

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	009953	BB&T GOVERNMENTAL FINANCE	994600169100001	8/05/2016	4100-095101-9150-	- - 350.00	- - 165911	- - 8/03/2016	Bond Trustee Fees/Arbitrage	02438
					CHECK TOTAL	350.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 7/12	7/12/2016	4100-022100-5130-	- - 23.20	- - 165913	- - 8/05/2016	Water	02439
					CHECK TOTAL	23.20				
00000	000540	CENIRAL VIRGINIA WASTE	21418	7/18/2016	4100-014300-3176-	- - 495.00	- - 165917	- - 8/05/2016	Recycling Pulls	02439
00000	000540	CENIRAL VIRGINIA WASTE	21418	7/18/2016	4100-014300-3176-	- - 5,170.00	- - 165917	- - 8/05/2016	Recycling Pulls	02439
00000	000540	CENIRAL VIRGINIA WASTE	21418	7/18/2016	4100-014300-3176-	- - 1,715.95	- - 165917	- - 8/05/2016	Recycling Pulls	02439
					CHECK TOTAL	3,949.05				
00000	007392	DEEP CREEK VOLUNTEER	4TH QTR FY16	6/30/2016	4100-032200-5425-	- - 2,758.35	- - 165919	- - 8/05/2016	Rent - Fire Companies	02439
					CHECK TOTAL	2,758.35				
00000	007288	DOMINION ENERGY	106401	7/07/2016	4100-014100-3308-	- - 1,625.04	- - 165920	- - 8/05/2016	HVAC Service and Repairs	02439
					CHECK TOTAL	1,625.04				
00000	006666	FINE CREEK FIRE DEPT	4TH QTR FY16	6/30/2016	4100-032200-5425-	- - 3,278.00	- - 165925	- - 8/05/2016	Rent - Fire Companies	02439
					CHECK TOTAL	3,278.00				
00000	006672	MACON FIRE DEPARTMENT	4TH QTR FY16	6/30/2016	4100-032200-5425-	- - 2,492.00	- - 165930	- - 8/05/2016	Rent - Fire Companies	02439
					CHECK TOTAL	2,492.00				
00000	006914	POWHATAN AUTO REPAIR	INV #810	6/30/2016	4100-031200-6008-	- - 47.95	- - 165934	- - 8/05/2016	Gas/Grease/Oil	02439
					CHECK TOTAL	47.95				
00000	006765	POWHATAN VOLUNTEER RESCUE	4TH QTR FY16	6/30/2016	4100-035500-5816-	- - 574.50	- - 165936	- - 8/05/2016	Rent - Shelters	02439
00000	006765	POWHATAN VOLUNTEER RESCUE	4TH QTR FY16	6/30/2016	4100-032200-5425-	- - 4,300.50	- - 165936	- - 8/05/2016	Rent - Fire Companies	02439
					CHECK TOTAL	4,875.00				
00000	010688	A&B CLEANING SERVICE, INC.	9924	7/26/2016	4100-014100-3180-	- - 5,525.77	- - 165945	- - 8/06/2016	Cleaning Service	02440
00000	010688	A&B CLEANING SERVICE, INC.	9924	7/26/2016	4100-032210-3180-	- - 147.69	- - 165945	- - 8/06/2016	Cleaning Service	02440
00000	010688	A&B CLEANING SERVICE, INC.	9924	7/26/2016	4100-032220-3180-	- - 246.15	- - 165945	- - 8/06/2016	Cleaning Service	02440
					CHECK TOTAL	5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	4534	7/01/2016	4100-014500-6008-	- - 36.26	- - 165946	- - 8/06/2016	Gas/Grease/Oil	02440
00000	006175	ADAMS OIL COMPANY, INC.	4997	7/22/2016	4100-014500-6008-	- - 66.82	- - 165946	- - 8/06/2016	Gas/Grease/Oil	02440
					CHECK TOTAL	103.08				
00000	010780	ALL GOOD AUTOMOTIVE LLC	2551	8/01/2016	4100-031200-6009-	- - 16.00	- - 165949	- - 8/06/2016	Auto Parts/Repairs	02440
					CHECK TOTAL	16.00				
00000	006382	AMOS & AMOS, PLLC	8035700	7/15/2016	4100-021200-3150-	- - 120.00	- - 165950	- - 8/06/2016	Outside Counsel	02440
					CHECK TOTAL	120.00				
00000	007941	BAKER & TAYLOR	K70294660	7/25/2016	4100-073100-6012-	- - 10.48	- - 165951	- - 8/06/2016	Books & Subscriptions	02440
00000	007941	BAKER & TAYLOR	5014196533	7/21/2016	4100-073100-6012-	- - 302.38	- - 165951	- - 8/06/2016	Books & Subscriptions	02440
					CHECK TOTAL	312.86				
00000	005025	BENJ. FRANKLIN	36948	7/27/2016	4100-013200-6001-	- - 121.15	- - 165952	- - 8/06/2016	Office Supplies	02440
					CHECK TOTAL	121.15				

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00000	009897	BLEDSE, B. THOMAS	8035711	7/19/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	165953	8/06/2016	Outside Counsel	02440	
00000	008651	C & L AUTOMOTIVE	8810	7/26/2016	4100-031200-6009-	- - CHECK TOTAL	483.49 483.49	165955	8/06/2016	Auto Parts/Repairs	02440	
00000	007353	CDW GOVERNMENT, INC.	DSF7368	7/20/2016	4100-073100-6002-	- - CHECK TOTAL	463.47 463.47	165957	8/06/2016	Computer Equipment-non-capital	02440	
00000	006965	CINTAS CORPORATION	143778879	7/20/2016	4100-014500-6011-	- -	65.34	165958	8/06/2016	Uniforms	02440	
00000	006965	CINTAS CORPORATION	143778879	7/20/2016	4100-014100-6011-	- -	123.26	165958	8/06/2016	Uniforms	02440	
00000	006965	CINTAS CORPORATION	143778880	7/20/2016	4100-014300-6011-	- - CHECK TOTAL	116.96 305.56	165958	8/06/2016	Uniforms	02440	
00000	010857	CMG IMPRESSIONS, INC.	3642	7/22/2016	4100-073100-6001-	- - CHECK TOTAL	56.90 56.90	165959	8/06/2016	Office Supplies	02440	
00000	009899	COMCAST	141566011	7/16	7/21/2016	4100-032210-5260-	- - CHECK TOTAL	89.97 89.97	165960	8/06/2016	Internet	02440
00000	001760	COURTOIS SIGNS, GRAPHICS,	17234	7/21/2016	4100-014600-3310-	- -	230.00	165961	8/06/2016	Repairs and Maintenance	02440	
00000	001760	COURTOIS SIGNS, GRAPHICS,	17234	7/21/2016	4100-073100-6001-	- - CHECK TOTAL	29.95 259.95	165961	8/06/2016	Office Supplies	02440	
00000	010079	DEAL & LACHENEY P.C.	4652	8/01/2016	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	165962	8/06/2016	Contracted County Attorney	02440	
00000	006879	DEMCO, INC.	5915570	7/18/2016	4100-073100-6014-	- - CHECK TOTAL	2,384.58 2,384.58	165964	8/06/2016	Library Supplies	02440	
00000	008750	DOMINION VIRGINIA POWER	9384102860	7/16	7/27/2016	4100-053910-5643-	- - CHECK TOTAL	392.74 392.74	165965	8/06/2016	PCCPA Services - Federal CSBG	02441
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-012310-3320-	- -	42.00	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-012100-3320-	- -	427.25	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-032200-3320-	- -	14.00	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-014100-3320-	- -	42.00	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-014300-3310-	- -	14.00	165966	8/06/2016	Repairs & Maintenance	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-031200-3320-	- -	114.00	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4100-012410-3320-	- - CHECK TOTAL	112.00 765.25	165966	8/06/2016	Maintenance & Service Contract	02441	
00000	009763	ENGLISBY, MARK E. PC	8035703	7/21/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	165967	8/06/2016	Outside Counsel	02441	
00000	006074	EVIDENT, INC.	107723A	7/25/2016	4100-031200-6014-	- - CHECK TOTAL	328.25 328.25	165968	8/06/2016	Other Operating Supplies	02441	
00000	006606	FLATROCK GLASS & DOOR INC	18120	7/13/2016	4100-014100-3310-	- - CHECK TOTAL	70.00 70.00	165969	8/06/2016	Repairs & Maintenance	02441	

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00000	011458	FROGGYS FOG	1607057912	7/14/2016	4100-032200-5815-	- -				
					CHECK TOTAL	120.00	165970	8/06/2016	Training/Seminars	02441
						120.00				
00000	010950	HOWLAND, ALYSSA M.	SCHOLARSHIP '16	7/27/2016	4100-032200-6015-	- -				
					CHECK TOTAL	250.00	165971	8/06/2016	Matching Funds for Fire & EMS	02441
						250.00				
00000	010231	J & K HEAVY TRUCKS &	6982	7/28/2016	4100-032200-6009-	- -				
					CHECK TOTAL	142.86	165972	8/06/2016	Auto Repairs and Parts	02441
						142.86				
00000	000120	JAMES RIVER AIR	C164737	7/15/2016	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	C164737	7/15/2016	4100-032210-3320-	- -				
00000	000120	JAMES RIVER AIR	C164737	7/15/2016	4100-035100-3320-	- -				
00000	000120	JAMES RIVER AIR	C164737A	7/15/2016	4100-032220-3320-	- -				
					CHECK TOTAL	4,933.00	165973	8/06/2016	Maintenance & Service Contract	02441
						424.00	165973	8/06/2016	Maintenance & Service Contract	02441
						243.00	165973	8/06/2016	Landscaping - Animal Control	02441
						771.00	165973	8/06/2016	Maintenance & Service Contract	02441
						6,371.00				
00000	006104	KUSTOM SIGNALS INC	530573	7/27/2016	4100-031200-3310-	- -				
					CHECK TOTAL	170.96	165974	8/06/2016	Repairs & Maintenance	02441
						170.96				
00000	010811	LAND AND COATES, INC	701037	7/25/2016	4100-032220-3310-	- -				
					CHECK TOTAL	351.86	165975	8/06/2016	Repairs & Maintenance	02441
						351.86				
00000	009691	LAYMAN IRRIGATION &	18635	7/20/2016	4100-014600-3310-	- -				
00000	009691	LAYMAN IRRIGATION &	18666	7/21/2016	4100-014600-3310-	- -				
					CHECK TOTAL	201.11	165976	8/06/2016	Repairs and Maintenance	02441
						42.50	165976	8/06/2016	Repairs and Maintenance	02441
						243.61				
00000	011460	LECTIK, MICHAEL P.	SCHOLARSHIP '16	8/02/2016	4100-032200-6015-	- -				
					CHECK TOTAL	600.00	165977	8/06/2016	Matching Funds for Fire & EMS	02441
						600.00				
00000	010637	LEE & PIRACCI, PLC	7530036	7/25/2016	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	165978	8/06/2016	Outside Counsel	02441
						120.00				
00000	006943	LIBRARY CORPORATION, THE	2016100210	7/14/2016	4100-073100-3320-	- -				
					CHECK TOTAL	607.00	165979	8/06/2016	Maintenance & Service Contract	02443
						607.00				
00000	011456	LOWERY, SARA A.	SPIDER MAN	7/13/2016	3100-014020-0001-	- -				
					CHECK TOTAL	16.95	165980	8/06/2016	Library Fines - Lost Books, Et	02441
						16.95				
00000	008348	LUXFORD, BRAD	0164572 REPLACE	4/29/2016	4100-031200-5540-	- -				
					CHECK TOTAL	7.00	165982	8/06/2016	Conferences & Training	02441
						7.00				
00000	010086	MEDPRO US	MC27931	8/01/2016	4100-032200-3320-	- -				
					CHECK TOTAL	395.83	165983	8/06/2016	Maintenance & Service Contract	02441
						395.83				
00000	007297	NAFECO, INC.	835933	7/22/2016	4100-032200-6011-	- -				
00000	007297	NAFECO, INC.	836656	7/28/2016	4100-032200-6011-	- -				
					CHECK TOTAL	441.67	165984	8/06/2016	Protective Gear/Uniforms	02441
						198.47	165984	8/06/2016	Protective Gear/Uniforms	02441
						640.14				
00000	008967	PACIELLO, BRIGID	GREENE RETIRE	7/27/2016	4100-035500-6014-	- -				
					CHECK TOTAL	59.42	165985	8/06/2016	Other Operating Supplies	02441
						59.42				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 7/16	7/22/2016	4100-012510-5230-	- -				
					CHECK TOTAL	755.31	165986	8/06/2016	Telephone Services	02441
						755.31				

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00000	008404	PEST MASTERS, INC.	318205	7/02/2016	4100-032210-3320-	- -	110.00	165987	8/06/2016	Maintenance & Service Contract	02441
						CHECK TOTAL	110.00				
00000	006914	POWHATAN AUTO REPAIR	811	7/05/2016	4100-031200-6009-	- -	44.00	165988	8/06/2016	Auto Parts/Repairs	02441
00000	006914	POWHATAN AUTO REPAIR	812	7/15/2016	4100-031200-6009-	- -	988.10	165988	8/06/2016	Auto Parts/Repairs	02441
00000	006914	POWHATAN AUTO REPAIR	818	7/20/2016	4100-014100-6009-	- -	12.50	165988	8/06/2016	Auto Parts & Repairs	02441
						CHECK TOTAL	1,044.60				
00000	006928	POWHATAN COUNTY DEPT. OF SNACKS, ETC.		8/01/2016	4100-053910-5643-	- -	445.09	165989	8/06/2016	PCCAA Services - Federal CSBG	02441
						CHECK TOTAL	445.09				
00000	005050	POWHATAN LOCK SERVICES	1114	7/26/2016	4100-014100-3310-	- -	174.09	165990	8/06/2016	Repairs & Maintenance	02441
						CHECK TOTAL	174.09				
00000	006474	PROGRESSIVE AUTO WORKS	0031519	7/08/2016	4100-031200-6009-	- -	724.70	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031684	7/26/2016	4100-031200-6009-	- -	1,294.20	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031685	7/25/2016	4100-031200-6009-	- -	1,259.40	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031695	7/26/2016	4100-031200-6009-	- -	613.57	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031724	7/28/2016	4100-031200-6009-	- -	71.86	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031731	7/29/2016	4100-031200-6009-	- -	618.96	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	0031738	7/29/2016	4100-031200-6009-	- -	577.04	165991	8/06/2016	Auto Parts/Repairs	02442
00000	006474	PROGRESSIVE AUTO WORKS	031518	7/08/2016	4100-031200-6009-	- -	1,885.87	165991	8/06/2016	Auto Parts/Repairs	02442
						CHECK TOTAL	7,045.60				
00000	009518	QUARLES PETROLEUM, INC.	CT-0776099	7/31/2016	4100-031200-6008-	- -	5,514.55	165992	8/06/2016	Gas/Grease/Oil	02442
						CHECK TOTAL	5,514.55				
00000	000620	R. C. GOODWYN & SONS, INC	0725156	7/08/2016	4100-014100-3310-	- -	4.00	165993	8/06/2016	Repairs & Maintenance	02442
00000	000620	R. C. GOODWYN & SONS, INC	0725666	7/12/2016	4100-014100-6005-	- -	53.98	165993	8/06/2016	Cleaning Supplies	02442
00000	000620	R. C. GOODWYN & SONS, INC	0726817	7/20/2016	4100-014100-6005-	- -	33.56	165993	8/06/2016	Cleaning Supplies	02442
00000	000620	R. C. GOODWYN & SONS, INC	0726996	7/21/2016	4100-014600-3310-	- -	12.87	165993	8/06/2016	Repairs and Maintenance	02442
00000	000620	R. C. GOODWYN & SONS, INC	0727109	7/22/2016	4100-014600-3310-	- -	5.69	165993	8/06/2016	Repairs and Maintenance	02442
00000	000620	R. C. GOODWYN & SONS, INC	0727109	7/22/2016	4100-014100-3310-	- -	20.00	165993	8/06/2016	Repairs & Maintenance	02442
00000	000620	R. C. GOODWYN & SONS, INC	0728020	7/29/2016	4100-035100-3310-	- -	16.99	165993	8/06/2016	Repairs & Maintenance	02442
00000	000620	R. C. GOODWYN & SONS, INC	725425	7/11/2016	4100-014600-3310-	- -	35.67	165993	8/06/2016	Repairs and Maintenance	02442
						CHECK TOTAL	182.76				
00000	006466	RADIO COMMUNICATION OF VA	800005552-1	7/25/2016	4100-031200-3310-	- -	311.33	165994	8/06/2016	Repairs & Maintenance	02442
00000	006466	RADIO COMMUNICATION OF VA	801000412-1	7/28/2016	4100-031200-3310-	- -	94.50	165994	8/06/2016	Repairs & Maintenance	02442
00000	006466	RADIO COMMUNICATION OF VA	801000413-1	8/02/2016	4100-032200-3310-	- -	8.34	165994	8/06/2016	Equipment Repair	02442
						CHECK TOTAL	414.17				
00000	011222	RESPONSIBLE FATHERS AND	AUGUST PYMT	8/01/2016	4100-053910-5643-	- -	2,940.00	165995	8/06/2016	PCCAA Services - Federal CSBG	02442
						CHECK TOTAL	2,940.00				
00000	011455	RHODEN, MS. KIANA N.	SCHOLARSHIP'16	7/27/2016	4100-032200-6015-	- -	250.00	165996	8/06/2016	Matching Funds for Fire & EMS	02442
						CHECK TOTAL	250.00				
00000	006579	RICHMOND ALARM COMPANY	132841	7/19/2016	4100-014100-3320-	- -	900.00	165997	8/06/2016	Maintenance & Service Contract	02442
00000	006579	RICHMOND ALARM COMPANY	132841	7/19/2016	4100-014100-3310-	- -	160.00	165997	8/06/2016	Repairs & Maintenance	02442
						CHECK TOTAL	1,060.00				

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00000	007456	SCHOEFFEL, PATRICK M.	SUBWAY 120184	7/28/2016	4100-032200-5815-	- -				
					CHECK TOTAL	47.28	165998	8/06/2016	Training/Seminars	02442
						47.28				
00000	006921	SEA-CLEAR AQUARIUM	4399	7/15/2016	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	165999	8/06/2016	Maintenance & Service Contract	02442
						80.00				
00000	007157	SHORES COLLISION, INC.	16-10456	6/06/2016	4100-031200-6009-	- -				
					CHECK TOTAL	1,082.10	166000	8/06/2016	Auto Parts/Repairs	02442
						1,082.10				
00000	007310	SOUTHEASTERN EMERGENCY	706597	7/27/2016	4100-032200-8107-	- -				
					CHECK TOTAL	1,550.73	166001	8/06/2016	Capital Outlay	02442
						1,550.73				
00000	010976	SOUTHERN COMPUTER	IN000357093	7/18/2016	4100-012510-6002-	- -				
					CHECK TOTAL	515.35	166002	8/06/2016	Computer Equipment-non-capital	02442
						515.35				
00000	001320	SOUTHERN POLICE	186370	7/28/2016	4100-031200-6011-	- -				
					CHECK TOTAL	122.39	166003	8/06/2016	Uniforms	02442
						122.39				
00000	006594	SOUTHSIDE ELECIRIC COOP	96680001 7/16	7/11/2016	4100-053910-5643-	- -				
					CHECK TOTAL	303.41	166004	8/06/2016	PCCAA Services - Federal CSBG	02442
						303.41				
00000	008578	STAPLES BUSINESS AD-	3308232678	7/13/2016	4100-014400-6001-	- -				
						42.08	166005	8/06/2016	Stationery/Office Supplies	02442
00000	008578	STAPLES BUSINESS AD-	3308762009	7/19/2016	4100-031200-6001-	- -				
						291.15	166005	8/06/2016	Office Supplies	02442
00000	008578	STAPLES BUSINESS AD-	3307898542	7/08/2016	4100-073100-6001-	- -				
						8.59	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3307898543	7/08/2016	4100-073100-6001-	- -				
						8.59	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308396239	7/15/2016	4100-013200-6001-	- -				
						67.80	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308396247	7/15/2016	4100-073100-6001-	- -				
						8.59	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308396259	7/15/2016	4100-073100-6001-	- -				
						83.41	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308762007	7/19/2016	4100-012310-6001-	- -				
						36.35	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308762011	7/19/2016	4100-073100-6001-	- -				
						10.29	166005	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308827636	7/20/2016	4100-012100-6001-	- -				
						38.75	166005	8/06/2016	Office Supplies	02443
					CHECK TOTAL	561.24				
00000	008578	STAPLES BUSINESS AD-	3309109863	7/23/2016	4100-031200-6001-	- -				
						59.75	166006	8/06/2016	Office Supplies	02442
00000	008578	STAPLES BUSINESS AD-	3308827639	7/20/2016	4100-014400-6001-	- -				
						31.39	166006	8/06/2016	Stationery/Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308968182	7/22/2016	4100-021600-6001-	- -				
						6.80	166006	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308968184	7/22/2016	4100-021600-6001-	- -				
						172.26	166006	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308968185	7/22/2016	4100-021600-6001-	- -				
						6.58	166006	8/06/2016	Office Supplies	02443
00000	008578	STAPLES BUSINESS AD-	3308968186	7/22/2016	4100-032200-6001-	- -				
						41.98	166006	8/06/2016	Stationery/Office Supplies	02443
					CHECK TOTAL	318.76				
00000	009520	STONE'S OFFICE EQUIPMENT	70573	7/18/2016	4100-073100-3320-	- -				
						449.84	166007	8/06/2016	Maintenance & Service Contract	02443
00000	009520	STONE'S OFFICE EQUIPMENT	70574	7/18/2016	4100-073100-3320-	- -				
						146.63	166007	8/06/2016	Maintenance & Service Contract	02443
					CHECK TOTAL	596.47				
00000	007207	SUBCARRIER COMMUNICATIONS	52403	8/01/2016	4100-031210-5421-	- -				
						17,819.16	166008	8/06/2016	Rent - Towers	02443
					CHECK TOTAL	17,819.16				
00000	011188	TECH FIRE & SAFETY	1184	8/01/2016	4100-032200-6011-	- -				
						583.00	166009	8/06/2016	Protective Gear/Uniforms	02443
					CHECK TOTAL	583.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	010088	TREASURER	08/03/2016	8/03/2016	4100-014100-6009-	-	-	.00	166011	8/06/2016	Auto Parts & Repairs	02445
00000	010088	TREASURER	08/03/2016	8/03/2016	4100-014100-6009-	-	-	112.00	166011	8/06/2016	Auto Parts & Repairs	02445
					CHECK TOTAL			112.00				
00000	011461	TREASURER/VFSAAA	2016-2017 DUES	8/03/2016	4100-031200-5810-	-	-	40.00	166012	8/06/2016	Dues/Association Memberships	02443
					CHECK TOTAL			40.00				
00000	008351	VACORP	12362	7/01/2016	4100-012550-2710-	-	-	22,930.25	166013	8/06/2016	Worker's Compensation	02443
00000	008351	VACORP	16-17-LODA-90	7/01/2016	4100-032200-2410-	-	-	1,380.00	166013	8/06/2016	Line of Duty Act	02443
00000	008351	VACORP	16-17-LODA-90	7/01/2016	4100-031200-2410-	-	-	10,120.00	166013	8/06/2016	Line of Duty Act	02443
00000	008351	VACORP	16-17-LODA-90	7/01/2016	4100-032200-2410-	-	-	15,190.00	166013	8/06/2016	Line of Duty Act	02443
00000	008351	VACORP	16-17-LODA-90	7/01/2016	4100-031200-2410-	-	-	8,249.00	166013	8/06/2016	Line of Duty Act	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5306-	-	-	1,075.00	166013	8/06/2016	Surety Bond	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5308-	-	-	8,964.00	166013	8/06/2016	General Liability Insurance Pr	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5303-	-	-	3,635.00	166013	8/06/2016	Inland Marine Insurance	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5307-	-	-	6,219.00	166013	8/06/2016	Public Officials Liability Ins	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5301-	-	-	2,389.00	166013	8/06/2016	Boiler and Machinery Insurance	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5308-	-	-	22,480.00	166013	8/06/2016	General Liability Insurance Pr	02443
00000	008351	VACORP	8394	7/01/2016	4100-035100-5305-	-	-	2,655.25	166013	8/06/2016	Auto Insurance Premium	02443
00000	008351	VACORP	8394	7/01/2016	4100-031200-5305-	-	-	23,366.20	166013	8/06/2016	Auto Insurance Premium	02443
00000	008351	VACORP	8394	7/01/2016	4100-012550-5305-	-	-	14,338.35	166013	8/06/2016	Auto Insurance Premium	02443
					CHECK TOTAL			142,991.05				
00000	008126	VERIZON	9769266851	7/23/2016	4100-032200-5260-	-	-	50.22	166014	8/06/2016	Internet	02443
00000	008126	VERIZON	9769276717	7/23/2016	4100-032200-5260-	-	-	360.09	166014	8/06/2016	Internet	02443
					CHECK TOTAL			410.31				
00000	011169	VERIZON	8045983715 7/16	7/28/2016	4100-031210-5232-	-	-	174.51	166015	8/06/2016	Wireline 911	02443
00000	011169	VERIZON	8045985532 7/16	7/22/2016	4100-073100-5260-	-	-	192.54	166015	8/06/2016	Internet	02443
00000	011169	VERIZON	8045985671 7/16	7/11/2016	4100-073100-5230-	-	-	45.77	166015	8/06/2016	Telephone Services	02443
					CHECK TOTAL			412.82				
00000	008785	VERIZON CABS	M55049170616207	7/25/2016	4100-031210-5232-	-	-	479.45	166016	8/06/2016	Wireline 911	02443
					CHECK TOTAL			479.45				
00000	008710	VIRGINIA BUSINESS SYSTEMS	19131427	7/27/2016	4100-012100-3320-	-	-	170.45	166017	8/06/2016	Maintenance & Service Contract	02443
					CHECK TOTAL			170.45				
00000	011462	VIRGINIA D.A.R.E.	100	7/27/2016	4100-031200-5540-	-	-	179.00	166019	8/06/2016	Conferences & Training	02443
					CHECK TOTAL			179.00				
00000	001890	X-ZACT	3368	7/26/2016	4100-031200-6001-	-	-	100.00	166020	8/06/2016	Office Supplies	02443
					CHECK TOTAL			100.00				
00000	006175	ADAMS OIL COMPANY, INC.	8793	7/29/2016	4100-014500-6008-	-	-	69.93	166021	8/12/2016	Gas/Grease/Oil	02447
00000	006175	ADAMS OIL COMPANY, INC.	04991	8/08/2016	4100-014500-6008-	-	-	64.74	166021	8/12/2016	Gas/Grease/Oil	02450
					CHECK TOTAL			134.67				
00000	007758	ADVANCE AUTO PARTS	6819618330482	7/01/2016	4100-032200-3310-	-	-	40.47	166022	8/12/2016	Equipment Repair	02450
00000	007758	ADVANCE AUTO PARTS	6819621366886	7/31/2016	4100-032200-3310-	-	-	206.02	166022	8/12/2016	Equipment Repair	02450
					CHECK TOTAL			246.49				

POWATAN COUNTY
COUNTY OF POWATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	011434	AGA JANITORIAL SOLUTIONS,	1056	7/31/2016	4100-014100-3180-	-	-	965.00	166023	8/12/2016	Cleaning Service	02447
					CHECK TOTAL	965.00						
00000	000020	ALEXANDER, NANCY N.	0000201608	8/10/2016	4100-031200-2310-	-	-	108.00	166025	8/12/2016	Medical Insurance	02454
					CHECK TOTAL	108.00						
00000	007941	BAKER & TAYLOR	5014209647	8/02/2016	4100-073100-6012-	-	-	455.42	166026	8/12/2016	Books & Subscriptions	02447
00000	007941	BAKER & TAYLOR	5014211906	8/03/2016	4100-073100-6012-	-	-	195.16	166026	8/12/2016	Books & Subscriptions	02447
					CHECK TOTAL	650.58						
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012100-5530-	-	-	.00	166027	8/12/2016	Business Meetings	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012100-5530-	-	-	24.00	166027	8/12/2016	Business Meetings	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6014-	-	-	94.74	166027	8/12/2016	Library Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-5540-	-	-	100.00	166027	8/12/2016	Travel and Education	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-7002-	-	-	20.00	166027	8/12/2016	Criminal Background Checks	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-7002-	-	-	20.00	166027	8/12/2016	Criminal Background Checks	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-7002-	-	-	20.00	166027	8/12/2016	Criminal Background Checks	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6002-	-	-	79.90	166027	8/12/2016	Computer Equipment-non-capital	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014100-6004-	-	-	13.80	166027	8/12/2016	Tools and Equipment	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012410-3321-	-	-	26.95	166027	8/12/2016	BAI.NET Credit Card Fees	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-3310-	-	-	23.14	166027	8/12/2016	Equipment Repair	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-6012-	-	-	24.95	166027	8/12/2016	Books & Subscriptions	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012200-5210-	-	-	12.94	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-5210-	-	-	5.88	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-5210-	-	-	49.48	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-5210-	-	-	4.32	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-5210-	-	-	3.09	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-083500-5210-	-	-	2.45	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6001-	-	-	21.17	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6001-	-	-	16.50	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6014-	-	-	27.89	166027	8/12/2016	Library Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012100-5530-	-	-	48.67	166027	8/12/2016	Business Meetings	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6001-	-	-	7.78	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-6002-	-	-	112.81	166027	8/12/2016	Computer Equipment-non-capital	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-6002-	-	-	21.06	166027	8/12/2016	Computer Equipment-non-capital	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-6002-	-	-	319.99	166027	8/12/2016	Computer Equipment-non-capital	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-021600-6001-	-	-	141.98	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-081500-6001-	-	-	45.60	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6012-	-	-	15.00	166027	8/12/2016	Books & Subscriptions	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-073100-6012-	-	-	15.00	166027	8/12/2016	Books & Subscriptions	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014100-6004-	-	-	1,247.00	166027	8/12/2016	Tools and Equipment	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014100-6004-	-	-	14.90	166027	8/12/2016	Tools and Equipment	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-6001-	-	-	29.57	166027	8/12/2016	Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-6001-	-	-	27.55	166027	8/12/2016	Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012200-5540-JS1-	-	-	450.00	166027	8/12/2016	VGFOA Certificate Classes	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-3320-	-	-	17.49	166027	8/12/2016	Maintenance & Service Contract	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-3320-	-	-	17.49	166027	8/12/2016	Maintenance & Service Contract	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-3320-	-	-	17.49	166027	8/12/2016	Maintenance & Service Contract	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-3320-	-	-	17.49	166027	8/12/2016	Maintenance & Service Contract	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-8107-	-	-	24.12	166027	8/12/2016	Capital Outlay	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-081100-5810-	-	-	78.00	166027	8/12/2016	Dues/Association Memberships	02461

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-011010-5840-	48.44	166027	8/12/2016	Meeting Expense	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012200-5810-	255.00	166027	8/12/2016	Dues/Association Memberships	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014300-5540-	625.00	166027	8/12/2016	Training and Education	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012220-5540-	150.00	166027	8/12/2016	Travel and Education	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-034100-6001-	49.00	166027	8/12/2016	Office Supplies	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014500-6004-	640.00	166027	8/12/2016	Tools and Equipment	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012200-5540-MGL-	275.00	166027	8/12/2016	VA Statewide Payroll Conferenc	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5815-	120.00	166027	8/12/2016	Training/Seminars	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-5230-	50.00	166027	8/12/2016	Telephone Services	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-5230-	6.80	166027	8/12/2016	Telephone Services	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-5230-	5.70	166027	8/12/2016	Telephone Services	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-5230-	7.80	166027	8/12/2016	Telephone Services	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012510-5230-	5.30	166027	8/12/2016	Telephone Services	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5815-	185.00	166027	8/12/2016	Training/Seminars	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5815-	185.00	166027	8/12/2016	Training/Seminars	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5815-	185.00	166027	8/12/2016	Training/Seminars	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5815-	185.00	166027	8/12/2016	Training/Seminars	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012100-5540-	25.00	166027	8/12/2016	Conference & Training	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-012100-5540-	25.00	166027	8/12/2016	Conference & Training	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-014100-6004-	999.00	166027	8/12/2016	Tools and Equipment	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4100-032200-5120-	90.88	166027	8/12/2016	Apparatus Fuel	02461
					CHECK TOTAL	4,669.31				
00000	000045	BLANKENSHIP, SUSAN M.	0000201608	8/10/2016	4100-012310-2310-	104.00	166028	8/12/2016	Medical Insurance	02454
					CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	206419	7/20/2016	4100-035100-5120-	74.25	166029	8/12/2016	Fuel	02450
					CHECK TOTAL	74.25				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201608	8/10/2016	4100-031200-2310-	92.00	166030	8/12/2016	Medical Insurance	02454
					CHECK TOTAL	92.00				
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	.00	166031	8/12/2016	Prisoner Extradition	02455
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	11.09	166031	8/12/2016	Prisoner Extradition	02455
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	35.28	166031	8/12/2016	Prisoner Extradition	02455
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	.00	166031	8/12/2016	Other Operating Supplies	02459
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	119.09	166031	8/12/2016	Other Operating Supplies	02459
					CHECK TOTAL	165.46				
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	.00	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	81.50	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5210-	15.99	166032	8/12/2016	Postage	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5210-	100.00	166032	8/12/2016	Postage	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031710-5210-	15.99	166032	8/12/2016	Postage	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	352.45	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	201.48	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	139.28	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	84.23	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-6014-	75.48	166032	8/12/2016	Other Operating Supplies	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	2.11	166032	8/12/2016	Prisoner Extradition	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	11.35	166032	8/12/2016	Prisoner Extradition	02457
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-3320-	262.35	166032	8/12/2016	Maintenance & Service Contract	02457

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	-	-	5.54	166032	8/12/2016	Prisoner Extradition	02457	
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	-	-	8.13	166032	8/12/2016	Prisoner Extradition	02457	
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	-	-	36.32	166032	8/12/2016	Prisoner Extradition	02457	
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	-	-	18.67	166032	8/12/2016	Prisoner Extradition	02457	
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4100-031200-5550-	-	-	26.07	166032	8/12/2016	Prisoner Extradition	02457	
					CHECK TOTAL			1,436.94					
00000	007509	CAPITALTRISTATE	S026121814.001	7/25/2016	4100-014100-3310-	-	-	66.00	166033	8/12/2016	Repairs & Maintenance	02450	
00000	007509	CAPITALTRISTATE	S026121931.001	7/25/2016	4100-014100-3310-	-	-	70.22	166033	8/12/2016	Repairs & Maintenance	02450	
00000	007509	CAPITALTRISTATE	S026121951.001	7/25/2016	4100-014100-3310-	-	-	46.23	166033	8/12/2016	Repairs & Maintenance	02450	
00000	007509	CAPITALTRISTATE	S026143574.001	7/26/2016	4100-014100-3310-	-	-	224.88	166033	8/12/2016	Repairs & Maintenance	02450	
					CHECK TOTAL			407.33					
00000	006034	CARROT-TOP INDUSTRIES, INC	31522600	7/28/2016	4100-014100-3310-	-	-	675.35	166034	8/12/2016	Repairs & Maintenance	02450	
					CHECK TOTAL			675.35					
00000	006965	CINTAS CORPORATION	143782452	7/27/2016	4100-014100-6011-	-	-	93.01	166035	8/12/2016	Uniforms	02450	
00000	006965	CINTAS CORPORATION	143782452	7/27/2016	4100-014500-6011-	-	-	65.34	166035	8/12/2016	Uniforms	02450	
00000	006965	CINTAS CORPORATION	143782453	7/27/2016	4100-014300-6011-	-	-	116.96	166035	8/12/2016	Uniforms	02450	
00000	006965	CINTAS CORPORATION	143786108	8/03/2016	4100-014100-6011-	-	-	93.01	166035	8/12/2016	Uniforms	02450	
00000	006965	CINTAS CORPORATION	143786108	8/03/2016	4100-014500-6011-	-	-	65.34	166035	8/12/2016	Uniforms	02450	
00000	006965	CINTAS CORPORATION	143786109	8/03/2016	4100-014300-6011-	-	-	116.96	166035	8/12/2016	Uniforms	02450	
					CHECK TOTAL			550.62					
00000	011473	COLONIAL AUTO GLASS	18335	7/14/2016	4100-031200-6009-	-	-	235.25	166036	8/12/2016	Auto Parts/Repairs	02450	
					CHECK TOTAL			235.25					
00000	006567	DAVIS & GREEN, INC.	15165230	7/28/2016	4100-014100-3310-	-	-	290.00	166039	8/12/2016	Repairs & Maintenance	02450	
					CHECK TOTAL			290.00					
00000	007288	DOMINION ENERGY	106483	8/01/2016	4100-014100-3320-	-	-	1,757.25	166040	8/12/2016	Maintenance & Service Contract	02450	
					CHECK TOTAL			1,757.25					
00000	000860	DOMINION VIRGINIA POWER	1498464559	8/16	8/02/2016	4100-014600-5110-	-	-	67.95	166041	8/12/2016	Electricity	02450
00000	000860	DOMINION VIRGINIA POWER	7765134072	7/16	7/28/2016	4100-014100-5110-	-	-	1,466.80	166041	8/12/2016	Electricity	02450
					CHECK TOTAL			1,534.75					
00000	008750	DOMINION VIRGINIA POWER	3666707066	7/16	7/22/2016	4100-053910-5643-	-	-	444.53	166042	8/12/2016	PCCAA Services - Federal CSBG	02450
					CHECK TOTAL			444.53					
00000	006842	EAGLE FIRE INC.	SRVCE097138	7/28/2016	4100-014100-3320-	-	-	5,360.92	166043	8/12/2016	Maintenance & Service Contract	02447	
00000	006842	EAGLE FIRE INC.	SRVCE097172	7/29/2016	4100-032220-3320-	-	-	3,226.00	166043	8/12/2016	Maintenance & Service Contract	02450	
					CHECK TOTAL			8,586.92					
00000	006074	EVIDENT, INC.	107723B	8/02/2016	4100-031200-6014-	-	-	10.00	166045	8/12/2016	Other Operating Supplies	02450	
					CHECK TOTAL			10.00					
00000	010916	FIRST WITNESS SECURITY	IN-2048	8/05/2016	4100-012510-6002-	-	-	3,435.00	166046	8/12/2016	Computer Equipment-non-capital	02447	
					CHECK TOTAL			3,435.00					
00000	001380	FORD, SUSAN P.	0013201608	8/10/2016	4100-012310-2310-	-	-	104.00	166047	8/12/2016	Medical Insurance	02454	
					CHECK TOTAL			104.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006869	GALE GROUP	58448517	8/02/2016	4100-073100-6012-	- -				
						CHECK TOTAL				
						335.07	166048	8/12/2016	Books & Subscriptions	02447
						335.07				
00000	011471	HEAD START PROGRAM	MOU 2016-2017	8/08/2016	4100-053910-5643-	- -				
						CHECK TOTAL				
						4,888.00	166049	8/12/2016	PCCAA Services - Federal CSBG	02451
						4,888.00				
00000	011457	HILTON MECHANICAL LLC	000779	7/26/2016	4100-053910-5643-	- -				
						CHECK TOTAL				
						800.00	166050	8/12/2016	PCCAA Services - Federal CSBG	02449
						800.00				
00000	006626	HUGUENOT VOLUNTEER FIRE	1835B-IN	6/30/2016	4100-032220-3310-	- -				
						CHECK TOTAL				
						1,500.00	166052	8/12/2016	Repairs & Maintenance	02447
						1,500.00				
00000	010487	IBM CORPORATION	7270982	8/01/2016	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	7270982	8/01/2016	4100-095101-9301-	- -				
						CHECK TOTAL				
						787.51	166053	8/12/2016	AS400 Lease - Principal	02449
						67.06	166053	8/12/2016	AS400 Lease - Interest	02449
						854.57				
00000	009627	IMAGE TREND, INC	102564	7/31/2016	4100-032200-3320-	- -				
						CHECK TOTAL				
						2,500.00	166054	8/12/2016	Maintenance & Service Contract	02451
						2,500.00				
00000	010755	INNOVATIVE TURF	3093	8/01/2016	4100-014600-3320-	- -				
						CHECK TOTAL				
						1,580.95	166055	8/12/2016	Maintenance/Service Contracts	02451
						1,580.95				
00000	010853	JACOBSEN	90082720	7/20/2016	4100-014500-3319-	- -				
						CHECK TOTAL				
						663.00	166056	8/12/2016	Equipment Repairs and Maintena	02451
						663.00				
00000	000120	JAMES RIVER AIR	C164970	8/01/2016	4100-014100-3320-	- -				
00000	000120	JAMES RIVER AIR	S70790	7/31/2016	4100-014100-3308-	- -				
						CHECK TOTAL				
						5,237.00	166057	8/12/2016	Maintenance & Service Contract	02451
						3,058.42	166057	8/12/2016	HVAC Service and Repairs	02451
						8,295.42				
00000	008381	JAMES RIVER PETROLEUM	90	8/04/2016	4100-035100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90	8/04/2016	4100-031200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90A	8/02/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90A	8/02/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90A	8/02/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90A	8/02/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90B	8/04/2016	4100-035500-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90C	8/04/2016	4100-014100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90C	8/04/2016	4100-014500-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90E	8/04/2016	4100-034100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90F	8/04/2016	4100-012510-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90G	8/04/2016	4100-081100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90H	8/04/2016	4100-083500-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	90I	8/04/2016	4100-014300-6008-	- -				
						CHECK TOTAL				
						632.58	166058	8/12/2016	Gas/Grease/Oil	02456
						5,294.24	166058	8/12/2016	Gas/Grease/Oil	02456
						1,822.08	166058	8/12/2016	Gas/Grease/Oil	02456
						921.35	166058	8/12/2016	Gas/Grease/Oil	02456
						439.15	166058	8/12/2016	Gas/Grease/Oil	02456
						412.51	166058	8/12/2016	Gas/Grease/Oil	02456
						460.00	166058	8/12/2016	Gas/Grease/Oil	02456
						475.55	166058	8/12/2016	Gas/Grease/Oil	02456
						335.57	166058	8/12/2016	Gas/Grease/Oil	02456
						29.62	166058	8/12/2016	Gas/Grease/Oil	02456
						240.75	166058	8/12/2016	Gas/Grease/Oil	02456
						166.20	166058	8/12/2016	Gas/Grease/Oil	02456
						68.27	166058	8/12/2016	Gas/Grease/Oil	02456
						11,297.87				
00000	011470	JASON MOORE	2407 OCALA ROAD	8/09/2016	4100-053910-5643-	- -				
						CHECK TOTAL				
						800.00	166059	8/12/2016	PCCAA Services - Federal CSBG	02451
						800.00				
00000	010811	LAND AND COATES, INC	703790	8/01/2016	4100-014500-3319-	- -				
00000	010811	LAND AND COATES, INC	703790	8/01/2016	4100-014500-3190-	- -				
00000	010811	LAND AND COATES, INC	705640	8/05/2016	4100-014500-3319-	- -				
						CHECK TOTAL				
						59.36	166060	8/12/2016	Equipment Repairs and Maintena	02447
						13.44	166060	8/12/2016	Grounds Maintenance	02447
						83.37	166060	8/12/2016	Equipment Repairs and Maintena	02451
						156.17				

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	009552	MANSFIELD OIL COMPANY	SQLCD-228254	8/02/2016	4100-032200-5120-	- - 149.33	- - 166061	- - 8/12/2016	Apparatus Fuel	02449
					CHECK TOTAL	149.33				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE JULY'16	7/31/2016	4100-031710-5510-	- - 32.72	- - 166062	- - 8/12/2016	Travel/Mileage/Parking/Tolls	02451
					CHECK TOTAL	32.72				
00000	007141	MIDLOTHIAN BUSINESS FORMS	1882	7/31/2016	4100-031200-6014-	- - 762.08	- - 166063	- - 8/12/2016	Other Operating Supplies	02451
					CHECK TOTAL	762.08				
00000	009733	MINERVA BUNKER GEAR	2473-18	8/01/2016	4100-032200-6011-	- - 27.00	- - 166064	- - 8/12/2016	Protective Gear/Uniforms	02451
					CHECK TOTAL	27.00				
00000	007297	NAFECO, INC.	837085	8/02/2016	4100-032200-3310-	- - 56.25	- - 166066	- - 8/12/2016	Equipment Repair	02451
					CHECK TOTAL	56.25				
00000	008031	PARRISH MOTOR COMPANY	6025242/1	7/26/2016	4100-031200-6009-	- - 213.75	- - 166067	- - 8/12/2016	Auto Parts/Repairs	02451
					CHECK TOTAL	213.75				
00000	007962	PITNEY BOWES GLOBAL	3301222371	8/01/2016	4100-021600-3320-	- - 150.00	- - 166068	- - 8/12/2016	Maintenance & Service Contract	02447
					CHECK TOTAL	150.00				
00000	009638	POE, INEZ L	0096201608	8/10/2016	4100-013200-2310-	- - 120.00	- - 166069	- - 8/12/2016	Medical Insurance	02454
					CHECK TOTAL	120.00				
00000	009279	POETS & WRITERS	557A021 8/16	8/25/2016	4100-073100-6012-	- - 19.95	- - 166070	- - 8/12/2016	Books & Subscriptions	02447
					CHECK TOTAL	19.95				
00000	001980	POORE, FRANCES	0019201608	8/10/2016	4100-012100-2310-	- - 88.00	- - 166071	- - 8/12/2016	Medical Insurance	02454
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201608	8/10/2016	4100-021600-2310-	- - 120.00	- - 166072	- - 8/12/2016	Medical Insurance	02454
					CHECK TOTAL	120.00				
00000	001250	POWHATAN AUTO & TRACTOR	403863	6/18/2016	4100-032200-6009-	- - 14.99	- - 166073	- - 8/12/2016	Auto Repairs and Parts	02451
00000	001250	POWHATAN AUTO & TRACTOR	406154	7/06/2016	4100-032200-3310-	- - 10.76	- - 166073	- - 8/12/2016	Equipment Repair	02451
00000	001250	POWHATAN AUTO & TRACTOR	406175	7/06/2016	4100-014500-3319-	- - 103.27	- - 166073	- - 8/12/2016	Equipment Repairs and Maintena	02451
00000	001250	POWHATAN AUTO & TRACTOR	406193	7/06/2016	4100-014500-3319-	- - 3.99	- - 166073	- - 8/12/2016	Equipment Repairs and Maintena	02451
00000	001250	POWHATAN AUTO & TRACTOR	406193	7/06/2016	4100-014500-6008-	- - 14.76	- - 166073	- - 8/12/2016	Gas/Grease/Oil	02451
00000	001250	POWHATAN AUTO & TRACTOR	406194	7/06/2016	4100-014500-6008-	- - 3.69	- - 166073	- - 8/12/2016	Gas/Grease/Oil	02451
00000	001250	POWHATAN AUTO & TRACTOR	407377	7/14/2016	4100-035500-6009-	- - 21.98	- - 166073	- - 8/12/2016	Auto Parts/Repairs	02451
00000	001250	POWHATAN AUTO & TRACTOR	407385	7/14/2016	4100-014500-6008-	- - 44.28	- - 166073	- - 8/12/2016	Gas/Grease/Oil	02451
00000	001250	POWHATAN AUTO & TRACTOR	408324	7/21/2016	4100-032200-3310-	- - 20.98	- - 166073	- - 8/12/2016	Equipment Repair	02451
00000	001250	POWHATAN AUTO & TRACTOR	408357	7/21/2016	4100-032200-6009-	- - 32.99	- - 166073	- - 8/12/2016	Auto Repairs and Parts	02451
00000	001250	POWHATAN AUTO & TRACTOR	408460	7/22/2016	4100-035500-6008-	- - 27.95	- - 166073	- - 8/12/2016	Gas/Grease/Oil	02451
					CHECK TOTAL	299.64				
00000	001250	POWHATAN AUTO & TRACTOR	409057	7/26/2016	4100-014500-6008-	- - 7.38	- - 166074	- - 8/12/2016	Gas/Grease/Oil	02451
00000	001250	POWHATAN AUTO & TRACTOR	410032	8/02/2016	4100-032200-6009-	- - 8.99	- - 166074	- - 8/12/2016	Auto Repairs and Parts	02451
00000	001250	POWHATAN AUTO & TRACTOR	410051	8/02/2016	4100-032200-6009-	- - 3.99	- - 166074	- - 8/12/2016	Auto Repairs and Parts	02451
00000	001250	POWHATAN AUTO & TRACTOR	410423	8/04/2016	4100-032200-6009-	- - 14.39	- - 166074	- - 8/12/2016	Auto Repairs and Parts	02451
					CHECK TOTAL	34.75				

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	006914	POWHATAN AUTO REPAIR	820	7/27/2016	4100-032200-6009-	363.00	166075	8/12/2016	Auto Repairs and Parts	02449
00000	006914	POWHATAN AUTO REPAIR	821	8/03/2016	4100-034100-6009-	12.50	166075	8/12/2016	Auto Parts/Repairs	02449
00000	006914	POWHATAN AUTO REPAIR	819	7/25/2016	4100-031200-6009-	406.50	166075	8/12/2016	Auto Parts/Repairs	02452
					CHECK TOTAL	782.00				
00000	006928	POWHATAN COUNTY DEPT. OF	BACK TO SCHOOL	8/03/2016	4100-053910-5643-	419.75	166077	8/12/2016	PCCPA Services - Federal CSBG	02451
00000	006928	POWHATAN COUNTY DEPT. OF	DONUTS	8/08/2016	4100-053910-5643-	11.37	166077	8/12/2016	PCCPA Services - Federal CSBG	02451
00000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS	8/03/2016	4100-053910-5643-	419.75	166077	8/12/2016	PCCPA Services - Federal CSBG	02451
					CHECK TOTAL	850.87				
00000	008294	POWHATAN COUNTY PUBLIC	0082201608	8/10/2016	4100-031200-2310-	681.50	166078	8/12/2016	Medical Insurance	02454
					CHECK TOTAL	681.50				
00000	005050	POWHATAN LOCK SERVICES	1119	7/29/2016	4100-014100-3310-	164.45	166079	8/12/2016	Repairs & Maintenance	02447
00000	005050	POWHATAN LOCK SERVICES	1123	8/02/2016	4100-014100-3310-	50.50	166079	8/12/2016	Repairs & Maintenance	02452
					CHECK TOTAL	214.95				
00000	011020	POWHATAN SHERIFF'S DEPT-	PARTNER TRIAD	8/09/2016	4100-053910-5643-	10,000.00	166081	8/12/2016	PCCPA Services - Federal CSBG	02452
					CHECK TOTAL	10,000.00				
00000	010905	PRIORITY FIRE PROTECTION	19038	7/25/2016	4100-014100-3320-	750.00	166082	8/12/2016	Maintenance & Service Contract	02452
00000	010905	PRIORITY FIRE PROTECTION	19038	7/25/2016	4100-032210-3320-	250.00	166082	8/12/2016	Maintenance & Service Contract	02452
					CHECK TOTAL	1,000.00				
00000	006474	PROGRESSIVE AUTO WORKS	0031783	8/04/2016	4100-031200-6008-	45.30	166083	8/12/2016	Gas/Grease/Oil	02452
00000	006474	PROGRESSIVE AUTO WORKS	31742	8/03/2016	4100-031200-6009-	579.63	166083	8/12/2016	Auto Parts/Repairs	02452
00000	006474	PROGRESSIVE AUTO WORKS	31751	8/03/2016	4100-031200-6009-	576.33	166083	8/12/2016	Auto Parts/Repairs	02452
					CHECK TOTAL	1,201.26				
00000	000620	R. C. GOODWYN & SONS, INC	0724313	7/01/2016	4100-014100-3310-	3.99	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0724585	7/05/2016	4100-014100-3310-	13.49	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725296	7/11/2016	4100-014100-3310-	6.99	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725834	7/13/2016	4100-014100-3310-	8.00	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725883	7/13/2016	4100-014100-3310-	11.99	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725899	7/14/2016	4100-014100-3310-	68.98	166084	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725901	7/14/2016	4100-014100-3310-	73.72	166084	8/12/2016	Repairs & Maintenance	02452
					CHECK TOTAL	187.16				
00000	000620	R. C. GOODWYN & SONS, INC	0725949	7/14/2016	4100-014100-3310-	119.73	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0726169	7/15/2016	4100-014100-3310-	7.98	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0726624	7/19/2016	4100-014100-3310-	6.99	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	0727067	7/22/2016	4100-014100-3310-	26.49	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	724737	7/06/2016	4100-014100-3310-	13.78	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	725068	7/08/2016	4100-014100-3310-	31.96	166085	8/12/2016	Repairs & Maintenance	02452
00000	000620	R. C. GOODWYN & SONS, INC	725652	7/12/2016	4100-014100-3310-	10.06	166085	8/12/2016	Repairs & Maintenance	02452
					CHECK TOTAL	216.99				
00000	009077	REYNOLDS, SHIRLEY	0090201608	8/10/2016	4100-031200-2310-	96.00	166086	8/12/2016	Medical Insurance	02454
					CHECK TOTAL	96.00				
00000	007942	RICHMOND SUBURBAN	I00003200390601	6/01/2016	4100-081100-3600-	175.50	166088	8/12/2016	Advertising	02452

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	007942	RICHMOND SUBURBAN	I00003381210622	6/22/2016	4100-081100-3600-	- - CHECK TOTAL	234.00 409.50	166088	8/12/2016	Advertising	02452
00000	008089	RUBLE-MULVANEY ASSOC., INC	2387	8/04/2016	4100-073100-3140-	- - CHECK TOTAL	7,650.00 7,650.00	166089	8/12/2016	Professional Services	02447
00000	006593	SHEEHY FORD	NOHB674921	7/29/2016	4100-031200-6009-	- - CHECK TOTAL	69.00 69.00	166090	8/12/2016	Auto Parts/Repairs	02452
00000	007616	SMITH, III, ROBERT G.	0076201608	8/10/2016	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	166092	8/12/2016	Medical Insurance	02454
00000	001320	SOUTHERN POLICE	186455	8/02/2016	4100-031200-6011-	- - CHECK TOTAL	218.40 218.40	166094	8/12/2016	Uniforms	02453
00000	007937	SPRINT	678582480 8/16	7/31/2016	4100-031200-5240-	- - CHECK TOTAL	64.79 64.79	166095	8/12/2016	Long Distance	02453
00000	008578	STAPLES BUSINESS AD-	3309438160	7/27/2016	4100-012100-6001-	- -	31.20	166096	8/12/2016	Office Supplies	02447
00000	008578	STAPLES BUSINESS AD-	3308827640	7/20/2016	4100-071110-6001-	- -	68.34	166096	8/12/2016	Office Supplies	02449
00000	008578	STAPLES BUSINESS AD-	3309438162	7/27/2016	4100-032200-6001-	- - CHECK TOTAL	15.59 115.13	166096	8/12/2016	Stationery/Office Supplies	02453
00000	006569	STICKELS, RANDAL LEE	0065201608	8/10/2016	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	166097	8/12/2016	Medical Insurance	02454
00000	007115	STOKES, GARLAND KENNETH	0071201608	8/10/2016	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	166098	8/12/2016	Medical Insurance	02454
00000	007397	STONEWALL TECHNOLOGIES,	8686	7/31/2016	4100-012320-6014-	- - CHECK TOTAL	100.00 100.00	166099	8/12/2016	Other Operating Supplies	02453
00000	011463	THE SPYGLASS GROUP, LLC	10707	7/29/2016	4100-012510-6014-	- - CHECK TOTAL	343.68 343.68	166100	8/12/2016	Other Operating Supplies	02449
00000	011006	TRACTOR SUPPLY CREDIT	200509556	7/08/2016	4100-031200-6022-	- - CHECK TOTAL	62.98 62.98	166101	8/12/2016	Dog Food & Supplies K9	02453
00000	006848	TREASURER OF VIRGINIA	70880 ADJ	7/31/2016	4100-022100-5810-	- - CHECK TOTAL	95.00 95.00	166102	8/12/2016	Dues/Association Memberships	02447
00000	011347	TREASURER, BUCKINGHAM	OCT 9TH EVENT	8/02/2016	4100-032200-5815-	- - CHECK TOTAL	150.00 150.00	166103	8/12/2016	Training/Seminars	02453
00000	009574	UNIQUE MANAGEMENT	431150	8/01/2016	4100-073100-6012-	- - CHECK TOTAL	50.00 50.00	166104	8/12/2016	Books & Subscriptions	02453
00000	011464	VEVA	479	8/03/2016	4100-035500-5810-	- - CHECK TOTAL	75.00 75.00	166107	8/12/2016	Dues/Association Memberships	02449
00000	008126	VERIZON	9769621016	8/01/2016	4100-031200-5250-	- - CHECK TOTAL	3,545.41 3,545.41	166108	8/12/2016	Cell Phones	02453

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	011169	VERIZON	0401357783	8/16	4100-031210-5232-	-	-	13.10	166109	8/12/2016	Wireline 911	02449
00000	011169	VERIZON	8043780915	7/16	4100-032220-5230-	-	-	80.26	166109	8/12/2016	Telephone System	02449
00000	011169	VERIZON	8047061627	8/16	4100-031210-5232-	-	-	1,398.96	166109	8/12/2016	Wireline 911	02449
00000	011169	VERIZON	8045987939	7/16	4100-022100-5230-	-	-	45.45	166109	8/12/2016	Telephone Services	02453
					CHECK TOTAL			1,537.77				
00000	011187	VERIZON BUSINESS	00385422	5/10/2016	100-000100-0006-	-	-	3.50	166110	8/12/2016	Due from Other Agencies	02447
00000	011187	VERIZON BUSINESS	06405179	6/10/2016	100-000100-0006-	-	-	1.86	166110	8/12/2016	Due from Other Agencies	02447
00000	011187	VERIZON BUSINESS	07173949	7/10/2016	100-000100-0006-	-	-	2.45	166110	8/12/2016	Due from Other Agencies	02447
00000	011187	VERIZON BUSINESS	07943548	8/10/2016	100-000100-0006-	-	-	3.45	166110	8/12/2016	Due from Other Agencies	02447
00000	011187	VERIZON BUSINESS	00385422	5/10/2016	4100-012510-5240-	-	-	26.72	166110	8/12/2016	Long Distance	02447
00000	011187	VERIZON BUSINESS	06405179	6/10/2016	4100-012510-5240-	-	-	27.58	166110	8/12/2016	Long Distance	02447
00000	011187	VERIZON BUSINESS	07173949	7/10/2016	4100-012510-5240-	-	-	24.27	166110	8/12/2016	Long Distance	02447
00000	011187	VERIZON BUSINESS	07943548	8/10/2016	4100-012510-5240-	-	-	25.68	166110	8/12/2016	Long Distance	02447
					CHECK TOTAL			115.51				
00000	006302	VIRGINIA INFORMATION	T301659	7/27/2016	4100-032220-5260-	-	-	208.23	166111	8/12/2016	Internet	02449
					CHECK TOTAL			208.23				
00000	009332	WITMER PUBLIC SAFETY	X1695681	7/15/2016	4100-031200-6011-	-	-	48.00	166113	8/12/2016	Uniforms	02453
00000	009332	WITMER PUBLIC SAFETY	1691672.001	7/01/2016	4100-031200-6011-	-	-	80.00	166113	8/12/2016	Uniforms	02453
00000	009332	WITMER PUBLIC SAFETY	1693894	8/02/2016	4100-031200-6011-	-	-	11.00	166113	8/12/2016	Uniforms	02453
00000	009332	WITMER PUBLIC SAFETY	1699890.001	8/02/2016	4100-031200-6011-	-	-	80.00	166113	8/12/2016	Uniforms	02453
					CHECK TOTAL			123.00				
00000	002080	WOODCOCK, LYNN T.	0020201608	8/10/2016	4100-031200-2310-	-	-	108.00	166114	8/12/2016	Medical Insurance	02454
					CHECK TOTAL			108.00				
00000	011498	ADAMS, ROBERT A.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166143	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	011491	ALEXANDER, ARTHUR J.	AUGUST TERM	8/18/2016	4100-021100-1700-	-	-	30.00	166145	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	008743	ALEXANDER, KAREN B.	VRAV CONF 8/16	8/11/2016	4100-013200-5540-	-	-	174.91	166146	8/19/2016	Conferences & Training	02462
					CHECK TOTAL			174.91				
00000	010780	ALL GOOD AUTOMOTIVE LLC	2537	7/29/2016	4100-031200-6009-	-	-	52.92	166147	8/19/2016	Auto Parts/Repairs	02464
					CHECK TOTAL			52.92				
00000	011492	ANDERSON, DOMINQUE T.	AUGUST TERM	8/18/2016	4100-021100-1700-	-	-	30.00	166148	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	007436	AQUA VIRGINIA, INC.	0559913	8/16	4100-014100-5130-	-	-	21.68	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0574622	8/16	4100-014100-5130-	-	-	93.98	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0575072	8/16	4100-014100-5130-	-	-	100.57	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0575528	8/16	4100-032210-5130-	-	-	58.99	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0620830	8/16	4100-014100-5130-	-	-	100.26	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0620830	8/16	4100-031200-5130-	-	-	100.27	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0621132	8/16	4100-014600-5130-	-	-	707.11	166149	8/19/2016	Water - Field Irrigation	02467
00000	007436	AQUA VIRGINIA, INC.	0621730	8/16	4100-014100-5130-	-	-	175.18	166149	8/19/2016	Water	02467

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	007436	AQUA VIRGINIA, INC.	0621781	8/16	4100-014100-5130-	-	-	25.23	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0621784	8/16	4100-014100-5130-	-	-	68.63	166149	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	0621880	8/16	4100-014600-5130-	-	-	21.68	166149	8/19/2016	Water - Field Irrigation	02467
					CHECK TOTAL			1,473.58				
00000	007436	AQUA VIRGINIA, INC.	1100656	8/16	4100-014600-5130-	-	-	863.47	166150	8/19/2016	Water - Field Irrigation	02467
00000	007436	AQUA VIRGINIA, INC.	1100657	8/16	4100-014100-5130-	-	-	129.55	166150	8/19/2016	Water	02467
00000	007436	AQUA VIRGINIA, INC.	1401897	8/16	4100-014600-5130-	-	-	19.65	166150	8/19/2016	Water - Field Irrigation	02467
					CHECK TOTAL			1,012.67				
00000	011503	ARRINGTON, CHERYL L.	JURY		4100-021100-1700-	-	-	30.00	166151	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	009206	ATLANTIC EMERGENCY	10853RIC	8/04/2016	4100-032200-6009-	-	-	116.60	166152	8/19/2016	Auto Repairs and Parts	02465
00000	009206	ATLANTIC EMERGENCY	10854RIC	8/04/2016	4100-032200-6009-	-	-	566.77	166152	8/19/2016	Auto Repairs and Parts	02465
00000	009206	ATLANTIC EMERGENCY	2339RIC	8/09/2016	4100-032200-6009-	-	-	65.88	166152	8/19/2016	Auto Repairs and Parts	02465
					CHECK TOTAL			749.25				
00000	011482	BACKPACKS OF LOVE, INC.	MOU	8/15/2016	4100-053910-5643-	-	-	20,000.00	166154	8/19/2016	PCCAA Services - Federal CSBG	02464
					CHECK TOTAL			20,000.00				
00000	000660	BAI MUNICIPAL SOFTWARE	ESD2016-34	8/05/2016	4100-012510-3320-	-	-	2,317.00	166155	8/19/2016	Maintenance & Service Contract	02462
					CHECK TOTAL			2,317.00				
00000	007941	BAKER & TAYLOR	K71506060	8/06/2016	4100-073100-6012-	-	-	13.97	166156	8/19/2016	Books & Subscriptions	02462
00000	007941	BAKER & TAYLOR	5014217390	8/08/2016	4100-073100-6012-	-	-	373.95	166156	8/19/2016	Books & Subscriptions	02462
					CHECK TOTAL			387.92				
00000	000032	BARTON, FAYE G.	JOINT CONFERENCE	8/11/2016	4100-012410-5510-	-	-	144.72	166157	8/19/2016	Travel/Mileage/Parking/Tolls	02464
					CHECK TOTAL			144.72				
00000	011508	BOHLING, DANIEL E.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166158	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	011495	BOOK, KIMBERLY M.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166159	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	009984	BRAME SPECIALTY CO., INC.	7104206	8/16/2016	4100-014100-6005-	-	-	1,563.69	166160	8/19/2016	Cleaning Supplies	02466
					CHECK TOTAL			1,563.69				
00000	011511	BRUCE, JOSEPH W.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166161	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	011168	BURKE, RYAN	JULY/AUG 2016	8/15/2016	4100-032200-3320-	-	-	262.50	166162	8/19/2016	Maintenance & Service Contract	02463
					CHECK TOTAL			262.50				
00000	011490	CAMPBELL, LOUIS W.	AUGUST TERM	8/18/2016	4100-021100-1700-	-	-	30.00	166163	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				
00000	011504	CARTER, MICHELLE L.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166165	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL			30.00				

POWHEATAN COUNTY
COUNTY OF POWHEATAN

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	000540	CENIRAL VIRGINIA WASTE	21434	8/03/2016	4100-014300-3176-	360.60	166167	8/19/2016	Recycling Pulls	02463	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-014600-3185-	288.37	166167	8/19/2016	Trash Removal	02467	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-014100-3185-	192.25	166167	8/19/2016	Trash Removal	02467	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-035100-3185-	32.04	166167	8/19/2016	Trash Removal	02467	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-073100-3185-	32.04	166167	8/19/2016	Trash Removal	02467	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-032210-3185-	7.40	166167	8/19/2016	Trash Removal	02467	
00000	000540	CENIRAL VIRGINIA WASTE	21458	8/10/2016	4100-032220-3185-	16.02	166167	8/19/2016	Trash Removal	02467	
					CHECK TOTAL	928.72					
00000	006965	CINTAS CORPORATION	143789754	8/10/2016	4100-014500-6011-	65.34	166168	8/19/2016	Uniforms	02467	
00000	006965	CINTAS CORPORATION	143789754	8/10/2016	4100-014100-6011-	113.83	166168	8/19/2016	Uniforms	02467	
00000	006965	CINTAS CORPORATION	143789755	8/10/2016	4100-014300-6011-	116.96	166168	8/19/2016	Uniforms	02467	
					CHECK TOTAL	296.13					
00000	007341	CLAWS & PAWS ANIMAL CARE	75290	7/06/2016	4100-035100-3110-	158.50	166169	8/19/2016	Professional Health Services	02464	
00000	007341	CLAWS & PAWS ANIMAL CARE	75519	7/20/2016	4100-035100-3110-	206.40	166169	8/19/2016	Professional Health Services	02464	
00000	007341	CLAWS & PAWS ANIMAL CARE	75721	7/20/2016	4100-035100-3110-	215.25	166169	8/19/2016	Professional Health Services	02464	
00000	007341	CLAWS & PAWS ANIMAL CARE	75742	7/21/2016	4100-035100-3110-	22.00	166169	8/19/2016	Professional Health Services	02464	
00000	007341	CLAWS & PAWS ANIMAL CARE	75874	7/31/2016	4100-035100-3110-	122.26	166169	8/19/2016	Professional Health Services	02464	
					CHECK TOTAL	724.41					
00000	007282	COBB TECHNOLOGIES, INC.	788012	8/10/2016	4100-032200-3320-	395.81	166170	8/19/2016	Maintenance & Service Contract	02463	
					CHECK TOTAL	395.81					
00000	009178	COMCAST	141177024	8/16	8/01/2016	4100-014300-5260-	74.90	166171	8/19/2016	Internet	02463
00000	009178	COMCAST	142517013	08/16	8/01/2016	4100-073100-5260-	219.90	166171	8/19/2016	Internet	02465
					CHECK TOTAL	294.80					
00000	010949	COMCAST	45041205	8/01/2016	4100-012510-5260-	892.50	166172	8/19/2016	Internet Usage	02462	
					CHECK TOTAL	892.50					
00000	010201	COMMONWEALTH BUSINESS	2544	8/16/2016	4100-081100-6001-	1,594.40	166173	8/19/2016	Office Supplies	02464	
					CHECK TOTAL	1,594.40					
00000	011505	COUCH, ANNETTE S.	JURY	8/11/2016	4100-021100-1700-	30.00	166175	8/19/2016	COMP: Jurors & Witnesses	02468	
					CHECK TOTAL	30.00					
00000	033130	COUNTY OF HENRICO	127982	8/01/2016	4100-033400-3840-	18,344.56	166176	8/19/2016	Detention of Juveniles	02466	
					CHECK TOTAL	18,344.56					
00000	001760	COURTOIS SIGNS, GRAPHICS,	17260	8/09/2016	4100-014100-3310-	114.90	166177	8/19/2016	Repairs & Maintenance	02466	
00000	001760	COURTOIS SIGNS, GRAPHICS,	17266	8/12/2016	4100-073100-6001-	30.00	166177	8/19/2016	Office Supplies	02466	
00000	001760	COURTOIS SIGNS, GRAPHICS,	17266	8/12/2016	4100-014100-3310-	30.00	166177	8/19/2016	Repairs & Maintenance	02466	
					CHECK TOTAL	174.90					
00000	007731	D & E EQUIPMENT SERVICES	13062	8/15/2016	4100-014600-3310-	382.50	166178	8/19/2016	Repairs and Maintenance	02466	
					CHECK TOTAL	382.50					
00000	006567	DAVIS & GREEN, INC.	15165521	8/10/2016	4100-014100-3310-	230.52	166179	8/19/2016	Repairs & Maintenance	02466	
					CHECK TOTAL	230.52					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011499	DAVIS, DONNA A.	JURY	8/11/2016	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	166180	8/19/2016	COMP: Jurors & Witnesses	02468
						30.00				
00000	000076	DELL MARKETING L.P.	XK177NMD2	8/05/2016	4100-012510-6001-	- -			Office Supplies	02465
00000	000076	DELL MARKETING L.P.	XK17WT814	8/09/2016	4100-012510-6002-	- -			Computer Equipment-non-capital	02466
					CHECK TOTAL	499.76	166181	8/19/2016		
						535.35				
00000	006042	DEPT. OF MOTOR VEHICLES	16211732	7/29/2016	4100-012410-3320-	- -			Maintenance & Service Contract	02464
					CHECK TOTAL	660.00	166182	8/19/2016		
						660.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2845843	8/05/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	706070170	7/06/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	713075450	7/14/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	720070170	7/20/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	727075450	7/27/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	803070170	8/03/2016	4100-031200-5130-	- -			Water	02464
00000	006240	DIAMOND SPRINGS WATER, INC	2845821	8/05/2016	4100-014100-5130-	- -			Water	02466
00000	006240	DIAMOND SPRINGS WATER, INC	2845838	8/05/2016	4100-014100-5130-	- -			Water	02466
00000	006240	DIAMOND SPRINGS WATER, INC	706070110	7/06/2016	4100-014100-5130-	- -			Water	02466
					CHECK TOTAL	162.92	166183	8/19/2016		
00000	011487	DOLAN, WILLIAM J.	AUGUST TERM	8/18/2016	4100-021100-1700-	- -			COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00	166184	8/19/2016		
						30.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 8/16	8/02/2016	4100-031210-5110-	- -			Electricity - Communications H	02463
00000	000860	DOMINION VIRGINIA POWER	1223507334 8/16	8/02/2016	4100-014300-5110-	- -			Electricity	02463
00000	000860	DOMINION VIRGINIA POWER	0432180008 8/16	8/02/2016	4100-014600-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	0863807277 8/16	8/02/2016	4100-014600-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	1982170001 8/16	8/01/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2142337506 8/16	8/02/2016	4100-014600-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2312285006 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2346327501 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2346327501 8/16	8/02/2016	4100-031200-5110-	- -			Electricity	02467
					CHECK TOTAL	5,259.81	166185	8/19/2016		
00000	000860	DOMINION VIRGINIA POWER	2352270009 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2442170003 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2462222502 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2476067034 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2912605595 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2932352368 8/16	8/02/2016	4100-032220-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	2972120006 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	3451094936 8/16	8/03/2016	4100-014600-5110-	- -			Electricity	02467
					CHECK TOTAL	7,250.68	166186	8/19/2016		
00000	000860	DOMINION VIRGINIA POWER	4062035391 8/16	8/02/2016	4100-031210-5110-	- -			Electricity - Communications H	02463
00000	000860	DOMINION VIRGINIA POWER	6211789810 8/16	8/02/2016	4100-031210-5110-	- -			Electricity - Communications H	02463
00000	000860	DOMINION VIRGINIA POWER	3496131156 8/16	8/02/2016	4100-014100-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	3507951824 8/16	8/02/2016	4100-014600-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	4691491015 8/16	8/03/2016	4100-014600-5110-	- -			Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	4732217502 8/16	8/02/2016	4100-014600-5110-	- -			Electricity	02467

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	000860	DOMINION VIRGINIA POWER	5652237503	8/16	4100-014600-5110-	-	-	20.71	166187	8/19/2016	Electricity	02467
00000	000860	DOMINION VIRGINIA POWER	6024003557	8/16	4100-014100-5110-	-	-	18.35	166187	8/19/2016	Electricity	02467
					CHECK TOTAL	504.84						
00000	000860	DOMINION VIRGINIA POWER	8971069334	8/16	4100-014300-5110-	-	-	12.33	166188	8/19/2016	Electricity	02463
00000	000860	DOMINION VIRGINIA POWER	9750120975	8/16	4100-032220-5110-	-	-	1,861.31	166188	8/19/2016	Electricity	02467
					CHECK TOTAL	1,873.64						
00000	008750	DOMINION VIRGINIA POWER	4108499288	8/16	4100-053910-5643-	-	-	175.86	166189	8/19/2016	PCCAA Services - Federal CSBG	02464
00000	008750	DOMINION VIRGINIA POWER	7669076346	8/16	4100-053910-5643-	-	-	123.62	166189	8/19/2016	PCCAA Services - Federal CSBG	02464
					CHECK TOTAL	299.48						
00000	011484	DOUBLETREE BY HILTON	TYLER ST. CLAIR	8/24/2016	4100-012100-5540-	-	-	274.19	166190	8/19/2016	Conference & Training	02464
					CHECK TOTAL	274.19						
00000	011518	DUNLAP, KATHLEEN M.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166192	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	011516	DUNN-CULMER, JESSICA E.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166193	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	009571	DURHAM, MARILYN	FORENSIC TRNG	9/02/2016	4100-031200-5540-	-	-	206.50	166194	8/19/2016	Conferences & Training	02465
					CHECK TOTAL	206.50						
00000	011506	ELLETT, AMY T.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166195	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	006606	FLATROCK GLASS & DOOR INC	18172	8/09/2016	4100-014100-3310-	-	-	750.00	166198	8/19/2016	Repairs & Maintenance	02466
					CHECK TOTAL	750.00						
00000	009419	GOV DEALS	SALES 50923	7/31/2016	3100-018990-0009-	-	-	21.86	166199	8/19/2016	Sale of Equipment	02462
					CHECK TOTAL	21.86						
00000	006763	GREENBERG & ASSOCIATES	2750	8/03/2016	4100-031200-3110-	-	-	360.00	166200	8/19/2016	Professional Health Services	02464
					CHECK TOTAL	360.00						
00000	009227	GRETCHEN HUIT BROWN	8035738	8/01/2016	4100-021200-3150-	-	-	120.00	166201	8/19/2016	Outside Counsel	02462
					CHECK TOTAL	120.00						
00000	011512	HARRIS, DEBBIE R.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166202	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	011509	HARRIS, MONICA D.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166203	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	011496	HENDERSON, RANDY R.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166204	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	011510	HENLEY-MOLO, ROBYN L.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166205	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	011488	HOGWOOD, ROBERT E.	AUGUST TERM	8/18/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166206	8/19/2016	COMP: Jurors & Witnesses	02468
00000	000720	J. SARGEANT REYNOLDS	117	8/03/2016	4100-081200-0006-	- - CHECK TOTAL	36,073.00 36,073.00	166207	8/19/2016	Contribution: J. Sargeant Reyn	02462
00000	000120	JAMES RIVER AIR	S70735	7/31/2016	4100-031210-3310-	- -	900.00	166208	8/19/2016	Repairs and Maintenance	02466
00000	000120	JAMES RIVER AIR	S70741	7/31/2016	4100-014100-3308-	- -	172.00	166208	8/19/2016	HVAC Service and Repairs	02466
00000	000120	JAMES RIVER AIR	S70742	7/31/2016	4100-014100-3308-	- -	344.00	166208	8/19/2016	HVAC Service and Repairs	02466
00000	000120	JAMES RIVER AIR	S70983	7/31/2016	4100-014100-3308-	- - CHECK TOTAL	1,249.33 2,665.33	166208	8/19/2016	HVAC Service and Repairs	02466
00000	011514	JOHNSON, JALEESA E.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166209	8/19/2016	COMP: Jurors & Witnesses	02468
00000	011513	KETINER, LISA L.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166210	8/19/2016	COMP: Jurors & Witnesses	02468
00000	006402	KNABE OUTDOOR POWER EQUIP	35060	8/16/2016	4100-032200-3310-	- -	42.51	166211	8/19/2016	Equipment Repair	02465
00000	006402	KNABE OUTDOOR POWER EQUIP	35062	8/16/2016	4100-032200-3310-	- -	44.21	166211	8/19/2016	Equipment Repair	02465
00000	006402	KNABE OUTDOOR POWER EQUIP	35063	8/16/2016	4100-032200-3310-	- -	34.74	166211	8/19/2016	Equipment Repair	02465
00000	006402	KNABE OUTDOOR POWER EQUIP	35064	8/16/2016	4100-032200-3310-	- -	46.73	166211	8/19/2016	Equipment Repair	02465
00000	006402	KNABE OUTDOOR POWER EQUIP	35065	8/16/2016	4100-032200-3310-	- -	50.94	166211	8/19/2016	Equipment Repair	02465
00000	006402	KNABE OUTDOOR POWER EQUIP	35066	8/16/2016	4100-032200-3310-	- - CHECK TOTAL	42.85 261.98	166211	8/19/2016	Equipment Repair	02465
00000	011507	KNABE, ELLEN KAY M.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166212	8/19/2016	COMP: Jurors & Witnesses	02468
00000	011493	KRAWCZUK, STANLEY J.	AUGUST TERM	8/18/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166214	8/19/2016	COMP: Jurors & Witnesses	02468
00000	010811	LAND AND COATES, INC	709059	8/15/2016	4100-014500-3319-	- -	7.92	166215	8/19/2016	Equipment Repairs and Maintena	02466
00000	010811	LAND AND COATES, INC	709063	8/15/2016	4100-014500-3319-	- - CHECK TOTAL	14.88 22.80	166215	8/19/2016	Equipment Repairs and Maintena	02466
00000	007981	LANGUAGE LINE SERVICES	3887604	7/31/2016	4100-031200-5230-	- - CHECK TOTAL	4.80 4.80	166216	8/19/2016	Telephone Services	02464
00000	009164	LIBRARY IDEAS, LLC	52608	8/20/2016	4100-073100-6012-	- - CHECK TOTAL	255.00 255.00	166217	8/19/2016	Books & Subscriptions	02465
00000	008885	MARTIN, PEGGY	CALD MITG 8/12	8/12/2016	4100-073100-5510-	- - CHECK TOTAL	31.32 31.32	166218	8/19/2016	Travel/Mileage/Parking/Tolls	02465
00000	011501	MCDANIELS, KERRI B.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166219	8/19/2016	COMP: Jurors & Witnesses	02468
00000	011500	MCFADDEN, BARBARA H.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166220	8/19/2016	COMP: Jurors & Witnesses	02468

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	010924	MITCHELL PEST	95320	8/16/2016	4100-035100-3320-	- -				
					CHECK TOTAL	65.00	166221	8/19/2016	Landscaping - Animal Control	02466
						65.00				
00000	006610	MO-JOHNS SANITATION	93538	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93539	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93540	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93541	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93542	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93543	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93544	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93545	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93546	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
00000	006610	MO-JOHNS SANITATION	93547	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
					CHECK TOTAL	1,180.00				
00000	006610	MO-JOHNS SANITATION	93548	8/04/2016	4100-014600-3311-	- -			Portable Bathrooms	02467
					CHECK TOTAL	103.00	166223	8/19/2016		
						103.00				
00000	011480	MONIE, CINDY	DAIRY JUDGING	8/01/2016	4100-083500-6008-	- -			Gas/Grease/Oil	02463
					CHECK TOTAL	44.31	166224	8/19/2016		
						44.31				
00000	011231	NEOFUNDS BY NEOPOST	80230695 8/16	8/09/2016	100-000100-0016-	- -			Prepaid Postage	02465
					CHECK TOTAL	994.59	166226	8/19/2016		
						994.59				
00000	007945	NEWELL, JANET	JURY	8/11/2016	4100-021100-1700-	- -			COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00	166227	8/19/2016		
						30.00				
00000	009281	OVER DRIVE, INC.	13690004080116	8/01/2016	4100-073100-6012-	- -			Books & Subscriptions	02462
					CHECK TOTAL	2.00	166229	8/19/2016		
						2.00				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 8/16	8/10/2016	4100-073100-5230-	- -			Telephone Services	02465
					CHECK TOTAL	505.78	166230	8/19/2016		
						505.78				
00000	000375	PIEDMONT REGIONAL JAIL	2795	7/31/2016	4100-033400-3841-	- -			Detention of Adults	02462
					CHECK TOTAL	31,584.00	166231	8/19/2016		
						31,584.00				
00000	001250	POWHATAN AUTO & TRACTOR	411311	8/10/2016	4100-031200-6008-	- -			Gas/Grease/Oil	02464
00000	001250	POWHATAN AUTO & TRACTOR	411986	8/10/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02464
					CHECK TOTAL	22.97				
						2.99	166232	8/19/2016		
						19.98	166232	8/19/2016		
						22.97				
00000	006914	POWHATAN AUTO REPAIR	08/08/2016	8/08/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02464
00000	006914	POWHATAN AUTO REPAIR	823	8/11/2016	4100-031200-6008-	- -			Gas/Grease/Oil	02464
00000	006914	POWHATAN AUTO REPAIR	823A	8/11/2016	4100-031200-6009-	- -			Auto Parts/Repairs	02464
00000	006914	POWHATAN AUTO REPAIR	822	8/05/2016	4100-014100-6009-	- -			Auto Parts & Repairs	02466
					CHECK TOTAL	1,795.98				
						585.50	166233	8/19/2016		
						54.08	166233	8/19/2016		
						151.83	166233	8/19/2016		
						1,004.57	166233	8/19/2016		
						1,795.98				
00000	006928	POWHATAN COUNTY DEPT. OF	GETTING AHEAD#1	8/15/2016	4100-053910-5643-	- -			PCCA Services - Federal CSBG	02464
					CHECK TOTAL	594.56	166234	8/19/2016		
						594.56				
00000	005050	POWHATAN LOCK SERVICES	1129	8/11/2016	4100-014600-3310-	- -			Repairs and Maintenance	02466
					CHECK TOTAL	145.80	166235	8/19/2016		
						145.80				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006474	PROGRESSIVE AUTO WORKS	31727	8/10/2016	4100-031200-6009-	664.51	166236	8/19/2016	Auto Parts/Repairs	02464
00000	006474	PROGRESSIVE AUTO WORKS	31805	8/10/2016	4100-031200-6009-	1,838.15	166236	8/19/2016	Auto Parts/Repairs	02464
00000	006474	PROGRESSIVE AUTO WORKS	31824	8/09/2016	4100-031200-6009-	794.02	166236	8/19/2016	Auto Parts/Repairs	02464
					CHECK TOTAL	3,296.68				
00000	000620	R. C. GOODWYN & SONS, INC	727485	7/26/2016	4100-014100-3310-	5.96	166237	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	727721	7/27/2016	4100-014100-3310-	17.03	166237	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728432	8/02/2016	4100-014100-3310-	5.36	166237	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728473	8/02/2016	4100-014100-3310-	12.99	166237	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728485	8/02/2016	4100-014500-3190-	40.99	166237	8/19/2016	Grounds Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728627	8/03/2016	4100-014600-3310-	11.08	166237	8/19/2016	Repairs and Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728660	8/03/2016	4100-014100-3310-	29.98	166237	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728678	8/03/2016	4100-014100-3310-	51.23	166237	8/19/2016	Repairs & Maintenance	02466
					CHECK TOTAL	174.62				
00000	000620	R. C. GOODWYN & SONS, INC	728859	8/04/2016	4100-014100-3310-	12.96	166238	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728983	8/05/2016	4100-014100-3310-	84.58	166238	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	728984	8/05/2016	4100-014100-3310-	12.99	166238	8/19/2016	Repairs & Maintenance	02466
00000	000620	R. C. GOODWYN & SONS, INC	729097	8/05/2016	4100-014100-3310-	15.58	166238	8/19/2016	Repairs & Maintenance	02466
					CHECK TOTAL	126.11				
00000	006466	RADIO COMMUNICATION OF VA	801000421-1	8/08/2016	4100-031200-3310-	55.00	166239	8/19/2016	Repairs & Maintenance	02464
					CHECK TOTAL	55.00				
00000	006579	RICHMOND ALARM COMPANY	135797	8/01/2016	4100-014100-3310-	141.59	166241	8/19/2016	Repairs & Maintenance	02466
					CHECK TOTAL	141.59				
00000	007942	RICHMOND SUBURBAN	I00003484480706	7/06/2016	4100-081500-3600-	125.00	166242	8/19/2016	Advertising	02462
00000	007942	RICHMOND SUBURBAN	I00003507900713	7/13/2016	4100-012100-3600-	156.00	166242	8/19/2016	Advertising	02462
00000	007942	RICHMOND SUBURBAN	I00003507900720	7/20/2016	4100-012100-3600-	156.00	166242	8/19/2016	Advertising	02462
00000	007942	RICHMOND SUBURBAN	I00003545500720	7/20/2016	4100-012320-3600-	146.25	166242	8/19/2016	Advertising	02462
00000	007942	RICHMOND SUBURBAN	I00003545500727	7/27/2016	4100-012320-3600-	146.25	166242	8/19/2016	Advertising	02462
					CHECK TOTAL	729.50				
00000	009857	ROBERTS, JR., DONALD S.	JURY	8/11/2016	4100-021100-1700-	30.00	166243	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00				
00000	011515	ROMMELL, SUSIE B.	JURY	8/11/2016	4100-021100-1700-	30.00	166244	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	944210	8/10/2016	4100-032210-6005-	239.89	166245	8/19/2016	Cleaning Supplies	02466
00000	007062	RUTHERFORD JANITOR SUPPLY	944212	8/10/2016	4100-032220-6005-	111.08	166245	8/19/2016	Cleaning Supplies	02466
					CHECK TOTAL	350.97				
00000	011494	SABER, JOHN A.	AUGUST TERM	8/18/2016	4100-021100-1700-	30.00	166246	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00				
00000	010435	SCITEST/SANAIR	38	8/03/2016	4100-012220-3141-	140.00	166247	8/19/2016	Drug Testing	02462
					CHECK TOTAL	140.00				
00000	006593	SHEEHY FORD	446453	6/10/2016	4100-032200-6009-	89.61	166248	8/19/2016	Auto Repairs and Parts	02463

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	006593	SHEEHY FORD	446490	6/10/2016	4100-032200-6009-	-	-	85.63	166248	8/19/2016	Auto Repairs and Parts	02463
00000	006593	SHEEHY FORD	449263	7/28/2016	4100-032200-6009-	-	-	89.61	166248	8/19/2016	Auto Repairs and Parts	02463
					CHECK TOTAL	264.85						
00000	011497	SIMON, SAMANHA A.	JURY	8/11/2016	4100-021100-1700-	-	-	30.00	166249	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00						
00000	001320	SOUTHERN POLICE	186535	8/08/2016	4100-031200-6011-	-	-	225.00	166252	8/19/2016	Uniforms	02464
					CHECK TOTAL	225.00						
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 8/16	8/08/2016	4100-031210-5110-	-	-	112.45	166253	8/19/2016	Electricity - Communications H	02463
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 8/16	8/15/2016	4100-073100-5110-	-	-	2,558.92	166253	8/19/2016	Electricity	02465
					CHECK TOTAL	2,671.37						
00000	006565	SPRINT	91072162001467	7/31/2016	4100-012510-5240-	-	-	30.61	166254	8/19/2016	Long Distance	02462
00000	006565	SPRINT	91072162001470	7/31/2016	4100-012510-5230-	-	-	6.19	166254	8/19/2016	Telephone Services	02462
					CHECK TOTAL	36.80						
00000	008578	STAPLES BUSINESS AD-	3309438158	7/27/2016	4100-012200-6001-	-	-	10.71	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3309438158	7/27/2016	4100-012100-6001-	-	-	2.90	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3309438159	7/27/2016	4100-012200-6001-	-	-	8.39	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3309861690	7/30/2016	4100-012510-6001-	-	-	21.50	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3309861717	7/30/2016	4100-012510-6001-	-	-	15.99	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3310543284	8/03/2016	4100-012100-6001-	-	-	44.67	166255	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3310543287	8/03/2016	4100-014400-6001-	-	-	133.06	166255	8/19/2016	Stationery/Office Supplies	02463
00000	008578	STAPLES BUSINESS AD-	3310543287	8/03/2016	4100-014300-6013-	-	-	45.29	166255	8/19/2016	Office Supplies	02463
00000	008578	STAPLES BUSINESS AD-	3310543285	8/03/2016	4100-012510-6001-	-	-	91.53	166255	8/19/2016	Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3310618714	8/04/2016	4100-012510-6001-	-	-	27.57	166255	8/19/2016	Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3309438161	7/27/2016	4100-021600-6001-	-	-	204.99	166255	8/19/2016	Office Supplies	02468
00000	008578	STAPLES BUSINESS AD-	3310543286	8/03/2016	4100-021600-6001-	-	-	110.37	166255	8/19/2016	Office Supplies	02468
					CHECK TOTAL	716.97						
00000	008578	STAPLES BUSINESS AD-	3310618716	8/04/2016	4100-081100-6001-	-	-	6.90	166256	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3310618716	8/04/2016	4100-034100-6001-	-	-	6.90	166256	8/19/2016	Office Supplies	02462
00000	008578	STAPLES BUSINESS AD-	3310618715	8/04/2016	4100-012510-6001-	-	-	17.98	166256	8/19/2016	Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3310618717	8/04/2016	4100-073100-8102-	-	-	683.99	166256	8/19/2016	Furniture	02465
00000	008578	STAPLES BUSINESS AD-	3310836072	8/06/2016	4100-032200-6001-	-	-	129.51	166256	8/19/2016	Stationery/Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3310836076	8/06/2016	4100-032200-6001-	-	-	38.55	166256	8/19/2016	Stationery/Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3310836078	8/06/2016	4100-032200-6001-	-	-	121.79	166256	8/19/2016	Stationery/Office Supplies	02465
00000	008578	STAPLES BUSINESS AD-	3310836061	8/06/2016	4100-014400-6001-	-	-	8.93	166256	8/19/2016	Stationery/Office Supplies	02466
					CHECK TOTAL	1,014.55						
00000	007295	STERICYLE, INC.	1006862562	8/06/2016	4100-032200-3320-	-	-	256.64	166257	8/19/2016	Maintenance & Service Contract	02465
					CHECK TOTAL	256.64						
00000	009520	STONE'S OFFICE EQUIPMENT	71720	8/11/2016	4100-073100-3320-	-	-	146.63	166258	8/19/2016	Maintenance & Service Contract	02465
00000	009520	STONE'S OFFICE EQUIPMENT	71721	8/11/2016	4100-073100-3320-	-	-	440.54	166258	8/19/2016	Maintenance & Service Contract	02465
					CHECK TOTAL	587.17						
00000	000280	SYDOR HYDRO, INC.	71173209 8/16	8/12/2016	4100-035100-5140-	-	-	286.39	166259	8/19/2016	Sewer	02464
					CHECK TOTAL	286.39						

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	007543	SYDNOR, LEON	CPR CLASSES	8/16/2016	4100-032200-5815-	- - CHECK TOTAL	375.00 375.00	166260	8/19/2016	Training/Seminars	02465
00000	007450	THOMSON REUTERS -	834479283	8/01/2016	4100-031200-3320-	- - CHECK TOTAL	234.53 234.53	166262	8/19/2016	Maintenance & Service Contract	02464
00000	000845	TOWN POLICE SUPPLY OF	R80152	8/03/2016	4100-031200-6011-	- - CHECK TOTAL	63.00 63.00	166263	8/19/2016	Uniforms	02464
00000	009519	TREASURER	FY16 SUPPORT	6/30/2016	4100-021100-5840-	- - CHECK TOTAL	13,095.00 13,095.00	166264	8/19/2016	Court Administrator- Shared	02462
00000	010903	TREASURER'S ASSOCIATION	16/17 DUES	8/02/2016	4100-012410-5810-	- - CHECK TOTAL	400.00 400.00	166265	8/19/2016	Dues/Association Memberships	02464
00000	008125	U.S. BANK	4357015	7/25/2016	4100-095101-9150-	- - CHECK TOTAL	2,750.00 2,750.00	166266	8/19/2016	Bond Trustee Fees/Arbitrage	02462
00000	006721	UNIVERSITY OF VIRGINIA	28911	8/15/2016	4100-012410-5540-	- - CHECK TOTAL	135.00 135.00	166267	8/19/2016	Conferences & Training	02464
00000	008126	VERIZON	9769533345	8/01/2016	4100-032200-5250-	- -	241.31	166268	8/19/2016	Cell Phones	02463
00000	008126	VERIZON	9767972325	7/27/2016	4100-012100-5250-	- -	49.82	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-012510-5250-	- -	49.38	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-012510-5270-	- -	333.35	166268	8/19/2016	Network Service Connection	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-014100-5250-	- -	568.38	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-032200-5250-	- -	334.40	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-033300-5250-	- -	17.45	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-034100-5250-	- -	149.46	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-071110-5250-	- -	34.71	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-073100-5250-	- -	69.42	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-081100-5250-	- -	35.36	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9767972325	7/27/2016	4100-012510-5250-	- -	17.09	166268	8/19/2016	Cell Phones	02464
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-012100-5250-	- -	49.82	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-012510-5250-	- -	45.20	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-012510-5270-	- -	440.02	166268	8/19/2016	Network Service Connection	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-014100-5250-	- -	503.42	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-032200-5250-	- -	462.42	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-033300-5250-	- -	17.42	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-034100-5250-	- -	149.46	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-071110-5250-	- -	35.20	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-073100-5250-	- -	70.40	166268	8/19/2016	Cell Phones	02465
00000	008126	VERIZON	9766333612 7/16	7/27/2016	4100-081100-5250-	- - CHECK TOTAL	89.42 3,728.73	166268	8/19/2016	Cell Phones	02465
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	100-000100-0006-	- -	84.16	166269	8/19/2016	Due from Other Agencies	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-012100-5230-	- -	148.22	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-012310-5230-	- -	42.15	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-012410-5230-	- -	42.15	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-012510-5270-	- -	39.74	166269	8/19/2016	Network Service Connection	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-014100-5230-	- -	175.19	166269	8/19/2016	Telephone Services	02462

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	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-014300-5230-	59.93	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-021200-5230-	36.35	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-031200-5230-	232.29	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-032200-5230-	236.52	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-032200-5260-	153.96	166269	8/19/2016	Internet	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-032210-5230-	54.18	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-034100-5230-	42.15	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-035100-5230-	5.72	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-071110-5230-	36.35	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4100-073100-5230-	84.30	166269	8/19/2016	Telephone Services	02462
00000	011169	VERIZON	8045981340 7/16	7/28/2016	4100-021100-5230-	43.02	166269	8/19/2016	Telephone Services	02465
00000	011169	VERIZON	8045986057 7/16	7/28/2016	4100-031200-5230-	366.76	166269	8/19/2016	Telephone Services	02465
					CHECK TOTAL	1,883.14				
00000	008795	VIRGINIA COMMUNITY	2016-17 MEMBER	8/10/2016	4100-053910-5643-	680.00	166270	8/19/2016	PCCAA Services - Federal CSBG	02464
					CHECK TOTAL	680.00				
00000	008754	WML VACO FINANCE	POWHATAN2016	8/15/2016	4100-095101-9151-	5,000.00	166271	8/19/2016	Bond Issuance Costs	02464
					CHECK TOTAL	5,000.00				
00000	009768	WAMPLER EANES APPRAISAL	AUGUST 2016	8/08/2016	4100-012320-3160-	3,180.00	166272	8/19/2016	Reassessment Services	02462
					CHECK TOTAL	3,180.00				
00000	011517	WARDEN, JOHN A.	JURY	8/11/2016	4100-021100-1700-	30.00	166273	8/19/2016	COMP: Jurors & Witnesses	02468
					CHECK TOTAL	30.00				
00000	007368	WARNER, PHIL	WALMART 8/16	8/14/2016	4100-032200-5815-	41.26	166274	8/19/2016	Training/Seminars	02465
					CHECK TOTAL	41.26				
00000	001680	WASTE MANAGEMENT OF	3131542-2424-7	8/01/2016	4100-014300-3175-	283.74	166275	8/19/2016	Waste Disposal	02463
					CHECK TOTAL	283.74				
00000	011481	WEAR A SMILE, SHARE A	MOU	8/15/2016	4100-053910-5643-	7,500.00	166277	8/19/2016	PCCAA Services - Federal CSBG	02464
					CHECK TOTAL	7,500.00				
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-012100-3320-	278.67	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-012200-3320-	5.71	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-012310-3320-	14.00	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-012320-3500-	220.26	166278	8/19/2016	Printing & Binding	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-012510-3320-	17.47	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-013200-3320-	143.19	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-021600-8002-	186.70	166278	8/19/2016	Copier Lease	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-021600-8002-	105.24	166278	8/19/2016	Copier Lease	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-022100-3320-	175.54	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-031200-3320-	234.37	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-034100-3320-	104.00	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-035100-3320-	92.69	166278	8/19/2016	Landscaping - Animal Control	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-081100-3320-	40.30	166278	8/19/2016	Maintenance & Service Contract	02466
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4100-031200-3320-	175.54	166278	8/19/2016	Maintenance & Service Contract	02466
					CHECK TOTAL	1,793.68				

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	011502	WELLS, LARRY W.	JURY	8/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166279	8/19/2016	COMP: Jurors & Witnesses	02468
00000	007885	WHITTAKER, VINCE	MINI BLIND	8/12/2016	4100-031200-6014-	- - CHECK TOTAL	8.84 8.84	166280	8/19/2016	Other Operating Supplies	02464
00000	011489	WILLIER, DIANNE J. H.	AUGUST TERM	8/18/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166281	8/19/2016	COMP: Jurors & Witnesses	02468
00000	007755	WITMER ASSOCIATES INC.	1711901	8/11/2016	4100-031200-6011-	- - CHECK TOTAL	69.00 69.00	166282	8/19/2016	Uniforms	02464
00000	001890	X-ZACT	3382	8/08/2016	4100-031200-6001-	- - CHECK TOTAL	110.00 110.00	166284	8/19/2016	Office Supplies	02464
00000	006551	YARD WORKS, LLC	9347310-IN	7/26/2016	4100-014500-3190-	- -	66.00	166285	8/19/2016	Grounds Maintenance	02466
00000	006551	YARD WORKS, LLC	9349466-IN	8/12/2016	4100-014500-3190-	- - CHECK TOTAL	88.00 154.00	166285	8/19/2016	Grounds Maintenance	02466
00000	006815	ANTHEM BLUE CROSS/SHIELD	77356 JULY16	8/15/2016	4100-033400-3845-	- - CHECK TOTAL	648.00 648.00	166287	8/26/2016	Detention of Adults - Health C	02469
00000	008598	AQUA VIRGINIA, INC.	0621788AUG16	8/10/2016	4100-073100-5130-	- - CHECK TOTAL	65.58 65.58	166288	8/26/2016	Water	02469
00000	007941	BAKER & TAYLOR	0002845778	8/11/2016	4100-073100-6012-	- -	10.25	166289	8/26/2016	Books & Subscriptions	02469
00000	007941	BAKER & TAYLOR	5014227318	8/16/2016	4100-073100-6012-	- -	102.71	166289	8/26/2016	Books & Subscriptions	02469
00000	007941	BAKER & TAYLOR	5014228968	8/17/2016	4100-073100-6012-	- - CHECK TOTAL	266.75 359.21	166289	8/26/2016	Books & Subscriptions	02469
00000	007831	BOCZAR, CHRISTINE	10122016CONF	8/22/2016	4100-035100-5540-	- - CHECK TOTAL	147.50 147.50	166290	8/26/2016	Conferences & Training	02469
00000	007869	BOULDIN, LATASHA	REIMB08112016	8/11/2016	4100-012310-5540-	- - CHECK TOTAL	87.76 87.76	166291	8/26/2016	Conferences & Training	02469
00000	000540	CENIRAL VIRGINIA WASTE	21467	8/11/2016	4100-014300-3175-	- -	16,771.26	166294	8/26/2016	Waste Disposal	02469
00000	000540	CENIRAL VIRGINIA WASTE	21486	8/17/2016	4100-014300-3175-	- -	260.00	166294	8/26/2016	Waste Disposal	02469
00000	000540	CENIRAL VIRGINIA WASTE	21490	8/16/2016	4100-014300-3177-	- -	963.30	166294	8/26/2016	Recycling-Scrap Tires	02469
00000	000540	CENIRAL VIRGINIA WASTE	21502	8/18/2016	4100-014300-3176-	- -	495.00	166294	8/26/2016	Recycling Pulls	02469
00000	000540	CENIRAL VIRGINIA WASTE	21502	8/18/2016	4100-014300-3176-	- -	5,060.00	166294	8/26/2016	Recycling Pulls	02469
00000	000540	CENIRAL VIRGINIA WASTE	21502	8/18/2016	4100-014300-3176-	- - CHECK TOTAL	2,547.77 21,001.79	166294	8/26/2016	Recycling Pulls	02469
00000	011418	COTTONE, MELISSA	REIMBJET	8/24/2016	4100-032200-6016-	- - CHECK TOTAL	96.84 96.84	166295	8/26/2016	JET Program	02469
00000	007731	D & E EQUIPMENT SERVICES	13061	8/15/2016	4100-014300-3310-	- - CHECK TOTAL	1,529.88 1,529.88	166296	8/26/2016	Repairs & Maintenance	02469
00000	000076	DELL MARKETING L.P.	XK17M2996	8/07/2016	4100-073100-6003-	- - CHECK TOTAL	862.11 862.11	166297	8/26/2016	Computer Equipment - Capitaliz	02469

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	006879	DEMCO, INC.	5934844	8/15/2016	4100-073100-6014-	- - 33.18	- - 166298	- - 8/26/2016	Library Supplies	02469
					CHECK TOTAL	33.18				
00000	006240	DIAMOND SPRINGS WATER, INC	2846062	8/05/2016	4100-014300-5130-	- - 11.95	- - 166299	- - 8/26/2016	Water	02469
00000	006240	DIAMOND SPRINGS WATER, INC	726074501	8/05/2016	4100-014300-5130-	- - 77.88	- - 166299	- - 8/26/2016	Water	02469
					CHECK TOTAL	89.83				
00000	000860	DOMINION VIRGINIA POWER	2322252509AUG16	8/02/2016	4100-031200-5110-	- - 187.52	- - 166300	- - 8/26/2016	Electricity	02469
00000	000860	DOMINION VIRGINIA POWER	4165680929 8/16	8/03/2016	4100-031210-5110-	- - 144.44	- - 166300	- - 8/26/2016	Electricity - Communications H	02469
00000	000860	DOMINION VIRGINIA POWER	8009370571 8/16	8/03/2016	4100-031210-5110-	- - 67.61	- - 166300	- - 8/26/2016	Electricity - Communications H	02469
					CHECK TOTAL	399.57				
00000	008739	DUE NORTH CONSULTING, INC	31678	6/24/2016	4100-081500-3600-	- - 4,500.00	- - 166301	- - 8/26/2016	Advertising	02469
					CHECK TOTAL	4,500.00				
00000	008669	EMERGENCY SERVICES	SEPT2016	8/24/2016	4100-032200-3320-	- - 810.00	- - 166303	- - 8/26/2016	Maintenance & Service Contract	02469
					CHECK TOTAL	810.00				
00000	011520	HAND AND ASSOCIATES	125A	8/24/2016	4100-012220-3140-	- - 275.00	- - 166306	- - 8/26/2016	Professional Services	02471
					CHECK TOTAL	275.00				
00000	006626	HUGUENOT VOLUNTEER FIRE	595227	8/22/2016	4100-032200-6015-	- - 2,697.00	- - 166308	- - 8/26/2016	Matching Funds for Fire & EMS	02469
					CHECK TOTAL	2,697.00				
00000	006402	KNABE OUTDOOR POWER EQUIP	35067	8/16/2016	4100-032200-3310-	- - 1,076.31	- - 166310	- - 8/26/2016	Equipment Repair	02469
					CHECK TOTAL	1,076.31				
00000	010139	LOCAL GOVERNMENT	LGPAACNF 2016	8/24/2016	4100-012210-5540-LWL-	- - 150.00	- - 166311	- - 8/26/2016	LGPA Annual Conference	02469
					CHECK TOTAL	150.00				
00000	008348	LUXFORD, BRAD	CONF08302016	8/19/2016	4100-031200-5540-	- - 206.50	- - 166312	- - 8/26/2016	Conferences & Training	02469
					CHECK TOTAL	206.50				
00000	010646	MURRAY AUTOMOTIVE	0019447	8/19/2016	4100-032200-6009-	- - 43.13	- - 166313	- - 8/26/2016	Auto Repairs and Parts	02469
					CHECK TOTAL	43.13				
00000	001250	POWHATAN AUTO & TRACTOR	412893	8/22/2016	4100-031200-6009-	- - 3.29	- - 166315	- - 8/26/2016	Auto Parts/Repairs	02469
					CHECK TOTAL	3.29				
00000	006914	POWHATAN AUTO REPAIR	827	8/18/2016	4100-081100-6008-	- - 29.70	- - 166316	- - 8/26/2016	Gas/Grease/Oil	02469
00000	006914	POWHATAN AUTO REPAIR	829	8/23/2016	4100-031200-6008-	- - 47.95	- - 166316	- - 8/26/2016	Gas/Grease/Oil	02469
					CHECK TOTAL	77.65				
00000	006474	PROGRESSIVE AUTO WORKS	0031861	8/16/2016	4100-031200-6009-	- - 852.39	- - 166317	- - 8/26/2016	Auto Parts/Repairs	02469
00000	006474	PROGRESSIVE AUTO WORKS	0031875	8/16/2016	4100-031200-6009-	- - 135.73	- - 166317	- - 8/26/2016	Auto Parts/Repairs	02469
00000	006474	PROGRESSIVE AUTO WORKS	0031883	8/17/2016	4100-031200-6009-	- - 78.33	- - 166317	- - 8/26/2016	Auto Parts/Repairs	02469
					CHECK TOTAL	1,066.45				
00000	008863	READ THE BOOKS, LLC	2016VAPOWHSUB	8/22/2016	4100-073100-6012-	- - 630.00	- - 166320	- - 8/26/2016	Books & Subscriptions	02469
					CHECK TOTAL	630.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	006886	RICHMOND TIMES-DISPATCH	162996861AUG16	8/10/2016	4100-012100-6012-	- - CHECK TOTAL	228.80 228.80	166321	8/26/2016	Books & Subscriptions	02469
00000	008981	ROBO'S DETAIL SUPPLIES,	114106	5/26/2016	4100-032200-6009-	- - CHECK TOTAL	220.00 220.00	166322	8/26/2016	Auto Repairs and Parts	02469
00000	006057	SHELTON, RALPH	CONF08222016	8/19/2016	4100-034100-5540-	- - CHECK TOTAL	108.00 108.00	166323	8/26/2016	Conferences & Training	02469
00000	007570	SMITH, DANNY LEE	CONF09272016	8/22/2016	4100-031200-5540-	- - CHECK TOTAL	178.50 178.50	166324	8/26/2016	Conferences & Training	02469
00000	001320	SOUTHERN POLICE	186725	8/18/2016	4100-031200-6011-	- - CHECK TOTAL	12.99 12.99	166325	8/26/2016	Uniforms	02469
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 8/16	8/15/2016	4100-035100-5110-	- - CHECK TOTAL	704.08 704.08	166326	8/26/2016	Electricity	02469
00000	001940	STANDEY SYSTEMS, INC.	08161731	8/09/2016	4100-032200-3310-	- - CHECK TOTAL	1,633.95 1,633.95	166328	8/26/2016	Equipment Repair	02469
00000	008578	STAPLES BUSINESS AD-	3310836047	8/06/2016	4100-012100-6001-	- - CHECK TOTAL	69.90 69.90	166329	8/26/2016	Office Supplies	02469
00000	008371	STOWERS, DANIEL	REIMB 8/16	8/19/2016	4100-012510-6002-	- - CHECK TOTAL	47.00 47.00	166330	8/26/2016	Computer Equipment-non-capital	02469
00000	000280	SYDNOR HYDRO, INC.	71173208 8/16	8/12/2016	4100-073100-5140-	- - CHECK TOTAL	136.11 136.11	166331	8/26/2016	Sewer	02469
00000	006267	TIMBERLAKE, II, JAMES B.	CONF08072016	8/10/2016	4100-012310-5540-	- -	144.00	166332	8/26/2016	Conferences & Training	02469
00000	006267	TIMBERLAKE, II, JAMES B.	JETBANQUET	8/18/2016	4100-032200-6016-	- -	28.10	166332	8/26/2016	JET Program	02469
00000	006267	TIMBERLAKE, II, JAMES B.	JETPARADE	8/18/2016	4100-032200-6016-	- -	40.00	166332	8/26/2016	JET Program	02469
						CHECK TOTAL	212.10				
00000	009519	TREASURER	6302016COURT	8/16/2016	4100-021100-5840-	- - CHECK TOTAL	9,514.00 9,514.00	166334	8/26/2016	Court Administrator- Shared	02469
00000	007625	TURNER, LATOYA C.	CONF08092016	8/11/2016	4100-012310-5540-	- - CHECK TOTAL	89.27 89.27	166335	8/26/2016	Conferences & Training	02469
00000	008351	VACORP	12363	10/01/2016	4100-012550-2710-	- - CHECK TOTAL	22,930.25 22,930.25	166337	8/26/2016	Worker's Compensation	02469
00000	011169	VERIZON	8045985671 8/16	8/11/2016	4100-073100-5230-	- - CHECK TOTAL	42.95 42.95	166338	8/26/2016	Telephone Services	02469
00000	008142	VIRGINIA BUSINESS	5561	8/01/2016	4100-081500-3600-	- - CHECK TOTAL	3,500.00 3,500.00	166339	8/26/2016	Advertising	02469
00000	001220	WARIHEN, C. W. INC.	52672	8/11/2016	4100-012100-6001-	- - CHECK TOTAL	378.91 378.91	166340	8/26/2016	Office Supplies	02469

AP308

POWHATAN COUNTY
COUNTY OF POWHATAN

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PAGE 28

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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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	009519	TREASURER	FY16 SUPPORT	6/30/2016	4100-021100-5840- - -	13,095.00-	166264	8/19/2016	Court Administrator- Shared	00366
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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	006175	ADAMS OIL COMPANY, INC.	7732	6/06/2016	4501-043400-6008-	- -	161.60	165912	8/05/2016	Gas/Grease/Oil/Vehicle Repairs	02439
00000	006175	ADAMS OIL COMPANY, INC.	94603	2/17/2016	4501-043400-6008-	- -	301.62	165912	8/05/2016	Gas/Grease/Oil/Vehicle Repairs	02439
						CHECK TOTAL	463.22				
00000	010641	WELLS FARGO BANK, N.A.	10553714	7/11/2016	4209-062000-0003-	- -	2,509.87	165944	8/05/2016	Administration Fees	02446
						CHECK TOTAL	2,509.87				
00000	011434	AGA JANITORIAL SOLUTIONS,	1051	7/27/2016	4301-014200-6003-	- -	550.00	165947	8/06/2016	Village Building Renovations	02440
00000	011434	AGA JANITORIAL SOLUTIONS,	1051	7/27/2016	4301-014500-0017-	- -	250.00	165947	8/06/2016	Library Renovations	02440
						CHECK TOTAL	800.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16005092	7/26/2016	4501-043400-3140-	- -	102.26	165948	8/06/2016	Professional Services - Water	02440
00000	009183	AIR, WATER & SOIL LABORA-	V16005093	7/26/2016	4501-043400-3140-	- -	119.08	165948	8/06/2016	Professional Services - Water	02440
00000	009183	AIR, WATER & SOIL LABORA-	V16005175	7/28/2016	4501-043400-3140-	- -	40.00	165948	8/06/2016	Professional Services - Water	02440
00000	009183	AIR, WATER & SOIL LABORA-	V16005180	7/29/2016	4501-043400-3140-	- -	40.00	165948	8/06/2016	Professional Services - Water	02440
00000	009183	AIR, WATER & SOIL LABORA-	V16005181	7/29/2016	4501-043400-3140-	- -	40.00	165948	8/06/2016	Professional Services - Water	02440
						CHECK TOTAL	341.34				
00000	009876	BSN SPORTS, LLC	98038133	7/08/2016	4301-071120-0008-	- -	221.20	165954	8/06/2016	Temporary Fencing	02440
00000	009876	BSN SPORTS, LLC	98054591	7/15/2016	4301-071120-0003-	- -	204.92	165954	8/06/2016	Net Replacement	02440
						CHECK TOTAL	426.12				
00000	011459	CARTER, RAMONA	DARDEN BUS 7/16	7/29/2016	4501-043400-5540-	- -	230.66	165956	8/06/2016	Conferences & Training	02440
						CHECK TOTAL	230.66				
00000	006965	CINTAS CORPORATION	143778878	7/20/2016	4501-043400-6011-	- -	94.52	165958	8/06/2016	Uniforms	02440
						CHECK TOTAL	94.52				
00000	000076	DELL MARKETING L.P.	XK11P1MN7	7/11/2016	4301-012510-8304-	- -	595.28	165963	8/06/2016	PC Replacement	02440
						CHECK TOTAL	595.28				
00000	011224	ELECTRONIC SYSTEMS, INC.	476034	7/25/2016	4501-043400-3320-	- -	14.00	165966	8/06/2016	Maintenance and Service Contra	02441
						CHECK TOTAL	14.00				
00000	000120	JAMES RIVER AIR	C164737A	7/15/2016	4501-043400-3320-	- -	268.00	165973	8/06/2016	Maintenance and Service Contra	02441
						CHECK TOTAL	268.00				
00000	000166	LUCK STONE CORP.	IV-100583877	7/07/2016	4301-071120-0012-	- -	30.50	165981	8/06/2016	Warning Track & Bull Pens	02441
						CHECK TOTAL	30.50				
00000	007843	TENCARVA MACHINERY CO.	582616	7/20/2016	4501-043400-3310-	- -	407.27	166010	8/06/2016	Repairs and Maintenance	02443
00000	007843	TENCARVA MACHINERY CO.	583003	7/22/2016	4501-043400-3310-	- -	2,640.00	166010	8/06/2016	Repairs and Maintenance	02443
00000	007843	TENCARVA MACHINERY CO.	583111	7/22/2016	4501-043400-3310-	- -	459.00	166010	8/06/2016	Repairs and Maintenance	02443
						CHECK TOTAL	3,506.27				
00000	008351	VACORP	8394	7/01/2016	4501-043400-5305-	- -	1,593.20	166013	8/06/2016	Auto Insurance	02443
						CHECK TOTAL	1,593.20				
00000	006984	VIRGINIA CORRECTIONAL	9496136	7/22/2016	4215-031700-6023-	- -	200.00	166018	8/06/2016	State Asset Forfeiture EXP-She	02443
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009183	AIR, WATER & SOIL LABORA-	V16005228	8/02/2016	4501-043400-3140-	- -	102.26	166024	8/12/2016	Professional Services - Water	02450
00000	009183	AIR, WATER & SOIL LABORA-	V16005229	8/02/2016	4501-043400-3140-	- -	119.08	166024	8/12/2016	Professional Services - Water	02450
00000	009183	AIR, WATER & SOIL LABORA-	V16005333	8/05/2016	4501-043400-3140-	- -	40.00	166024	8/12/2016	Professional Services - Water	02450
00000	009183	AIR, WATER & SOIL LABORA-	V16005359	8/05/2016	4501-043400-3140-	- -	40.00	166024	8/12/2016	Professional Services - Water	02450
00000	009183	AIR, WATER & SOIL LABORA-	V16005360	8/05/2016	4501-043400-3140-	- -	40.00	166024	8/12/2016	Professional Services - Water	02450
					CHECK TOTAL		341.34				
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4301-014200-6003-	- -	393.34	166027	8/12/2016	Village Building Renovations	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4301-012500-8301-	- -	10.00	166027	8/12/2016	Sheriff's Vehicles	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4301-014200-6003-	- -	1,435.00	166027	8/12/2016	Village Building Renovations	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4301-014200-6003-	- -	1,435.00	166027	8/12/2016	Village Building Renovations	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-5210-	- -	6.80	166027	8/12/2016	Postage	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-5130-	- -	15.12	166027	8/12/2016	Water	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-3310-	- -	5.05	166027	8/12/2016	Repairs and Maintenance	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-3310-	- -	38.97	166027	8/12/2016	Repairs and Maintenance	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-3310-	- -	23.98	166027	8/12/2016	Repairs and Maintenance	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-6009-	- -	39.96	166027	8/12/2016	Facility-Water and Sewer Needs	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-3310-	- -	71.79	166027	8/12/2016	Repairs and Maintenance	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-5540-SCL-	- -	1,109.00	166027	8/12/2016	WWTP Operators Short Course	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-3310-	- -	687.40	166027	8/12/2016	Repairs and Maintenance	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-5540-JML-	- -	159.46	166027	8/12/2016	WaterJAM 2016	02461
00000	008668	BANK OF AMERICA	08/01/2016	8/01/2016	4501-043400-6009-	- -	359.95	166027	8/12/2016	Facility-Water and Sewer Needs	02461
					CHECK TOTAL		5,790.82				
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4116-031212-6015-	- -	.00	166031	8/12/2016	Ancillary Expenses	02460
00000	001340	BUSINESS CARD	07/27/2016	7/27/2016	4116-031212-6015-	- -	45.22	166031	8/12/2016	Ancillary Expenses	02460
					CHECK TOTAL		45.22				
00000	011439	BUSINESS CARD	07/27/2016	7/27/2016	4116-035500-0013-	- -	360.00	166032	8/12/2016	VA Wireless E911PSAP Training	02457
					CHECK TOTAL		360.00				
00000	007509	CAPITALIRISTATE	S026121877.001	7/25/2016	4301-014200-6003-	- -	47.00	166033	8/12/2016	Village Building Renovations	02450
					CHECK TOTAL		47.00				
00000	006965	CINTAS CORPORATION	143782451	7/27/2016	4501-043400-6011-	- -	94.52	166035	8/12/2016	Uniforms	02450
00000	006965	CINTAS CORPORATION	143786107	8/03/2016	4501-043400-6011-	- -	97.47	166035	8/12/2016	Uniforms	02450
					CHECK TOTAL		191.99				
00000	011389	COSTEN FLOORS	CG605220	7/28/2016	4301-014200-6003-	- -	5,387.00	166037	8/12/2016	Village Building Renovations	02450
					CHECK TOTAL		5,387.00				
00000	011472	DA OFFICE SOFTWARE, LLC	105	8/09/2016	4216-031800-6024-	- -	1,500.00	166038	8/12/2016	Commonwealth Atty Asset Forfei	02450
					CHECK TOTAL		1,500.00				
00000	006510	EMERGENCY SERVICES	169	8/02/2016	4120-032300-3110-	- -	43,483.50	166044	8/12/2016	Contract Services-Daytime Cove	02449
					CHECK TOTAL		43,483.50				
00000	008464	HOLY, KENNETH LEE	MEALS 7-31-16	7/31/2016	4116-031210-6015-	- -	9.79	166051	8/12/2016	Project Lifesaver expenses	02451
00000	008464	HOLY, KENNETH LEE	MEALS 7-31-16	7/31/2016	4116-031210-6015-	- -	15.44	166051	8/12/2016	Project Lifesaver expenses	02451
					CHECK TOTAL		25.23				

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	010755	INNOVATIVE TURF	3101	8/08/2016	4301-071120-8301-	- -	12,560.00	166055	8/12/2016	Field Improvements	02451
00000	010755	INNOVATIVE TURF	3102	8/08/2016	4301-071120-8301-	- -	10,300.00	166055	8/12/2016	Field Improvements	02451
00000	010755	INNOVATIVE TURF	3103	8/08/2016	4301-071120-8301-	- -	7,580.00	166055	8/12/2016	Field Improvements	02451
00000	010755	INNOVATIVE TURF	3104	8/08/2016	4301-071120-8301-	- -	8,740.00	166055	8/12/2016	Field Improvements	02451
					CHECK TOTAL		39,180.00				
00000	000120	JAMES RIVER AIR	S69637	7/26/2016	4501-043400-3310-	- -	434.62	166057	8/12/2016	Repairs and Maintenance	02451
					CHECK TOTAL		434.62				
00000	008381	JAMES RIVER PETROLEUM	90D	8/04/2016	4501-043400-6008-	- -	318.08	166058	8/12/2016	Gas/Grease/Oil/Vehicle Repairs	02456
					CHECK TOTAL		318.08				
00000	011110	MOSELEY ARCHITECTS	550492-009	7/31/2016	4301-031200-6002-	- -	11,575.00	166065	8/12/2016	Sally Port & Courthouse Expans	02449
					CHECK TOTAL		11,575.00				
00000	008579	POWHATAN COMMERCIAL	0085201608	8/10/2016	4501-043400-5420-	- -	2,467.37	166076	8/12/2016	Rent - Office Space	02454
					CHECK TOTAL		2,467.37				
00000	005050	POWHATAN LOCK SERVICES	1120	7/29/2016	4301-014200-6005-	- -	243.30	166079	8/12/2016	Village Building Relocations	02452
					CHECK TOTAL		243.30				
00000	010901	POWHATAN REAL ESTATE	PS-4799	8/02/2016	4301-042000-8301-	- -	748.33	166080	8/12/2016	Joint Maintenance Garage	02449
					CHECK TOTAL		748.33				
00000	000620	R. C. GOODWYN & SONS, INC	0724584	7/05/2016	4301-014200-6003-	- -	13.98	166084	8/12/2016	Village Building Renovations	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725434	7/11/2016	4301-014200-6003-	- -	53.96	166084	8/12/2016	Village Building Renovations	02452
00000	000620	R. C. GOODWYN & SONS, INC	0725792	7/13/2016	4301-014200-6003-	- -	19.90	166084	8/12/2016	Village Building Renovations	02452
					CHECK TOTAL		87.84				
00000	000620	R. C. GOODWYN & SONS, INC	0726987	7/21/2016	4301-014200-6003-	- -	2.19	166085	8/12/2016	Village Building Renovations	02452
00000	000620	R. C. GOODWYN & SONS, INC	0727144	7/22/2016	4301-014200-6003-	- -	47.25	166085	8/12/2016	Village Building Renovations	02452
00000	000620	R. C. GOODWYN & SONS, INC	0727979	7/28/2016	4301-014200-6003-	- -	17.38	166085	8/12/2016	Village Building Renovations	02452
					CHECK TOTAL		66.82				
00000	007325	RICHMOND OXYGEN CO.	230911	7/06/2016	4120-032301-6013-	- -	23.00	166087	8/12/2016	Medical Supplies	02452
00000	007325	RICHMOND OXYGEN CO.	230912	7/06/2016	4120-032301-6013-	- -	24.00	166087	8/12/2016	Medical Supplies	02452
00000	007325	RICHMOND OXYGEN CO.	231393	7/20/2016	4120-032301-6013-	- -	32.00	166087	8/12/2016	Medical Supplies	02452
00000	007325	RICHMOND OXYGEN CO.	231394	7/20/2016	4120-032301-6013-	- -	31.00	166087	8/12/2016	Medical Supplies	02452
00000	007325	RICHMOND OXYGEN CO.	232779	7/31/2016	4120-032301-6013-	- -	255.00	166087	8/12/2016	Medical Supplies	02452
					CHECK TOTAL		365.00				
00000	009701	SHI INTERNATIONAL CORP.	B05278492	7/25/2016	4301-012510-8304-	- -	1,485.54	166091	8/12/2016	PC Replacement	02447
					CHECK TOTAL		1,485.54				
00000	007310	SOUTHEASTERN EMERGENCY	707148	8/02/2016	4120-032301-6013-	- -	788.67	166093	8/12/2016	Medical Supplies	02452
00000	007310	SOUTHEASTERN EMERGENCY	707115	8/01/2016	4120-032301-6013-	- -	250.46	166093	8/12/2016	Medical Supplies	02453
00000	007310	SOUTHEASTERN EMERGENCY	707872	8/04/2016	4120-032301-6013-	- -	3.00	166093	8/12/2016	Medical Supplies	02453
00000	007310	SOUTHEASTERN EMERGENCY	707954	8/04/2016	4120-032301-6013-	- -	30.00	166093	8/12/2016	Medical Supplies	02453
					CHECK TOTAL		1,072.13				
00000	011324	UNITED UNLIMITED	APEL #4	7/19/2016	4301-014100-6009-	- -	19,115.43	166105	8/12/2016	Human Services Building Facade	02447
					CHECK TOTAL		19,115.43				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007595	VDH-WATERWORKS TECHNICAL	2016 INVOICE	7/05/2016	4501-043400-6013-	- -				
					CHECK TOTAL	90.00	166106	8/12/2016	Fees-VPDES&VPA	02453
						90.00				
00000	007415	VIRGINIA UTILITY	07160330	7/31/2016	4501-043400-3140-	- -				
					CHECK TOTAL	56.70	166112	8/12/2016	Professional Services - Water	02453
						56.70				
00000	009183	AIR, WATER & SOIL LABORA-	V16005425	8/09/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005426	8/09/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005517	8/12/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16005519	8/12/2016	4501-043400-3140-	- -				
					CHECK TOTAL	660.55	166144	8/19/2016	Professional Services - Water	02463
						226.92	166144	8/19/2016	Professional Services - Water	02463
						328.73	166144	8/19/2016	Professional Services - Water	02463
						40.00	166144	8/19/2016	Professional Services - Water	02463
						64.90	166144	8/19/2016	Professional Services - Water	02463
						660.55				
00000	009206	ATLANTIC EMERGENCY	11823NVA	6/29/2016	4301-032200-0004-	- -				
					CHECK TOTAL	4,428.28	166152	8/19/2016	Ladder Truck	02463
						4,428.28				
00000	011479	ATLANTIC EMERGENCY	13248EQU	8/02/2016	4120-032200-8215-	- -				
					CHECK TOTAL	6,800.00	166153	8/19/2016	State Dept of Fire Programs Fu	02463
						6,800.00				
00000	010957	CARROLL, SCOTT	SHORT COURSE	8/12/2016	4501-043400-5540-SCI-	- -				
					CHECK TOTAL	240.50	166164	8/19/2016	WWIP Operators Short Course	02463
						240.50				
00000	011450	CDI INFRAIRUCTURE, LLC	535089	8/03/2016	4301-031200-6001-	- -				
					CHECK TOTAL	1,071.24	166166	8/19/2016	Public Safety Radio System	02463
						1,071.24				
00000	000540	CENTRAL VIRGINIA WASTE	21458	8/10/2016	4501-043400-3185-	- -				
					CHECK TOTAL	32.04	166167	8/19/2016	Trash Removal	02467
						32.04				
00000	006965	CINTAS CORPORATION	143789753	8/10/2016	4501-043400-6011-	- -				
					CHECK TOTAL	161.10	166168	8/19/2016	Uniforms	02467
						161.10				
00000	011485	CONNOR, BRETT	PROJ LIFSVR CLS	7/31/2016	4116-031210-6015-	- -				
					CHECK TOTAL	54.76	166174	8/19/2016	Project Lifesaver expenses	02464
						54.76				
00000	000076	DELL MARKETING L.P.	XK17X6M35	8/09/2016	4301-012510-8304-	- -				
00000	000076	DELL MARKETING L.P.	XK18CFWD8	8/11/2016	4301-012510-8304-	- -				
					CHECK TOTAL	7,218.78	166181	8/19/2016	PC Replacement	02466
						1,183.28	166181	8/19/2016	PC Replacement	02466
						6,035.50	166181	8/19/2016	PC Replacement	02466
						7,218.78				
00000	000860	DOMINION VIRGINIA POWER	0998223150 8/16	8/02/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1875198911 8/16	8/03/2016	4501-043400-5110-	- -				
					CHECK TOTAL	71.92	166185	8/19/2016	Electricity	02463
						63.25	166185	8/19/2016	Electricity	02463
						8.67	166185	8/19/2016	Electricity	02463
00000	000860	DOMINION VIRGINIA POWER	2907028530 8/16	8/02/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	3085476897 8/16	8/03/2016	4501-043400-5110-	- -				
					CHECK TOTAL	155.97	166186	8/19/2016	Electricity	02463
						41.87	166186	8/19/2016	Electricity	02463
						114.10	166186	8/19/2016	Electricity	02463
						155.97				
00000	000860	DOMINION VIRGINIA POWER	6656300552 8/16	8/02/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	7897055856 8/16	8/02/2016	4501-043400-5110-	- -				
					CHECK TOTAL	2,377.05	166187	8/19/2016	Electricity	02463
						263.75	166187	8/19/2016	Electricity	02463
						2,113.30	166187	8/19/2016	Electricity	02463
						2,377.05				
00000	000860	DOMINION VIRGINIA POWER	9052426195 8/16	8/02/2016	4501-043400-5110-	- -				
					CHECK TOTAL	69.90	166188	8/19/2016	Electricity	02463
						69.90				

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	007147	DRAPER ADEN ASSOCIATES,	2016060413	6/16	6/30/2016	4501-043400-3140-	- -			
							CHECK		Professional Services - Water	02463
							TOTAL	1,950.00		
								1,950.00		
00000	009639	EMS MANAGEMENT &	028256		7/31/2016	4120-032300-5845-	- -			
							CHECK		EMS Transport Third Party Bill	02463
							TOTAL	1,237.81		
								1,237.81		
00000	010070	EVERERIDGE, INC.	M30292		8/09/2016	4116-035500-0008-	- -			
							CHECK		Emerg Perform Grant	02468
							TOTAL	6,600.58		
								6,600.58		
00000	011486	KOFILE TECHNOLOGIES, INC.	215783		7/20/2016	4116-021101-8101-	- -			
							CHECK		Item Conservation Grant	02466
							TOTAL	12,858.00		
00000	011486	KOFILE TECHNOLOGIES, INC.	215080		4/04/2016	4116-021101-8101-	- -			
							CHECK		Item Conservation Grant	02468
							TOTAL	13,842.00		
								26,700.00		
00000	010924	MITCHELL PEST	95321		8/15/2016	4501-043400-3320-	- -			
							CHECK		Maintenance and Service Contra	02466
							TOTAL	95.00		
00000	010924	MITCHELL PEST	95322		8/16/2016	4501-043400-3320-	- -			
							CHECK		Maintenance and Service Contra	02466
							TOTAL	95.00		
								190.00		
00000	011110	MOSELEY ARCHITECTS	550394-010		7/31/2016	4301-062100-8302-	- -			
							CHECK		RJHS Replacement/Renovation De	02462
							TOTAL	222,865.20		
								222,865.20		
00000	011064	NICE, BENJAMIN	PROJ LIFESAVR		7/31/2016	4116-031210-6015-	- -			
							CHECK		Project Lifesaver expenses	02464
							TOTAL	36.63		
								36.63		
00000	000620	R. C. GOODWYN & SONS, INC	727901		7/28/2016	4301-014200-6003-	- -			
							CHECK		Village Building Renovations	02466
							TOTAL	14.10		
00000	000620	R. C. GOODWYN & SONS, INC	728596		8/03/2016	4301-014200-6003-	- -			
							CHECK		Village Building Renovations	02466
							TOTAL	13.12		
								27.22		
00000	000620	R. C. GOODWYN & SONS, INC	728737		8/03/2016	4301-071120-8301-	- -			
							CHECK		Field Improvements	02466
							TOTAL	47.35		
00000	000620	R. C. GOODWYN & SONS, INC	728812		8/04/2016	4301-014200-6003-	- -			
							CHECK		Village Building Renovations	02466
							TOTAL	5.07		
								52.42		
00000	008899	RAY ALLEN MANUFACTURING,	RINV011136		8/10/2016	4116-031213-6015-	- -			
							CHECK		K9 Expenses	02464
							TOTAL	193.41		
								193.41		
00000	007310	SOUTHEASTERN EMERGENCY	708684		8/09/2016	4120-032301-6013-	- -			
							CHECK		Medical Supplies	02463
							TOTAL	29.08		
								29.08		
00000	007200	SOUTHERN BUILDERS INC.	841		8/10/2016	4301-014500-0017-	- -			
							CHECK		Library Renovations	02466
							TOTAL	14,653.00		
								14,653.00		
00000	007843	TENCARVA MACHINERY CO.	585410		8/04/2016	4501-043400-3310-	- -			
							CHECK		Repairs and Maintenance	02463
							TOTAL	125.00		
								125.00		
00000	007450	THOMSON REUTERS -	834461138		8/01/2016	4116-021100-6012-	- -			
							CHECK		Law Library Expenses	02465
							TOTAL	370.46		
								370.46		
00000	008126	VERIZON	9767972325		7/27/2016	4501-043400-5250-	- -			
							CHECK		Cell Phones	02464
							TOTAL	159.25		
00000	008126	VERIZON	9767972325		7/27/2016	4501-043400-5270-	- -			
							CHECK		Network Service Connection	02464
							TOTAL	424.68		
								424.68		
00000	008126	VERIZON	9766333612	7/16	7/27/2016	4501-043400-5250-	- -			
							CHECK		Cell Phones	02465
							TOTAL	160.23		
								160.23		
00000	008126	VERIZON	9766333612	7/16	7/27/2016	4501-043400-5270-	- -			
							CHECK		Network Service Connection	02465
							TOTAL	584.02		
								584.02		
								1,328.18		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011169	VERIZON	1357471455Y7/16	7/28/2016	4501-043400-5230-	- - 39.84	- - 166269	- - 8/19/2016	Telephone System	02462
					CHECK TOTAL	39.84				
00000	011483	WEAR A SMILE, SHARE A	MOU	8/15/2016	4410-053910-5646-	- - 7,500.00	- - 166276	- - 8/19/2016	Special Fund Payments	02464
					CHECK TOTAL	7,500.00				
00000	011181	WELLS FARGO FINANCIAL	5003246231	7/24/2016	4501-043400-3320-	- - 234.37	- - 166278	- - 8/19/2016	Maintenance and Service Contra	02466
					CHECK TOTAL	234.37				
00000	009332	WITMER PUBLIC SAFETY	1712392	8/11/2016	4120-032200-8215-	- - 6,677.10	- - 166283	- - 8/19/2016	State Dept of Fire Programs Fu	02465
					CHECK TOTAL	6,677.10				
00000	009183	AIR, WATER & SOIL LABORA-	V16005559	8/16/2016	4501-043400-3140-	- - 119.08	- - 166286	- - 8/26/2016	Professional Services - Water	02469
00000	009183	AIR, WATER & SOIL LABORA-	V16005560	8/16/2016	4501-043400-3140-	- - 102.26	- - 166286	- - 8/26/2016	Professional Services - Water	02469
00000	009183	AIR, WATER & SOIL LABORA-	V16005655	8/19/2016	4501-043400-3140-	- - 40.00	- - 166286	- - 8/26/2016	Professional Services - Water	02469
					CHECK TOTAL	261.34				
00000	008598	AQUA VIRGINIA, INC.	0574661AUG16	8/10/2016	4501-043400-5130-	- - 23.20	- - 166288	- - 8/26/2016	Water	02469
00000	008598	AQUA VIRGINIA, INC.	1188328AUG16	8/10/2016	4501-043400-5130-	- - 17.62	- - 166288	- - 8/26/2016	Water	02469
					CHECK TOTAL	40.82				
00000	011519	BRADBURY, DAMON	FIRECONF0816	8/24/2016	4120-032200-8215-	- - 215.44	- - 166292	- - 8/26/2016	State Dept of Fire Programs Fu	02469
					CHECK TOTAL	215.44				
00000	007353	CDW GOVERNMENT, INC.	DSQ9813	7/22/2016	4301-012510-8304-	- - 167.76	- - 166293	- - 8/26/2016	PC Replacement	02469
					CHECK TOTAL	167.76				
00000	006405	HACH COMPANY	10056857	8/10/2016	4501-043400-6015-	- - 156.38	- - 166305	- - 8/26/2016	Lab Supplies	02469
					CHECK TOTAL	156.38				
00000	008348	LUXFORD, BRAD	TRIADREIMB8/16	8/17/2016	4116-031201-5540-	- - 13.66	- - 166312	- - 8/26/2016	Triad Expenses	02469
					CHECK TOTAL	13.66				
00000	007184	POLLARD WATER	0049414	8/09/2016	4501-043400-3310-	- - 687.40	- - 166314	- - 8/26/2016	Repairs and Maintenance	02469
					CHECK TOTAL	687.40				
00000	001250	POWHATAN AUTO & TRACTOR	406354	7/07/2016	4501-043400-6008-	- - 51.98	- - 166315	- - 8/26/2016	Gas/Grease/Oil/Vehicle Repairs	02469
					CHECK TOTAL	51.98				
00000	000620	R. C. GOODWYN & SONS, INC	0730942	8/19/2016	4116-031201-5540-	- - 3.56	- - 166318	- - 8/26/2016	Triad Expenses	02469
					CHECK TOTAL	3.56				
00000	008899	RAY ALLEN MANUFACTURING,	RINV011436	8/15/2016	4116-031213-6015-	- - 129.99	- - 166319	- - 8/26/2016	K9 Expenses	02469
00000	008899	RAY ALLEN MANUFACTURING,	RINV011688	8/16/2016	4116-031213-6015-	- - 1,449.99	- - 166319	- - 8/26/2016	K9 Expenses	02469
					CHECK TOTAL	1,579.98				
00000	006594	SOUTHSIDE ELECTIRIC COOP	63504003 8/16	8/15/2016	4501-043400-5110-	- - 2,177.30	- - 166326	- - 8/26/2016	Electricity	02469
					CHECK TOTAL	2,177.30				
00000	006261	TIMMONS GROUP	182636	8/09/2016	4301-014200-6004-	- - 3,410.00	- - 166333	- - 8/26/2016	Paving Village Building	02469
					CHECK TOTAL	3,410.00				
					CHECK TYPE TOTAL	468,469.25				
					FINAL TOTAL	468,469.25				