319-	- -	50.37	167889	12/09/2016	Equipment Repairs and Maintena	02581
						CHECK TOTAL	1,214.44				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-260632	12/02/2016	4100-032200-5120-	- -	23.51	167893	12/09/2016	Apparatus Fuel	02582
						CHECK TOTAL	23.51				
00000	008885	MARTIN, PEGGY	MARTIN 12/3/16	12/03/2016	4100-073100-5510-	- -	86.40	167894	12/09/2016	Travel/Mileage/Parking/Tolls	02582
						CHECK TOTAL	86.40				
00000	010086	MEDPRO US	MC28851	12/01/2016	4100-032200-3320-	- -	395.83	167895	12/09/2016	Maintenance & Service Contract	02582
						CHECK TOTAL	395.83				

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00000	006610	MO-JOHNS SANITATION	94171	8/30/2016	4100-032200-6016-	- -	170.00	167896	12/09/2016	JET Program	02582
00000	006610	MO-JOHNS SANITATION	96500	12/01/2016	4100-014600-3311-	- -	125.00	167896	12/09/2016	Portable Bathrooms	02582
						CHECK TOTAL	295.00				
00000	007136	MOORE, JASON	6994702	11/28/2016	4100-021200-3150-	- -	120.00	167897	12/09/2016	Outside Counsel	02582
						CHECK TOTAL	120.00				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 11/16	11/22/2016	4100-012510-5230-	- -	724.91	167898	12/09/2016	Telephone Services	02582
						CHECK TOTAL	724.91				
00000	011646	PEOPLEREADY, INC	21634090	11/20/2016	4100-014300-3200-	- -	159.51	167899	12/09/2016	Temporary Labor	02582
00000	011646	PEOPLEREADY, INC	21656601	11/27/2016	4100-014300-3200-	- -	92.35	167899	12/09/2016	Temporary Labor	02582
						CHECK TOTAL	251.86				
00000	007962	PITNEY BOWES GLOBAL	6892772004 1116	11/02/2016	4100-021600-5210-	- -	150.00	167900	12/09/2016	Postage	02582
						CHECK TOTAL	150.00				
00000	009638	POE, INEZ L	0096201612	12/09/2016	4100-013200-2310-	- -	120.00	167901	12/09/2016	Medical Insurance	02579
						CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201612	12/09/2016	4100-012100-2310-	- -	88.00	167902	12/09/2016	Medical Insurance	02579
						CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201612	12/09/2016	4100-021600-2310-	- -	120.00	167903	12/09/2016	Medical Insurance	02579
						CHECK TOTAL	120.00				
00000	001250	POWHATAN AUTO & TRACTOR	425418	11/21/2016	4100-014500-6008-	- -	17.38	167904	12/09/2016	Gas/Grease/Oil	02582
00000	001250	POWHATAN AUTO & TRACTOR	426389	11/30/2016	4100-014500-6008-	- -	32.36	167904	12/09/2016	Gas/Grease/Oil	02582
00000	001250	POWHATAN AUTO & TRACTOR	426397	11/30/2016	4100-014500-6009-	- -	6.99	167904	12/09/2016	Auto Parts & Repairs	02582
						CHECK TOTAL	56.73				
00000	006914	POWHATAN AUTO REPAIR	850	12/06/2016	4100-014500-6009-	- -	16.00	167905	12/09/2016	Auto Parts & Repairs	02582
						CHECK TOTAL	16.00				
00000	010456	POWHATAN CHAMBER OF	3034	11/28/2016	4100-073100-5810-	- -	50.00	167906	12/09/2016	Dues/Association Memberships	02582
						CHECK TOTAL	50.00				
00000	006928	POWHATAN COUNTY DEPT. OF	CAP MEMBERSHIP	12/06/2016	4100-053910-5643-	- -	325.00	167908	12/09/2016	PCCAA Services - Federal CSBG	02582
00000	006928	POWHATAN COUNTY DEPT. OF	EXCEL TRNG 1116	11/30/2016	4100-053910-5643-	- -	28.90	167908	12/09/2016	PCCAA Services - Federal CSBG	02582
						CHECK TOTAL	353.90				
00000	008294	POWHATAN COUNTY PUBLIC	0082201612	12/09/2016	4100-031200-2310-	- -	681.50	167909	12/09/2016	Medical Insurance	02579
						CHECK TOTAL	681.50				
00000	005050	POWHATAN LOCK SERVICES	1196	11/29/2016	4100-032220-3310-	- -	82.00	167910	12/09/2016	Repairs & Maintenance	02582
						CHECK TOTAL	82.00				
00000	009518	QUARLES PETROLEUM, INC.	CT-0814765	11/30/2016	4100-032200-5120-	- -	73.52	167911	12/09/2016	Apparatus Fuel	02581
00000	009518	QUARLES PETROLEUM, INC.	CT0814653	11/30/2016	4100-031200-6008-	- -	6,199.48	167911	12/09/2016	Gas/Grease/Oil	02582
						CHECK TOTAL	6,273.00				

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00000	000620	R. C. GOODWYN & SONS, INC	0742533	11/14/2016	4100-014100-3310-	14.95	167912	12/09/2016	Repairs & Maintenance	02581
00000	000620	R. C. GOODWYN & SONS, INC	0742572	11/14/2016	4100-014100-3310-	4.59	167912	12/09/2016	Repairs & Maintenance	02581
00000	000620	R. C. GOODWYN & SONS, INC	0742869	11/16/2016	4100-014100-3310-	13.27	167912	12/09/2016	Repairs & Maintenance	02581
00000	000620	R. C. GOODWYN & SONS, INC	0743195	11/18/2016	4100-014100-3310-	10.76	167912	12/09/2016	Repairs & Maintenance	02581
00000	000620	R. C. GOODWYN & SONS, INC	0744299	11/29/2016	4100-014100-3310-	6.99	167912	12/09/2016	Repairs & Maintenance	02581
00000	000620	R. C. GOODWYN & SONS, INC	0744508	11/30/2016	4100-014100-3310-	6.99	167912	12/09/2016	Repairs & Maintenance	02581
					CHECK TOTAL	57.55				
00000	006466	RADIO COMMUNICATION OF VA	800005793-1	12/01/2016	4100-032200-3310-	88.95	167913	12/09/2016	Equipment Repair	02583
					CHECK TOTAL	88.95				
00000	006945	RECORDED BOOKS, LLC	75445904	11/29/2016	4100-073100-6012-	40.00	167914	12/09/2016	Books & Subscriptions	02583
					CHECK TOTAL	40.00				
00000	009077	REYNOLDS, SHIRLEY	0090201612	12/09/2016	4100-031200-2310-	96.00	167915	12/09/2016	Medical Insurance	02579
					CHECK TOTAL	96.00				
00000	007325	RICHMOND OXYGEN CO.	242135	11/30/2016	4100-032200-3320-	255.00	167916	12/09/2016	Maintenance & Service Contract	02583
					CHECK TOTAL	255.00				
00000	011651	ROANOKE STAMP & SEAL	OE-229459	11/23/2016	4100-021600-6001-	15.35	167917	12/09/2016	Office Supplies	02583
					CHECK TOTAL	15.35				
00000	006323	ROTO-ROOTER	153730	11/15/2016	4100-014100-3310-	733.00	167918	12/09/2016	Repairs & Maintenance	02583
00000	006323	ROTO-ROOTER	153732	11/16/2016	4100-014100-3310-	1,039.00	167918	12/09/2016	Repairs & Maintenance	02583
					CHECK TOTAL	1,772.00				
00000	009452	SEACOM, INC. OF VIRGINIA	8646	11/21/2016	4100-012510-6014-	140.00	167919	12/09/2016	Other Operating Supplies	02583
					CHECK TOTAL	140.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	523794001 11/16	11/23/2016	4100-053910-5642-	438.42	167920	12/09/2016	PCCPA Services - TANF	02583
					CHECK TOTAL	438.42				
00000	011014	SPICER, JAMES	EVOC 10/08/2016	10/08/2016	4100-032200-5815-	112.00	167921	12/09/2016	Training/Seminars	02583
					CHECK TOTAL	112.00				
00000	001940	STANDEY SYSTEMS, INC.	11162720	11/21/2016	4100-031210-3310-	46.00	167923	12/09/2016	Repairs and Maintenance	02583
					CHECK TOTAL	46.00				
00000	008578	STAPLES BUSINESS AD-	3286779781	12/12/2015	4100-034100-6001-	17.14	167924	12/09/2016	Office Supplies	02583
00000	008578	STAPLES BUSINESS AD-	3321361522	11/15/2016	4100-083500-6001-	5.99	167924	12/09/2016	Office Supplies	02583
00000	008578	STAPLES BUSINESS AD-	3321361525	11/15/2016	4100-083500-6001-	14.99	167924	12/09/2016	Office Supplies	02583
00000	008578	STAPLES BUSINESS AD-	3321947057	11/22/2016	4100-012100-6001-	52.12	167924	12/09/2016	Office Supplies	02584
					CHECK TOTAL	55.96				
00000	006569	STICKELS, RANDAL LEE	0065201612	12/09/2016	4100-031200-2310-	72.00	167925	12/09/2016	Medical Insurance	02579
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201612	12/09/2016	4100-031200-2310-	68.00	167926	12/09/2016	Medical Insurance	02579
					CHECK TOTAL	68.00				

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00000	007326	T H ADAMS TIRE SERVICE	5175	12/01/2016	4100-014500-6009-	- - CHECK TOTAL	130.00 130.00	167928	12/09/2016	Auto Parts & Repairs	02583
00000	011652	THE RIVERLINK GROUP	112616POW	11/26/2016	4100-081500-3181-	- - CHECK TOTAL	750.00 750.00	167929	12/09/2016	Professional Svcs - Marketing	02584
00000	006501	TREASURER OF VIRGINIA	17-145C-RMS-1	11/29/2016	4100-021600-6021-	- - CHECK TOTAL	3,750.00 3,750.00	167930	12/09/2016	Record Books	02583
00000	008351	VACORP	12364	1/01/2017	4100-012550-2710-	- - CHECK TOTAL	22,930.25 22,930.25	167932	12/09/2016	Worker's Compensation	02583
00000	008126	VERIZON	9775910601	11/23/2016	4100-032200-5260-	- -	50.24	167933	12/09/2016	Internet	02583
00000	008126	VERIZON	9775920664	11/23/2016	4100-032200-5260-	- - CHECK TOTAL	360.09 410.33	167933	12/09/2016	Internet	02583
00000	011169	VERIZON	8043780915 1116	11/25/2016	4100-032220-5230-	- -	83.34	167934	12/09/2016	Telephone System	02583
00000	011169	VERIZON	8045981340 1116	11/28/2016	4100-021100-5230-	- -	45.05	167934	12/09/2016	Telephone Services	02583
00000	011169	VERIZON	8045983715 1116	11/28/2016	4100-031210-5232-	- -	127.77	167934	12/09/2016	Wireline 911	02583
00000	011169	VERIZON	8045987939 1116	11/28/2016	4100-022100-5230-	- -	44.48	167934	12/09/2016	Telephone Services	02583
00000	011169	VERIZON	8047061627 1216	12/01/2016	4100-031210-5232-	- -	1,403.32	167934	12/09/2016	Wireline 911	02583
00000	011169	VERIZON	8045986057 1116	11/28/2016	4100-031210-5230-	- -	322.00	167934	12/09/2016	Telephone Services	02584
00000	011169	VERIZON	8045986057 1116	11/28/2016	4100-031200-5230-	- - CHECK TOTAL	72.32 2,098.28	167934	12/09/2016	Telephone Services	02584
00000	008785	VERIZON CABS	M55049170616330	11/25/2016	4100-031210-5232-	- - CHECK TOTAL	477.41 477.41	167935	12/09/2016	Wireline 911	02583
00000	011593	VIRGINIA ASSOCIATION OF	2016-2017	12/06/2016	4100-012310-5810-	- - CHECK TOTAL	80.00 80.00	167936	12/09/2016	Dues/Association Memberships	02583
00000	008710	VIRGINIA BUSINESS SYSTEMS	19753499	11/24/2016	4100-012100-3320-	- - CHECK TOTAL	284.55 284.55	167937	12/09/2016	Maintenance & Service Contract	02584
00000	006302	VIRGINIA INFORMATION	T305588	11/29/2016	4100-012510-5260-	- - CHECK TOTAL	208.23 208.23	167938	12/09/2016	Internet Usage	02583
00000	008748	WATKINS NURSERIES, INC.	945841	11/27/2016	4100-014500-3190-	- - CHECK TOTAL	497.25 497.25	167940	12/09/2016	Grounds Maintenance	02583
00000	007545	WILSON'S CARPET SERVICE	3683	12/02/2016	4100-014100-3310-	- - CHECK TOTAL	350.00 350.00	167941	12/09/2016	Repairs & Maintenance	02583
00000	009332	WITMER PUBLIC SAFETY	1728769	11/29/2016	4100-032200-6011-	- -	230.50	167942	12/09/2016	Protective Gear/Uniforms	02583
00000	009332	WITMER PUBLIC SAFETY	1737524	11/22/2016	4100-032200-6011-	- - CHECK TOTAL	230.00 460.50	167942	12/09/2016	Protective Gear/Uniforms	02583
00000	002080	WOODCOCK, LYNN T.	0020201612	12/09/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	167943	12/09/2016	Medical Insurance	02579
00000	006551	YARD WORKS, LLC	9364886IN	12/02/2016	4100-014500-3190-	- - CHECK TOTAL	24.00 24.00	167944	12/09/2016	Grounds Maintenance	02583

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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	010780	ALL GOOD AUTOMOTIVE LLC	3315	11/28/2016	4100-031200-6009-	129.66	167946	12/16/2016	Auto Parts/Repairs	02587
00000	010780	ALL GOOD AUTOMOTIVE LLC	3331	11/27/2016	4100-031200-6008-	36.95	167946	12/16/2016	Gas/Grease/Oil	02587
					CHECK TOTAL	166.61				
00000	007941	BAKER & TAYLOR	2899230	12/02/2016	4100-073100-6012-	12.40	167947	12/16/2016	Books & Subscriptions	02587
00000	007941	BAKER & TAYLOR	5014360942	12/06/2016	4100-073100-6012-	625.98	167947	12/16/2016	Books & Subscriptions	02587
00000	007941	BAKER & TAYLOR	5014364559	12/07/2016	4100-073100-6012-	112.02	167947	12/16/2016	Books & Subscriptions	02587
					CHECK TOTAL	725.60				
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-011010-5540-	.00	167948	12/16/2016	Travel - Convention & Educatio	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-011010-5540-	287.73	167948	12/16/2016	Travel - Convention & Educatio	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-011010-5540-	575.46	167948	12/16/2016	Travel - Convention & Educatio	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-011010-5540-	287.73	167948	12/16/2016	Travel - Convention & Educatio	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012200-5210-	38.40	167948	12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-014100-3310-	43.52	167948	12/16/2016	Repairs & Maintenance	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012410-3321-	19.95	167948	12/16/2016	BAI.NET Credit Card Fees	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-013200-5210-	47.00	167948	12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-5210-	5.55	167948	12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-5210-	12.04	167948	12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-5210-	5.42	167948	12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	133.25	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	108.70	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	15.54	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	66.75	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	113.63	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-014100-3400-	25.00	167948	12/16/2016	Misc. Meetings - Set Up	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5250-	13.98	167948	12/16/2016	Cell Phones	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5250-	26.11	167948	12/16/2016	Cell Phones	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-6002-	225.25	167948	12/16/2016	Computer Equipment-non-capital	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-6002-	140.00	167948	12/16/2016	Computer Equipment-non-capital	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	536.45	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6009-	9.25	167948	12/16/2016	Auto Repairs and Parts	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6011-	23.31	167948	12/16/2016	Protective Gear/Uniforms	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-035500-6014-	107.58	167948	12/16/2016	Other Operating Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-035500-6003-	19.98	167948	12/16/2016	EOC Relocation	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6001-	93.75	167948	12/16/2016	Stationery/Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-013200-3500-	227.80	167948	12/16/2016	Printing & Binding	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-013200-6001-	21.05	167948	12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-013200-5540-	155.81	167948	12/16/2016	Conferences & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-014400-5840-	41.91	167948	12/16/2016	Miscellaneous	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-6002-	1,299.90	167948	12/16/2016	Computer Equipment-non-capital	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5810-	40.00	167948	12/16/2016	Dues/Association Memberships	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	89.00	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	89.00	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	89.00	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	89.00	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	230.50	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	230.50	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	230.50	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5815-	336.24	167948	12/16/2016	Training/Seminars	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6001-	16.75	167948	12/16/2016	Stationery/Office Supplies	02599

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00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-081100-6011-	134.95	167948	12/16/2016	Uniforms	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-011010-5840-	76.00	167948	12/16/2016	Meeting Expense	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6016-	266.02	167948	12/16/2016	JET Program	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-6012-	15.00	167948	12/16/2016	Books & Subscriptions	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012220-5540-	100.00	167948	12/16/2016	Travel and Education	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-081100-5810-	611.00	167948	12/16/2016	Dues/Association Memberships	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-021600-6001-	42.49	167948	12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-034100-6001-	49.00	167948	12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012200-6001-	.05	167948	12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-5810-	294.00	167948	12/16/2016	Dues/Association Memberships	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5230-	7.60	167948	12/16/2016	Telephone Services	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5230-	62.10	167948	12/16/2016	Telephone Services	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5230-	14.30	167948	12/16/2016	Telephone Services	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5230-	5.30	167948	12/16/2016	Telephone Services	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012510-5230-	5.60	167948	12/16/2016	Telephone Services	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-6002-	45.00	167948	12/16/2016	Computer Equipment-non-capital	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5810-	24.90	167948	12/16/2016	Dues/Association Memberships	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012100-5540-	132.97	167948	12/16/2016	Conference & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-012310-6001-	2,350.00	167948	12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-073100-6012-	223.00	167948	12/16/2016	Books & Subscriptions	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4100-032200-6011-	162.69	167948	12/16/2016	Protective Gear/Uniforms	02599
					CHECK TOTAL	10,214.80				
00000	000032	BARTON, FAYE G.	TAV MITG OCT/NOV	12/13/2016	4100-012410-5510-	308.88	167949	12/16/2016	Travel/Mileage/Parking/Tolls	02590
					CHECK TOTAL	308.88				
00000	009991	BMS DIRECT	106025	11/30/2016	4100-012410-3500-	415.00	167952	12/16/2016	Printing & Binding	02588
00000	009991	BMS DIRECT	106025	11/30/2016	4100-035100-6001-	25.00	167952	12/16/2016	Dog Tags	02588
					CHECK TOTAL	440.00				
00000	009984	BRAME SPECIALTY CO., INC.	7140671	12/07/2016	4100-014100-6005-	1,496.65	167953	12/16/2016	Cleaning Supplies	02590
					CHECK TOTAL	1,496.65				
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	.00	167955	12/16/2016	Other Operating Supplies	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	103.10	167955	12/16/2016	Other Operating Supplies	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5210-	16.35	167955	12/16/2016	Postage	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5210-	15.99	167955	12/16/2016	Postage	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5210-	100.00	167955	12/16/2016	Postage	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031710-5210-	15.99	167955	12/16/2016	Postage	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	67.51	167955	12/16/2016	Other Operating Supplies	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	15.00	167955	12/16/2016	Other Operating Supplies	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	189.99	167955	12/16/2016	Other Operating Supplies	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	22.25	167955	12/16/2016	Prisoner Extradition	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	9.88	167955	12/16/2016	Prisoner Extradition	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	11.11	167955	12/16/2016	Prisoner Extradition	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	45.00	167955	12/16/2016	Prisoner Extradition	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031210-8107-	110.36	167955	12/16/2016	Capital Outlay	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	27.21	167955	12/16/2016	Prisoner Extradition	02598
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	34.33	167955	12/16/2016	Prisoner Extradition	02598
					CHECK TOTAL	784.07				

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00000	011610	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	.00	167956	12/16/2016	Prisoner Extradition	02593
00000	011610	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	7.56	167956	12/16/2016	Prisoner Extradition	02593
00000	011610	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	32.10	167956	12/16/2016	Prisoner Extradition	02593
00000	011610	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	11.07	167956	12/16/2016	Prisoner Extradition	02593
00000	011610	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-5550-	40.00	167956	12/16/2016	Prisoner Extradition	02593
					CHECK TOTAL	90.73				
00000	011611	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	.00	167957	12/16/2016	Other Operating Supplies	02596
00000	011611	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	22.88	167957	12/16/2016	Other Operating Supplies	02596
00000	011611	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	37.17	167957	12/16/2016	Other Operating Supplies	02596
					CHECK TOTAL	60.05				
00000	011661	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	.00	167958	12/16/2016	Other Operating Supplies	02597
00000	011661	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6014-	1.59	167958	12/16/2016	Other Operating Supplies	02597
00000	011661	BUSINESS CARD	11/27/2016	11/27/2016	4100-031200-6001-	24.27	167958	12/16/2016	Office Supplies	02597
					CHECK TOTAL	22.68				
00000	008651	C & L AUTOMOTIVE	9298	12/05/2016	4100-031200-6009-	1,121.51	167959	12/16/2016	Auto Parts/Repairs	02590
					CHECK TOTAL	1,121.51				
00000	008686	C.W. WILLIAMS & CO., INC.	598323	12/06/2016	4100-032200-3310-	167.25	167960	12/16/2016	Equipment Repair	02590
					CHECK TOTAL	167.25				
00000	000540	CENIRAL VIRGINIA WASTE	21762	12/05/2016	4100-014300-3176-	110.78	167961	12/16/2016	Recycling Pulls	02590
					CHECK TOTAL	110.78				
00000	006965	CINTAS CORPORATION	143102264	12/07/2016	4100-014500-6011-	73.43	167962	12/16/2016	Uniforms	02590
00000	006965	CINTAS CORPORATION	143102264	12/07/2016	4100-014100-6011-	69.19	167962	12/16/2016	Uniforms	02590
00000	006965	CINTAS CORPORATION	143102265	12/07/2016	4100-014300-6011-	116.96	167962	12/16/2016	Uniforms	02590
					CHECK TOTAL	259.58				
00000	007341	CLAWS & PAWS ANIMAL CARE	77906	11/04/2016	4100-035100-3110-	212.40	167963	12/16/2016	Professional Health Services	02590
00000	007341	CLAWS & PAWS ANIMAL CARE	77993	11/10/2016	4100-035100-3110-	464.30	167963	12/16/2016	Professional Health Services	02590
					CHECK TOTAL	676.70				
00000	007282	COEB TECHNOLOGIES, INC.	820717	12/09/2016	4100-032200-3320-	225.73	167964	12/16/2016	Maintenance & Service Contract	02590
					CHECK TOTAL	225.73				
00000	009178	COMCAST	0093562 12/16	12/05/2016	4100-035500-6014-	20.82	167965	12/16/2016	Other Operating Supplies	02590
					CHECK TOTAL	20.82				
00000	010949	COMCAST	48605535	12/01/2016	4100-012510-5260-	1,127.00	167966	12/16/2016	Internet Usage	02587
					CHECK TOTAL	1,127.00				
00000	033130	COUNTY OF HENRICO	129366	12/01/2016	4100-033400-3840-	17,752.80	167967	12/16/2016	Detention of Juveniles	02587
					CHECK TOTAL	17,752.80				
00000	006042	DEPT. OF MOTOR VEHICLES	16335739	11/30/2016	4100-031200-6014-	10.00	167969	12/16/2016	Other Operating Supplies	02587
					CHECK TOTAL	10.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1110070170	11/08/2016	4100-031200-5130-	34.95	167970	12/16/2016	Water	02590

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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	006240	DIAMOND SPRINGS WATER, INC	1117075450	11/17/2016	4100-031200-5130-	41.94	167970	12/16/2016	Water	02590
00000	006240	DIAMOND SPRINGS WATER, INC	1128070170	11/28/2016	4100-031200-5130-	27.96	167970	12/16/2016	Water	02590
00000	006240	DIAMOND SPRINGS WATER, INC	2893425	12/02/2016	4100-031200-5130-	11.95	167970	12/16/2016	Water	02590
					CHECK TOTAL	116.80				
00000	008787	DMV	16335740	11/30/2016	4100-012410-3320-	1,660.00	167971	12/16/2016	Maintenance & Service Contract	02588
					CHECK TOTAL	1,660.00				
00000	000860	DOMINION VIRGINIA POWER	1223507334	12/02/2016	4100-014300-5110-	259.80	167972	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	2312285006	12/02/2016	4100-014100-5110-	202.90	167972	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	2352270009	12/02/2016	4100-014100-5110-	207.90	167972	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	0962041034	10/31/2016	4100-032210-5110-	598.92	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	1498464559	12/02/2016	4100-014600-5110-	11.75	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	1982170001	12/02/2016	4100-014100-5110-	11.47	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2142337506	12/05/2016	4100-014600-5110-	73.43	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2346327501	12/02/2016	4100-031200-5110-	1,980.50	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2346327501	12/02/2016	4100-014100-5110-	1,980.50	167972	12/16/2016	Electricity	02591
					CHECK TOTAL	5,327.17				
00000	000860	DOMINION VIRGINIA POWER	2972120006	12/02/2016	4100-014100-5110-	1,413.04	167973	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	4691491015	12/02/2016	4100-014600-5110-	22.41	167973	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	5652237503	12/02/2016	4100-014600-5110-	109.75	167973	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	2442170003	12/02/2016	4100-014100-5110-	1,675.93	167973	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2462222502	12/02/2016	4100-014100-5110-	3,994.30	167973	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2912605595	12/02/2016	4100-014100-5110-	105.60	167973	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	3451094936	12/05/2016	4100-014600-5110-	157.60	167973	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	3496131156	12/02/2016	4100-014100-5110-	18.46	167973	12/16/2016	Electricity	02591
					CHECK TOTAL	7,497.09				
00000	000860	DOMINION VIRGINIA POWER	8971069334	12/02/2016	4100-014300-5110-	23.40	167974	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	6024003557	12/05/2016	4100-014100-5110-	24.57	167974	12/16/2016	Electricity	02591
					CHECK TOTAL	47.97				
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-012100-3320-	45.79	167975	12/16/2016	Maintenance & Service Contract	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-035100-3320-	31.79	167975	12/16/2016	Landscaping - Animal Control	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-012310-3320-	123.37	167975	12/16/2016	Maintenance & Service Contract	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-012100-3320-	31.79	167975	12/16/2016	Maintenance & Service Contract	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-032200-3320-	14.00	167975	12/16/2016	Maintenance & Service Contract	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-031200-3320-	241.16	167975	12/16/2016	Maintenance & Service Contract	02587
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4100-012410-3320-	203.56	167975	12/16/2016	Maintenance & Service Contract	02587
					CHECK TOTAL	691.46				
00000	000338	FIRE PROTECTION EQUIP. CO	65763	10/14/2016	4100-031200-6014-	636.00	167979	12/16/2016	Other Operating Supplies	02587
00000	000338	FIRE PROTECTION EQUIP. CO	63346	11/11/2016	4100-032200-3310-	205.85	167979	12/16/2016	Equipment Repair	02591
00000	000338	FIRE PROTECTION EQUIP. CO	63431	11/30/2016	4100-032200-3310-	151.40	167979	12/16/2016	Equipment Repair	02591
00000	000338	FIRE PROTECTION EQUIP. CO	90372	11/08/2016	4100-032200-3310-	386.35	167979	12/16/2016	Equipment Repair	02591
					CHECK TOTAL	1,379.60				
00000	000690	FLATROCK TIRE & AUTO	18498	12/02/2016	4100-031200-6009-	90.65	167980	12/16/2016	Auto Parts/Repairs	02587
00000	000690	FLATROCK TIRE & AUTO	18578	12/05/2016	4100-031200-6009-	16.00	167980	12/16/2016	Auto Parts/Repairs	02587
					CHECK TOTAL	106.65				

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00000	006522	FOOD LION	2813614911352	12/07/2016	4100-035100-6022-	-	-			
					CHECK TOTAL	149.02	167981	12/16/2016	Dog Food/Supplies	02591
						149.02				
00000	009280	GOODMAN SPECIALIZED	13933G	12/07/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	824.74	167982	12/16/2016	Auto Repairs and Parts	02591
						824.74				
00000	006763	GREENBERG & ASSOCIATES	2799	12/02/2016	4100-031200-3110-	-	-			
					CHECK TOTAL	575.00	167984	12/16/2016	Professional Health Services	02591
						575.00				
00000	011666	HAMILL, JAMIE	WALMART 12/9/16	12/09/2016	4100-031200-6014-	-	-			
00000	011666	HAMILL, JAMIE	WALMART 12/9/16	12/09/2016	4100-031200-6014-	-	-			
					CHECK TOTAL	17.55	167985	12/16/2016	Other Operating Supplies	02591
						5.00	167985	12/16/2016	Other Operating Supplies	02591
						12.55	167985	12/16/2016	Other Operating Supplies	02591
00000	011663	HAZZARD ELECTRIC CORP	PERMIT REFUND	12/09/2016	3100-013030-0010-	-	-			
					CHECK TOTAL	12,769.00	167987	12/16/2016	Electrical Permits	02587
						12,769.00				
00000	011665	IAPD	17-10186731	12/13/2016	4100-012310-5810-	-	-			
					CHECK TOTAL	190.00	167989	12/16/2016	Dues/Association Memberships	02588
						190.00				
00000	010755	INNOVATIVE TURF	3260	12/07/2016	4100-014600-3320-	-	-			
					CHECK TOTAL	1,580.95	167990	12/16/2016	Maintenance/Service Contracts	02591
						1,580.95				
00000	011664	INVESTIGATIVE CONCEPTS,	M.DURHAM CLASS	1/18/2017	4100-031200-5540-	-	-			
					CHECK TOTAL	295.00	167991	12/16/2016	Conferences & Training	02587
						295.00				
00000	010231	J & K HEAVY TRUCKS &	7842	12/07/2016	4100-032200-6009-	-	-			
00000	010231	J & K HEAVY TRUCKS &	7859	12/09/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	621.99	167992	12/16/2016	Auto Repairs and Parts	02591
						258.12	167992	12/16/2016	Auto Repairs and Parts	02587
						363.87	167992	12/16/2016	Auto Repairs and Parts	02591
00000	000120	JAMES RIVER AIR	C170914	1/01/2017	4100-014100-3320-	-	-			
00000	000120	JAMES RIVER AIR	C170947	1/01/2017	4100-014100-3320-	-	-			
00000	000120	JAMES RIVER AIR	C170947	1/01/2017	4100-032210-3320-	-	-			
00000	000120	JAMES RIVER AIR	C170947	1/01/2017	4100-035100-3320-	-	-			
00000	000120	JAMES RIVER AIR	C170947	1/01/2017	4100-032220-3320-	-	-			
00000	000120	JAMES RIVER AIR	S74932	11/30/2016	4100-014100-3308-	-	-			
00000	000120	JAMES RIVER AIR	S74982	11/30/2016	4100-014100-3308-	-	-			
					CHECK TOTAL	12,834.80	167993	12/16/2016	Maintenance & Service Contract	02591
						5,237.00	167993	12/16/2016	Maintenance & Service Contract	02591
						4,933.00	167993	12/16/2016	Maintenance & Service Contract	02591
						424.00	167993	12/16/2016	Maintenance & Service Contract	02591
						243.00	167993	12/16/2016	Landscaping - Animal Control	02591
						771.00	167993	12/16/2016	Maintenance & Service Contract	02591
						258.00	167993	12/16/2016	HVAC Service and Repairs	02591
						968.80	167993	12/16/2016	HVAC Service and Repairs	02591
00000	008381	JAMES RIVER PETROLEUM	94	12/01/2016	4100-035100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94	12/01/2016	4100-031200-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94A	12/01/2016	4100-032200-5120-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94A	12/01/2016	4100-032200-5120-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94A	12/01/2016	4100-032200-5120-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94B	12/01/2016	4100-032200-5120-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94C	12/01/2016	4100-014100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94C	12/01/2016	4100-014500-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94E	12/01/2016	4100-034100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94F	12/01/2016	4100-081100-6008-	-	-			
00000	008381	JAMES RIVER PETROLEUM	94G	12/01/2016	4100-014300-6008-	-	-			
					CHECK TOTAL	9,595.61	167994	12/16/2016	Gas/Grease/Oil	02586
						642.32	167994	12/16/2016	Gas/Grease/Oil	02586
						3,679.99	167994	12/16/2016	Gas/Grease/Oil	02586
						1,747.67	167994	12/16/2016	Apparatus Fuel	02586
						1,456.90	167994	12/16/2016	Apparatus Fuel	02586
						666.46	167994	12/16/2016	Apparatus Fuel	02586
						183.29	167994	12/16/2016	Apparatus Fuel	02586
						310.40	167994	12/16/2016	Gas/Grease/Oil	02586
						424.55	167994	12/16/2016	Gas/Grease/Oil	02586
						280.51	167994	12/16/2016	Gas/Grease/Oil	02586
						171.37	167994	12/16/2016	Gas/Grease/Oil	02586
						32.15	167994	12/16/2016	Gas/Grease/Oil	02586

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00000	006146	MCCLELLAN, WENDY SUSAN	NOV MILEAGE	11/30/2016	4100-031710-5510-	- - CHECK TOTAL	69.23 69.23	167998	12/16/2016	Travel/Mileage/Parking/Tolls	02587
00000	007136	MOORE, JASON	8035887	12/09/2016	4100-021200-3150-	- - CHECK TOTAL	240.00 240.00	168000	12/16/2016	Outside Counsel	02587
00000	010646	MURRAY AUTOMOTIVE	20339	12/08/2016	4100-032200-6009-	- -	253.02	168002	12/16/2016	Auto Repairs and Parts	02591
00000	010646	MURRAY AUTOMOTIVE	20369	12/08/2016	4100-032200-6009-	- -	111.16	168002	12/16/2016	Auto Repairs and Parts	02591
00000	010646	MURRAY AUTOMOTIVE	20375	12/12/2016	4100-032200-6009-	- - CHECK TOTAL	1,042.87 1,407.05	168002	12/16/2016	Auto Repairs and Parts	02591
00000	007297	NAFECO, INC.	854327	12/05/2016	4100-032200-6011-	- - CHECK TOTAL	570.65 570.65	168004	12/16/2016	Protective Gear/Uniforms	02591
00000	009281	OVERDRIVE, INC.	161001310120616	12/06/2016	4100-073100-6012-	- - CHECK TOTAL	438.30 438.30	168007	12/16/2016	Books & Subscriptions	02592
00000	009368	PERFORMANCE CUSTOM	237	12/01/2016	4100-035100-6014-	- - CHECK TOTAL	995.00 995.00	168008	12/16/2016	Other Operating Supplies	02592
00000	000375	PIEDMONT REGIONAL JAIL	2871	10/31/2016	4100-033400-3845-	- -	1,449.95	168009	12/16/2016	Detention of Adults - Health C	02592
00000	000375	PIEDMONT REGIONAL JAIL	2875	11/30/2016	4100-033400-3841-	- - CHECK TOTAL	31,744.00 33,193.95	168009	12/16/2016	Detention of Adults	02592
00000	006899	POWHATAN ANIMAL HOSPITAL	304808	12/02/2016	4100-035100-3110-	- - CHECK TOTAL	118.25 118.25	168010	12/16/2016	Professional Health Services	02592
00000	001250	POWHATAN AUTO & TRACTOR	424229	11/11/2016	4100-031200-6009-	- -	9.69	168011	12/16/2016	Auto Parts/Repairs	02587
00000	001250	POWHATAN AUTO & TRACTOR	424656	11/15/2016	4100-031200-6009-	- -	35.08	168011	12/16/2016	Auto Parts/Repairs	02587
00000	001250	POWHATAN AUTO & TRACTOR	425750	11/23/2016	4100-031200-6008-	- -	17.97	168011	12/16/2016	Gas/Grease/Oil	02587
00000	001250	POWHATAN AUTO & TRACTOR	426307	11/29/2016	4100-031200-6009-	- -	137.34	168011	12/16/2016	Auto Parts/Repairs	02587
00000	001250	POWHATAN AUTO & TRACTOR	418757	10/03/2016	4100-014100-6009-	- -	124.40	168011	12/16/2016	Auto Parts & Repairs	02592
00000	001250	POWHATAN AUTO & TRACTOR	422837	11/02/2016	4100-032200-6009-	- -	52.74	168011	12/16/2016	Auto Repairs and Parts	02592
00000	001250	POWHATAN AUTO & TRACTOR	424155	11/11/2016	4100-032200-6009-	- -	8.49	168011	12/16/2016	Auto Repairs and Parts	02592
00000	001250	POWHATAN AUTO & TRACTOR	424450	11/14/2016	4100-032200-6009-	- -	86.99	168011	12/16/2016	Auto Repairs and Parts	02592
00000	001250	POWHATAN AUTO & TRACTOR	424736	11/16/2016	4100-032200-6009-	- -	52.14	168011	12/16/2016	Auto Repairs and Parts	02592
00000	001250	POWHATAN AUTO & TRACTOR	427778	12/09/2016	4100-031200-6009-	- - CHECK TOTAL	40.32 565.16	168011	12/16/2016	Auto Parts/Repairs	02592
00000	001250	POWHATAN AUTO & TRACTOR	427977	12/12/2016	4100-031200-6009-	- - CHECK TOTAL	41.98 41.98	168012	12/16/2016	Auto Parts/Repairs	02592
00000	006914	POWHATAN AUTO REPAIR	853	12/07/2016	4100-034100-6008-	- -	29.70	168013	12/16/2016	Gas/Grease/Oil	02587
00000	006914	POWHATAN AUTO REPAIR	848	11/21/2016	4100-031200-6009-	- -	47.95	168013	12/16/2016	Auto Parts/Repairs	02590
00000	006914	POWHATAN AUTO REPAIR	851	12/07/2016	4100-031200-6008-	- -	32.65	168013	12/16/2016	Gas/Grease/Oil	02592
00000	006914	POWHATAN AUTO REPAIR	852	12/07/2016	4100-014500-6009-	- - CHECK TOTAL	765.96 876.26	168013	12/16/2016	Auto Parts & Repairs	02592
00000	006928	POWHATAN COUNTY DEPT. OF	MABELS/FOODLION	12/08/2016	4100-053910-5643-	- - CHECK TOTAL	84.87 84.87	168014	12/16/2016	PCCAA Services - Federal CSBG	02592

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00000	006474	PROGRESSIVE AUTO WORKS	32693	11/29/2016	4100-031200-6009-	181.39	168016	12/16/2016	Auto Parts/Repairs	02587
00000	006474	PROGRESSIVE AUTO WORKS	32694	11/29/2016	4100-031200-6009-	55.86	168016	12/16/2016	Auto Parts/Repairs	02587
00000	006474	PROGRESSIVE AUTO WORKS	32711	11/30/2016	4100-031200-6008-	55.86	168016	12/16/2016	Gas/Grease/Oil	02587
00000	006474	PROGRESSIVE AUTO WORKS	32713	12/01/2016	4100-035100-6009-	598.03	168016	12/16/2016	Auto Parts/Repairs	02587
00000	006474	PROGRESSIVE AUTO WORKS	32720	12/01/2016	4100-031200-6008-	53.22	168016	12/16/2016	Gas/Grease/Oil	02587
00000	006474	PROGRESSIVE AUTO WORKS	32726	12/02/2016	4100-031200-6009-	77.14	168016	12/16/2016	Auto Parts/Repairs	02587
					CHECK TOTAL	1,021.50				
00000	008334	PROQUEST, LLC	US1720145 12/16	5/01/2017	4100-073100-6012-	818.00	168018	12/16/2016	Books & Subscriptions	02587
					CHECK TOTAL	818.00				
00000	000780	QUILL CORPORATION	2286975	12/01/2016	4100-012310-6001-	189.99	168019	12/16/2016	Office Supplies	02588
00000	000780	QUILL CORPORATION	2299905	12/02/2016	4100-012310-6001-	114.99	168019	12/16/2016	Office Supplies	02588
00000	000780	QUILL CORPORATION	2002225	11/18/2016	4100-014400-6001-	37.13	168019	12/16/2016	Stationery/Office Supplies	02592
00000	000780	QUILL CORPORATION	2155111	11/28/2016	4100-014400-6001-	8.07	168019	12/16/2016	Stationery/Office Supplies	02592
					CHECK TOTAL	350.18				
00000	006466	RADIO COMMUNICATION OF VA	801000438-1	12/08/2016	4100-031200-3310-	25.00	168020	12/16/2016	Repairs & Maintenance	02592
00000	006466	RADIO COMMUNICATION OF VA	801000454-1	12/08/2016	4100-031200-3310-	72.00	168020	12/16/2016	Repairs & Maintenance	02592
					CHECK TOTAL	97.00				
00000	006945	RECORDED BOOKS, LLC	75448764	12/02/2016	4100-073100-6012-	49.95	168021	12/16/2016	Books & Subscriptions	02587
					CHECK TOTAL	49.95				
00000	010368	REINER, JACQUELINE	8035450	12/01/2016	4100-021200-3150-	120.00	168022	12/16/2016	Outside Counsel	02587
					CHECK TOTAL	120.00				
00000	011222	RESPONSIBLE FATHERS AND	12/16 FTHRHOOD	12/13/2016	4100-053910-5643-	2,940.00	168023	12/16/2016	PCCA Services - Federal CSBG	02592
					CHECK TOTAL	2,940.00				
00000	006579	RICHMOND ALARM COMPANY	153701	12/01/2016	4100-012410-3320-	400.00	168024	12/16/2016	Maintenance & Service Contract	02588
					CHECK TOTAL	400.00				
00000	007942	RICHMOND SUBURBAN	I00004327331123	11/23/2016	4100-081100-3600-	97.50	168025	12/16/2016	Advertising	02587
					CHECK TOTAL	97.50				
00000	008654	SEAY'S TOWING	CO2 TO WEEK'S	11/11/2016	4100-032200-6009-	130.00	168027	12/16/2016	Auto Repairs and Parts	02592
					CHECK TOTAL	130.00				
00000	008581	SIGNATURE SIGN CO.	16-09-04	9/04/2015	4100-032200-6016-	60.00	168028	12/16/2016	JET Program	02587
					CHECK TOTAL	60.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 12/16	12/09/2016	4100-031210-5110-	104.80	168030	12/16/2016	Electricity - Communications H	02592
					CHECK TOTAL	104.80				
00000	008578	STAPLES BUSINESS AD-	3321889722	11/20/2015	4100-012220-6001-	15.31	168033	12/16/2016	Supplies	02588
00000	008578	STAPLES BUSINESS AD-	3322073266	11/24/2016	4100-012200-6001-	270.26	168033	12/16/2016	Office Supplies	02588
00000	008578	STAPLES BUSINESS AD-	3322813466 1116	11/30/2016	4100-031200-6001-	17.75	168033	12/16/2016	Office Supplies	02592
00000	008578	STAPLES BUSINESS AD-	3322813478	11/30/2016	4100-031200-6001-	56.76	168033	12/16/2016	Office Supplies	02592
					CHECK TOTAL	360.08				

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00000	007543	SYDNOR, LEON	CPR 12-7-16	12/07/2016	4100-032200-5815-	- -				
					CHECK TOTAL	225.00	168034	12/16/2016	Training/Seminars	02592
						225.00				
00000	011662	TATE & HILL	PERMIT FEES	12/09/2016	3100-013030-0010-	- -				
					CHECK TOTAL	1,650.00	168035	12/16/2016	Electrical Permits	02587
						1,650.00				
00000	007450	THOMSON REUTERS -	835193416	12/01/2016	4100-031200-3320-	- -				
					CHECK TOTAL	234.53	168039	12/16/2016	Maintenance & Service Contract	02592
						234.53				
00000	006267	TIMBERLAKE, II, JAMES B.	XMAS PRDE JETS	12/13/2016	4100-032200-6016-	- -				
					CHECK TOTAL	116.42	168040	12/16/2016	JET Program	02592
						116.42				
00000	009241	TOWERSENIRY PARTNERS, LLC	24519	12/01/2016	4100-031210-3320-	- -				
					CHECK TOTAL	600.00	168041	12/16/2016	Maintenance and Service Contra	02592
						600.00				
00000	009574	UNIQUE MANAGEMENT	437021	12/01/2016	4100-073100-6012-	- -				
					CHECK TOTAL	79.60	168042	12/16/2016	Books & Subscriptions	02587
						79.60				
00000	008126	VERIZON	9776181321	12/01/2016	4100-032200-5250-	- -				
						240.85	168043	12/16/2016	Cell Phones	02592
00000	008126	VERIZON	9776271971	12/01/2016	4100-031200-5250-	- -				
					CHECK TOTAL	3,482.47	168043	12/16/2016	Cell Phones	02592
						3,723.32				
00000	007173	VIRGINIA SHERIFFS'	201791	9/29/2016	4100-031200-5810-	- -				
					CHECK TOTAL	1,950.00	168044	12/16/2016	Dues/Association Memberships	02587
						1,950.00				
00000	001680	WASTE MANAGEMENT OF	3158619-2424-1	12/01/2016	4100-014300-3175-	- -				
					CHECK TOTAL	284.98	168045	12/16/2016	Waste Disposal	02592
						284.98				
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012100-3320-	- -				
						238.84	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012200-3320-	- -				
						103.83	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012310-3320-	- -				
						146.49	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012320-3500-	- -				
						.37	168046	12/16/2016	Printing & Binding	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012410-3320-	- -				
						4.34	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-012510-3320-	- -				
						20.86	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-013200-3320-	- -				
						143.19	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-021600-8002-	- -				
						186.70	168046	12/16/2016	Copier Lease	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-021600-8002-	- -				
						105.24	168046	12/16/2016	Copier Lease	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-022100-3320-	- -				
						175.54	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-031200-3320-	- -				
						175.54	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-031200-3320-	- -				
						234.37	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-034100-3320-	- -				
						126.67	168046	12/16/2016	Maintenance & Service Contract	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-035100-3320-	- -				
						92.69	168046	12/16/2016	Landscaping - Animal Control	02587
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4100-081100-3320-	- -				
						38.85	168046	12/16/2016	Maintenance & Service Contract	02587
					CHECK TOTAL	1,793.52				
00000	009332	WITMER PUBLIC SAFETY	1730009	12/07/2016	4100-031200-6011-	- -				
						195.00	168047	12/16/2016	Uniforms	02592
00000	009332	WITMER PUBLIC SAFETY	1730757	12/06/2016	4100-032200-6011-	- -				
					CHECK TOTAL	82.00	168047	12/16/2016	Protective Gear/Uniforms	02592
						277.00				
00000	006175	ADAMS OIL COMPANY, INC.	05954	12/14/2016	4100-014500-6008-	- -				
					CHECK TOTAL	15.00	168141	12/22/2016	Gas/Grease/Oil	02602
						15.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007758	ADVANCE AUTO PARTS	6819630838123	11/03/2016	4100-032200-6009-	-	-			
					CHECK TOTAL	17.51	168142	12/22/2016	Auto Repairs and Parts	02601
00000	010780	ALL GOOD AUTOMOTIVE LLC	3408	12/13/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	143.08	168144	12/22/2016	Auto Parts/Repairs	02604
00000	006815	ANIHEM BLUE CROSS/SHIELD	77356 NOV 2016	12/14/2016	4100-033400-3845-	-	-			
					CHECK TOTAL	886.72	168145	12/22/2016	Detention of Adults - Health C	02604
00000	007436	AQUA VIRGINIA, INC.	0559913 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0574622 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0575072 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0575528 12/16	12/08/2016	4100-032210-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0620830 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0620830 12/16	12/08/2016	4100-031200-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621132 12/16	12/08/2016	4100-014600-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621730 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621781 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621784 12/16	12/08/2016	4100-014100-5130-	-	-			
					CHECK TOTAL	929.68	168146	12/22/2016	Water	02603
00000	007436	AQUA VIRGINIA, INC.	0621880 12/16	12/08/2016	4100-014600-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	1100656 12/16	12/08/2016	4100-014600-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	1100657 12/16	12/08/2016	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	1401897 12/16	12/08/2016	4100-014600-5130-	-	-			
					CHECK TOTAL	300.93	168147	12/22/2016	Water - Field Irrigation	02603
00000	009019	AQUA VIRGINIA, INC.	0574341 12/16	12/08/2016	4100-022100-5130-	-	-			
00000	009019	AQUA VIRGINIA, INC.	0621788 12/16	12/08/2016	4100-073100-5130-	-	-			
					CHECK TOTAL	88.23	168148	12/22/2016	Water	02604
00000	006655	BLOSSMAN GAS COMPANIES,	508041	11/08/2016	4100-032210-5120-	-	-			
					CHECK TOTAL	59.58	168151	12/22/2016	Fuel	02602
00000	008713	BLUE RIDGE RESCUE	39979	12/12/2016	4100-032200-6011-	-	-			
					CHECK TOTAL	168.00	168152	12/22/2016	Protective Gear/Uniforms	02602
00000	006612	BURRUSS, EDMUND C.	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	-	-			
					CHECK TOTAL	30.00	168154	12/22/2016	COMP: Jurors & Witnesses	02600
00000	007353	CDW GOVERNMENT, INC.	GDS0697	12/02/2016	4100-012410-3320-	-	-			
					CHECK TOTAL	188.00	168155	12/22/2016	Maintenance & Service Contract	02603
00000	008276	CENGAGE LEARNING INC.	59496120	12/12/2016	4100-073100-6012-	-	-			
					CHECK TOTAL	175.94	168156	12/22/2016	Books & Subscriptions	02604
00000	000540	CENIRAL VIRGINIA WASTE	21800	12/13/2016	4100-014300-3175-	-	-			
					CHECK TOTAL	16,992.51	168157	12/22/2016	Waste Disposal	02603
00000	010961	CHILDREN'S ADVOCACY	683	12/14/2016	4100-031200-5540-	-	-			
					CHECK TOTAL	400.00	168158	12/22/2016	Conferences & Training	02604

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00000	006965	CINTAS CORPORATION	143105916	12/14/2016	4100-014100-6011-	69.19	168159	12/22/2016	Uniforms	02603
00000	006965	CINTAS CORPORATION	143105916	12/14/2016	4100-014500-6011-	70.48	168159	12/22/2016	Uniforms	02603
00000	006965	CINTAS CORPORATION	143105917	12/14/2016	4100-014300-6011-	116.96	168159	12/22/2016	Uniforms	02603
					CHECK TOTAL	256.63				
00000	007341	CLAWS & PAWS ANIMAL CARE	78606	12/14/2016	4100-035100-3110-	661.53	168160	12/22/2016	Professional Health Services	02604
					CHECK TOTAL	661.53				
00000	009178	COMCAST	0120091624 1116	11/28/2016	4100-032210-5260-	85.69	168161	12/22/2016	Internet	02602
00000	009178	COMCAST	0120089859 1216	12/07/2016	4100-014300-5260-	74.90	168161	12/22/2016	Internet	02603
					CHECK TOTAL	160.59				
00000	010587	COX, RICHARD K.	K855574/K863418	11/28/2016	4100-022100-6001-	17.00	168162	12/22/2016	Office Supplies	02600
					CHECK TOTAL	17.00				
00000	011676	CREATIVE SERVICES OF	D16-15277	12/09/2016	4100-031200-6014-	205.95	168163	12/22/2016	Other Operating Supplies	02604
					CHECK TOTAL	205.95				
00000	011675	DAVIDSON, WILLIAM S., LLC	1681	12/19/2016	4100-012100-3140-	1,850.00	168164	12/22/2016	Professional Services	02603
					CHECK TOTAL	1,850.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1110070120	11/10/2016	4100-014100-5130-	6.99	168166	12/22/2016	Water	02602
00000	006240	DIAMOND SPRINGS WATER, INC	1128070110	11/28/2016	4100-014100-5130-	6.25	168166	12/22/2016	Water	02602
00000	006240	DIAMOND SPRINGS WATER, INC	2893402	12/02/2016	4100-014100-5130-	8.95	168166	12/22/2016	Water	02602
00000	006240	DIAMOND SPRINGS WATER, INC	2893412	12/02/2016	4100-014100-5130-	9.95	168166	12/22/2016	Water	02602
00000	006240	DIAMOND SPRINGS WATER, INC	1116074500	11/16/2016	4100-014300-5130-	13.98	168166	12/22/2016	Water	02603
00000	006240	DIAMOND SPRINGS WATER, INC	1202074500	12/02/2016	4100-014300-5130-	6.99	168166	12/22/2016	Water	02603
00000	006240	DIAMOND SPRINGS WATER, INC	2893612	12/02/2016	4100-014300-5130-	11.95	168166	12/22/2016	Water	02603
					CHECK TOTAL	65.06				
00000	008467	DISCOUNT SCHOOL SUPPLY	P35094880001	12/13/2016	4100-073100-8102-	298.99	168167	12/22/2016	Furniture	02604
					CHECK TOTAL	298.99				
00000	000860	DOMINION VIRGINIA POWER	1221667833 1216	12/05/2016	4100-031210-5110-	276.19	168168	12/22/2016	Electricity - Communications H	02602
00000	000860	DOMINION VIRGINIA POWER	2613832712 1216	12/02/2016	4100-022100-5110-	167.04	168168	12/22/2016	Electricity	02602
00000	000860	DOMINION VIRGINIA POWER	4062035391 1216	12/02/2016	4100-031210-5110-	118.47	168168	12/22/2016	Electricity - Communications H	02602
00000	000860	DOMINION VIRGINIA POWER	0432180008 1216	12/02/2016	4100-014600-5110-	203.39	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	0863807277 1216	12/02/2016	4100-014600-5110-	35.86	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	0962041034 1216	12/02/2016	4100-032210-5110-	820.10	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	2476067034 1216	12/02/2016	4100-014100-5110-	163.84	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	2932352368 1216	12/02/2016	4100-032220-5110-	19.75	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	3507951824 1216	12/02/2016	4100-014600-5110-	37.08	168168	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	2322252509 1216	12/02/2016	4100-031200-5110-	.75	168168	12/22/2016	Electricity	02604
					CHECK TOTAL	1,842.47				
00000	000860	DOMINION VIRGINIA POWER	4165680929 1216	12/05/2016	4100-031210-5110-	134.62	168169	12/22/2016	Electricity - Communications H	02602
00000	000860	DOMINION VIRGINIA POWER	6211789810 1216	12/02/2016	4100-031210-5110-	125.97	168169	12/22/2016	Electricity - Communications H	02602
00000	000860	DOMINION VIRGINIA POWER	8009370571 1216	12/05/2016	4100-031210-5110-	33.00	168169	12/22/2016	Electricity - Communications H	02602
00000	000860	DOMINION VIRGINIA POWER	4732217502 1216	12/02/2016	4100-014600-5110-	64.24	168169	12/22/2016	Electricity	02603
00000	000860	DOMINION VIRGINIA POWER	9750120975 1216	12/02/2016	4100-032220-5110-	2,130.34	168169	12/22/2016	Electricity	02603
					CHECK TOTAL	2,488.17				

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00000	007354	ESRI	93206581	11/04/2016	4100-012520-3320-	- - CHECK TOTAL	15,000.00 15,000.00	168170	12/22/2016	Maintenance & Service Contract	02600
00000	000690	FLATROCK TIRE & AUTO	18675	12/13/2016	4100-031200-6009-	- -	59.20	168171	12/22/2016	Auto Parts/Repairs	02604
00000	000690	FLATROCK TIRE & AUTO	18701	12/15/2016	4100-031200-6008-	- - CHECK TOTAL	43.20 102.40	168171	12/22/2016	Gas/Grease/Oil	02604
00000	010228	GOVERNMENT FINANCE	0114354S 2017	11/30/2016	4100-012100-6012-	- - CHECK TOTAL	50.00 50.00	168172	12/22/2016	Books & Subscriptions	02600
00000	011669	GRAY, CARLTON	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168173	12/22/2016	COMP: Jurors & Witnesses	02600
00000	011671	HARRITAN, NOEBURGA E.	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168174	12/22/2016	COMP: Jurors & Witnesses	02600
00000	011673	HEAVENRIDGE, DAVID	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168175	12/22/2016	COMP: Jurors & Witnesses	02600
00000	011668	HENDERSON, III, HOWELL	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168176	12/22/2016	COMP: Jurors & Witnesses	02600
00000	001183	HERTZLER TREE SERVICE,	TREE REMOVAL	12/07/2016	4100-014500-3190-	- - CHECK TOTAL	350.00 350.00	168177	12/22/2016	Grounds Maintenance	02602
00000	011672	HOLDEN, ROBERT	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168178	12/22/2016	COMP: Jurors & Witnesses	02600
00000	010231	J & K HEAVY TRUCKS &	7921	12/19/2016	4100-032200-6009-	- - CHECK TOTAL	162.64 162.64	168180	12/22/2016	Auto Repairs and Parts	02602
00000	000120	JAMES RIVER AIR	S74645	11/21/2016	4100-014100-3308-	- -	3,212.42	168181	12/22/2016	HVAC Service and Repairs	02600
00000	000120	JAMES RIVER AIR	S74311	11/30/2016	4100-014100-3308-	- -	430.00	168181	12/22/2016	HVAC Service and Repairs	02602
00000	000120	JAMES RIVER AIR	S75095	11/30/2016	4100-014100-3308-	- -	602.00	168181	12/22/2016	HVAC Service and Repairs	02602
00000	000120	JAMES RIVER AIR	S75178	11/30/2016	4100-014100-3308-	- -	748.73	168181	12/22/2016	HVAC Service and Repairs	02602
00000	000120	JAMES RIVER AIR	S75204	12/09/2016	4100-014100-3308-	- -	485.32	168181	12/22/2016	HVAC Service and Repairs	02602
00000	000120	JAMES RIVER AIR	S75284	12/12/2016	4100-035100-3310-	- - CHECK TOTAL	728.77 6,207.24	168181	12/22/2016	Repairs & Maintenance	02602
00000	011670	LIGGAN, HELEN	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168182	12/22/2016	COMP: Jurors & Witnesses	02600
00000	011268	MAILFINANCE	N6282699	12/11/2016	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	168183	12/22/2016	Postage Lease	02601
00000	009552	MANSFIELD OIL COMPANY	CREDIT MEMO	6/03/2015	4100-032200-5120-	- -	44.19-	168184	12/22/2016	Apparatus Fuel	02601
00000	009552	MANSFIELD OIL COMPANY	SQLCD-213853	6/17/2016	4100-032200-5120-	- -	112.41	168184	12/22/2016	Apparatus Fuel	02601
00000	009552	MANSFIELD OIL COMPANY	SQLCD-231874	8/23/2016	4100-032200-5120-	- -	159.12	168184	12/22/2016	Apparatus Fuel	02601
00000	009552	MANSFIELD OIL COMPANY	SQLCD-238085	9/23/2016	4100-032200-5120-	- -	141.01	168184	12/22/2016	Apparatus Fuel	02601
00000	009552	MANSFIELD OIL COMPANY	SQLCD-265155	12/19/2016	4100-032200-5120-	- - CHECK TOTAL	121.93 490.28	168184	12/22/2016	Apparatus Fuel	02602

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	010977	MED EXPRESS, INC.	171484	12/13/2016	4100-031200-6014-	- -				
					CHECK TOTAL	69.85	168186	12/22/2016	Other Operating Supplies	02604
						69.85				
00000	009733	MINERVA BUNKER GEAR	2473-20	12/07/2016	4100-032200-6011-	- -				
					CHECK TOTAL	414.50	168187	12/22/2016	Protective Gear/Uniforms	02602
						414.50				
00000	010924	MITCHELL PEST	95623	12/15/2016	4100-035100-3320-	- -				
00000	010924	MITCHELL PEST	97581	12/15/2016	4100-014100-3320-	- -				
					CHECK TOTAL	215.00	168188	12/22/2016	Maintenance & Service Contract	02602
						65.00	168188	12/22/2016	Landscaping - Animal Control	02602
00000	011674	NELLIS, CURT	CVEMA REG MITG	12/15/2016	4100-035500-6014-	- -				
00000	011674	NELLIS, CURT	CVEMA REG MITG	12/15/2016	4100-035500-6014-	- -				
					CHECK TOTAL	26.54	168189	12/22/2016	Other Operating Supplies	02601
						9.52	168189	12/22/2016	Other Operating Supplies	02601
00000	011646	PEOPLEREADY, INC	21684624	12/06/2016	4100-014300-3200-	- -				
00000	011646	PEOPLEREADY, INC	21693937	12/06/2016	4100-014300-3200-	- -				
					CHECK TOTAL	596.06	168190	12/22/2016	Temporary Labor	02603
						478.53	168190	12/22/2016	Temporary Labor	02603
00000	008404	PEST MASTERS, INC.	328995	12/27/2016	4100-032220-3320-	- -				
					CHECK TOTAL	120.00	168191	12/22/2016	Maintenance & Service Contract	02602
						120.00				
00000	007962	PITNEY BOWES GLOBAL	3302245861	12/01/2016	4100-021200-5210-	- -				
					CHECK TOTAL	150.00	168192	12/22/2016	Postage	02601
						150.00				
00000	006914	POWHATAN AUTO REPAIR	854	12/12/2016	4100-083500-6009-	- -				
					CHECK TOTAL	36.65	168193	12/22/2016	Auto Parts and Repairs	02600
						36.65				
00000	000770	POWHATAN HEALTH DEPT	3RD QTR FY17	12/19/2016	4100-051200-5699-	- -				
					CHECK TOTAL	50,017.00	168194	12/22/2016	State Health Department	02604
						50,017.00				
00000	005050	POWHATAN LOCK SERVICES	1204	12/09/2016	4100-014100-3310-	- -				
00000	005050	POWHATAN LOCK SERVICES	1205	12/13/2016	4100-031200-6014-	- -				
					CHECK TOTAL	208.65	168195	12/22/2016	Other Operating Supplies	02604
						80.40	168195	12/22/2016	Repairs & Maintenance	02602
00000	006474	PROGRESSIVE AUTO WORKS	32735	12/05/2016	4100-031200-6009-	- -				
					CHECK TOTAL	394.30	168196	12/22/2016	Auto Parts/Repairs	02604
						394.30				
00000	000780	QUILL CORPORATION	2643211	12/13/2016	4100-012310-6001-	- -				
					CHECK TOTAL	95.99	168197	12/22/2016	Office Supplies	02601
						95.99				
00000	000620	R. C. GOODWYN & SONS, INC	746252	12/14/2016	4100-031200-6014-	- -				
					CHECK TOTAL	15.20	168198	12/22/2016	Other Operating Supplies	02604
						15.20				
00000	007882	ROSS, ANDREA S.	BAI MITG 12/16	12/09/2016	4100-012310-5510-	- -				
					CHECK TOTAL	163.92	168199	12/22/2016	Travel/Mileage/Parking/Tolls	02600
						163.92				
00000	007062	RUTHERFORD JANITOR SUPPLY	952587	10/05/2016	4100-032220-6005-	- -				
					CHECK TOTAL	59.47	168200	12/22/2016	Cleaning Supplies	02602
						59.47				
00000	009452	SEACOM, INC. OF VIRGINIA	8558	12/06/2016	4100-012510-3140-	- -				
					CHECK TOTAL	3,382.00	168201	12/22/2016	Professional Services	02600
						3,382.00				

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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	009701	SHI INTERNATIONAL CORP.	B05817312	11/30/2016	4100-012510-6014-	- - 376.78	- - 168202	12/22/2016	Other Operating Supplies	02600
					CHECK TOTAL	376.78				
00000	011667	SNEED, ZACHARY B.	GRANDJURY 12/16	12/19/2016	4100-021100-1700-	- - 30.00	- - 168203	12/22/2016	COMP: Jurors & Witnesses	02600
					CHECK TOTAL	30.00				
00000	001320	SOUTHERN POLICE	188492	12/15/2016	4100-031200-6011-	- - 72.80	- - 168204	12/22/2016	Uniforms	02604
					CHECK TOTAL	72.80				
00000	006565	SPRINT	91112162001467	11/30/2016	4100-012510-5240-	- - 30.27	- - 168205	12/22/2016	Long Distance	02600
00000	006565	SPRINT	91112162001470	11/30/2016	4100-012510-5240-	- - 4.64	- - 168205	12/22/2016	Long Distance	02600
					CHECK TOTAL	34.91				
00000	007937	SPRINT	678582480 12/16	12/01/2016	4100-031200-5240-	- - 74.46	- - 168206	12/22/2016	Long Distance	02604
					CHECK TOTAL	74.46				
00000	001940	STANDEY SYSTEMS, INC.	12162895	12/07/2016	4100-031210-3310-	- - 399.43	- - 168207	12/22/2016	Repairs and Maintenance	02602
00000	001940	STANDEY SYSTEMS, INC.	12162922	12/12/2016	4100-031210-3310-	- - 379.73	- - 168207	12/22/2016	Repairs and Maintenance	02602
					CHECK TOTAL	779.16				
00000	008578	STAPLES BUSINESS AD-	3314811295	9/15/2016	4100-012520-6014-	- - 125.00	- - 168208	12/22/2016	Other Operating Supplies	02600
00000	008578	STAPLES BUSINESS AD-	3323621489	12/08/2016	4100-012100-6001-	- - 28.43	- - 168208	12/22/2016	Office Supplies	02600
00000	008578	STAPLES BUSINESS AD-	3323621490	12/08/2016	4100-012200-6001-	- - 28.47	- - 168208	12/22/2016	Office Supplies	02600
00000	008578	STAPLES BUSINESS AD-	3323621491	12/08/2016	4100-021600-6001-	- - 130.39	- - 168208	12/22/2016	Office Supplies	02600
00000	008578	STAPLES BUSINESS AD-	3323700771	12/09/2016	4100-012210-6001-	- - 181.69	- - 168208	12/22/2016	Office Supplies	02600
00000	008578	STAPLES BUSINESS AD-	3323847179	12/10/2016	4100-012510-6001-	- - 17.99	- - 168208	12/22/2016	Office Supplies	02600
					CHECK TOTAL	511.97				
00000	007295	STERICYLE, INC.	1007146285	12/12/2016	4100-032200-3175-	- - 256.64	- - 168209	12/22/2016	Waste Disposal	02602
					CHECK TOTAL	256.64				
00000	009520	STONE'S OFFICE EQUIPMENT	76935	12/12/2016	4100-073100-3320-	- - 519.91	- - 168210	12/22/2016	Maintenance & Service Contract	02604
00000	009520	STONE'S OFFICE EQUIPMENT	76936	12/12/2016	4100-073100-3320-	- - 146.63	- - 168210	12/22/2016	Maintenance & Service Contract	02604
					CHECK TOTAL	666.54				
00000	000280	SYDNOR HYDRO, INC.	71173209 12/16	12/16/2016	4100-035100-5140-	- - 343.63	- - 168211	12/22/2016	Sewer	02604
					CHECK TOTAL	343.63				
00000	011188	TECH FIRE & SAFETY	1231	12/14/2016	4100-032200-6011-	- - 583.00	- - 168212	12/22/2016	Protective Gear/Uniforms	02601
					CHECK TOTAL	583.00				
00000	000845	TOWN POLICE SUPPLY OF	R80452	12/09/2016	4100-031200-6014-	- - 10.00	- - 168215	12/22/2016	Other Operating Supplies	02604
					CHECK TOTAL	10.00				
00000	008085	USPS	POSTAGE 12/2016	12/20/2016	4100-012410-5210-	- - 3,000.00	- - 168216	12/22/2016	Postage	02602
					CHECK TOTAL	3,000.00				
00000	008126	VERIZON	9776522000	12/06/2016	100-000100-0006-	- - 40.01	- - 168217	12/22/2016	Due from Other Agencies	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-012100-5250-	- - 49.77	- - 168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-012510-5250-	- - 96.60	- - 168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-012510-5270-	- - 200.02	- - 168217	12/22/2016	Network Service Connection	02600

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00000	008126	VERIZON	9776246174	11/27/2016	4100-014100-5250-	455.58	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-032200-5250-	379.83	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-033300-5250-	15.86	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-034100-5250-	149.31	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-035500-5250-	49.77	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-071110-5250-	35.20	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-073100-5250-	70.40	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4100-081100-5250-	75.21	168217	12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776522000	12/06/2016	4100-012510-5260-	40.01	168217	12/22/2016	Internet Usage	02600
00000	008126	VERIZON	9776522000	12/06/2016	4100-035500-5260-	40.01	168217	12/22/2016	Internet	02600
					CHECK TOTAL	1,697.58				
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	100-000100-0006-	103.01	168218	12/22/2016	Due from Other Agencies	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-012100-5230-	156.06	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-012310-5230-	43.25	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-012410-5230-	43.25	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-012510-5270-	39.56	168218	12/22/2016	Network Service Connection	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-014100-5230-	179.75	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-014300-5230-	69.80	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-021200-5230-	37.48	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-031200-5230-	272.24	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-032200-5230-	255.49	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-032200-5260-	164.22	168218	12/22/2016	Internet	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-032210-5230-	56.27	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-034100-5230-	43.25	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-035500-5230-	95.44	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-071110-5230-	37.48	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4100-073100-5230-	86.50	168218	12/22/2016	Telephone Services	02600
00000	011169	VERIZON	8045985671 1216	12/11/2016	4100-073100-5230-	43.52	168218	12/22/2016	Telephone Services	02604
					CHECK TOTAL	1,726.57				
00000	011187	VERIZON BUSINESS	61581804	12/10/2016	100-000100-0006-	3.53	168219	12/22/2016	Due from Other Agencies	02600
00000	011187	VERIZON BUSINESS	61581804	12/10/2016	4100-012510-5240-	22.57	168219	12/22/2016	Long Distance	02600
00000	011187	VERIZON BUSINESS	61581804	12/10/2016	4100-012510-5240-	14.50	168219	12/22/2016	Long Distance	02600
					CHECK TOTAL	11.60				
00000	009304	VIRGINIA BUSINESS SYSTEMS	2321336	12/12/2016	4100-021600-3320-	648.00	168220	12/22/2016	Maintenance & Service Contract	02600
					CHECK TOTAL	648.00				
00000	006123	WEEKS CUSTOM CARS, INC	001	12/09/2016	4100-032200-6009-	5,145.07	168221	12/22/2016	Auto Repairs and Parts	02601
					CHECK TOTAL	5,145.07				
00000	007755	WITMER ASSOCIATES INC.	1737124	12/14/2016	4100-031200-6011-	100.00	168222	12/22/2016	Uniforms	02604
					CHECK TOTAL	100.00				
00000	001890	X-ZACT	3507	12/14/2016	4100-031200-6001-	110.00	168223	12/22/2016	Office Supplies	02604
					CHECK TOTAL	110.00				
					CHECK TYPE TOTAL	588,321.66				
					FINAL TOTAL	588,321.66				

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00000	009183	AIR, WATER & SOIL LABORA-	V16007506	10/28/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16007507	10/28/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16007508	10/28/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008033	11/22/2016	4501-043400-3140-	-	-	111.80	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008064	11/22/2016	4501-043400-3140-	-	-	133.60	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008081	11/22/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008082	11/22/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008101	11/23/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008102	11/23/2016	4501-043400-3140-	-	-	70.00	167783 12/02/2016	Professional Services - Water	02576
00000	009183	AIR, WATER & SOIL LABORA-	V16008118	11/28/2016	4501-043400-3140-	-	-	40.00	167783 12/02/2016	Professional Services - Water	02576
					CHECK TOTAL			595.40			
00000	011649	AMEC FOSTER WHEELER	71179120 REFUND	11/22/2016	501-000200-0003-	-	-	1,055.48	167784 12/02/2016	Customer Deposits Payable	02576
					CHECK TOTAL			1,055.48			
00000	001020	ANIHEM BLUE CROSS AND	KEYADVEXPSINGLE	11/30/2016	501-000200-0001-	-	-	1,330.00	167786 12/02/2016	Payroll Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500EMP/DP	11/30/2016	501-000200-0001-	-	-	1,040.00	167786 12/02/2016	Payroll Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500FAMILY	11/30/2016	501-000200-0001-	-	-	3,034.00	167786 12/02/2016	Payroll Clearing Account	02573
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500SINGLE	11/30/2016	501-000200-0001-	-	-	562.00	167786 12/02/2016	Payroll Clearing Account	02573
					CHECK TOTAL			5,966.00			
00000	011479	ATLANTIC EMERGENCY	2446RIC	11/14/2016	4301-032200-0004-	-	-	1,284.08	167788 12/02/2016	Ladder Truck	02574
					CHECK TOTAL			1,284.08			
00000	011459	CARTER, RAMONA	NOV EXPENSES'16	11/16/2016	4501-043400-5510-	-	-	124.20	167798 12/02/2016	Mileage Reimbursement	02574
					CHECK TOTAL			124.20			
00000	006965	CINTAS CORPORATION	143822801	10/12/2016	4501-043400-6011-	-	-	94.52	167801 12/02/2016	Uniforms	02576
00000	006965	CINTAS CORPORATION	143826436	10/19/2016	4501-043400-6011-	-	-	94.52	167801 12/02/2016	Uniforms	02576
00000	006965	CINTAS CORPORATION	143833857	11/02/2016	4501-043400-6011-	-	-	94.52	167801 12/02/2016	Uniforms	02576
00000	006965	CINTAS CORPORATION	143844912	11/23/2016	4501-043400-6011-	-	-	94.52	167801 12/02/2016	Uniforms	02576
					CHECK TOTAL			378.08			
00000	008993	DYNAMIC DJ SERVICES	PARTY 12/14/16	11/28/2016	4116-031212-6015-	-	-	300.00	167805 12/02/2016	Ancillary Expenses	02577
					CHECK TOTAL			300.00			
00000	011650	HILLIS-CARNES ENGINEERING	1610-140	10/25/2016	4301-032200-6002-	-	-	1,698.00	167808 12/02/2016	Fire Station #5 Improvements	02576
					CHECK TOTAL			1,698.00			
00000	006104	KUSTOM SIGNALS INC	534520	11/15/2016	4116-031207-8107-	-	-	4,738.00	167812 12/02/2016	Capital Outlay	02577
00000	006104	KUSTOM SIGNALS INC	534768	11/22/2016	4116-031207-8107-	-	-	4,142.00	167812 12/02/2016	Capital Outlay	02577
					CHECK TOTAL			8,880.00			
00000	006985	NUNNALLY, BRADFORD W.	XMAS PARTY 2016	11/28/2016	4116-031212-6015-	-	-	500.00	167821 12/02/2016	Ancillary Expenses	02574
00000	006985	NUNNALLY, BRADFORD W.	CLOTHING/GIFTS	11/29/2016	4116-031212-6015-	-	-	650.00	167821 12/02/2016	Ancillary Expenses	02577
					CHECK TOTAL			1,150.00			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 11/16	11/16/2016	4501-043400-5110-	-	-	1,908.28	167837 12/02/2016	Electricity	02576
					CHECK TOTAL			1,908.28			
00000	009667	SYNAGRO CENTRAL, LLC	20-128179	9/30/2016	4501-043400-3145-	-	-	8,568.00	167841 12/02/2016	Sludge Removal	02576
					CHECK TOTAL			8,568.00			

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00000	006175	ADAMS OIL COMPANY, INC.	05128	12/02/2016	4501-043400-6008-	- - CHECK TOTAL	30.00 30.00	167851	12/09/2016	Gas/Grease/Oil/Vehicle Repairs	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008220	11/30/2016	4501-043400-3142-	- -	111.80	167853	12/09/2016	Professional Services - Sewer	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008271	12/01/2016	4501-043400-3142-	- -	133.60	167853	12/09/2016	Professional Services - Sewer	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008283	12/01/2016	4501-043400-3142-	- -	70.00	167853	12/09/2016	Professional Services - Sewer	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008284	12/01/2016	4501-043400-3142-	- -	70.00	167853	12/09/2016	Professional Services - Sewer	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008329	12/05/2016	4501-043400-3142-	- -	111.80	167853	12/09/2016	Professional Services - Sewer	02580
00000	009183	AIR, WATER & SOIL LABORA-	V16008331	12/05/2016	4501-043400-3142-	- - CHECK TOTAL	133.60 630.80	167853	12/09/2016	Professional Services - Sewer	02580
00000	006655	BLOSSMAN GAS COMPANIES,	310552	11/23/2016	4501-043400-5120-	- -	440.93	167859	12/09/2016	Fuel (htg)	02580
00000	006655	BLOSSMAN GAS COMPANIES,	508220	11/22/2016	4501-043400-5120-	- -	585.08	167859	12/09/2016	Fuel (htg)	02580
00000	006655	BLOSSMAN GAS COMPANIES,	508297	11/29/2016	4501-043400-5120-	- - CHECK TOTAL	398.01 1,424.02	167859	12/09/2016	Fuel (htg)	02580
00000	008713	BLUE RIDGE RESCUE	39842	11/28/2016	4120-032200-8215-	- - CHECK TOTAL	2,678.04 2,678.04	167860	12/09/2016	State Dept of Fire Programs Fu	02580
00000	006965	CINTAS CORPORATION	143848578	11/30/2016	4501-043400-6011-	- - CHECK TOTAL	94.52 94.52	167868	12/09/2016	Uniforms	02580
00000	010233	DEWBERRY ENGINEERS, INC.	1365644	11/23/2016	4502-044000-0002-	- - CHECK TOTAL	11,590.50 11,590.50	167874	12/09/2016	Dutcoy Creek WWTP Upgrades	02581
00000	010925	DUNBAR MILBY WILLIAMS	70316	11/25/2016	4301-032200-6002-	- - CHECK TOTAL	3,094.00 3,094.00	167876	12/09/2016	Fire Station #5 Improvements	02581
00000	006510	EMERGENCY SERVICES	190	12/02/2016	4120-032300-3110-	- - CHECK TOTAL	47,211.00 47,211.00	167879	12/09/2016	Contract Services-Daytime Cove	02581
00000	000120	JAMES RIVER AIR	S74971	11/30/2016	4501-043400-3310-	- -	114.50	167888	12/09/2016	Repairs and Maintenance	02581
00000	000120	JAMES RIVER AIR	J38218	11/25/2016	4301-014400-0006-	- - CHECK TOTAL	8,152.00 8,266.50	167888	12/09/2016	Human Services Units	02583
00000	006629	LANDSCAPE SUPPLY, INC.	0109034-IN	11/16/2016	4301-014100-6009-	- - CHECK TOTAL	142.25 142.25	167890	12/09/2016	Human Services Building Facade	02581
00000	000166	LUCK STONE CORP.	IV-100646895	11/15/2016	4301-071120-0012-	- -	28.92	167891	12/09/2016	Warning Track & Bull Pens	02581
00000	000166	LUCK STONE CORP.	IV-100646895	11/15/2016	4301-014500-0016-	- - CHECK TOTAL	430.49 459.41	167891	12/09/2016	Resurface/Regrade Access Rd WW	02581
00000	006004	M. P. BARDEN & SONS, INC.	243-1205	12/05/2016	4301-014200-6003-	- - CHECK TOTAL	6,900.00 6,900.00	167892	12/09/2016	Village Building Renovations	02581
00000	008579	POWHATAN COMMERCIAL	0085201612	12/09/2016	4501-043400-5420-	- - CHECK TOTAL	2,467.37 2,467.37	167907	12/09/2016	Rent - Office Space	02579
00000	000620	R. C. GOODWYN & SONS, INC	0742896	11/16/2016	4301-014100-6009-	- -	184.35	167912	12/09/2016	Human Services Building Facade	02581
00000	000620	R. C. GOODWYN & SONS, INC	0743004	11/17/2016	4301-014100-6009-	- -	24.20	167912	12/09/2016	Human Services Building Facade	02581
00000	000620	R. C. GOODWYN & SONS, INC	0743221	11/18/2016	4301-014100-6009-	- - CHECK TOTAL	11.10 219.65	167912	12/09/2016	Human Services Building Facade	02581

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	007325	RICHMOND OXYGEN CO.	0240394	11/09/2016	4120-032301-6013-	-	-	23.00	167916 12/09/2016	Medical Supplies	02583
00000	007325	RICHMOND OXYGEN CO.	240395	11/09/2016	4120-032301-6013-	-	-	40.00	167916 12/09/2016	Medical Supplies	02583
00000	007325	RICHMOND OXYGEN CO.	240900	11/23/2016	4120-032301-6013-	-	-	23.00	167916 12/09/2016	Medical Supplies	02583
00000	007325	RICHMOND OXYGEN CO.	240901	11/23/2016	4120-032301-6013-	-	-	16.00	167916 12/09/2016	Medical Supplies	02583
					CHECK TOTAL			102.00			
00000	011551	SPICER, NEIL	CLASS 8/4/16	8/04/2016	4120-032200-8215-	-	-	106.92	167922 12/09/2016	State Dept of Fire Programs Fu	02583
					CHECK TOTAL			106.92			
00000	008578	STAPLES BUSINESS AD-	3321947058	11/22/2016	4216-031800-6024-	-	-	434.69	167924 12/09/2016	Commonwealth Atty Asset Forfei	02583
00000	008578	STAPLES BUSINESS AD-	3322073267	11/24/2016	4216-031800-6024-	-	-	85.98	167924 12/09/2016	Commonwealth Atty Asset Forfei	02583
					CHECK TOTAL			520.67			
00000	006722	SYDNOR HYDRO INC.	35505	12/01/2016	4501-043400-3320-	-	-	518.00	167927 12/09/2016	Maintenance and Service Contra	02583
					CHECK TOTAL			518.00			
00000	011324	UNITED UNLIMITED	APPLICATION #7	10/31/2016	4301-014100-6009-	-	-	26,657.00	167931 12/09/2016	Human Services Building Facade	02583
					CHECK TOTAL			26,657.00			
00000	007415	VIRGINIA UTILITY	11160336	11/30/2016	4501-043400-3140-	-	-	49.35	167939 12/09/2016	Professional Services - Water	02583
					CHECK TOTAL			49.35			
00000	009183	AIR, WATER & SOIL LABORA-	V16008431	12/08/2016	4501-043400-3140-	-	-	80.00	167945 12/16/2016	Professional Services - Water	02590
00000	009183	AIR, WATER & SOIL LABORA-	V16008454	12/09/2016	4501-043400-3140-	-	-	40.00	167945 12/16/2016	Professional Services - Water	02590
00000	009183	AIR, WATER & SOIL LABORA-	V16008455	12/09/2016	4501-043400-3142-	-	-	70.00	167945 12/16/2016	Professional Services - Sewer	02590
00000	009183	AIR, WATER & SOIL LABORA-	V16008456	12/09/2016	4501-043400-3142-	-	-	70.00	167945 12/16/2016	Professional Services - Sewer	02590
00000	009183	AIR, WATER & SOIL LABORA-	V16008469	12/09/2016	4501-043400-3140-	-	-	80.00	167945 12/16/2016	Professional Services - Water	02590
00000	009183	AIR, WATER & SOIL LABORA-	V16008526	12/13/2016	4501-043400-3142-	-	-	266.40	167945 12/16/2016	Professional Services - Sewer	02590
					CHECK TOTAL			606.40			
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4216-031800-6024-	-	-	1,259.85	167948 12/16/2016	Commonwealth Atty Asset Forfei	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-3310-	-	-	106.49	167948 12/16/2016	Repairs and Maintenance	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-5210-	-	-	32.35	167948 12/16/2016	Postage	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-3310-	-	-	240.50	167948 12/16/2016	Repairs and Maintenance	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-3310-	-	-	259.80	167948 12/16/2016	Repairs and Maintenance	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-6001-	-	-	41.82	167948 12/16/2016	Office Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-5540-	-	-	100.00	167948 12/16/2016	Conferences & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-6014-	-	-	1,458.40	167948 12/16/2016	Other Operating Supplies	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-3310-	-	-	42.50	167948 12/16/2016	Repairs and Maintenance	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-5540-	-	-	85.00	167948 12/16/2016	Conferences & Training	02599
00000	008668	BANK OF AMERICA	12/01/2016	12/01/2016	4501-043400-5540-	-	-	85.00	167948 12/16/2016	Conferences & Training	02599
					CHECK TOTAL			3,711.71			
00000	006986	BCWH, INC.	106675	11/21/2016	4301-042000-8301-	-	-	6,448.96	167950 12/16/2016	Joint Maintenance Garage	02587
					CHECK TOTAL			6,448.96			
00000	011439	BUSINESS CARD	11/27/2016	11/27/2016	4116-035500-0013-	-	-	911.34	167955 12/16/2016	VA Wireless E911PSAP Training	02598
					CHECK TOTAL			911.34			
00000	011611	BUSINESS CARD	11/27/2016	11/27/2016	4116-031212-6015-	-	-	101.04	167957 12/16/2016	Ancillary Expenses	02596
					CHECK TOTAL			101.04			

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	006965	CINTAS CORPORATION	143102263	12/07/2016	4501-043400-6011-	- - CHECK TOTAL	97.47 97.47	167962	12/16/2016	Uniforms	02590
00000	011472	DA OFFICE SOFTWARE, LLC	107	12/06/2016	4216-031800-6024-	- - CHECK TOTAL	950.00 950.00	167968	12/16/2016	Commonwealth Atty Asset Forfei	02587
00000	000860	DOMINION VIRGINIA POWER	0998223150 1216	12/02/2016	4501-043400-5110-	- -	133.57	167972	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	1875198911 1216	12/05/2016	4501-043400-5110-	- - CHECK TOTAL	8.67 142.24	167972	12/16/2016	Electricity	02591
00000	000860	DOMINION VIRGINIA POWER	2907028530 1216	12/02/2016	4501-043400-5110-	- -	64.45	167973	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	3085476897 1216	12/02/2016	4501-043400-5110-	- - CHECK TOTAL	168.91 233.36	167973	12/16/2016	Electricity	02590
00000	000860	DOMINION VIRGINIA POWER	9052426195 1216	12/02/2016	4501-043400-5110-	- - CHECK TOTAL	105.49 105.49	167974	12/16/2016	Electricity	02590
00000	011224	ELECTRONIC SYSTEMS, INC.	565053	11/22/2016	4501-043400-3320-	- - CHECK TOTAL	87.79 87.79	167975	12/16/2016	Maintenance and Service Contra	02587
00000	009639	EMS MANAGEMENT &	029168	11/30/2016	4120-032300-5845-	- - CHECK TOTAL	2,325.54 2,325.54	167976	12/16/2016	EMS Transport Third Party Bill	02591
00000	011663	HAZZARD ELECTRIC CORP	PERMIT REFUND	12/09/2016	999-000300-0105-	- - CHECK TOTAL	255.38 255.38	167987	12/16/2016	Bldg Permit Surcharge Acct	02587
00000	010405	HERCULES FENCE CO. INC.	86023	11/30/2016	4301-071120-8301-	- - CHECK TOTAL	15,800.00 15,800.00	167988	12/16/2016	Field Improvements - Bonds	02591
00000	000120	JAMES RIVER AIR	C170947	1/01/2017	4501-043400-3320-	- - CHECK TOTAL	268.00 268.00	167993	12/16/2016	Maintenance and Service Contra	02591
00000	008381	JAMES RIVER PETROLEUM	94D	12/01/2016	4501-043400-6008-	- - CHECK TOTAL	331.20 331.20	167994	12/16/2016	Gas/Grease/Oil/Vehicle Repairs	02586
00000	011166	K9TACTICALGEAR	6736	11/30/2016	4116-031213-6015-	- - CHECK TOTAL	187.50 187.50	167996	12/16/2016	K9 Expenses	02590
00000	000166	LUCK STONE CORP.	IV-100653552	11/17/2016	4301-014100-6009-	- - CHECK TOTAL	23.25 23.25	167997	12/16/2016	Human Services Building Facade	02591
00000	009308	MCKINLEY, ANNE	CHICK-FIL-A	12/04/2016	4116-073102-6012-	- - CHECK TOTAL	52.31 52.31	167999	12/16/2016	Robotics Materials	02587
00000	011110	MOSELEY ARCHITECTS	550394-014	11/30/2016	4301-062100-8302-	- - CHECK TOTAL	16,480.94 16,480.94	168001	12/16/2016	RJHS Replacement/Renovation De	02587
00000	010963	MUSCO SPORTS LIGHTING,LLC	290516	11/11/2016	4301-071120-8301-	- - CHECK TOTAL	243,382.00 243,382.00	168003	12/16/2016	Field Improvements - Bonds	02591
00000	005050	POWHATAN LOCK SERVICES	1200	12/02/2016	4301-014100-6009-	- - CHECK TOTAL	92.00 92.00	168015	12/16/2016	Human Services Building Facade	02592

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00000	008073	PROJECT LIFESAVER	16-12077-43	11/28/2016	4116-031210-6015-	- - 97.94	- - CHECK	12/16/2016	Project Lifesaver expenses	02587
						97.94	TOTAL			
00000	007310	SOUTHEASTERN EMERGENCY	729868	12/05/2016	4120-032301-6013-	- - 115.40	- - CHECK	12/16/2016	Medical Supplies	02592
						115.40	TOTAL			
00000	011662	TATE & HILL	PERMIT FEES	12/09/2016	999-000300-0105-	- - 33.00	- - CHECK	12/16/2016	Bldg Permit Surcharge Acct	02587
						33.00	TOTAL			
00000	007450	THOMSON REUTERS -	835175475	12/01/2016	4116-021100-6012-	- - 377.87	- - CHECK	12/16/2016	Law Library Expenses	02592
						377.87	TOTAL			
00000	011181	WELLS FARGO FINANCIAL	5003542515	11/23/2016	4501-043400-3320-	- - 234.53	- - CHECK	12/16/2016	Maintenance and Service Contra	02587
						234.53	TOTAL			
00000	009183	AIR, WATER & SOIL LABORA-	V16008546	12/13/2016	4501-043400-3142-	- -	- -	12/22/2016	Professional Services - Sewer	02603
00000	009183	AIR, WATER & SOIL LABORA-	V16008616	12/15/2016	4501-043400-3140-	- -	- -	12/22/2016	Professional Services - Water	02603
00000	009183	AIR, WATER & SOIL LABORA-	V16008699	12/16/2016	4501-043400-3142-	- -	- -	12/22/2016	Professional Services - Sewer	02603
00000	009183	AIR, WATER & SOIL LABORA-	V16008700	12/16/2016	4501-043400-3142-	- -	- -	12/22/2016	Professional Services - Sewer	02603
00000	009183	AIR, WATER & SOIL LABORA-	V16008701	12/16/2016	4501-043400-3140-	- -	- -	12/22/2016	Professional Services - Water	02603
00000	009183	AIR, WATER & SOIL LABORA-	V16008702	12/16/2016	4501-043400-3140-	- -	- -	12/22/2016	Professional Services - Water	02603
						623.60	CHECK TOTAL			
00000	007436	AQUA VIRGINIA, INC.	0574661 12/16	12/08/2016	4501-043400-5130-	- - 22.18	- - CHECK	12/22/2016	Water	02603
						22.18	TOTAL			
00000	007436	AQUA VIRGINIA, INC.	1188328 12/16	12/08/2016	4501-043400-5130-	- - 17.62	- - CHECK	12/22/2016	Water	02603
						17.62	TOTAL			
00000	011095	ARROW INTERNATIONAL, INC.	94299479	10/14/2016	4120-032301-6013-	- - 560.36	- - CHECK	12/22/2016	Medical Supplies	02601
						560.36	TOTAL			
00000	009944	BELTON, SR., AVERY SHABAR	991070	12/16/2016	4501-043400-3320-	- - 600.00	- - CHECK	12/22/2016	Maintenance and Service Contra	02603
						600.00	TOTAL			
00000	006655	BLOSSMAN GAS COMPANIES,	310758	12/07/2016	4501-043400-5120-	- -	- -	12/22/2016	Fuel (htg)	02603
00000	006655	BLOSSMAN GAS COMPANIES,	310824	12/14/2016	4501-043400-5120-	- -	- -	12/22/2016	Fuel (htg)	02603
00000	006655	BLOSSMAN GAS COMPANIES,	508389	12/06/2016	4501-043400-5120-	- -	- -	12/22/2016	Fuel (htg)	02603
00000	006655	BLOSSMAN GAS COMPANIES,	508487	12/13/2016	4501-043400-5120-	- -	- -	12/22/2016	Fuel (htg)	02603
						1,766.85	CHECK TOTAL			
00000	007831	BOCZAR, CHRISTINE	CONIROL SUBST	12/19/2016	4116-035100-6023-	- - 150.00	- - CHECK	12/22/2016	Animal Shelter Supplies	02604
						150.00	TOTAL			
00000	006965	CINTAS CORPORATION	143105915	12/14/2016	4501-043400-6011-	- - 94.52	- - CHECK	12/22/2016	Uniforms	02603
						94.52	TOTAL			
00000	000076	DELL MARKETING L.P.	10133328363	12/06/2016	4301-012510-8304-	- - 1,983.97	- - CHECK	12/22/2016	PC Replacement	02603
						1,983.97	TOTAL			
00000	000860	DOMINION VIRGINIA POWER	6656300552 1216	12/02/2016	4501-043400-5110-	- - 505.05	- -	12/22/2016	Electricity	02603

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00000	000860	DOMINION VIRGINIA POWER	7897055856 1216	12/02/2016	4501-043400-5110-	- - CHECK TOTAL	2,810.49 3,315.54	168169 12/22/2016	Electricity	02603
00000	001183	HERTZLER TREE SERVICE,	TREE REMOVAL	12/07/2016	4301-014500-0016-	- - CHECK TOTAL	1,375.00 1,375.00	168177 12/22/2016	Resurface/Regrade Access Rd WW	02602
00000	009245	INNOVATIVE BIO	0902016	12/06/2016	4501-043400-3320-	- - CHECK TOTAL	2,850.00 2,850.00	168179 12/22/2016	Maintenance and Service Contra	02603
00000	009308	MCKINLEY, ANNE	PIZZA HUT 12/16	12/14/2016	4116-073102-6012-	- - CHECK TOTAL	28.56 28.56	168185 12/22/2016	Robotics Materials	02604
00000	010924	MITCHELL PEST	95624	12/15/2016	4501-043400-3320-	- -	95.00	168188 12/22/2016	Maintenance and Service Contra	02602
00000	010924	MITCHELL PEST	95625	12/15/2016	4501-043400-3320-	- - CHECK TOTAL	95.00 190.00	168188 12/22/2016	Maintenance and Service Contra	02602
00000	005050	POWHATAN LOCK SERVICES	1204	12/09/2016	4301-014100-6009-	- - CHECK TOTAL	72.90 72.90	168195 12/22/2016	Human Services Building Facade	02602
00000	008578	STAPLES BUSINESS AD-	7167994668	12/19/2016	4216-031800-6024-	- - CHECK TOTAL	383.04 383.04	168208 12/22/2016	Commonwealth Atty Asset Forfei	02602
00000	007843	TENCARVA MACHINERY CO.	609876	12/13/2016	4501-043400-3310-	- - CHECK TOTAL	407.29 407.29	168213 12/22/2016	Repairs and Maintenance	02603
00000	006261	TIMMONS GROUP	186784	12/06/2016	4301-014100-6009-	- -	835.75	168214 12/22/2016	Human Services Building Facade	02600
00000	006261	TIMMONS GROUP	186786	12/06/2016	4301-014200-6004-	- - CHECK TOTAL	2,360.00 3,195.75	168214 12/22/2016	Paving Village Building	02600
00000	008126	VERIZON	9776246174	11/27/2016	4501-043400-5250-	- -	160.18	168217 12/22/2016	Cell Phones	02600
00000	008126	VERIZON	9776246174	11/27/2016	4501-043400-5270-	- - CHECK TOTAL	320.02 480.20	168217 12/22/2016	Network Service Connection	02600
00000	011169	VERIZON	1357471455Y1128/	11/28/2016	4501-043400-5230-	- - CHECK TOTAL	40.95 40.95	168218 12/22/2016	Telephone System	02600
						CHECK TYPE TOTAL	456,680.51			
						FINAL TOTAL	456,680.51			