

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	000020	ALEXANDER, NANCY N.	0000201603	3/04/2016	4100-031200-2310-	- -	108.00	163733	3/04/2016	Medical Insurance	02291
						CHECK TOTAL	108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1531	2/26/2016	4100-031200-6009-	- -	2,172.43	163734	3/04/2016	Auto Parts/Repairs	02290
						CHECK TOTAL	2,172.43				
00000	008774	ALLEN, SUSAN E.	7856158	2/26/2016	4100-021200-3150-	- -	360.00	163735	3/04/2016	Outside Counsel	02292
00000	008774	ALLEN, SUSAN E.	7856159	2/24/2016	4100-021200-3150-	- -	240.00	163735	3/04/2016	Outside Counsel	02292
						CHECK TOTAL	600.00				
00000	010923	ALTMAN, JR., JOHN MARCH	DEC/JAN/FEBFY16	2/29/2016	4100-081100-5510-	- -	195.95	163736	3/04/2016	Travel/Mileage/Parking/Tolls	02289
						CHECK TOTAL	195.95				
00000	007436	AQUA VIRGINIA, INC.	0559913 2/16	2/09/2016	4100-014100-5130-	- -	39.36	163737	3/04/2016	Water	02288
00000	007436	AQUA VIRGINIA, INC.	0575528 2/16	2/09/2016	4100-032210-5130-	- -	62.54	163737	3/04/2016	Water	02288
00000	007436	AQUA VIRGINIA, INC.	0621781 2/16	2/09/2016	4100-014100-5130-	- -	21.17	163737	3/04/2016	Water	02288
00000	007436	AQUA VIRGINIA, INC.	0621784 2/16	2/09/2016	4100-014100-5130-	- -	34.15	163737	3/04/2016	Water	02288
						CHECK TOTAL	157.22				
00000	007941	BAKER & TAYLOR	K61494660	2/19/2016	4100-073100-6012-	- -	186.19	163738	3/04/2016	Books & Subscriptions	02290
00000	007941	BAKER & TAYLOR	K61808680	2/26/2016	4100-073100-6012-	- -	106.21	163738	3/04/2016	Books & Subscriptions	02290
00000	007941	BAKER & TAYLOR	5014001448	2/19/2016	4100-073100-6012-	- -	533.89	163738	3/04/2016	Books & Subscriptions	02290
00000	007941	BAKER & TAYLOR	5014005818	2/23/2016	4100-073100-6012-	- -	77.17	163738	3/04/2016	Books & Subscriptions	02290
00000	007941	BAKER & TAYLOR	5014009162	2/25/2016	4100-073100-6012-	- -	358.03	163738	3/04/2016	Books & Subscriptions	02290
						CHECK TOTAL	1,261.49				
00000	008923	BELMEAD STABLES AND	STORM	2/28/2016	4100-035100-3110-	- -	304.00	163739	3/04/2016	Professional Health Services	02290
						CHECK TOTAL	304.00				
00000	008793	BENEFITS SOLUTIONS, INC.	24049	3/01/2016	4100-012220-2311-	- -	65.00	163740	3/04/2016	Cobra Fees	02288
						CHECK TOTAL	65.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201603	3/04/2016	4100-012310-2310-	- -	104.00	163741	3/04/2016	Medical Insurance	02291
						CHECK TOTAL	104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	308293	2/10/2016	4100-032220-5130-	- -	519.37	163742	3/04/2016	Water	02289
00000	006655	BLOSSMAN GAS COMPANIES,	506697	1/22/2016	4100-032210-5120-	- -	395.69	163742	3/04/2016	Fuel	02289
00000	006655	BLOSSMAN GAS COMPANIES,	507093	2/17/2016	4100-014100-5120-	- -	127.60	163742	3/04/2016	Fuel	02289
						CHECK TOTAL	1,042.66				
00000	011218	BOCK, SHARON R.	JOHN ROYAL	2/23/2016	4100-022100-6001-	- -	11.00	163743	3/04/2016	Office Supplies	02289
						CHECK TOTAL	11.00				
00000	009531	BOWEN, CHAMPLIN, FOREMAN &	6587774	2/19/2016	4100-021200-3150-	- -	120.00	163744	3/04/2016	Outside Counsel	02289
						CHECK TOTAL	120.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201603	3/04/2016	4100-031200-2310-	- -	92.00	163745	3/04/2016	Medical Insurance	02291
						CHECK TOTAL	92.00				
00000	009196	CARMACK, KARIN	GIFT PC	2/26/2016	4100-081100-6001-	- -	100.00	163746	3/04/2016	Office Supplies	02289
						CHECK TOTAL	100.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	011119	CENIRAL DISTRICT COR	MEETING 3/9/16	3/01/2016	4100-012310-5540-	- -				
					CHECK TOTAL	100.00	163747	3/04/2016	Conferences & Training	02290
						100.00				
00000	000540	CENIRAL VIRGINIA WASTE	20941	2/22/2016	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20941	2/22/2016	4100-014300-3176-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20941	2/22/2016	4100-014300-3176-	- -				
					CHECK TOTAL	495.00	163748	3/04/2016	Recycling Pulls	02288
						4,510.00	163748	3/04/2016	Recycling Pulls	02288
						1,310.99-	163748	3/04/2016	Recycling Pulls	02288
						3,694.01				
00000	001760	COURTOLS SIGNS, GRAPHICS,	17060	2/23/2016	4100-031200-6001-	- -				
					CHECK TOTAL	147.60	163749	3/04/2016	Office Supplies	02290
						147.60				
00000	006240	DIAMOND SPRINGS WATER, INC	114070110	1/14/2016	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2775244	2/05/2016	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2775263	2/05/2016	4100-014100-5130-	- -				
					CHECK TOTAL	6.25	163750	3/04/2016	Water	02289
						9.95	163750	3/04/2016	Water	02289
						8.95	163750	3/04/2016	Water	02289
						25.15				
00000	011160	DUNIVAN, DAVID	ICC ELECT EXAM	2/25/2016	4100-034100-5540-	- -				
					CHECK TOTAL	199.00	163752	3/04/2016	Conferences & Training	02289
						199.00				
00000	001910	DUNN GAS COMPANY	65364	2/08/2016	4100-014100-5120-	- -				
					CHECK TOTAL	2,137.41	163753	3/04/2016	Fuel	02289
						2,137.41				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-012310-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-012410-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-012100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-034100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-012100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-014100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-014300-3310-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-035100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4100-031200-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-012310-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-012410-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-012100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-034100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-012100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-014100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-014300-3310-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-035100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4100-031200-3320-	- -				
					CHECK TOTAL	78.40	163754	3/04/2016	Maintenance & Service Contract	02290
						200.62	163754	3/04/2016	Maintenance & Service Contract	02290
						16.80	163754	3/04/2016	Maintenance & Service Contract	02290
						16.80	163754	3/04/2016	Maintenance & Service Contract	02290
						44.80	163754	3/04/2016	Maintenance & Service Contract	02290
						56.00	163754	3/04/2016	Maintenance & Service Contract	02290
						14.00	163754	3/04/2016	Repairs & Maintenance	02290
						57.81	163754	3/04/2016	Landscaping - Animal Control	02290
						236.21	163754	3/04/2016	Maintenance & Service Contract	02290
						78.40	163754	3/04/2016	Maintenance & Service Contract	02290
						200.62	163754	3/04/2016	Maintenance & Service Contract	02290
						16.80	163754	3/04/2016	Maintenance & Service Contract	02290
						16.80	163754	3/04/2016	Maintenance & Service Contract	02290
						44.80	163754	3/04/2016	Maintenance & Service Contract	02290
						56.00	163754	3/04/2016	Maintenance & Service Contract	02290
						14.00	163754	3/04/2016	Repairs & Maintenance	02290
						57.81	163754	3/04/2016	Landscaping - Animal Control	02290
						236.21	163754	3/04/2016	Maintenance & Service Contract	02290
						1,442.88				
00000	001380	FORD, SUSAN P.	0013201603	3/04/2016	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	163756	3/04/2016	Medical Insurance	02291
						104.00				
00000	009227	GRETCHEN HUIT BROWN	7754876	2/12/2016	4100-021200-3150-	- -				
00000	009227	GRETCHEN HUIT BROWN	7754877	2/12/2016	4100-021200-3150-	- -				
					CHECK TOTAL	240.00	163757	3/04/2016	Outside Counsel	02292
						120.00	163757	3/04/2016	Outside Counsel	02292
						360.00				
00000	010231	J & K HEAVY TRUCKS &	5835	1/26/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	5865	1/26/2016	4100-032200-6009-	- -				
						592.68	163759	3/04/2016	Auto Repairs and Parts	02290
						16.00	163759	3/04/2016	Auto Repairs and Parts	02290

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	010231	J & K HEAVY TRUCKS &	5897	1/29/2016	4100-032200-6009-	- -	257.32	163759	3/04/2016	Auto Repairs and Parts	02290
00000	010231	J & K HEAVY TRUCKS &	5920	2/17/2016	4100-032200-6009-	- -	852.66	163759	3/04/2016	Auto Repairs and Parts	02290
					CHECK TOTAL		1,718.66				
00000	000120	JAMES RIVER AIR	S64515	1/31/2016	4100-035100-3310-	- -	865.02	163760	3/04/2016	Repairs & Maintenance	02290
					CHECK TOTAL		865.02				
00000	010811	LAND AND COATES, INC	648260	2/23/2016	4100-014500-3190-	- -	29.76	163761	3/04/2016	Grounds Maintenance	02289
00000	010811	LAND AND COATES, INC	648260	2/23/2016	4100-014500-3319-	- -	12.09	163761	3/04/2016	Equipment Repairs and Maintena	02289
					CHECK TOTAL		41.85				
00000	010637	LEE & PIRACCI, PLC	7966573	2/20/2016	4100-021200-3150-	- -	120.00	163762	3/04/2016	Outside Counsel	02292
					CHECK TOTAL		120.00				
00000	011220	LOCAL GOVERNMENT	'16 MEMBERSHIP	2/29/2016	4100-012210-5810-	- -	35.00	163763	3/04/2016	Dues/Association Memberships	02289
					CHECK TOTAL		35.00				
00000	000166	LUCK STONE CORP.	100498272	2/15/2016	4100-014500-3190-	- -	576.09	163764	3/04/2016	Grounds Maintenance	02289
					CHECK TOTAL		576.09				
00000	009552	MANSFIELD OIL COMPANY	138503	2/19/2016	4100-032200-5120-	- -	163.88	163766	3/04/2016	Apparatus Fuel	02290
					CHECK TOTAL		163.88				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE BEB'16	2/23/2016	4100-031710-5510-	- -	121.04	163767	3/04/2016	Travel/Mileage/Parking/Tolls	02290
					CHECK TOTAL		121.04				
00000	010473	MCCORMICK'S GARAGE	10289	9/10/2015	4100-032200-6009-	- -	257.69	163768	3/04/2016	Auto Repairs and Parts	02288
00000	010473	MCCORMICK'S GARAGE	10690	1/26/2016	4100-032200-6009-	- -	215.69	163768	3/04/2016	Auto Repairs and Parts	02288
					CHECK TOTAL		473.38				
00000	009666	MID-ATLANTIC CONTROLS	19937	2/23/2016	4100-014100-3308-	- -	660.00	163769	3/04/2016	HVAC Service and Repairs	02289
					CHECK TOTAL		660.00				
00000	010924	MITCHELL PEST	94085	2/24/2016	4100-031200-3320-	- -	65.00	163770	3/04/2016	Maintenance & Service Contract	02290
					CHECK TOTAL		65.00				
00000	007136	MOORE, JASON	6587872	2/12/2016	4100-021200-3150-	- -	137.40	163771	3/04/2016	Outside Counsel	02292
					CHECK TOTAL		137.40				
00000	006989	NATIONAL SHERIFFS'	288529	2/23/2016	4100-031200-5810-	- -	112.00	163772	3/04/2016	Dues/Association Memberships	02290
					CHECK TOTAL		112.00				
00000	011231	NEOFUNDS BY NEOPOST	80230695 2/16	2/07/2016	100-000100-0016-	- -	730.59	163773	3/04/2016	Prepaid Postage	02293
					CHECK TOTAL		730.59				
00000	006434	PBE, INC.	27718	2/23/2016	4100-014300-3310-	- -	148.00	163774	3/04/2016	Repairs & Maintenance	02288
					CHECK TOTAL		148.00				
00000	008067	PENGUIN RANDOM HOUSE,LLC	1086601981	2/23/2016	4100-073100-6012-	- -	10.00	163775	3/04/2016	Books & Subscriptions	02290
					CHECK TOTAL		10.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	000375	PIEDMONT REGIONAL JAIL	2703	1/31/2016	4100-033400-3845-	- - CHECK TOTAL	2,552.49 2,552.49	163776	3/04/2016	Detention of Adults - Health C	02290
00000	009638	POE, INEZ L	0096201603	3/04/2016	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	163777	3/04/2016	Medical Insurance	02291
00000	001980	POORE, FRANCES	0019201603	3/04/2016	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	163778	3/04/2016	Medical Insurance	02291
00000	006043	POWERS, KATHRYN C.	0060201603	3/04/2016	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	163779	3/04/2016	Medical Insurance	02291
00000	006914	POWHATAN AUTO REPAIR	779	2/18/2016	4100-014100-6009-	- -	93.65	163780	3/04/2016	Auto Parts & Repairs	02289
00000	006914	POWHATAN AUTO REPAIR	777	2/16/2016	4100-031200-6009-	- -	1,452.96	163780	3/04/2016	Auto Parts/Repairs	02290
00000	006914	POWHATAN AUTO REPAIR	780	2/22/2016	4100-035500-6009-	- - CHECK TOTAL	829.50 2,376.11	163780	3/04/2016	Auto Parts/Repairs	02290
00000	008294	POWHATAN COUNTY PUBLIC	0082201603	3/04/2016	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	163782	3/04/2016	Medical Insurance	02291
00000	006474	PROGRESSIVE AUTO WORKS	30230	2/22/2016	4100-031200-6009-	- -	622.86	163783	3/04/2016	Auto Parts/Repairs	02290
00000	006474	PROGRESSIVE AUTO WORKS	30293	2/25/2016	4100-031200-6009-	- -	1,747.49	163783	3/04/2016	Auto Parts/Repairs	02290
00000	006474	PROGRESSIVE AUTO WORKS	30359	3/01/2016	4100-031200-6009-	- - CHECK TOTAL	703.80 3,074.15	163783	3/04/2016	Auto Parts/Repairs	02290
00000	007805	PUETT, VIRGINIA	0078201603	3/04/2016	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	163784	3/04/2016	Medical Insurance	02291
00000	009518	QUARLES PETROLEUM, INC.	CT-0720398	2/29/2016	4100-031200-6008-	- - CHECK TOTAL	3,098.77 3,098.77	163785	3/04/2016	Gas/Grease/Oil	02290
00000	010368	REINER, JACQUELINE	6994750	2/24/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	163787	3/04/2016	Outside Counsel	02292
00000	011222	RESPONSIBLE FATHERS AND	1ST ALLOTMENT	3/01/2016	4100-053910-5642-	- - CHECK TOTAL	2,940.00 2,940.00	163788	3/04/2016	PCCA Services - TANF	02290
00000	009077	REYNOLDS, SHIRLEY	0090201603	3/04/2016	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	163789	3/04/2016	Medical Insurance	02291
00000	006921	SEA-CLEAR AQUARIUM	4150	2/15/2016	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	163790	3/04/2016	Maintenance & Service Contract	02290
00000	009701	SHI INTERNATIONAL CORP.	B04438417	1/11/2016	4100-012510-6003-	- - CHECK TOTAL	374.80 374.80	163791	3/04/2016	Computer Software	02290
00000	007616	SMITH, III, ROBERT G.	0076201603	3/04/2016	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	163792	3/04/2016	Medical Insurance	02291
00000	007310	SOUTHEASTERN EMERGENCY	625187	2/23/2016	4100-032200-6013-	- - CHECK TOTAL	130.55 130.55	163793	3/04/2016	Medical Supplies	02290

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006	2/15/2016	4100-014600-5110-	530.68	163794	3/04/2016	Electricity	02288
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504008	2/15/2016	4100-014600-5110-	29.58	163794	3/04/2016	Electricity	02288
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009	2/15/2016	4100-014600-5110-	1,827.65	163794	3/04/2016	Electricity	02288
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010	2/15/2016	4100-014600-5110-	25.28	163794	3/04/2016	Electricity	02288
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011	2/15/2016	4100-014100-5110-	119.01	163794	3/04/2016	Electricity	02288
00000	006594	SOUTHSHIDE ELECTRIC COOP	104869002	2/16/2016	4100-053910-5643-	323.11	163794	3/04/2016	PCCAA Services - Federal CSBG	02290
00000	006594	SOUTHSHIDE ELECTRIC COOP	530044001	12/15/2015	4100-053910-5642-	276.55	163794	3/04/2016	PCCAA Services - TANF	02290
00000	006594	SOUTHSHIDE ELECTRIC COOP	540723001	2/15/2016	4100-053910-5643-	160.59	163794	3/04/2016	PCCAA Services - Federal CSBG	02290
00000	006594	SOUTHSHIDE ELECTRIC COOP	87778003	1/16/2016	4100-053910-5643-	299.15	163794	3/04/2016	PCCAA Services - Federal CSBG	02290
00000	006594	SOUTHSHIDE ELECTRIC COOP	96990001	2/16/2016	4100-053910-5643-	150.00	163794	3/04/2016	PCCAA Services - Federal CSBG	02290
					CHECK TOTAL	3,741.60				
00000	008578	STAPLES BUSINESS AD-	3292677839	2/09/2016	4100-012100-6001-	9.15	163795	3/04/2016	Office Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3292677839	2/09/2016	4100-012510-6001-	18.19	163795	3/04/2016	Office Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3292677839	2/09/2016	4100-012200-6001-	15.75	163795	3/04/2016	Office Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3292803586	2/11/2016	4100-012320-6014-	8.69	163795	3/04/2016	Other Operating Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3293389679	2/18/2016	4100-034100-6001-	44.36	163795	3/04/2016	Office Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3293389680	2/18/2016	4100-034100-6001-	10.30	163795	3/04/2016	Office Supplies	02289
00000	008578	STAPLES BUSINESS AD-	3292146741	2/03/2016	4100-083500-6001-	25.81	163795	3/04/2016	Office Supplies	02290
00000	008578	STAPLES BUSINESS AD-	3292877574	2/12/2016	4100-083500-6001-	12.29	163795	3/04/2016	Office Supplies	02290
00000	008578	STAPLES BUSINESS AD-	3293341144	2/17/2016	4100-031200-6001-	27.89	163795	3/04/2016	Office Supplies	02290
00000	008578	STAPLES BUSINESS AD-	3293389678	2/18/2016	4100-032200-6001-	146.69	163795	3/04/2016	Stationery/Office Supplies	02290
00000	008578	STAPLES BUSINESS AD-	3293726577	2/20/2016	4100-031200-6001-	44.95	163795	3/04/2016	Office Supplies	02290
00000	008578	STAPLES BUSINESS AD-	3293726578	2/20/2016	4100-031200-6001-	2.48	163795	3/04/2016	Office Supplies	02290
					CHECK TOTAL	366.55				
00000	006569	STICKELS, RANDAL LEE	0065201603	3/04/2016	4100-031200-2310-	72.00	163796	3/04/2016	Medical Insurance	02291
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201603	3/04/2016	4100-031200-2310-	68.00	163797	3/04/2016	Medical Insurance	02291
					CHECK TOTAL	68.00				
00000	007543	SYDNOR, LEON	EVOC FEB 2016	2/20/2016	4100-032200-5815-	384.00	163798	3/04/2016	Training/Seminars	02290
					CHECK TOTAL	384.00				
00000	011221	TAYLOR AND BARR ELECTRIC,	622-2015	1/26/2016	3100-013030-0010-	100.72	163799	3/04/2016	Electrical Permits	02289
00000	011221	TAYLOR AND BARR ELECTRIC,	623-2015 REFUND	12/29/2015	3100-013030-0010-	108.68	163799	3/04/2016	Electrical Permits	02289
					CHECK TOTAL	209.40				
00000	011188	TECH FIRE & SAFETY	1117	2/28/2016	4100-032200-6011-	294.82	163800	3/04/2016	Protective Gear/Uniforms	02290
					CHECK TOTAL	294.82				
00000	007134	TOWN & COUNTRY MOBILE	14207	2/25/2016	4100-031200-6009-	50.00	163802	3/04/2016	Auto Parts/Repairs	02290
					CHECK TOTAL	50.00				
00000	010088	TREASURER	02/29/2016	2/29/2016	4100-032200-6009-	.00	163803	3/04/2016	Auto Repairs and Parts	02294
00000	010088	TREASURER	02/29/2016	2/29/2016	4100-032200-6009-	934.95	163803	3/04/2016	Auto Repairs and Parts	02294
00000	010088	TREASURER	02/29/2016	2/29/2016	4100-014500-6009-	18.00	163803	3/04/2016	Auto Parts & Repairs	02294
					CHECK TOTAL	952.95				
00000	008351	VACORP	10927	4/01/2016	4100-012550-2710-	18,314.00	163804	3/04/2016	Worker's Compensation	02290

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008351	VACORP	10925	3/01/2016	4100-012550-2710-	- -			Worker's Compensation	02293
					CHECK TOTAL	18,314.00	163804	3/04/2016		
						36,628.00				
00000	010692	VALECO	DUES	3/01/2016	4100-021600-6014-	- -			Other Operating Expenses	02290
					CHECK TOTAL	75.00	163805	3/04/2016		
						75.00				
00000	011169	VERIZON	8045981340 1/16	1/28/2016	4100-012510-5230-	- -			Telephone Services	02290
00000	011169	VERIZON	8045985532 2/16	2/22/2016	4100-073100-5260-	- -			Internet	02290
00000	011169	VERIZON	8045986057 1/16	1/28/2016	4100-012510-5230-	- -			Telephone Services	02290
					CHECK TOTAL	51.70	163806	3/04/2016		
						192.46	163806	3/04/2016		
						542.60	163806	3/04/2016		
						786.76				
00000	006302	VIRGINIA INFORMATION	T296684	2/26/2016	4100-012510-5270-	- -			Network Service Connection	02290
					CHECK TOTAL	379.76	163807	3/04/2016		
						379.76				
00000	010158	VIRGINIA LIBRARY	2016/68	1/19/2016	4100-073100-5810-	- -			Dues/Association Memberships	02290
					CHECK TOTAL	290.00	163808	3/04/2016		
						290.00				
00000	009950	VPLDA	VPLDA SPRINGMTG	2/29/2016	4100-073100-5540-	- -			Conferences & Training	02290
					CHECK TOTAL	80.00	163809	3/04/2016		
						80.00				
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012100-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012200-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012310-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012320-3500-	- -			Printing & Binding	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012410-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012210-3320-	- -			Maintenance/Service Contracts	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-012510-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-013200-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-021600-8002-	- -			Copier Lease	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-021600-8002-	- -			Copier Lease	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-022100-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-031200-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-031200-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-032200-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-034100-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-035100-3320-	- -			Landscaping - Animal Control	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-081100-3320-	- -			Maintenance & Service Contract	02290
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4100-014100-3320-	- -			Maintenance & Service Contract	02290
					CHECK TOTAL	1,786.62				
00000	002080	WOODCOCK, LYNN T.	0020201603	3/04/2016	4100-031200-2310-	- -			Medical Insurance	02291
					CHECK TOTAL	108.00	163811	3/04/2016		
						108.00				
00000	001890	X-ZACT	3203	2/24/2016	4100-031200-6001-	- -			Office Supplies	02290
					CHECK TOTAL	330.00	163812	3/04/2016		
						330.00				
00000	010688	A&B CLEANING SERVICE, INC.	9319	2/25/2016	4100-014100-3180-	- -			Cleaning Service	02295
00000	010688	A&B CLEANING SERVICE, INC.	9319	2/25/2016	4100-032210-3180-	- -			Cleaning Service	02295
00000	010688	A&B CLEANING SERVICE, INC.	9319	2/25/2016	4100-032220-3180-	- -			Cleaning Service	02295
					CHECK TOTAL	5,919.61				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006175	ADAMS OIL COMPANY, INC.	93669-5	2/04/2016	4100-032200-5120-	203.36	163816	3/14/2016	Apparatus Fuel	02297
00000	006175	ADAMS OIL COMPANY, INC.	94988-3	2/24/2016	4100-032200-5120-	29.60	163816	3/14/2016	Apparatus Fuel	02297
00000	006175	ADAMS OIL COMPANY, INC.	95952	3/08/2016	4100-014500-6008-	19.00	163816	3/14/2016	Gas/Grease/Oil	02298
					CHECK TOTAL	251.96				
00000	011097	ADAMS, JAMES S.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163817	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	008209	ADAMS, LISA C.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	175.00	163818	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	175.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1569	3/01/2016	4100-031200-6009-	55.45	163820	3/14/2016	Auto Parts/Repairs	02300
00000	010780	ALL GOOD AUTOMOTIVE LLC	1577	3/02/2016	4100-031200-6009-	207.36	163820	3/14/2016	Auto Parts/Repairs	02300
					CHECK TOTAL	262.81				
00000	009596	ARRITT, IRMA L.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163822	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	009669	AIKINS, JOYCE D.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163823	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	009599	AYERS, NANCY VAN HUIZEN	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163824	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	008851	BABCOCK, JAMES	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	175.00	163825	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	175.00				
00000	007941	BAKER & TAYLOR	B11212590	3/02/2016	4100-073100-6012-	71.27	163826	3/14/2016	Books & Subscriptions	02298
00000	007941	BAKER & TAYLOR	B11212591	3/02/2016	4100-073100-6012-	18.86	163826	3/14/2016	Books & Subscriptions	02298
00000	007941	BAKER & TAYLOR	K62277420	3/04/2016	4100-073100-6012-	16.06	163826	3/14/2016	Books & Subscriptions	02298
00000	007941	BAKER & TAYLOR	5014016701	3/02/2016	4100-073100-6012-	497.29	163826	3/14/2016	Books & Subscriptions	02298
					CHECK TOTAL	603.48				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012200-5810-	.00	163827	3/14/2016	Dues/Association Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012200-5810-	505.00	163827	3/14/2016	Dues/Association Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012220-5810-	175.00	163827	3/14/2016	Dues/Association Membership	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-8205-	99.95	163827	3/14/2016	Hosting Fees	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	102.46	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	102.46	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012310-5540-	150.00	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012410-3321-	19.95	163827	3/14/2016	BAI.NET Credit Card Fees	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	2.11-	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	15.99-	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6012-	24.95	163827	3/14/2016	Books & Subscriptions	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-5210-	49.00	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-5210-	24.85	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-5210-	28.40	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-5210-	49.00	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-5210-	22.95	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014400-5210-	7.89	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-5210-	117.93	163827	3/14/2016	Postage	02304

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	03/01/2016	3/01/2016	4100-073100-5210-	9.97	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-5210-	6.14	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-5210-	8.73	163827	3/14/2016	Postage	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-083500-6001-	47.51	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014100-3400-	25.00	163827	3/14/2016	Misc. Meetings - Set Up	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6011-	19.35	163827	3/14/2016	Protective Gear/Uniforms	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-6002-	109.95	163827	3/14/2016	Computer Equipment-non-capital	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-6002-	219.98	163827	3/14/2016	Computer Equipment-non-capital	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-3310-	415.56	163827	3/14/2016	Equipment Repair	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-3310-	33.21	163827	3/14/2016	Equipment Repair	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6009-	45.27	163827	3/14/2016	Auto Repairs and Parts	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014100-6004-	39.84	163827	3/14/2016	Tools and Equipment	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014100-6004-	499.99	163827	3/14/2016	Tools and Equipment	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-5540-	22.75	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-6001-	96.84	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014500-3319-	62.97	163827	3/14/2016	Equipment Repairs and Maintena	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014500-3319-	44.99	163827	3/14/2016	Equipment Repairs and Maintena	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014500-3319-	44.99	163827	3/14/2016	Equipment Repairs and Maintena	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012200-5540-	450.00	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012200-5810-	35.00	163827	3/14/2016	Dues/Association Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012200-5810-	35.00	163827	3/14/2016	Dues/Association Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5540-	100.00	163827	3/14/2016	Travel - Convention & Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	300.00	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	130.80	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	1,035.50	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	5.78	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	331.32	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	10.93	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-5540-	31.17	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-8205-	37.99	163827	3/14/2016	Hosting Fees	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-034100-6001-	17.50	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5540-	29.30	163827	3/14/2016	Travel - Convention & Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5540-	284.60	163827	3/14/2016	Travel - Convention & Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012310-5510-	18.65	163827	3/14/2016	Travel/Mileage/Parking/Tolls	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-6012-	15.00	163827	3/14/2016	Books & Subscriptions	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	350.00	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-071110-5540-	128.00	163827	3/14/2016	Travel-Convention and Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-071110-5540-	25.00	163827	3/14/2016	Travel-Convention and Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-071110-6013-	200.00	163827	3/14/2016	Dues and Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-034100-6001-	49.00	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	9.79	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	9.79	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6001-	395.95	163827	3/14/2016	Stationery/Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012220-5810-	30.00	163827	3/14/2016	Dues/Association Membership	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-5230-	27.14	163827	3/14/2016	Telephone Services	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012510-5230-	60.00	163827	3/14/2016	Telephone Services	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5120-	16.94	163827	3/14/2016	Apparatus Fuel	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-013200-6001-	97.60	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-071110-6013-	795.00	163827	3/14/2016	Dues and Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-071110-6013-	165.00	163827	3/14/2016	Dues and Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-014500-3321-	57.80	163827	3/14/2016	Snow Removal	02304



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	03/01/2016	3/01/2016	4100-073100-5540-	225.00	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-073100-6001-	29.95	163827	3/14/2016	Office Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-083500-6014-	50.00	163827	3/14/2016	Other Operating Supplies	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-035500-5540-	325.00	163827	3/14/2016	Conferences & Training	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	28.50	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5540-	72.47	163827	3/14/2016	Travel - Convention & Educatio	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6011-	156.45	163827	3/14/2016	Protective Gear/Uniforms	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-3310-	572.24	163827	3/14/2016	Equipment Repair	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-6009-	228.00	163827	3/14/2016	Auto Repairs and Parts	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-012310-5810-	175.00	163827	3/14/2016	Dues/Association Memberships	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	28.21	163827	3/14/2016	Training/Seminars	02304
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4100-032200-5815-	15.00	163827	3/14/2016	Training/Seminars	02304
					CHECK TOTAL	10,406.10				
00000	009501	BARRETT, JUDITH	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163828	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	011230	BATES, GLEN FLOYD	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163829	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	006670	BETHESDA CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	50.00	163830	3/14/2016	Rent	02295
					CHECK TOTAL	50.00				
00000	008713	BLUE RIDGE RESCUE	37734	2/26/2016	4100-032200-6011-	1,618.50	163832	3/14/2016	Protective Gear/Uniforms	02295
					CHECK TOTAL	1,618.50				
00000	007894	BOELT, WILLIAM M.	MILEAGE 3-1-16	3/01/2016	4100-013200-5510-	43.30	163833	3/14/2016	Travel/Mileage/Parking/Tolls	02295
00000	007894	BOELT, WILLIAM M.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	175.00	163833	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	218.30				
00000	009595	BOOKER, GEORGE E.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163834	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	009575	BOWLIN, PATSY D.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163835	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	008507	BRANCH, BRENDA P.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163836	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	011098	BRANCH, JAMES L.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163837	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5550-	.00	163839	3/14/2016	Prisoner Extradition	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5550-	103.37	163839	3/14/2016	Prisoner Extradition	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5210-	15.99	163839	3/14/2016	Postage	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031710-5210-	15.99	163839	3/14/2016	Postage	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031710-5210-	200.00	163839	3/14/2016	Postage	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-6001-	6.30	163839	3/14/2016	Office Supplies	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	90.00	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5810-	90.00	163839	3/14/2016	Dues/Association Memberships	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-6001-	102.12	163839	3/14/2016	Office Supplies	02303

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	4.89	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	16.42	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	150.00	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-035100-3110-	6.27	163839	3/14/2016	Professional Health Services	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5550-	13.65	163839	3/14/2016	Prisoner Extradition	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5550-	20.11	163839	3/14/2016	Prisoner Extradition	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	20.47	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-6011-	373.82	163839	3/14/2016	Uniforms	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	225.00	163839	3/14/2016	Conferences & Training	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031210-3140-	25.00	163839	3/14/2016	Professional Services	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5550-	45.72	163839	3/14/2016	Prisoner Extradition	02303
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4100-031200-5540-	11.07	163839	3/14/2016	Conferences & Training	02303
					CHECK TOTAL	1,536.19				
00000	008686	C.W. WILLIAMS & CO., INC.	590996	2/29/2016	4100-032200-6011-	1,277.86	163840	3/14/2016	Protective Gear/Uniforms	02298
					CHECK TOTAL	1,277.86				
00000	008541	CABLE, JEAN D.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	175.00	163841	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	175.00				
00000	000540	CENIRAL VIRGINIA WASTE	20943	2/23/2016	4100-014300-3176-	218.08	163842	3/14/2016	Recycling Pulls	02295
00000	000540	CENIRAL VIRGINIA WASTE	20948	2/29/2016	4100-014300-3176-	354.92	163842	3/14/2016	Recycling Pulls	02298
					CHECK TOTAL	573.00				
00000	010808	CERULLO, ROBERT	EXP 2/4-3/1/16	3/04/2016	4100-022100-5510-	273.11	163843	3/14/2016	Travel/Mileage/Parking/Tolls	02295
00000	010808	CERULLO, ROBERT	EXP 3/2-3/3/16	3/04/2016	4100-022100-5510-	74.74	163843	3/14/2016	Travel/Mileage/Parking/Tolls	02295
					CHECK TOTAL	347.85				
00000	006965	CINTAS CORPORATION	143701439	2/24/2016	4100-014100-6011-	63.84	163844	3/14/2016	Uniforms	02295
00000	006965	CINTAS CORPORATION	143701439	2/24/2016	4100-014500-6011-	63.85	163844	3/14/2016	Uniforms	02295
00000	006965	CINTAS CORPORATION	143701440	2/24/2016	4100-014300-6011-	111.47	163844	3/14/2016	Uniforms	02295
					CHECK TOTAL	239.16				
00000	009178	COMCAST	141566011 2/16	2/21/2016	4100-032210-5260-	85.69	163847	3/14/2016	Internet	02298
					CHECK TOTAL	85.69				
00000	010949	COMCAST	41586877	3/01/2016	4100-012510-8205-	892.50	163848	3/14/2016	Hosting Fees	02297
					CHECK TOTAL	892.50				
00000	009889	CONDON, ROBERT B.	7873764	2/26/2016	4100-021200-3150-	120.00	163849	3/14/2016	Outside Counsel	02295
					CHECK TOTAL	120.00				
00000	033130	COUNTY OF HENRICO	126110	3/01/2016	4100-033400-3840-	17,161.04	163850	3/14/2016	Detention of Juveniles	02297
					CHECK TOTAL	17,161.04				
00000	008853	COX, LINDIA B.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163851	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00				
00000	007294	CUMBERLAND FARM & AUTO	898103	2/16/2016	4100-032200-6009-	25.98	163852	3/14/2016	Auto Repairs and Parts	02298
					CHECK TOTAL	25.98				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	009671	DALTON, JOSEPH L.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163853 3/14/2016	COMP: Election Officials	02296
00000	010079	DEAL & LACHENEY P.C.	4641	2/01/2016	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	163854 3/14/2016	Contracted County Attorney	02295
00000	006042	DEPT. OF MOTOR VEHICLES	16060742	2/29/2016	4100-031200-6014-	- - CHECK TOTAL	390.00 390.00	163856 3/14/2016	Other Operating Supplies	02300
00000	010063	DICKSON, KAYLEE	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	163858 3/14/2016	COMP: Election Officials	02296
00000	007288	DOMINION ENERGY	105875	3/01/2016	4100-014100-3320-	- - CHECK TOTAL	1,757.25 1,757.25	163859 3/14/2016	Maintenance & Service Contract	02298
00000	000860	DOMINION VIRGINIA POWER	2613832712 2/16	2/03/2016	4100-022100-5110-	- -	248.79	163860 3/14/2016	Electricity	02295
00000	000860	DOMINION VIRGINIA POWER	7765134072 2/16	2/29/2016	4100-014100-5110-	- - CHECK TOTAL	645.93 894.72	163860 3/14/2016	Electricity	02298
00000	010601	DRIVER, BRANDON CONWAY	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	163861 3/14/2016	COMP: Election Officials	02296
00000	001910	DUNN GAS COMPANY	65149	2/29/2016	4100-014100-5120-	- - CHECK TOTAL	2,131.44 2,131.44	163862 3/14/2016	Fuel	02298
00000	006842	EAGLE FIRE INC.	SRVCE093649	2/24/2016	4100-032220-3310-	- - CHECK TOTAL	1,266.00 1,266.00	163863 3/14/2016	Repairs & Maintenance	02298
00000	007509	ECK SUPPLY CO.	14344285	2/25/2016	4100-014100-3310-	- - CHECK TOTAL	96.22 96.22	163864 3/14/2016	Repairs & Maintenance	02298
00000	006585	ELECTRICAL CONNECTION	3678	2/09/2016	4100-032210-3310-	- -	531.25	163865 3/14/2016	Repairs & Maintenance	02295
00000	006585	ELECTRICAL CONNECTION	3680	2/11/2016	4100-014300-3310-	- - CHECK TOTAL	186.40 717.65	163865 3/14/2016	Repairs & Maintenance	02295
00000	009093	FARMVILLE WHOLESALE	580436	2/12/2016	4100-014600-3310-	- - CHECK TOTAL	31.32 31.32	163867 3/14/2016	Repairs and Maintenance	02295
00000	007537	FERGUSON ENTERPRISES, INC	3451776	2/12/2016	4100-014100-3310-	- -	49.90	163868 3/14/2016	Repairs & Maintenance	02295
00000	007537	FERGUSON ENTERPRISES, INC	3451780	2/12/2016	4100-014100-6004-	- - CHECK TOTAL	84.98 134.88	163868 3/14/2016	Tools and Equipment	02295
00000	009673	FIELDS, THERESA A.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163869 3/14/2016	COMP: Election Officials	02296
00000	006674	FINE CREEK BAPTIST CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163870 3/14/2016	Rent	02295
00000	006666	FINE CREEK FIRE DEPT	RENT 3/1/16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163871 3/14/2016	Rent	02295

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----		
00000	000338	FIRE PROTECTION EQUIP. CO	60541	2/04/2016	4100-032200-6010-	-	-	30.90	163872	3/14/2016	Breathing Apparatus	02295
00000	000338	FIRE PROTECTION EQUIP. CO	62596	2/04/2016	4100-032200-6010-	-	-	152.03	163872	3/14/2016	Breathing Apparatus	02295
00000	000338	FIRE PROTECTION EQUIP. CO	62745	2/04/2016	4100-032200-6010-	-	-	55.95	163872	3/14/2016	Breathing Apparatus	02295
00000	000338	FIRE PROTECTION EQUIP. CO	62780	2/04/2016	4100-032200-6010-	-	-	51.90	163872	3/14/2016	Breathing Apparatus	02295
					CHECK TOTAL	290.78						
00000	011225	FISHER, ASHLEY B.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163873	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	011099	FITCH, EASTER M.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163874	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	008518	FLANNAGAN, FRANKLIN L.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	175.00	163875	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	175.00						
00000	000690	FLAIROCK TIRE & AUTO	15184 2/16	2/24/2016	4100-035100-6009-	-	-	187.90	163876	3/14/2016	Auto Parts/Repairs	02295
					CHECK TOTAL	187.90						
00000	008852	GOODE, LAVERNE E.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163877	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	011100	GOODE, SAMANHA P.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163878	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	008538	GOODMAN, JOSEPHINE L.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163879	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	010228	GOVERNMENT FINANCE	NOTICE #0114354	2/22/2016	4100-012100-5810-	-	-	150.00	163880	3/14/2016	Dues/Association Memberships	02295
					CHECK TOTAL	150.00						
00000	009021	GRACELAND BAPTIST CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	-	-	50.00	163881	3/14/2016	Rent	02295
					CHECK TOTAL	50.00						
00000	011109	GRADWELL, BRIAN JAMES	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163882	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	010602	GRAY, REED B.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163883	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	008513	GREGORY, LUCILLE S.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163885	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	011226	HARLAN, MARY ANN	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163886	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	010879	HENSON, JACOB N.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	150.00	163887	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	150.00						
00000	008537	HENSON, MARIE S.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	-	-	175.00	163888	3/14/2016	COMP: Election Officials	02296
					CHECK TOTAL	175.00						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	008041	HILL, LUCKY DARNELL	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163889	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	006221	HOLMAN MOTOR COMPANY	11613	2/02/2016	4100-031200-6009-	- -				
					CHECK TOTAL	147.45	163890	3/14/2016	Auto Parts/Repairs	02300
						147.45				
00000	010487	IBM CORPORATION	Q5388F7	3/01/2016	4100-095101-9300-	- -				
00000	010487	IBM CORPORATION	Q5388F7	3/01/2016	4100-095101-9301-	- -				
					CHECK TOTAL	778.62	163891	3/14/2016	AS400 Lease - Principal	02295
						75.95	163891	3/14/2016	AS400 Lease - Interest	02295
						854.57				
00000	007752	ID NETWORKS, INC.	270368	2/29/2016	4100-031200-3320-	- -				
					CHECK TOTAL	7,925.00	163892	3/14/2016	Maintenance & Service Contract	02300
						7,925.00				
00000	000120	JAMES RIVER AIR	S63686	1/31/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S64774	2/24/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S64804	2/24/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S65109	2/29/2016	4100-014100-3308-	- -				
					CHECK TOTAL	946.00	163893	3/14/2016	HVAC Service and Repairs	02295
						489.00	163893	3/14/2016	HVAC Service and Repairs	02295
						620.31	163893	3/14/2016	HVAC Service and Repairs	02295
						258.00	163893	3/14/2016	HVAC Service and Repairs	02298
						2,313.31				
00000	008381	JAMES RIVER PETROLEUM	85	3/02/2016	4100-035100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85	3/02/2016	4100-031200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85A	1/31/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85A	1/31/2016	4100-032200-5120-	- -				
00000	008381	JAMES RIVER PETROLEUM	85C	3/02/2016	4100-014100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85C	3/02/2016	4100-014500-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85E	3/02/2016	4100-034100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85F	3/02/2016	4100-012510-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85G	3/02/2016	4100-081100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	85I	3/02/2016	4100-014300-6008-	- -				
					CHECK TOTAL	648.88	163894	3/14/2016	Gas/Grease/Oil	02301
						5,232.22	163894	3/14/2016	Gas/Grease/Oil	02301
						1,954.71	163894	3/14/2016	Gas/Grease/Oil	02301
						1,089.05	163894	3/14/2016	Apparatus Fuel	02301
						369.57	163894	3/14/2016	Gas/Grease/Oil	02301
						369.57	163894	3/14/2016	Gas/Grease/Oil	02301
						322.85	163894	3/14/2016	Gas/Grease/Oil	02301
						28.43	163894	3/14/2016	Gas/Grease/Oil	02301
						216.69	163894	3/14/2016	Gas/Grease/Oil	02301
						42.86	163894	3/14/2016	Gas/Grease/Oil	02301
						10,274.83				
00000	009676	JONES, ANDREW C.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	163895	3/14/2016	COMP: Election Officials	02296
						175.00				
00000	007874	JONES, LINDA HOLLIN	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163896	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	008708	JONES, SUSAN H.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	163897	3/14/2016	COMP: Election Officials	02296
						175.00				
00000	009898	JORDAN, CECIL W.	MILEAGE 3-1-16	3/01/2016	4100-013200-5510-	- -				
					CHECK TOTAL	73.03	163898	3/14/2016	Travel/Mileage/Parking/Tolls	02295
						73.03				
00000	010811	LAND AND COATES, INC	648738	2/25/2016	4100-014500-3319-	- -				
00000	010811	LAND AND COATES, INC	648739	2/25/2016	4100-014500-3319-	- -				
00000	010811	LAND AND COATES, INC	648745	2/25/2016	4100-014500-3319-	- -				
					CHECK TOTAL	739.92	163899	3/14/2016	Equipment Repairs and Maintena	02298
						250.85	163899	3/14/2016	Equipment Repairs and Maintena	02298
						316.60	163899	3/14/2016	Equipment Repairs and Maintena	02298
						1,307.37				
00000	011227	LITTON, DAVID WAYNE	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163900	3/14/2016	COMP: Election Officials	02296
						150.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	011105	LLEWELLYN, CATHY LEE	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163901 3/14/2016	COMP: Election Officials	02296
00000	009493	LYONS, RALPH LARRY	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163902 3/14/2016	COMP: Election Officials	02296
00000	006672	MACON FIRE DEPARTMENT	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163903 3/14/2016	Rent	02295
00000	006667	MANAKIN EPISCOPAL CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163904 3/14/2016	Rent	02295
00000	009552	MANSFIELD OIL COMPANY	140341	3/02/2016	4100-032200-5120-	- - CHECK TOTAL	74.18 74.18	163905 3/14/2016	Apparatus Fuel	02297
00000	006538	MATTHEW BENDER & COMPANY	80897525	2/19/2016	4100-021600-6014-	- - CHECK TOTAL	328.31 328.31	163906 3/14/2016	Other Operating Expenses	02298
00000	009955	MONEIL & COMPANY, INC	32548118	3/01/2016	4100-032200-5305-	- - CHECK TOTAL	16,907.00 16,907.00	163907 3/14/2016	Auto Insurance Premium	02298
00000	011106	MEYERHOEFFER, LINDA H.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163908 3/14/2016	COMP: Election Officials	02296
00000	011233	MID-ATLANTIC ASSOCIATION	175912-187631	2/01/2016	4100-021200-5810-	- - CHECK TOTAL	40.00 40.00	163909 3/14/2016	Dues/Association Memberships	02295
00000	008553	MILLER, PATRICIA	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163910 3/14/2016	COMP: Election Officials	02296
00000	010603	MILLS, BETHANY	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163911 3/14/2016	COMP: Election Officials	02296
00000	007136	MOORE, JASON	6587799	2/29/2016	4100-021200-3150-	- - CHECK TOTAL	377.40 377.40	163913 3/14/2016	Outside Counsel	02295
00000	009679	MORRIS, VICTOR HARDING	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163914 3/14/2016	COMP: Election Officials	02296
00000	006673	MT. ZION BAPTIST CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163916 3/14/2016	Rent	02295
00000	009895	MULLINS, SHANE	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163917 3/14/2016	COMP: Election Officials	02296
00000	007700	NOLAN COMPANY	356383-00	2/10/2016	4100-014600-3310-	- - CHECK TOTAL	1,530.00 1,530.00	163919 3/14/2016	Repairs and Maintenance	02295
00000	009681	PALSA, BARBARA JO SANTIAGO	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	163920 3/14/2016	COMP: Election Officials	02296

POWHATAN COUNTY  
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME-13:27:46

PAGE 15

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	009682	PAISA, ELISABETH SANTIAGO	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	163921	3/14/2016	COMP: Election Officials	02296
00000	008031	PARRISH MOTOR COMPANY	6023033/1	3/03/2016	4100-035100-6009-	- - CHECK TOTAL	207.36 207.36	163922	3/14/2016	Auto Parts/Repairs	02300
00000	008067	PENGUIN RANDCM HOUSE, LLC	1086668053	3/01/2016	4100-073100-6012-	- - CHECK TOTAL	10.00 10.00	163923	3/14/2016	Books & Subscriptions	02298
00000	008508	FERRY, PATRICIA	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	163924	3/14/2016	COMP: Election Officials	02296
00000	001250	POWHATAN AUTO & TRACTOR	SVC 2/16	2/29/2016	4100-032200-6009-	- -	.83	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	381634	1/08/2016	4100-032200-6009-	- -	41.45	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	384850	2/02/2016	4100-032200-6009-	- -	83.94	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	385123	2/04/2016	4100-014500-3319-	- -	32.37	163925	3/14/2016	Equipment Repairs and Maintena	02298
00000	001250	POWHATAN AUTO & TRACTOR	385193	2/04/2016	4100-032200-6009-	- -	4.49	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	385368	2/05/2016	4100-032200-6009-	- -	28.02	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	385564	2/08/2016	4100-032200-6009-	- -	184.00	163925	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	384825	2/02/2016	4100-014500-6009-	- -	19.27	163925	3/14/2016	Auto Parts & Repairs	02299
00000	001250	POWHATAN AUTO & TRACTOR	385107	2/04/2016	4100-014500-6009-	- -	9.29	163925	3/14/2016	Auto Parts & Repairs	02299
00000	001250	POWHATAN AUTO & TRACTOR	383800	1/26/2016	4100-031200-6009-	- - CHECK TOTAL	130.30 533.96	163925	3/14/2016	Auto Parts/Repairs	02300
00000	001250	POWHATAN AUTO & TRACTOR	386073	2/11/2016	4100-035500-6009-	- -	17.95	163926	3/14/2016	Auto Parts/Repairs	02297
00000	001250	POWHATAN AUTO & TRACTOR	386165	2/12/2016	4100-032200-6009-	- -	17.47	163926	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	386502	2/16/2016	4100-014100-6004-	- -	16.69	163926	3/14/2016	Tools and Equipment	02298
00000	001250	POWHATAN AUTO & TRACTOR	387581	2/25/2016	4100-014100-3310-	- -	13.98	163926	3/14/2016	Repairs & Maintenance	02298
00000	001250	POWHATAN AUTO & TRACTOR	388107	2/29/2016	4100-032200-6009-	- -	3.98	163926	3/14/2016	Auto Repairs and Parts	02298
00000	001250	POWHATAN AUTO & TRACTOR	386727	2/18/2016	4100-014500-3319-	- -	91.20	163926	3/14/2016	Equipment Repairs and Maintena	02299
00000	001250	POWHATAN AUTO & TRACTOR	386737	2/18/2016	4100-014500-3319-	- -	17.93	163926	3/14/2016	Equipment Repairs and Maintena	02299
00000	001250	POWHATAN AUTO & TRACTOR	388984	3/07/2016	4100-031200-6009-	- - CHECK TOTAL	20.78 199.98	163926	3/14/2016	Auto Parts/Repairs	02300
00000	006914	POWHATAN AUTO REPAIR	781	2/26/2016	4100-031200-6008-	- -	28.65	163927	3/14/2016	Gas/Grease/Oil	02300
00000	006914	POWHATAN AUTO REPAIR	782	3/01/2016	4100-031200-6009-	- - CHECK TOTAL	472.56 501.21	163927	3/14/2016	Auto Parts/Repairs	02300
00000	007947	POWHATAN CHRISTIAN	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163928	3/14/2016	Rent	02295
00000	009020	POWHATAN COMMUNITY CHURCH	RENT 3-1-16	3/01/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	163930	3/14/2016	Rent	02295
00000	006928	POWHATAN COUNTY DEPT. OF	56305250 REINST	3/03/2016	4100-053910-5643-	- - CHECK TOTAL	660.00 660.00	163931	3/14/2016	PCCA Services - Federal CSBG	02299
00000	005050	POWHATAN LOCK SERVICES	1026	2/29/2016	4100-021600-6001-	- - CHECK TOTAL	42.75 42.75	163932	3/14/2016	Office Supplies	02299
00000	010777	PRESEARCH BACKGROUND	57052-85	3/01/2016	4100-083500-7002-	- - CHECK TOTAL	29.85 29.85	163933	3/14/2016	Criminal History/Background Ch	02299

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	010883	PRICE, PAUL AARON	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163934	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	008163	PRICE, PAULA	MILEAGE 3-1-16	3/01/2016	4100-013200-5510-	- -				
					CHECK TOTAL	172.16	163935	3/14/2016	Travel/Mileage/Parking/Tolls	02295
						172.16				
00000	011240	PRINT1	31104	2/22/2016	4100-031710-6001-	- -				
					CHECK TOTAL	30.00	163936	3/14/2016	Office Supplies	02300
						30.00				
00000	009498	PROFFITT, LARRY W.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163937	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	006474	PROGRESSIVE AUTO WORKS	30029	1/20/2016	4100-031200-6009-	- -				
						1,144.73	163938	3/14/2016	Auto Parts/Repairs	02300
00000	006474	PROGRESSIVE AUTO WORKS	30036	1/20/2016	4100-031200-6009-	- -				
						624.61	163938	3/14/2016	Auto Parts/Repairs	02300
00000	006474	PROGRESSIVE AUTO WORKS	30320	3/03/2016	4100-031200-6009-	- -				
						570.31	163938	3/14/2016	Auto Parts/Repairs	02300
00000	006474	PROGRESSIVE AUTO WORKS	30400	3/07/2016	4100-031200-6009-	- -				
					CHECK TOTAL	55.14	163938	3/14/2016	Auto Parts/Repairs	02300
						2,394.79				
00000	000620	R. C. GOODWYN & SONS, INC	705230	2/09/2016	4100-035100-3310-	- -				
						15.67	163939	3/14/2016	Repairs & Maintenance	02295
00000	000620	R. C. GOODWYN & SONS, INC	705722	2/12/2016	4100-014100-3310-	- -				
						55.98	163939	3/14/2016	Repairs & Maintenance	02295
00000	000620	R. C. GOODWYN & SONS, INC	706053	2/17/2016	4100-014100-3310-	- -				
						26.98	163939	3/14/2016	Repairs & Maintenance	02295
00000	000620	R. C. GOODWYN & SONS, INC	706121	2/17/2016	4100-014100-3310-	- -				
						7.58	163939	3/14/2016	Repairs & Maintenance	02295
00000	000620	R. C. GOODWYN & SONS, INC	706132	2/17/2016	4100-032210-3310-	- -				
						248.79	163939	3/14/2016	Repairs & Maintenance	02295
00000	000620	R. C. GOODWYN & SONS, INC	704224	2/01/2016	4100-014100-3310-	- -				
						3.99	163939	3/14/2016	Repairs & Maintenance	02299
00000	000620	R. C. GOODWYN & SONS, INC	706195	2/18/2016	4100-014100-6004-	- -				
						36.97	163939	3/14/2016	Tools and Equipment	02299
00000	000620	R. C. GOODWYN & SONS, INC	706269	2/18/2016	4100-014100-3310-	- -				
						17.99	163939	3/14/2016	Repairs & Maintenance	02299
00000	000620	R. C. GOODWYN & SONS, INC	706406	2/19/2016	4100-014100-3310-	- -				
					CHECK TOTAL	4.99	163939	3/14/2016	Repairs & Maintenance	02299
						418.94				
00000	000620	R. C. GOODWYN & SONS, INC	706916	2/24/2016	4100-014100-3310-	- -				
					CHECK TOTAL	18.20	163940	3/14/2016	Repairs & Maintenance	02299
						18.20				
00000	006466	RADIO COMMUNICATION OF VA	800005200-1	2/18/2016	4100-032200-3310-	- -				
					CHECK TOTAL	89.00	163941	3/14/2016	Equipment Repair	02299
						89.00				
00000	010728	REAMS, JEANETTE C.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163942	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	011237	REAMS, CLYDE E.	GRANT WRITING	3/04/2016	4100-012100-3140-	- -				
					CHECK TOTAL	5,500.00	163943	3/14/2016	Professional Services	02297
						5,500.00				
00000	006945	RECORDED BOOKS, LLC	75297735	3/02/2016	4100-073100-6012-	- -				
					CHECK TOTAL	99.00	163944	3/14/2016	Books & Subscriptions	02299
						99.00				
00000	007975	REMOVAL SERVICES OF VA	CS #2016003284	2/29/2016	4100-035300-3110-	- -				
					CHECK TOTAL	79.00	163945	3/14/2016	Professional Health Services	02300
						79.00				
00000	011228	RENGER, GARY C.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	163946	3/14/2016	COMP: Election Officials	02296
						150.00				
00000	006201	RENGER, JEANIE AREHART	MILEAGE 3/1/16	3/01/2016	4100-013200-5510-	- -				
					CHECK TOTAL	159.74	163947	3/14/2016	Travel/Mileage/Parking/Tolls	02295
						159.74				



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	009037	REYNOLDS LIGHTING SUPPLY	115303	3/01/2016	4100-014100-3310-	- -	255.00	163948	3/14/2016	Repairs & Maintenance	02299
00000	009037	REYNOLDS LIGHTING SUPPLY	115306	3/01/2016	4100-014100-3310-	- -	162.00	163948	3/14/2016	Repairs & Maintenance	02299
						CHECK TOTAL	417.00				
00000	006579	RICHMOND ALARM COMPANY	107812	3/01/2016	4100-032200-3320-	- -	300.00	163949	3/14/2016	Maintenance & Service Contract	02297
00000	006579	RICHMOND ALARM COMPANY	108822	3/01/2016	4100-014100-3320-	- -	344.00	163949	3/14/2016	Maintenance & Service Contract	02299
						CHECK TOTAL	644.00				
00000	007942	RICHMOND SUBURBAN	I00002641500127	1/27/2016	4100-012320-3600-	- -	146.25	163950	3/14/2016	Advertising	02300
00000	007942	RICHMOND SUBURBAN	I00002641500203	2/03/2016	4100-012320-3600-	- -	146.25	163950	3/14/2016	Advertising	02300
00000	007942	RICHMOND SUBURBAN	I00002740850224	2/24/2016	4100-012320-3600-	- -	146.25	163950	3/14/2016	Advertising	02300
						CHECK TOTAL	438.75				
00000	008514	RICKARD III, WILLIAM P.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	150.00	163951	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	150.00				
00000	006253	SALISBURY TIRE & SERVICE	85669	3/03/2016	4100-031200-6009-	- -	107.65	163952	3/14/2016	Auto Parts/Repairs	02300
						CHECK TOTAL	107.65				
00000	010435	SCITEST LABORATORIES, INC	20	3/04/2016	4100-012220-3141-	- -	35.00	163953	3/14/2016	Drug Testing	02295
						CHECK TOTAL	35.00				
00000	008654	SEAY'S TOWING	ANIMAL CONTROL	2/22/2016	4100-035100-6009-	- -	65.00	163954	3/14/2016	Auto Parts/Repairs	02300
00000	008654	SEAY'S TOWING	SNOW FULL OUT	2/15/2016	4100-031200-6009-	- -	50.00	163954	3/14/2016	Auto Parts/Repairs	02300
00000	008654	SEAY'S TOWING	UNIT 40	2/26/2016	4100-031200-6009-	- -	65.00	163954	3/14/2016	Auto Parts/Repairs	02300
						CHECK TOTAL	180.00				
00000	011229	SHARRAR, GLORIA K.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	150.00	163955	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	150.00				
00000	007157	SHORES COLLISION, INC.	16-10282	3/01/2016	4100-031200-6009-	- -	465.88	163957	3/14/2016	Auto Parts/Repairs	02300
						CHECK TOTAL	465.88				
00000	010881	SMITH, DONALD JAMES	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	150.00	163958	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	150.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	104555001 SERV	3/03/2016	4100-053910-5643-	- -	243.34	163961	3/14/2016	PCCAA Services - Federal CSBG	02299
						CHECK TOTAL	243.34				
00000	000490	SPEARS, RONALD K.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	175.00	163962	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	175.00				
00000	010756	SPECTATOR ENTERPRISES	502	2/25/2016	4100-014500-3321-	- -	330.00	163964	3/14/2016	Snow Removal	02295
						CHECK TOTAL	330.00				
00000	010774	SPECTRUM GROWIH SOLUTIONS	PC2015-5F	2/29/2016	4100-081500-3184-	- -	11,250.50	163965	3/14/2016	Economic Development Study	02295
						CHECK TOTAL	11,250.50				
00000	007937	SPRINT	678582480 2/16	3/01/2016	4100-031200-5240-	- -	39.37	163966	3/14/2016	Long Distance	02300
						CHECK TOTAL	39.37				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	006608	ST. JOHN NEWMAN CATHOLIC	RENT 3-1-16	3/01/2016	4100-013200-5420-	- -	50.00	163967	3/14/2016	Rent	02295
						CHECK TOTAL	50.00				
00000	001940	STANDEY SYSTEMS, INC.	02160266	2/12/2016	4100-014100-3310-	- -	481.32	163968	3/14/2016	Repairs & Maintenance	02295
00000	001940	STANDEY SYSTEMS, INC.	02160267	2/12/2016	4100-032220-3310-	- -	333.25	163968	3/14/2016	Repairs & Maintenance	02295
						CHECK TOTAL	814.57				
00000	008578	STAPLES BUSINESS AD-	3293830777	2/23/2016	4100-013200-6001-	- -	32.38	163969	3/14/2016	Office Supplies	02295
00000	008578	STAPLES BUSINESS AD-	3293870683	2/24/2016	4100-013200-6001-	- -	34.10	163969	3/14/2016	Office Supplies	02295
00000	008578	STAPLES BUSINESS AD-	3292146739	2/03/2016	4100-014100-6001-	- -	207.26	163969	3/14/2016	Office Supplies	02299
00000	008578	STAPLES BUSINESS AD-	3294008895	2/25/2016	4100-032200-6001-	- -	23.88	163969	3/14/2016	Stationery/Office Supplies	02299
00000	008578	STAPLES BUSINESS AD-	3294008900	2/25/2016	4100-083500-6001-	- -	52.25	163969	3/14/2016	Office Supplies	02299
00000	008578	STAPLES BUSINESS AD-	3293830778	2/23/2016	4100-031200-6001-	- -	282.11	163969	3/14/2016	Office Supplies	02300
						CHECK TOTAL	631.98				
00000	011235	SWEET SHOP DONUTS CAFE	CN13NSA9R4SFC	3/03/2016	4100-011010-5840-	- -	124.14	163970	3/14/2016	Meeting Expense	02295
						CHECK TOTAL	124.14				
00000	009683	TAYLOR, DONNA ELINA	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	150.00	163972	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	150.00				
00000	011188	TECH FIRE & SAFETY	1127	3/07/2016	4100-032200-6011-	- -	864.96	163973	3/14/2016	Protective Gear/Uniforms	02299
						CHECK TOTAL	864.96				
00000	000410	THOMAS, PETE	22905	2/29/2016	4100-014100-3180-	- -	772.00	163974	3/14/2016	Cleaning Service	02298
						CHECK TOTAL	772.00				
00000	000845	TOWN POLICE SUPPLY OF	R79772	2/16/2016	4100-031200-6011-	- -	402.00	163975	3/14/2016	Uniforms	02300
00000	000845	TOWN POLICE SUPPLY OF	R79786	2/23/2016	4100-031200-6011-	- -	36.00	163975	3/14/2016	Uniforms	02300
00000	000845	TOWN POLICE SUPPLY OF	7805	3/04/2016	4100-031200-6011-	- -	6.99	163975	3/14/2016	Uniforms	02300
						CHECK TOTAL	444.99				
00000	011006	TRACTOR SUPPLY CREDIT	100282701	2/13/2016	4100-031200-6022-	- -	42.78	163976	3/14/2016	Dog Food & Supplies K9	02300
						CHECK TOTAL	42.78				
00000	010088	TREASURER	03/08/2016	3/08/2016	4100-013200-1015-	- -	.00	163977	3/14/2016	COMP: Election Officials	02302
00000	010088	TREASURER	03/08/2016	3/08/2016	4100-013200-1015-	- -	150.00	163977	3/14/2016	COMP: Election Officials	02302
						CHECK TOTAL	150.00				
00000	008552	TYLER-COX, RHONDA	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	- -	175.00	163980	3/14/2016	COMP: Election Officials	02296
						CHECK TOTAL	175.00				
00000	009574	UNIQUE MANAGEMENT	421505	3/01/2016	4100-073100-6012-	- -	149.25	163981	3/14/2016	Books & Subscriptions	02299
						CHECK TOTAL	149.25				
00000	008126	VERIZON	9761397960	3/01/2016	4100-012100-5250-	- -	49.81	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960	3/01/2016	4100-012510-5250-	- -	49.81	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960	3/01/2016	4100-012510-5270-	- -	100.01	163982	3/14/2016	Network Service Connection	02295
00000	008126	VERIZON	9761397960	3/01/2016	4100-014100-5250-	- -	633.38	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960	3/01/2016	4100-032200-5250-	- -	349.48	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960	3/01/2016	4100-033300-5250-	- -	28.29	163982	3/14/2016	Cell Phones	02295

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	008126	VERIZON	9761397960	3/01/2016	4100-034100-5250-	149.43	163982	3/14/2016	Cell Phones	02295	
00000	008126	VERIZON	9761397960	3/01/2016	4100-071110-5250-	49.81	163982	3/14/2016	Cell Phones	02295	
00000	008126	VERIZON	9761397960	3/01/2016	4100-073100-5250-	99.62	163982	3/14/2016	Cell Phones	02295	
00000	008126	VERIZON	9761397960	3/01/2016	4100-081100-5250-	55.79	163982	3/14/2016	Cell Phones	02295	
00000	008126	VERIZON	9761048027	2/23/2016	4100-032200-5230-	75.40	163982	3/14/2016	Telephone Services	02299	
00000	008126	VERIZON	9761056971	2/23/2016	4100-032200-5260-	360.09	163982	3/14/2016	Internet	02299	
					CHECK TOTAL	2,000.92					
00000	011169	VERIZON	8045983715	2/16	2/28/2016	4100-031210-5232-	183.16	163983	3/14/2016	Wireline 911	02295
00000	011169	VERIZON	0401357783	3/16	3/01/2016	4100-031210-5232-	13.52	163983	3/14/2016	Wireline 911	02297
00000	011169	VERIZON	8047061627	3/16	3/01/2016	4100-031210-5232-	1,497.59	163983	3/14/2016	Wireline 911	02297
00000	011169	VERIZON	8045987939	2/16	2/16/2016	4100-022100-5230-	59.44	163983	3/14/2016	Telephone Services	02299
00000	011169	VERIZON	8045981340	2/16	2/28/2016	4100-012510-5230-	53.64	163983	3/14/2016	Telephone Services	02300
					CHECK TOTAL	1,807.35					
00000	008785	VERIZON CABS	M55049170616056	2/25/2016	4100-031210-5232-	504.69	163984	3/14/2016	Wireline 911	02297	
					CHECK TOTAL	504.69					
00000	008523	WILLIAMS, ARVADA E.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163985	3/14/2016	COMP: Election Officials	02296	
					CHECK TOTAL	150.00					
00000	010727	WILLIAMS, JAMES R.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163986	3/14/2016	COMP: Election Officials	02296	
					CHECK TOTAL	150.00					
00000	008489	WIRT, BARBARA G.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163987	3/14/2016	COMP: Election Officials	02296	
					CHECK TOTAL	150.00					
00000	007755	WITMER ASSOCIATES INC.	1670215	2/26/2016	4100-031200-6011-	71.50	163988	3/14/2016	Uniforms	02300	
00000	007755	WITMER ASSOCIATES INC.	1671033	2/26/2016	4100-031200-6011-	34.50	163988	3/14/2016	Uniforms	02300	
00000	007755	WITMER ASSOCIATES INC.	1674415	3/02/2016	4100-031200-6011-	250.00	163988	3/14/2016	Uniforms	02300	
					CHECK TOTAL	356.00					
00000	000450	YATES, ELWOOD F., JR.	ELECTION 3-1-16	3/01/2016	4100-013200-1015-	150.00	163989	3/14/2016	COMP: Election Officials	02296	
					CHECK TOTAL	150.00					
00000	006175	ADAMS OIL COMPANY, INC.	94877	2/24/2016	4100-014500-6008-	8.00	163990	3/18/2016	Gas/Grease/Oil	02305	
					CHECK TOTAL	8.00					
00000	009999	ASHMAN, CHERI J.	PLANNING COMM	3/15/2016	100-000100-0001-	16.16	163992	3/18/2016	Cash With Treasurer	02309	
					CHECK TOTAL	16.16					
00000	008397	AICO INTERNATIONAL	I0454177	2/24/2016	4100-014100-3310-	172.60	163993	3/18/2016	Repairs & Maintenance	02305	
					CHECK TOTAL	172.60					
00000	007941	BAKER & TAYLOR	K62517570	3/09/2016	4100-073100-6012-	23.05	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	K62576140	3/11/2016	4100-073100-6012-	67.77	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	2784966	2/24/2016	4100-073100-6012-	8.09	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	2784967	2/24/2016	4100-073100-6012-	9.71	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	5013985902	2/08/2016	4100-073100-6012-	131.44	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	5014024069	3/08/2016	4100-073100-6012-	157.59	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	5014025588	3/09/2016	4100-073100-6012-	169.72	163994	3/18/2016	Books & Subscriptions	02305	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	007941	BAKER & TAYLOR	5014027066	3/09/2016	4100-073100-6012-	-	-	224.11	163994	3/18/2016	Books & Subscriptions	02305	
00000	007941	BAKER & TAYLOR	5014027311	3/10/2016	4100-073100-6012-	-	-	367.26	163994	3/18/2016	Books & Subscriptions	02305	
					CHECK TOTAL	1,123.14							
00000	000032	BARTON, FAYE G.	BARTON	3/8/16	3/08/2016	4100-012410-5510-	-	-	125.35	163995	3/18/2016	Travel/Mileage/Parking/Tolls	02308
					CHECK TOTAL	125.35							
00000	006655	BLOSSMAN GAS COMPANIES,	206136	2/24/2016	4100-035100-5120-	-	-	106.72	163998	3/18/2016	Fuel	02305	
00000	006655	BLOSSMAN GAS COMPANIES,	308744	3/09/2016	4100-032220-5120-	-	-	441.69	163998	3/18/2016	Fuel	02305	
00000	006655	BLOSSMAN GAS COMPANIES,	507010	2/09/2016	4100-035100-5120-	-	-	210.06	163998	3/18/2016	Fuel	02305	
00000	006655	BLOSSMAN GAS COMPANIES,	507050	2/16/2016	4100-032210-5120-	-	-	432.68	163998	3/18/2016	Fuel	02305	
00000	006655	BLOSSMAN GAS COMPANIES,	507052	2/16/2016	4100-035100-5120-	-	-	177.46	163998	3/18/2016	Fuel	02305	
					CHECK TOTAL	1,368.61							
00000	009984	BRAME SPECIALTY CO., INC.	7052899	3/09/2016	4100-014100-6005-	-	-	305.58	163999	3/18/2016	Cleaning Supplies	02305	
00000	009984	BRAME SPECIALTY CO., INC.	7052899	3/09/2016	4100-014500-3190-	-	-	319.94	163999	3/18/2016	Grounds Maintenance	02305	
					CHECK TOTAL	625.52							
00000	006965	CINTAS CORPORATION	143705105	3/02/2016	4100-014500-6011-	-	-	63.85	164000	3/18/2016	Uniforms	02305	
00000	006965	CINTAS CORPORATION	143705105	3/02/2016	4100-014100-6011-	-	-	63.84	164000	3/18/2016	Uniforms	02305	
00000	006965	CINTAS CORPORATION	143705106	3/02/2016	4100-014300-6011-	-	-	111.47	164000	3/18/2016	Uniforms	02305	
					CHECK TOTAL	239.16							
00000	009178	COMCAST	141177024	3/16	3/01/2016	4100-014300-5260-	-	-	74.90	164001	3/18/2016	Internet	02305
					CHECK TOTAL	74.90							
00000	006240	DIAMOND SPRINGS WATER, INC	208075450	2/08/2016	4100-031200-5130-	-	-	34.75	164002	3/18/2016	Water	02305	
00000	006240	DIAMOND SPRINGS WATER, INC	215070170	2/16/2016	4100-031200-5130-	-	-	27.80	164002	3/18/2016	Water	02305	
00000	006240	DIAMOND SPRINGS WATER, INC	222075450	2/24/2016	4100-031200-5130-	-	-	34.75	164002	3/18/2016	Water	02305	
00000	006240	DIAMOND SPRINGS WATER, INC	229070170	2/29/2016	4100-031200-5130-	-	-	27.80	164002	3/18/2016	Water	02305	
00000	006240	DIAMOND SPRINGS WATER, INC	2787083	3/04/2016	4100-031200-5130-	-	-	11.95	164002	3/18/2016	Water	02305	
					CHECK TOTAL	137.05							
00000	000860	DOMINION VIRGINIA POWER	1223507334	3/16	3/03/2016	4100-014300-5110-	-	-	245.75	164003	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	2322252509	3/16	3/03/2016	4100-031200-5110-	-	-	277.03	164003	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	0432180008	3/16	3/03/2016	4100-014600-5110-	-	-	44.01	164003	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	0863807277	3/16	3/03/2016	4100-014600-5110-	-	-	17.01	164003	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	1498464559	3/16	3/03/2016	4100-014600-5110-	-	-	8.47	164003	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	1982170001	3/16	3/03/2016	4100-014100-5110-	-	-	11.47	164003	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2142337506	3/16	3/03/2016	4100-014600-5110-	-	-	30.41	164003	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2312285006	3/16	3/03/2016	4100-014100-5110-	-	-	248.99	164003	3/18/2016	Electricity	02306
					CHECK TOTAL	883.14							
00000	000860	DOMINION VIRGINIA POWER	2442170003	3/16	3/03/2016	4100-014100-5110-	-	-	2,215.82	164004	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	2462222502	3/16	3/03/2016	4100-014100-5110-	-	-	3,384.35	164004	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	2932352368	3/16	3/03/2016	4100-032220-5110-	-	-	19.81	164004	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	2346327501	3/16	3/03/2016	4100-014100-5110-	-	-	1,578.23	164004	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2346327501	3/16	3/03/2016	4100-031200-5110-	-	-	1,578.24	164004	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2352270009	3/16	3/02/2016	4100-014100-5110-	-	-	313.43	164004	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2476067034	3/16	3/03/2016	4100-014100-5110-	-	-	364.00	164004	3/18/2016	Electricity	02306
00000	000860	DOMINION VIRGINIA POWER	2912605595	3/16	3/03/2016	4100-014100-5110-	-	-	322.98	164004	3/18/2016	Electricity	02306

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	2972120006	3/16	3/03/2016	4100-014100-5110-	- -			
							CHECK			
							TOTAL			
						1,832.54	164004	3/18/2016	Electricity	02306
						11,609.40				
00000	000860	DOMINION VIRGINIA POWER	4732217502	3/16	3/03/2016	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	6024003557	3/16	3/04/2016	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	8971069334	3/16	3/03/2016	4100-014300-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	3451094936	3/16	3/03/2016	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	3496131156	3/16	3/03/2016	4100-014100-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	3507951824	3/16	3/03/2016	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	4691491015	3/16	3/03/2016	4100-014600-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	5652237503	3/16	3/03/2016	4100-014600-5110-	- -			
							CHECK			
							TOTAL			
						28.82	164005	3/18/2016	Electricity	02305
						21.09	164005	3/18/2016	Electricity	02305
						62.80	164005	3/18/2016	Electricity	02305
						29.32	164005	3/18/2016	Electricity	02306
						6.59	164005	3/18/2016	Electricity	02306
						18.54	164005	3/18/2016	Electricity	02306
						6.59	164005	3/18/2016	Electricity	02306
						10.87	164005	3/18/2016	Electricity	02306
						184.62				
00000	000860	DOMINION VIRGINIA POWER	9750120975	3/16	3/03/2016	4100-032220-5110-	- -			
							CHECK			
							TOTAL			
						2,136.39	164006	3/18/2016	Electricity	02306
						2,136.39				
00000	008750	DOMINION VIRGINIA POWER	7202563412	2/16	2/03/2016	4100-053910-5642-	- -			
							CHECK			
							TOTAL			
						454.01	164007	3/18/2016	PCCA Services - TANF	02306
						454.01				
00000	006842	EAGLE FIRE INC.	SRVCE094010		2/29/2016	4100-014100-3310-	- -			
							CHECK			
							TOTAL			
						225.00	164008	3/18/2016	Repairs & Maintenance	02306
						225.00				
00000	007509	ECK SUPPLY CO.	14374782		3/03/2016	4100-014600-3310-	- -			
00000	007509	ECK SUPPLY CO.	14374782		3/03/2016	4100-014100-6100-	- -			
							CHECK			
							TOTAL			
						92.47	164009	3/18/2016	Repairs and Maintenance	02306
						40.96	164009	3/18/2016	Personal Protective Equipment	02306
						133.43				
00000	008235	ELECTION SERVICES ONLINE,	1316		3/09/2016	4100-013200-3170-	- -			
00000	008235	ELECTION SERVICES ONLINE,	1316		3/09/2016	4100-013200-3500-	- -			
							CHECK			
							TOTAL			
						2,885.00	164010	3/18/2016	Programming Voting Machines	02306
						6,554.41	164010	3/18/2016	Printing & Binding	02306
						9,439.41				
00000	011263	FEDEX	5-343-83653		3/08/2016	4100-011010-5210-	- -			
							CHECK			
							TOTAL			
						30.66	164011	3/18/2016	Postage	02306
						30.66				
00000	006763	GREENBERG & ASSOCIATES	2673		3/01/2016	4100-031200-3110-	- -			
							CHECK			
							TOTAL			
						360.00	164013	3/18/2016	Professional Health Services	02306
						360.00				
00000	008400	HEROES APPAREL, LLC	1676765		3/09/2016	4100-031200-6011-	- -			
00000	008400	HEROES APPAREL, LLC	1676773		3/04/2016	4100-031200-6011-	- -			
00000	008400	HEROES APPAREL, LLC	1676780		3/09/2016	4100-031200-6011-	- -			
00000	008400	HEROES APPAREL, LLC	1679121		3/09/2016	4100-031200-6011-	- -			
							CHECK			
							TOTAL			
						65.00	164014	3/18/2016	Uniforms	02306
						209.00	164014	3/18/2016	Uniforms	02306
						159.50	164014	3/18/2016	Uniforms	02306
						48.00	164014	3/18/2016	Uniforms	02306
						481.50				
00000	006097	HERTZLER FARM & FEED, INC	26124		3/04/2016	4100-035100-6022-	- -			
							CHECK			
							TOTAL			
						89.90	164015	3/18/2016	Dog Food/Supplies	02306
						89.90				
00000	010287	HUTCHISON, BARBARA J.	COSTCO	3/3/16	3/03/2016	4100-021600-6001-	- -			
							CHECK			
							TOTAL			
						11.69	164016	3/18/2016	Office Supplies	02306
						11.69				
00000	010755	INNOVATIVE TURF	2898		3/01/2016	4100-014600-3320-	- -			
							CHECK			
							TOTAL			
						1,580.95	164017	3/18/2016	Maintenance/Service Contracts	02306
						1,580.95				

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	000120	JAMES RIVER AIR	S65439	2/29/2016	4100-014100-3308-	-	-			
					CHECK TOTAL	1,806.00	164018	3/18/2016	HVAC Service and Repairs	02307
						1,806.00				
00000	006629	LANDSCAPE SUPPLY, INC.	94352-IN	3/04/2016	4100-014500-6004-	-	-			
					CHECK TOTAL	251.21	164019	3/18/2016	Tools and Equipment	02307
						251.21				
00000	006610	MD-JOHNS SANITATION	89087	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89088	3/02/2016	4100-014600-3311-	-	-			
						28.41	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89089	3/02/2016	4100-014600-3311-	-	-			
						125.00	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89090	3/02/2016	4100-014600-3311-	-	-			
						17.66	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89091	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89092	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89093	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89094	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89095	3/02/2016	4100-014600-3311-	-	-			
						14.21	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89096	3/02/2016	4100-014600-3311-	-	-			
					CHECK TOTAL	270.54	164021	3/18/2016	Portable Bathrooms	02307
00000	006610	MD-JOHNS SANITATION	89097	3/02/2016	4100-014600-3311-	-	-			
					CHECK TOTAL	14.21	164022	3/18/2016	Portable Bathrooms	02307
						14.21				
00000	006985	NUNNALLY, BRADFORD W.	22914	3/07/2016	4100-035100-3310-	-	-			
					CHECK TOTAL	30.00	164023	3/18/2016	Repairs & Maintenance	02307
						30.00				
00000	009281	OVER DRIVE, INC.	161408923031016	3/10/2016	4100-073100-6012-	-	-			
					CHECK TOTAL	618.83	164024	3/18/2016	Books & Subscriptions	02307
						618.83				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 3/16	3/10/2016	4100-073100-5230-	-	-			
					CHECK TOTAL	455.27	164025	3/18/2016	Telephone Services	02307
						455.27				
00000	001250	POWHATAN AUTO & TRACTOR	389999	3/14/2016	4100-031200-6009-	-	-			
						34.48	164026	3/18/2016	Auto Parts/Repairs	02307
00000	001250	POWHATAN AUTO & TRACTOR	390077	3/14/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	42.89	164026	3/18/2016	Auto Parts/Repairs	02307
						77.37				
00000	006914	POWHATAN AUTO REPAIR	783	3/04/2016	4100-031200-6009-	-	-			
						410.14	164027	3/18/2016	Auto Parts/Repairs	02307
00000	006914	POWHATAN AUTO REPAIR	784	3/08/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	281.28	164027	3/18/2016	Auto Parts/Repairs	02307
						691.42				
00000	006928	POWHATAN COUNTY DEPT. OF	CAA BOARD MIG	3/10/2016	4100-053910-5643-	-	-			
					CHECK TOTAL	162.13	164029	3/18/2016	PCCAA Services - Federal CSBG	02307
						162.13				
00000	005050	POWHATAN LOCK SERVICES	1025	2/29/2016	4100-014100-3310-	-	-			
						91.50	164030	3/18/2016	Repairs & Maintenance	02307
00000	005050	POWHATAN LOCK SERVICES	1029 3/16	3/01/2016	4100-014100-3310-	-	-			
						87.30	164030	3/18/2016	Repairs & Maintenance	02307
00000	005050	POWHATAN LOCK SERVICES	1037	3/07/2016	4100-035100-3310-	-	-			
					CHECK TOTAL	52.00	164030	3/18/2016	Repairs & Maintenance	02307
						230.80				
00000	007756	PRICE DIGESTS	217714-M 3/16	3/01/2016	4100-012310-6001-	-	-			
					CHECK TOTAL	79.95	164031	3/18/2016	Office Supplies	02307
						79.95				
00000	006474	PROGRESSIVE AUTO WORKS	30450	3/11/2016	4100-031200-6009-	-	-			
						357.47	164032	3/18/2016	Auto Parts/Repairs	02307
00000	006474	PROGRESSIVE AUTO WORKS	30455	3/14/2016	4100-031200-6009-	-	-			
						759.76	164032	3/18/2016	Auto Parts/Repairs	02307

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	006474	PROGRESSIVE AUTO WORKS	30460	3/11/2016	4100-031200-6009-	- -				
					CHECK TOTAL	14.69	164032	3/18/2016	Auto Parts/Repairs	02307
						1,131.92				
00000	000620	R. C. GOODWYN & SONS, INC	706695	2/22/2016	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	708465	3/07/2016	4100-035100-3310-	- -				
					CHECK TOTAL	6.58	164033	3/18/2016	Repairs & Maintenance	02307
						.42	164033	3/18/2016	Repairs & Maintenance	02307
						7.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	115415	3/04/2016	4100-014100-3310-	- -				
00000	009037	REYNOLDS LIGHTING SUPPLY	115417	3/04/2016	4100-014100-3310-	- -				
					CHECK TOTAL	72.00	164034	3/18/2016	Repairs & Maintenance	02307
						78.80	164034	3/18/2016	Repairs & Maintenance	02307
						150.80				
00000	007942	RICHMOND SUBURBAN	I00002685460210	2/10/2016	4100-034100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002685460217	2/17/2016	4100-034100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002568600106	1/06/2016	4100-013200-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002713950217	2/17/2016	4100-014100-3600-	- -				
					CHECK TOTAL	97.50	164035	3/18/2016	Advertising	02307
						97.50	164035	3/18/2016	Advertising	02307
						263.25	164035	3/18/2016	Advertising	02308
						180.00	164035	3/18/2016	Advertising	02308
						638.25				
00000	009452	SEACOM, INC. OF VIRGINIA	8275	3/14/2016	4100-012510-6002-	- -				
					CHECK TOTAL	495.00	164036	3/18/2016	Computer Equipment-non-capital	02308
						495.00				
00000	006593	SHEEHY FORD	NOHB351580	3/04/2016	4100-031200-6009-	- -				
					CHECK TOTAL	1,493.26	164037	3/18/2016	Auto Parts/Repairs	02308
						1,493.26				
00000	001320	SOUTHERN POLICE	184148	3/08/2016	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	184164	3/08/2016	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	184165	3/08/2016	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	184169	3/09/2016	4100-031200-6011-	- -				
					CHECK TOTAL	130.00	164038	3/18/2016	Uniforms	02308
						24.99	164038	3/18/2016	Uniforms	02308
						103.88	164038	3/18/2016	Uniforms	02308
						1,682.99	164038	3/18/2016	Uniforms	02308
						1,941.86				
00000	006594	SOUTHSIDE ELECTRIC COOP	551720001 2/16	2/29/2016	4100-053910-5642-	- -				
					CHECK TOTAL	334.86	164039	3/18/2016	PCCAA Services - TANF	02308
						334.86				
00000	010774	SPECTRUM GROWTH SOLUTIONS	PC2016-1	2/29/2016	4100-081500-3184-	- -				
					CHECK TOTAL	8,375.00	164040	3/18/2016	Economic Development Study	02308
						8,375.00				
00000	006565	SPRINT	93023161000500	2/29/2016	4100-012510-5240-	- -				
					CHECK TOTAL	18.78	164041	3/18/2016	Long Distance	02308
						18.78				
00000	001940	STANDBY SYSTEMS, INC.	02160469	2/29/2016	4100-032210-3320-	- -				
00000	001940	STANDBY SYSTEMS, INC.	02160471	2/29/2016	4100-035100-3310-	- -				
					CHECK TOTAL	160.00	164042	3/18/2016	Maintenance & Service Contract	02308
						290.32	164042	3/18/2016	Repairs & Maintenance	02308
						450.32				
00000	008578	STAPLES BUSINESS AD-	3295297692	3/04/2016	4100-073100-6001-	- -				
					CHECK TOTAL	5.00	164043	3/18/2016	Office Supplies	02308
						5.00				
00000	007450	THOMSON REUTERS -	833588863	3/01/2016	4100-031200-3320-	- -				
					CHECK TOTAL	234.53	164045	3/18/2016	Maintenance & Service Contract	02308
						234.53				
00000	000845	TOWN POLICE SUPPLY OF	7810	3/07/2016	4100-031200-6011-	- -				
					CHECK TOTAL	215.10	164046	3/18/2016	Uniforms	02308
						215.10				

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	006721	UNIVERSITY OF VIRGINIA	27170 NUNNALLY	3/10/2016	4100-012410-5540-	-	-	80.00	164047	3/18/2016	Conferences & Training	02308
00000	006721	UNIVERSITY OF VIRGINIA	27213 MOOTZ	3/14/2016	4100-012410-5540-	-	-	80.00	164047	3/18/2016	Conferences & Training	02308
					CHECK TOTAL			160.00				
00000	008126	VERIZON	9761643006	3/31/2016	100-000100-0005-	-	-	40.01	164048	3/18/2016	Due from other governmental un	02308
00000	008126	VERIZON	9761311162	3/01/2016	4100-032200-5250-	-	-	241.60	164048	3/18/2016	Cell Phones	02308
00000	008126	VERIZON	9761397959	3/01/2016	4100-031200-5250-	-	-	3,570.45	164048	3/18/2016	Cell Phones	02308
00000	008126	VERIZON	9761643006	3/31/2016	4100-012510-5260-	-	-	40.01	164048	3/18/2016	Internet Usage	02308
00000	008126	VERIZON	9761643006	3/31/2016	4100-035500-5260-	-	-	40.01	164048	3/18/2016	Internet	02308
					CHECK TOTAL			3,932.08				
00000	011169	VERIZON	8043780915 2/16	2/25/2016	4100-012510-5230-	-	-	177.57	164049	3/18/2016	Telephone Services	02308
00000	011169	VERIZON	8045986057 2/16	2/28/2016	4100-012510-5230-	-	-	467.34	164049	3/18/2016	Telephone Services	02308
					CHECK TOTAL			644.91				
00000	011193	VERIZON	LIBRARY 2/16	2/29/2016	4100-073100-5260-	-	-	139.99	164050	3/18/2016	Internet	02308
					CHECK TOTAL			139.99				
00000	008327	VIRGINIA EQUINE PLLC	20005911	2/17/2016	4100-035100-3110-	-	-	405.00	164051	3/18/2016	Professional Health Services	02308
00000	008327	VIRGINIA EQUINE PLLC	20005939	2/23/2016	4100-035100-3110-	-	-	163.00	164051	3/18/2016	Professional Health Services	02308
00000	008327	VIRGINIA EQUINE PLLC	30005888	2/25/2016	4100-035100-3110-	-	-	195.00	164051	3/18/2016	Professional Health Services	02308
					CHECK TOTAL			763.00				
00000	001680	WASTE MANAGEMENT OF	3098267-2424-2	3/01/2016	4100-014300-3175-	-	-	277.32	164053	3/18/2016	Waste Disposal	02308
					CHECK TOTAL			277.32				
00000	006175	ADAMS OIL COMPANY, INC.	95476	3/16/2016	4100-014500-6008-	-	-	37.40	164054	3/24/2016	Gas/Grease/Oil	02313
					CHECK TOTAL			37.40				
00000	007394	ALERT-ALL CORPORATION	216020136	3/07/2016	4100-032200-5540-	-	-	1,326.00	164056	3/24/2016	Travel - Convention & Educatio	02312
					CHECK TOTAL			1,326.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1685	3/21/2016	4100-031200-6009-	-	-	896.58	164057	3/24/2016	Auto Parts/Repairs	02313
					CHECK TOTAL			896.58				
00000	011267	AMBER WALLS	REFUND	3/18/2016	3100-014020-0001-	-	-	24.99	164058	3/24/2016	Library Fines - Lost Books, Et	02313
					CHECK TOTAL			24.99				
00000	006815	ANIHEM BLUE CROSS/SHIELD	FEBRUARY 2016	3/10/2016	4100-033400-3845-	-	-	2,580.77	164059	3/24/2016	Detention of Adults - Health C	02313
					CHECK TOTAL			2,580.77				
00000	007436	AQUA VIRGINIA, INC.	0559913 3/16	3/10/2016	4100-014100-5130-	-	-	57.24	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0574622 3/16	3/10/2016	4100-014100-5130-	-	-	27.28	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0575072 3/16	3/10/2016	4100-014100-5130-	-	-	30.15	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0575528 3/16	3/10/2016	4100-032210-5130-	-	-	57.19	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0621781 3/16	3/10/2016	4100-014100-5130-	-	-	41.55	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0621784 3/16	3/10/2016	4100-014100-5130-	-	-	9.18	164060	3/24/2016	Water	02314
00000	007436	AQUA VIRGINIA, INC.	0621880 3/16	3/11/2016	4100-014600-5130-	-	-	13.62	164060	3/24/2016	Water - Field Irrigation	02314
00000	007436	AQUA VIRGINIA, INC.	1100656 3/16	3/11/2016	4100-014600-5130-	-	-	14.97	164060	3/24/2016	Water - Field Irrigation	02314
					CHECK TOTAL			251.18				



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	007436	AQUA VIRGINIA, INC.	1401897	3/11/2016	4100-014600-5130-	-	-	16.75	164061	3/24/2016	Water - Field Irrigation	02314
					CHECK TOTAL	16.75						
00000	007941	BAKER & TAYLOR	K62933010	3/17/2016	4100-073100-6012-	-	-	296.17	164062	3/24/2016	Books & Subscriptions	02313
00000	007941	BAKER & TAYLOR	5014036401	3/16/2016	4100-073100-6012-	-	-	202.91	164062	3/24/2016	Books & Subscriptions	02313
00000	007941	BAKER & TAYLOR	5014039182	3/18/2016	4100-073100-6012-	-	-	270.64	164062	3/24/2016	Books & Subscriptions	02313
					CHECK TOTAL	769.72						
00000	006655	BLOSSMAN GAS COMPANIES,	20149	3/01/2016	4100-032200-5120-	-	-	12.00	164065	3/24/2016	Apparatus Fuel	02312
00000	006655	BLOSSMAN GAS COMPANIES,	702445	3/01/2016	4100-032200-5120-	-	-	58.21	164065	3/24/2016	Apparatus Fuel	02313
					CHECK TOTAL	70.21						
00000	008713	BLUE RIDGE RESCUE	37914	3/15/2016	4100-032200-6011-	-	-	3,298.50	164066	3/24/2016	Protective Gear/Uniforms	02312
					CHECK TOTAL	3,298.50						
00000	009984	BRAME SPECIALITY CO., INC.	7053994	3/11/2016	4100-014100-6005-	-	-	39.30	164068	3/24/2016	Cleaning Supplies	02313
					CHECK TOTAL	39.30						
00000	000540	CENIRAL VIRGINIA WASTE	20974	3/08/2016	4100-014300-3175-	-	-	14,768.68	164071	3/24/2016	Waste Disposal	02311
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-014600-3185-	-	-	288.37	164071	3/24/2016	Trash Removal	02314
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-014100-3185-	-	-	192.25	164071	3/24/2016	Trash Removal	02314
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-035100-3185-	-	-	24.03	164071	3/24/2016	Trash Removal	02314
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-073100-3185-	-	-	32.04	164071	3/24/2016	Trash Removal	02314
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-032210-3185-	-	-	7.40	164071	3/24/2016	Trash Removal	02314
00000	000540	CENIRAL VIRGINIA WASTE	20982	3/10/2016	4100-032220-3185-	-	-	16.02	164071	3/24/2016	Trash Removal	02314
					CHECK TOTAL	15,328.79						
00000	006965	CINTAS CORPORATION	143708697	3/09/2016	4100-014100-6011-	-	-	92.12	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143708697	3/09/2016	4100-014500-6011-	-	-	69.52	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143708698	3/09/2016	4100-014300-6011-	-	-	111.47	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143712385	3/16/2016	4100-014100-6011-	-	-	56.86	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143712385	3/16/2016	4100-014500-6011-	-	-	69.53	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143712386	3/16/2016	4100-014300-6011-	-	-	111.47	164072	3/24/2016	Uniforms	02314
					CHECK TOTAL	510.97						
00000	007341	CLAWS & PAWS ANIMAL CARE	72357	2/16/2016	4100-035100-3110-	-	-	43.70	164073	3/24/2016	Professional Health Services	02313
00000	007341	CLAWS & PAWS ANIMAL CARE	72399	2/16/2016	4100-035100-3110-	-	-	162.85	164073	3/24/2016	Professional Health Services	02313
00000	007341	CLAWS & PAWS ANIMAL CARE	72531	2/23/2016	4100-035100-3110-	-	-	80.20	164073	3/24/2016	Professional Health Services	02313
00000	007341	CLAWS & PAWS ANIMAL CARE	72594	2/29/2016	4100-035100-3110-	-	-	305.00	164073	3/24/2016	Professional Health Services	02313
					CHECK TOTAL	591.75						
00000	007282	COBB TECHNOLOGIES, INC.	746735	3/11/2016	4100-032200-3320-	-	-	225.73	164074	3/24/2016	Maintenance & Service Contract	02311
					CHECK TOTAL	225.73						
00000	007294	CUMBERLAND FARM & AUTO	168413	3/18/2016	4100-032200-6009-	-	-	51.00	164077	3/24/2016	Auto Repairs and Parts	02312
00000	007294	CUMBERLAND FARM & AUTO	168417	3/18/2016	4100-032200-6009-	-	-	51.00	164077	3/24/2016	Auto Repairs and Parts	02312
					CHECK TOTAL	102.00						
00000	006865	DEPARIMENT OF CRIMINAL	FORFEITURE 3/16	3/23/2016	3100-018990-0099-	-	-	11,199.37	164079	3/24/2016	Miscellaneous	02316
					CHECK TOTAL	11,199.37						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006240	DIAMOND SPRINGS WATER, INC	205074500	2/12/2016	4100-014300-5130-	13.90	164080	3/24/2016	Water	02311
00000	006240	DIAMOND SPRINGS WATER, INC	2787292	3/04/2016	4100-014300-5130-	11.95	164080	3/24/2016	Water	02311
00000	006240	DIAMOND SPRINGS WATER, INC	304074500	3/04/2016	4100-014300-5130-	13.90	164080	3/24/2016	Water	02311
00000	006240	DIAMOND SPRINGS WATER, INC	215070110	2/16/2016	4100-014100-5130-	12.50	164080	3/24/2016	Water	02313
00000	006240	DIAMOND SPRINGS WATER, INC	2787057	3/04/2016	4100-014100-5130-	9.95	164080	3/24/2016	Water	02313
00000	006240	DIAMOND SPRINGS WATER, INC	2787077	3/04/2016	4100-014100-5130-	8.95	164080	3/24/2016	Water	02313
					CHECK TOTAL	71.15				
00000	000860	DOMINION VIRGINIA POWER	1221667833 3/16	3/03/2016	4100-031210-5110-	224.61	164082	3/24/2016	Electricity - Communications H	02311
00000	000860	DOMINION VIRGINIA POWER	4062035391 3/16	3/03/2016	4100-031210-5110-	110.47	164082	3/24/2016	Electricity - Communications H	02311
00000	000860	DOMINION VIRGINIA POWER	4165680929 3/16	3/04/2016	4100-031210-5110-	122.28	164082	3/24/2016	Electricity - Communications H	02311
00000	000860	DOMINION VIRGINIA POWER	6211789810 3/16	3/03/2016	4100-031210-5110-	122.55	164082	3/24/2016	Electricity - Communications H	02311
00000	000860	DOMINION VIRGINIA POWER	8009370571 3/16	3/04/2016	4100-031210-5110-	28.42	164082	3/24/2016	Electricity - Communications H	02311
00000	000860	DOMINION VIRGINIA POWER	2613832712 3/16	3/03/2016	4100-022100-5110-	445.47	164082	3/24/2016	Electricity	02313
					CHECK TOTAL	1,053.80				
00000	011160	DUNIVAN, DAVID	DHCD CLASS	3/04/2016	4100-034100-5540-	56.77	164084	3/24/2016	Conferences & Training	02312
					CHECK TOTAL	56.77				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN375280	2/26/2016	4100-012200-5210-	53.00	164087	3/24/2016	Postage	02312
					CHECK TOTAL	53.00				
00000	009093	FARMVILLE WHOLESALE	581709	3/02/2016	4100-014100-3310-	158.40	164094	3/24/2016	Repairs & Maintenance	02313
					CHECK TOTAL	158.40				
00000	000690	FLATROCK TIRE & AUTO	15496	3/17/2016	4100-032200-6009-	18.00	164095	3/24/2016	Auto Repairs and Parts	02312
00000	000690	FLATROCK TIRE & AUTO	15496	3/17/2016	4100-032200-6008-	41.20	164095	3/24/2016	Gas/Grease/Oil	02312
00000	000690	FLATROCK TIRE & AUTO	15374	3/09/2016	4100-035100-6008-	43.20	164095	3/24/2016	Gas/Grease/Oil	02313
					CHECK TOTAL	102.40				
00000	011265	GIOVANNETTI, JENNIFER	PLANNING COMM	3/15/2016	100-000100-0001-	16.16	164097	3/24/2016	Cash With Treasurer	02310
					CHECK TOTAL	16.16				
00000	006013	GRAINGER	9055266069	3/16/2016	4100-014100-6005-	323.93	164099	3/24/2016	Cleaning Supplies	02313
					CHECK TOTAL	323.93				
00000	008400	HEROES APPAREL, LLC	1682258	3/04/2016	4100-032200-3310-	202.75	164101	3/24/2016	Equipment Repair	02311
00000	008400	HEROES APPAREL, LLC	1682258.001	3/15/2016	4100-032200-3310-	73.50	164101	3/24/2016	Equipment Repair	02312
00000	008400	HEROES APPAREL, LLC	1670984.001	3/11/2016	4100-031200-6011-	72.00	164101	3/24/2016	Uniforms	02313
					CHECK TOTAL	348.25				
00000	010231	J & K HEAVY TRUCKS &	6164	3/22/2016	4100-032200-6009-	16.00	164103	3/24/2016	Auto Repairs and Parts	02312
00000	010231	J & K HEAVY TRUCKS &	6176	3/22/2016	4100-032200-6009-	919.33	164103	3/24/2016	Auto Repairs and Parts	02312
00000	010231	J & K HEAVY TRUCKS &	6197	3/22/2016	4100-032200-6009-	725.19	164103	3/24/2016	Auto Repairs and Parts	02312
00000	010231	J & K HEAVY TRUCKS &	6199	3/22/2016	4100-032200-6009-	530.91	164103	3/24/2016	Auto Repairs and Parts	02312
00000	010231	J & K HEAVY TRUCKS &	6200	3/22/2016	4100-032200-6009-	873.58	164103	3/24/2016	Auto Repairs and Parts	02312
00000	010231	J & K HEAVY TRUCKS &	6201	3/22/2016	4100-032200-6009-	199.49	164103	3/24/2016	Auto Repairs and Parts	02312
					CHECK TOTAL	3,264.50				
00000	010853	JACOBSEN	90057261	2/25/2016	4100-014500-3319-	267.60	164105	3/24/2016	Equipment Repairs and Maintena	02313
00000	010853	JACOBSEN	90060380	3/15/2016	4100-014500-3319-	223.42	164105	3/24/2016	Equipment Repairs and Maintena	02313
					CHECK TOTAL	491.02				

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	010811	LAND AND COATES, INC	652678	3/14/2016	4100-014500-3319-	-	-	59.94	164107	3/24/2016	Equipment Repairs and Maintena	02313
00000	010811	LAND AND COATES, INC	652678	3/14/2016	4100-014500-3190-	-	-	99.98	164107	3/24/2016	Grounds Maintenance	02313
00000	010811	LAND AND COATES, INC	652679	3/14/2016	4100-014500-3319-	-	-	398.47	164107	3/24/2016	Equipment Repairs and Maintena	02313
					CHECK TOTAL			558.39				
00000	006629	LANDSCAPE SUPPLY, INC.	95315-IN	3/16/2016	4100-014500-3190-	-	-	558.14	164108	3/24/2016	Grounds Maintenance	02313
					CHECK TOTAL			558.14				
00000	007981	LANGUAGE LINE SERVICES	3789988	2/29/2016	4100-031210-3140-	-	-	48.00	164109	3/24/2016	Professional Services	02311
					CHECK TOTAL			48.00				
00000	009164	LIBRARY IDEAS, LLC	50720	3/15/2016	4100-073100-6012-	-	-	645.00	164110	3/24/2016	Books & Subscriptions	02313
					CHECK TOTAL			645.00				
00000	011268	MAILFINANCE	N5831087	3/11/2016	100-000100-0017-	-	-	1,032.54	164113	3/24/2016	Postage Lease	02316
					CHECK TOTAL			1,032.54				
00000	008885	MARTIN, PEGGY	OFFICE SUPPLIES	3/18/2016	4100-073100-6001-	-	-	16.63	164114	3/24/2016	Office Supplies	02313
					CHECK TOTAL			16.63				
00000	010924	MITCHELL PEST	94371	3/17/2016	4100-014100-3320-	-	-	100.00	164115	3/24/2016	Maintenance & Service Contract	02313
00000	010924	MITCHELL PEST	95028	3/17/2016	4100-014100-3320-	-	-	250.00	164115	3/24/2016	Maintenance & Service Contract	02313
					CHECK TOTAL			350.00				
00000	006610	MO-JOHNS SANITATION	89159	3/02/2016	4100-032200-6016-	-	-	190.00	164116	3/24/2016	JET Program	02312
					CHECK TOTAL			190.00				
00000	010646	MURRAY AUTOMOTIVE	17961	3/15/2016	4100-032200-6008-	-	-	81.53	164117	3/24/2016	Gas/Grease/Oil	02312
					CHECK TOTAL			81.53				
00000	007297	NAFECO, INC.	801105	11/11/2015	4100-032200-6011-	-	-	625.25	164118	3/24/2016	Protective Gear/Uniforms	02311
00000	007297	NAFECO, INC.	815489	3/02/2016	4100-032200-6011-	-	-	777.14	164118	3/24/2016	Protective Gear/Uniforms	02311
					CHECK TOTAL			151.89				
00000	011231	NEOFUNDS BY NEOPOST	044080230695	3/09/2016	100-000100-0016-	-	-	1,000.00	164119	3/24/2016	Prepaid Postage	02316
					CHECK TOTAL			1,000.00				
00000	008067	PENGUIN RANDOM HOUSE, LLC	1086875564	3/21/2016	4100-073100-6012-	-	-	10.00	164121	3/24/2016	Books & Subscriptions	02313
					CHECK TOTAL			10.00				
00000	009368	PERFORMANCE CUSTOM	200	3/15/2016	4100-032200-6009-	-	-	1,995.00	164122	3/24/2016	Auto Repairs and Parts	02312
					CHECK TOTAL			1,995.00				
00000	008404	PEST MASTERS, INC.	305980	3/22/2016	4100-032220-3320-	-	-	120.00	164124	3/24/2016	Maintenance & Service Contract	02313
					CHECK TOTAL			120.00				
00000	000375	PIEDMONT REGIONAL JAIL	2708	2/29/2016	4100-033400-3841-	-	-	30,240.00	164126	3/24/2016	Detention of Adults	02313
00000	000375	PIEDMONT REGIONAL JAIL	2720	2/29/2016	4100-033400-3845-	-	-	1,706.56	164126	3/24/2016	Detention of Adults - Health C	02313
					CHECK TOTAL			31,946.56				
00000	007962	PTINEY BOWES GLOBAL	7974638-MR16	3/13/2016	4100-012410-3320-	-	-	624.00	164127	3/24/2016	Maintenance & Service Contract	02313
					CHECK TOTAL			624.00				

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	786	3/17/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	59.00	164129	3/24/2016	Auto Parts/Repairs	02313
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-034100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012310-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012210-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-014100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012200-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-032200-6001-	-	-		Stationery/Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-053120-3320-	-	-		Maint/Service Contract/Copying	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-081100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012320-6014-	-	-		Other Operating Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012410-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012310-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-022100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012210-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-012200-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-032200-6001-	-	-		Stationery/Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-081100-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-013200-6001-	-	-		Office Supplies	02311
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 3-18-16	3/18/2016	4100-031200-6001-	-	-		Office Supplies	02311
					CHECK TOTAL	347.10				
00000	005050	POWHATAN LOCK SERVICES	1028	3/01/2016	4100-021200-5840-	-	-		Miscellaneous	02311
					CHECK TOTAL	249.85	164133	3/24/2016		
00000	006761	POWHATAN VOLUNTEER FIRE	POWER MAX CHGR	1/21/2016	4100-032200-6009-	-	-		Auto Repairs and Parts	02312
					CHECK TOTAL	126.56	164134	3/24/2016		
00000	006474	PROGRESSIVE AUTO WORKS	30524	3/17/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02313
00000	006474	PROGRESSIVE AUTO WORKS	30532	3/21/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02313
00000	006474	PROGRESSIVE AUTO WORKS	30538	3/21/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02313
					CHECK TOTAL	1,346.84				
00000	009047	RED WING SHOES	484125136	3/14/2016	4100-014300-6100-	-	-		Personal Protective Equipment	02314
00000	009047	RED WING SHOES	484125136	3/14/2016	4100-014500-6100-	-	-		Personal Protective Equipment	02314
00000	009047	RED WING SHOES	484125136	3/14/2016	4100-014100-6100-	-	-		Personal Protective Equipment	02314
					CHECK TOTAL	934.21				
00000	007942	RICHMOND SUBURBAN	I00002172710930	9/30/2015	4100-011010-3600-	-	-		Advertising	02312
00000	007942	RICHMOND SUBURBAN	I00002291451021	10/21/2015	4100-011010-3600-	-	-		Advertising	02312
00000	007942	RICHMOND SUBURBAN	I00002291791021	10/21/2016	4100-011010-3600-	-	-		Advertising	02312
00000	007942	RICHMOND SUBURBAN	I00002291791028	10/28/2015	4100-011010-3600-	-	-		Advertising	02312
00000	007942	RICHMOND SUBURBAN	I00002291861021	10/21/2015	4100-011010-3600-	-	-		Advertising	02312
					CHECK TOTAL	828.75				
00000	006921	SEA-CLEAR AQUARIUM	4202	3/15/2016	4100-073100-3320-	-	-		Maintenance & Service Contract	02313
					CHECK TOTAL	80.00	164140	3/24/2016		
00000	006593	SHEEHY FORD	NOHB363094	3/11/2016	4100-031200-6009-	-	-		Auto Parts/Repairs	02313
					CHECK TOTAL	420.00	164141	3/24/2016		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	001320	SOUTHERN POLICE	184253	3/15/2016	4100-031200-6011-	-	-						
					CHECK TOTAL	91.99	164144	3/24/2016	Uniforms	02313			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005	3/16	3/09/2016	4100-031210-5110-	-	-	102.99	164145	3/24/2016	Electricity - Communications H	02311
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001	3/16	3/16/2016	4100-073100-5110-	-	-	3,756.44	164145	3/24/2016	Electricity	02313
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004	3/16	3/16/2016	4100-035100-5110-	-	-	580.77	164145	3/24/2016	Electricity	02313
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006	3/16	3/16/2016	4100-014600-5110-	-	-	538.12	164145	3/24/2016	Electricity	02314
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008	3/16	3/16/2016	4100-014600-5110-	-	-	381.86	164145	3/24/2016	Electricity	02314
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009	3/16	3/16/2016	4100-014600-5110-	-	-	3,328.08	164145	3/24/2016	Electricity	02314
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010	3/16	3/16/2016	4100-014600-5110-	-	-	131.29	164145	3/24/2016	Electricity	02314
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011	3/16	3/16/2016	4100-014100-5110-	-	-	119.89	164145	3/24/2016	Electricity	02314
					CHECK TOTAL	8,939.44							
00000	001940	STANDBY SYSTEMS, INC.	03160513		3/08/2016	4100-031210-3310-	-	-	155.79	164148	3/24/2016	Repairs and Maintenance	02311
00000	001940	STANDBY SYSTEMS, INC.	03160514		3/08/2016	4100-031210-3310-	-	-	130.00	164148	3/24/2016	Repairs and Maintenance	02311
00000	001940	STANDBY SYSTEMS, INC.	03160515		3/08/2016	4100-031210-3310-	-	-	130.00	164148	3/24/2016	Repairs and Maintenance	02311
00000	001940	STANDBY SYSTEMS, INC.	03160516		3/08/2016	4100-031210-3310-	-	-	294.35	164148	3/24/2016	Repairs and Maintenance	02311
00000	001940	STANDBY SYSTEMS, INC.	03160581		3/15/2016	4100-031210-3310-	-	-	429.35	164148	3/24/2016	Repairs and Maintenance	02312
00000	001940	STANDBY SYSTEMS, INC.	03160591		3/16/2016	4100-031210-3310-	-	-	130.00	164148	3/24/2016	Repairs and Maintenance	02312
00000	001940	STANDBY SYSTEMS, INC.	03160592		3/16/2016	4100-032200-3320-	-	-	140.00	164148	3/24/2016	Maintenance & Service Contract	02312
00000	001940	STANDBY SYSTEMS, INC.	03160593		3/16/2016	4100-032200-3320-	-	-	150.90	164148	3/24/2016	Maintenance & Service Contract	02312
00000	001940	STANDBY SYSTEMS, INC.	03160517		3/08/2016	4100-014100-3320-	-	-	153.00	164148	3/24/2016	Maintenance & Service Contract	02313
00000	001940	STANDBY SYSTEMS, INC.	03160517		3/08/2016	4100-014100-3310-	-	-	164.35	164148	3/24/2016	Repairs & Maintenance	02313
					CHECK TOTAL	1,877.74							
00000	001940	STANDBY SYSTEMS, INC.	03160595		3/16/2016	4100-032200-3320-	-	-	150.40	164149	3/24/2016	Maintenance & Service Contract	02312
					CHECK TOTAL	150.40							
00000	008578	STAPLES BUSINESS AD-	3295719205		3/09/2016	4100-021600-6001-	-	-	151.70	164150	3/24/2016	Office Supplies	02312
00000	008578	STAPLES BUSINESS AD-	3295719206		3/09/2016	4100-021600-6001-	-	-	33.56	164150	3/24/2016	Office Supplies	02312
00000	008578	STAPLES BUSINESS AD-	3295789839		3/10/2016	4100-032200-6001-	-	-	21.50	164150	3/24/2016	Stationery/Office Supplies	02312
00000	008578	STAPLES BUSINESS AD-	3295297690		3/04/2016	4100-081100-6001-	-	-	34.50	164150	3/24/2016	Office Supplies	02313
00000	008578	STAPLES BUSINESS AD-	3295444471		3/05/2016	4100-031200-6001-	-	-	55.73	164150	3/24/2016	Office Supplies	02313
00000	008578	STAPLES BUSINESS AD-	3295673141		3/08/2016	4100-073100-8102-	-	-	382.90	164150	3/24/2016	Furniture	02313
00000	008578	STAPLES BUSINESS AD-	3295297690A		3/04/2016	4100-034100-6001-	-	-	9.87	164150	3/24/2016	Office Supplies	02314
00000	008578	STAPLES BUSINESS AD-	3293466621		2/19/2016	4100-012100-6001-	-	-	139.02	164150	3/24/2016	Office Supplies	02316
00000	008578	STAPLES BUSINESS AD-	3293466622		2/19/2016	4100-012100-6001-	-	-	9.89	164150	3/24/2016	Office Supplies	02316
00000	008578	STAPLES BUSINESS AD-	3295861537		3/11/2016	4100-012200-6001-	-	-	10.45	164150	3/24/2016	Office Supplies	02316
					CHECK TOTAL	849.12							
00000	008578	STAPLES BUSINESS AD-	3295861538		3/11/2016	4100-014400-6001-	-	-	37.64	164151	3/24/2016	Stationery/Office Supplies	02311
					CHECK TOTAL	37.64							
00000	009520	STONE'S OFFICE EQUIPMENT	65001		3/16/2016	4100-073100-3320-	-	-	489.16	164153	3/24/2016	Maintenance & Service Contract	02313
00000	009520	STONE'S OFFICE EQUIPMENT	65002		3/16/2016	4100-073100-3320-	-	-	146.63	164153	3/24/2016	Maintenance & Service Contract	02313
					CHECK TOTAL	635.79							
00000	000845	TOWN POLICE SUPPLY OF	R79812		3/07/2016	4100-031200-6011-	-	-	325.00	164155	3/24/2016	Uniforms	02313
					CHECK TOTAL	325.00							
00000	007905	TREASURER OF VIRGINIA	NACHIMAN		3/01/2016	4100-035300-3110-	-	-	20.00	164157	3/24/2016	Professional Health Services	02313
					CHECK TOTAL	20.00							

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011169	VERIZON	1357471455Y0216	2/28/2016	100-000100-0006-	68.69	164160	3/24/2016	Due from Other Agencies	02312
00000	011169	VERIZON	1357471455Y0216	2/28/2016	100-000100-0006-	68.69	164160	3/24/2016	Due from Other Agencies	02312
00000	011169	VERIZON	1357471455Y0216	2/28/2016	4100-012510-5230-	1,272.67	164160	3/24/2016	Telephone Services	02312
00000	011169	VERIZON	1357471455Y0216	2/28/2016	4100-012510-5260-	418.43	164160	3/24/2016	Internet Usage	02312
00000	011169	VERIZON	1357471455Y0216	2/28/2016	4100-012510-5270-	774.83	164160	3/24/2016	Network Service Connection	02312
					CHECK TOTAL	2,603.31				
00000	011187	VERIZON BUSINESS	67241100	3/10/2016	4100-012510-5240-	27.02	164161	3/24/2016	Long Distance	02312
					CHECK TOTAL	27.02				
00000	008327	VIRGINIA EQUINE PLLC	10009558	3/08/2016	4100-035100-3110-	281.50	164162	3/24/2016	Professional Health Services	02313
					CHECK TOTAL	281.50				
00000	007436	AQUA VIRGINIA, INC.	0574341 3/16	3/10/2016	4100-022100-5130-	19.11	164203	3/31/2016	Water	02317
					CHECK TOTAL	19.11				
00000	007941	BAKER & TAYLOR	B12394790	3/22/2016	4100-073100-6012-	41.93	164204	3/31/2016	Books & Subscriptions	02318
00000	007941	BAKER & TAYLOR	K63039070	3/21/2016	4100-073100-6012-	45.42	164204	3/31/2016	Books & Subscriptions	02318
					CHECK TOTAL	87.35				
00000	008713	BLUE RIDGE RESCUE	37900	3/14/2016	4100-032200-3320-	810.00	164206	3/31/2016	Maintenance & Service Contract	02317
					CHECK TOTAL	810.00				
00000	011168	BURKE, RYAN	FEBRUARY HOURS	3/01/2016	4100-032200-3320-	330.00	164207	3/31/2016	Maintenance & Service Contract	02317
					CHECK TOTAL	330.00				
00000	008276	CENGAGE LEARNING INC.	57803811	3/24/2016	4100-073100-6012-	217.60	164208	3/31/2016	Books & Subscriptions	02318
					CHECK TOTAL	217.60				
00000	000540	CENIRAL VIRGINIA WASTE	20986	3/14/2016	4100-014300-3177-	1,530.30	164209	3/31/2016	Recycling-Scrap Tires	02317
00000	000540	CENIRAL VIRGINIA WASTE	20999	3/14/2016	4100-014300-3176-	495.00	164209	3/31/2016	Recycling Pulls	02317
00000	000540	CENIRAL VIRGINIA WASTE	20999	3/14/2016	4100-014300-3176-	5,060.00	164209	3/31/2016	Recycling Pulls	02317
00000	000540	CENIRAL VIRGINIA WASTE	20999	3/14/2016	4100-014300-3176-	1,104.31	164209	3/31/2016	Recycling Pulls	02317
					CHECK TOTAL	5,980.99				
00000	009889	CONDON, ROBERT B.	6999656	3/18/2016	4100-021200-3150-	240.00	164210	3/31/2016	Outside Counsel	02317
					CHECK TOTAL	240.00				
00000	007731	D & E EQUIPMENT SERVICES	13056	3/25/2016	4100-014300-3310-	581.00	164212	3/31/2016	Repairs & Maintenance	02317
00000	007731	D & E EQUIPMENT SERVICES	13057	3/25/2016	4100-014300-3310-	546.00	164212	3/31/2016	Repairs & Maintenance	02317
					CHECK TOTAL	1,127.00				
00000	006042	DEPT. OF MOTOR VEHICLES	16060743	2/29/2016	4100-012410-3320-	1,440.00	164213	3/31/2016	Maintenance & Service Contract	02317
					CHECK TOTAL	1,440.00				
00000	000690	FLAIROCK TIRE & AUTO	15568	3/24/2016	4100-032200-6009-	64.20	164215	3/31/2016	Auto Repairs and Parts	02317
					CHECK TOTAL	64.20				
00000	010310	GROSSE, RACHEL	01923B	3/19/2016	4100-083500-6008-	26.77	164216	3/31/2016	Gas/Grease/Oil	02317
					CHECK TOTAL	26.77				

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	010231	J & K HEAVY TRUCKS &	6236	3/28/2016	4100-032200-6009-	- -	51.00	164217	3/31/2016	Auto Repairs and Parts	02317
00000	010231	J & K HEAVY TRUCKS &	6240	3/29/2016	4100-032200-6009-	- -	540.06	164217	3/31/2016	Auto Repairs and Parts	02317
						CHECK TOTAL	591.06				
00000	007874	JONES, LINDA HOLLIN	ANIHEM MITG	3/23/2016	4100-012220-5510-	- -	40.94	164218	3/31/2016	Travel-mileage	02317
						CHECK TOTAL	40.94				
00000	009743	LEEIE TIRE & AUTO CENTER,	1439829	3/21/2016	4100-032200-6009-	- -	2,636.68	164219	3/31/2016	Auto Repairs and Parts	02317
						CHECK TOTAL	2,636.68				
00000	009552	MANSFIELD OIL COMPANY	141618	3/21/2016	4100-032200-5120-	- -	237.34	164220	3/31/2016	Apparatus Fuel	02317
						CHECK TOTAL	237.34				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 3/16	3/22/2016	4100-012510-5230-	- -	755.49	164221	3/31/2016	Telephone Services	02317
						CHECK TOTAL	755.49				
00000	011272	PROGRESS RESOURCES, INC	FEE ROMA TRAIN	3/24/2016	4100-053910-5643-	- -	387.50	164223	3/31/2016	PCCAA Services - Federal CSBG	02318
						CHECK TOTAL	387.50				
00000	006523	PURCHASE POWER	19346006 3/16	3/17/2016	4100-021600-5210-	- -	417.98	164224	3/31/2016	Postage	02318
						CHECK TOTAL	417.98				
00000	000780	QUILL CORPORATION	4264750	3/17/2016	4100-012310-6001-	- -	19.39	164225	3/31/2016	Office Supplies	02317
						CHECK TOTAL	19.39				
00000	006945	RECORDED BOOKS, LLC	75309425	3/24/2016	4100-073100-6012-	- -	74.20	164227	3/31/2016	Books & Subscriptions	02318
						CHECK TOTAL	74.20				
00000	011222	RESPONSIBLE FATHERS AND	2ND ALLOTMENT	3/28/2016	4100-053910-5642-	- -	2,940.00	164228	3/31/2016	PCCAA Services - TANF	02318
						CHECK TOTAL	2,940.00				
00000	006717	REYNOLDS, MATTHEW SHAIN	TMDL PRESENTAIN	3/23/2016	4100-081100-5510-	- -	2.90	164229	3/31/2016	Travel/Mileage/Parking/Tolls	02317
						CHECK TOTAL	2.90				
00000	006594	SOUTHSIDE ELECTRIC COOP	87778003 3/16	3/16/2016	4100-053910-5643-	- -	362.91	164233	3/31/2016	PCCAA Services - Federal CSBG	02318
						CHECK TOTAL	362.91				
00000	001940	STANDBY SYSTEMS, INC.	03160611	3/16/2016	4100-032200-3320-	- -	167.50	164234	3/31/2016	Maintenance & Service Contract	02317
00000	001940	STANDBY SYSTEMS, INC.	03160612	3/16/2016	4100-032200-3320-	- -	174.73	164234	3/31/2016	Maintenance & Service Contract	02317
00000	001940	STANDBY SYSTEMS, INC.	03160613	3/16/2016	4100-032200-3320-	- -	171.11	164234	3/31/2016	Maintenance & Service Contract	02317
00000	001940	STANDBY SYSTEMS, INC.	03160614	3/16/2016	4100-032200-3320-	- -	174.59	164234	3/31/2016	Maintenance & Service Contract	02317
						CHECK TOTAL	687.93				
00000	008578	STAPLES BUSINESS AD-	3296230046	3/15/2016	4100-012510-6001-	- -	25.99	164235	3/31/2016	Office Supplies	02317
00000	008578	STAPLES BUSINESS AD-	3296322539	3/16/2016	4100-083500-6001-	- -	154.15	164235	3/31/2016	Office Supplies	02317
00000	008578	STAPLES BUSINESS AD-	3296322540	3/16/2016	4100-083500-6001-	- -	6.00	164235	3/31/2016	Office Supplies	02317
						CHECK TOTAL	186.14				
00000	006267	TIMBERLAKE, II, JAMES B.	'16 TRACTORPULL	3/29/2016	4100-032200-6016-	- -	500.00	164237	3/31/2016	JET Program	02317
						CHECK TOTAL	500.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	006721	UNIVERSITY OF VIRGINIA	27402	3/23/2016	4100-012410-5540-	-	-	185.00	164238	3/31/2016	Conferences & Training	02317	
00000	006721	UNIVERSITY OF VIRGINIA	27403	3/23/2016	4100-012410-5540-	-	-	185.00	164238	3/31/2016	Conferences & Training	02317	
					CHECK TOTAL			370.00					
00000	011169	VERIZON	8045985671	3/16	3/11/2016	4100-073100-5230-	-	-	47.15	164240	3/31/2016	Telephone Services	02318
					CHECK TOTAL			47.15					
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012100-3320-	-	-	116.50	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012200-3320-	-	-	105.60	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012310-3320-	-	-	41.61	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012320-3500-	-	-	20.95	164241	3/31/2016	Printing & Binding	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012410-3320-	-	-	5.48	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012210-3320-	-	-	.06	164241	3/31/2016	Maintenance/Service Contracts	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-012510-3320-	-	-	21.38	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-013200-3320-	-	-	143.25	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-021600-8002-	-	-	186.70	164241	3/31/2016	Copier Lease	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-021600-8002-	-	-	105.24	164241	3/31/2016	Copier Lease	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-022100-3320-	-	-	175.54	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-031200-3320-	-	-	175.54	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-031200-3320-	-	-	234.37	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-032200-3320-	-	-	247.41	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-034100-3320-	-	-	83.83	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-035100-3320-	-	-	92.69	164241	3/31/2016	Landscaping - Animal Control	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-081100-3320-	-	-	44.35	164241	3/31/2016	Maintenance & Service Contract	02318	
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4100-014100-3320-	-	-	.12	164241	3/31/2016	Maintenance & Service Contract	02318	
					CHECK TOTAL			1,800.62					
					CHECK TYPE TOTAL			411,886.62					



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
00000	009999	ASHMAN, CHERI J.	PLANNING COMM	3/15/2016	100-000100-0001- - -	16.16-	163992	3/18/2016	Cash With Treasurer	00349
					CHECK TOTAL	16.16-				
					CHECK TYPE TOTAL	16.16-				
					FINAL TOTAL	411,870.46				

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-	V16001061	2/23/2016	4501-043400-3140-	- -	102.26	163732	3/04/2016	Professional Services	02288
00000	009183	AIR, WATER & SOIL LABORA-	V16001062	2/23/2016	4501-043400-3140-	- -	119.08	163732	3/04/2016	Professional Services	02288
00000	009183	AIR, WATER & SOIL LABORA-	V16001128	2/25/2016	4501-043400-3140-	- -	40.00	163732	3/04/2016	Professional Services	02288
00000	009183	AIR, WATER & SOIL LABORA-	V16001129	2/25/2016	4501-043400-3140-	- -	40.00	163732	3/04/2016	Professional Services	02288
00000	009183	AIR, WATER & SOIL LABORA-	V16001131	2/25/2016	4501-043400-3140-	- -	40.00	163732	3/04/2016	Professional Services	02288
					CHECK TOTAL		341.34				
00000	006655	BLOSSMAN GAS COMPANIES,	308421	2/17/2016	4501-043400-5120-	- -	338.16	163742	3/04/2016	Fuel (htg)	02288
00000	006655	BLOSSMAN GAS COMPANIES,	308542	2/24/2016	4501-043400-5120-	- -	197.16	163742	3/04/2016	Fuel (htg)	02288
					CHECK TOTAL		535.32				
00000	007147	DRAPER ADEN ASSOCIATES,	2016010274	1/31/2016	4501-043400-3140-	- -	2,200.00	163751	3/04/2016	Professional Services	02288
					CHECK TOTAL		2,200.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4501-043400-3320-	- -	14.00	163754	3/04/2016	Maintenance and Service Contra	02290
00000	011224	ELECTRONIC SYSTEMS, INC.	IN370853	2/22/2016	4501-043400-3320-	- -	57.81	163754	3/04/2016	Maintenance and Service Contra	02290
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4501-043400-3320-	- -	14.00	163754	3/04/2016	Maintenance and Service Contra	02290
00000	011224	ELECTRONIC SYSTEMS, INC.	354800	1/28/2016	4501-043400-3320-	- -	57.81	163754	3/04/2016	Maintenance and Service Contra	02290
					CHECK TOTAL		143.62				
00000	007537	FERGUSON ENTERPRISES, INC	1835162	2/10/2016	4501-043400-3310-	- -	105.07	163755	3/04/2016	Repairs and Maintenance	02288
					CHECK TOTAL		105.07				
00000	006405	HACH COMPANY	9787495	2/09/2016	4501-043400-6015-	- -	153.19	163758	3/04/2016	Lab Supplies	02288
					CHECK TOTAL		153.19				
00000	000166	LUCK STONE CORP.	100498272	2/15/2016	4301-014500-0013-	- -	833.74	163764	3/04/2016	Library Security Cameras	02289
					CHECK TOTAL		833.74				
00000	008348	LIXFORD, BRAD	WATER/TRIADFAIR	2/29/2016	4116-031201-5540-	- -	14.95	163765	3/04/2016	Triad Expenses	02290
					CHECK TOTAL		14.95				
00000	010924	MITCHELL PEST	94086	2/25/2016	4501-043400-3320-	- -	95.00	163770	3/04/2016	Maintenance and Service Contra	02289
00000	010924	MITCHELL PEST	94087	2/25/2016	4501-043400-3320-	- -	95.00	163770	3/04/2016	Maintenance and Service Contra	02289
					CHECK TOTAL		190.00				
00000	008579	POWHATAN COMMERCIAL	0085201603	3/04/2016	4501-043400-5420-	- -	2,467.37	163781	3/04/2016	Rent - Office Space	02291
					CHECK TOTAL		2,467.37				
00000	000620	R. C. GOODWYN & SONS, INC	706105	2/17/2016	4501-043400-3310-	- -	15.07	163786	3/04/2016	Repairs and Maintenance	02288
					CHECK TOTAL		15.07				
00000	009701	SHI INTERNATIONAL CORP.	B04440072	1/11/2016	4301-012510-8304-	- -	495.18	163791	3/04/2016	PC Replacement	02290
					CHECK TOTAL		495.18				
00000	007310	SOUTHEASTERN EMERGENCY	624816	2/22/2016	4120-032301-6013-	- -	223.18	163793	3/04/2016	Medical Supplies	02290
					CHECK TOTAL		223.18				
00000	006261	TIMMONS GROUP	176993	3/10/2016	4301-014200-6004-	- -	800.00	163801	3/04/2016	Paving Village Building	02288
					CHECK TOTAL		800.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011181	WELLS FARGO FINANCIAL	50028741	2/22/2016	4501-043400-3320-	- -				
					CHECK TOTAL	234.43	163810	3/04/2016	Maintenance and Service Contra	02290
						234.43				
00000	008115	ZOLL MEDICAL CORPORATION	2344119	2/19/2016	4120-032301-6013-	- -				
00000	008115	ZOLL MEDICAL CORPORATION	2344637	2/22/2016	4120-032301-6013-	- -				
					CHECK TOTAL	800.00	163813	3/04/2016	Medical Supplies	02290
						2,527.61	163813	3/04/2016	Medical Supplies	02290
						3,327.61				
00000	009183	AIR, WATER & SOIL LABORA-	V16001222	2/29/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16001263	3/01/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16001334	3/04/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16001336	3/04/2016	4501-043400-3140-	- -				
					CHECK TOTAL	102.26	163819	3/14/2016	Professional Services	02295
						119.08	163819	3/14/2016	Professional Services	02295
						40.00	163819	3/14/2016	Professional Services	02298
						40.00	163819	3/14/2016	Professional Services	02298
					CHECK TOTAL	301.34				
00000	010094	ANIHEM BCBS	5100814295000	3/11/2016	3120-016050-0001-	- -				
					CHECK TOTAL	221.04	163821	3/14/2016	Fees for Rescue Transport Serv	02295
						221.04				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4301-032200-6001-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-3310-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-5540-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-5810-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-6001-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-6001-	- -				
00000	008668	BANK OF AMERICA	03/01/2016	3/01/2016	4501-043400-3310-	- -				
					CHECK TOTAL	96.00	163827	3/14/2016	Fire/EMS Station #1	02304
						119.82	163827	3/14/2016	Repairs and Maintenance	02304
						38.32	163827	3/14/2016	Repairs and Maintenance	02304
						59.16	163827	3/14/2016	Repairs and Maintenance	02304
						100.00	163827	3/14/2016	Conferences & Training	02304
						80.00	163827	3/14/2016	Dues/Association Membership	02304
						179.00	163827	3/14/2016	Office Supplies	02304
						9.01	163827	3/14/2016	Office Supplies	02304
						1,631.95	163827	3/14/2016	Repairs and Maintenance	02304
					CHECK TOTAL	2,295.24				
00000	006655	BLOSSMAN GAS COMPANIES,	206214	3/01/2016	4501-043400-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	800769	3/02/2016	4501-043400-5120-	- -				
					CHECK TOTAL	292.32	163831	3/14/2016	Fuel (htg)	02298
						197.06	163831	3/14/2016	Fuel (htg)	02298
						489.38				
00000	009876	BSN SPORTS, INC.	97671093	2/23/2016	4301-071120-0009-	- -				
					CHECK TOTAL	2,392.26	163838	3/14/2016	Bases, Plates & Pitching Rubbe	02298
						2,392.26				
00000	001340	BUSINESS CARD	02/27/2016	2/27/2016	4116-035500-0013-	- -				
					CHECK TOTAL	25.00	163839	3/14/2016	VA Wireless E911PSAP Training	02303
						25.00				
00000	006965	CINTAS CORPORATION	143701438	2/24/2016	4501-043400-6011-	- -				
					CHECK TOTAL	69.15	163844	3/14/2016	Uniforms	02295
						69.15				
00000	011238	CITY OF LYNCHBURG	CLASS	3/04/2016	4410-053910-5646-	- -				
					CHECK TOTAL	2,837.00	163845	3/14/2016	Special Fund Payments	02298
						2,837.00				
00000	010764	CIVICPLUS	157966	2/26/2016	4301-012510-8305-	- -				
					CHECK TOTAL	20,225.04	163846	3/14/2016	County Website Replacement	02297
						20,225.04				
00000	000076	DELL MARKETING L.P.	XJWNB456	2/26/2016	4301-012510-8304-	- -				
00000	000076	DELL MARKETING L.P.	XJWP4K7W1	3/01/2016	4301-012510-8304-	- -				
00000	000076	DELL MARKETING L.P.	XJWP9D945	3/01/2016	4301-012510-8304-	- -				
					CHECK TOTAL	307.29	163855	3/14/2016	PC Replacement	02297
						189.95	163855	3/14/2016	PC Replacement	02297
						1,036.76	163855	3/14/2016	PC Replacement	02297
					CHECK TOTAL	1,534.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	010233	DEWBERRY ENGINEERS, INC.	1277584	2/22/2016	4502-044000-0002-	- - CHECK TOTAL	3,513.00 3,513.00	163857	3/14/2016	Dutoy Creek WWTP Upgrades	02298	
00000	006510	EMERGENCY SERVICES	143	3/16	3/02/2016	4120-032300-3110-	- - CHECK TOTAL	31,218.38 31,218.38	163866	3/14/2016	Contract Services-Daytime Cove	02295
00000	011232	GREGORY BENNETT	16-128	2/25/2016	4301-032200-0004-	- - CHECK TOTAL	2,240.00 2,240.00	163884	3/14/2016	Ladder Truck	02295	
00000	008381	JAMES RIVER PETROLEUM	85D	3/02/2016	4501-043400-6008-	- - CHECK TOTAL	342.74 342.74	163894	3/14/2016	Gas/Grease/Oil/Vehicle Repairs	02301	
00000	000750	MONOCAN SOIL & WATER	INL28088	2/23/2016	4116-084000-8200-	- - CHECK TOTAL	208.76 208.76	163912	3/14/2016	Earth Day Donations	02300	
00000	011110	MOSELEY ARCHITECTS	550492-004	2/29/2016	4301-031200-6002-	- -	1,745.00	163915	3/14/2016	Sally Port & Courthouse Expans	02295	
00000	011110	MOSELEY ARCHITECTS	550394-005	2/29/2016	4301-062100-8302-	- - CHECK TOTAL	113,097.60 114,842.60	163915	3/14/2016	RJHS Replacement/Renovation De	02300	
00000	009161	MYRON E. HORLACHER	13529-5	2/12/2016	4120-032301-6013-	- - CHECK TOTAL	306.00 306.00	163918	3/14/2016	Medical Supplies	02298	
00000	009612	POWHATAN COLLISION AND	1762	2/26/2016	4501-043400-6008-	- - CHECK TOTAL	230.00 230.00	163929	3/14/2016	Gas/Grease/Oil/Vehicle Repairs	02299	
00000	000620	R. C. GOODWYN & SONS, INC	706206	2/18/2016	4501-043400-3310-	- - CHECK TOTAL	7.99 7.99	163939	3/14/2016	Repairs and Maintenance	02299	
00000	000620	R. C. GOODWYN & SONS, INC	706447	2/19/2016	4301-032200-6001-	- -	16.99	163940	3/14/2016	Fire/EMS Station #1	02299	
00000	000620	R. C. GOODWYN & SONS, INC	706603	2/22/2016	4301-071120-0007-	- -	66.00	163940	3/14/2016	Bleachers	02299	
00000	000620	R. C. GOODWYN & SONS, INC	706705	2/22/2016	4301-032200-6001-	- -	16.99	163940	3/14/2016	Fire/EMS Station #1	02299	
00000	000620	R. C. GOODWYN & SONS, INC	707483	2/29/2016	4301-071120-0003-	- - CHECK TOTAL	68.10 168.08	163940	3/14/2016	Net Replacement	02299	
00000	007750	SHEEHY FORD AUTO STORES	DEAL#112276	2/29/2016	4301-012500-8301-	- - CHECK TOTAL	26,332.50 26,332.50	163956	3/14/2016	Sheriff's Vehicles	02300	
00000	007310	SOUTHEASTERN EMERGENCY	626023	2/26/2016	4120-032301-6013-	- -	223.18	163959	3/14/2016	Medical Supplies	02295	
00000	007310	SOUTHEASTERN EMERGENCY	626218	2/29/2016	4120-032301-6013-	- -	73.64	163959	3/14/2016	Medical Supplies	02295	
00000	007310	SOUTHEASTERN EMERGENCY	626621	2/29/2016	4120-032301-6013-	- - CHECK TOTAL	357.93 654.75	163959	3/14/2016	Medical Supplies	02299	
00000	010976	SOUTHERN COMPUTER	IN-000324628	2/29/2016	4301-012510-8304-	- - CHECK TOTAL	518.15 518.15	163960	3/14/2016	PC Replacement	02295	
00000	009450	SPEC (SLUDGE PROCESS	2162602-PCU	3/04/2016	4501-043400-6016-	- - CHECK TOTAL	2,910.00 2,910.00	163963	3/14/2016	Chemicals	02299	
00000	006722	SYDOR HYDRO INC.	33900	3/01/2016	4501-043400-3320-	- - CHECK TOTAL	692.00 692.00	163971	3/14/2016	Maintenance and Service Contra	02299	

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	006679	TREASURER, CHESTERFIELD	2015393	2/16	2/24/2016	4501-043400-5112-	- -			
							CHECK			
							TOTAL			
						25,407.34	163978	3/14/2016	Chesterfield Water Bi-monthly	02295
						25,407.34				
00000	011239	TRI STATE VENTILATIONS	615		3/07/2016	4301-032200-6001-	- -			
							CHECK			
							TOTAL			
						34,498.00	163979	3/14/2016	Fire/EMS Station #1	02299
						34,498.00				
00000	008126	VERIZON	9761397960		3/01/2016	4501-043400-5250-	- -			
							CHECK			
							TOTAL			
						49.81	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960		3/01/2016	4501-043400-5250-	- -			
							CHECK			
							TOTAL			
						100.19	163982	3/14/2016	Cell Phones	02295
00000	008126	VERIZON	9761397960		3/01/2016	4501-043400-5270-	- -			
							CHECK			
							TOTAL			
						100.01	163982	3/14/2016	Network Service Connection	02295
						49.63				
00000	009183	AIR, WATER & SOIL LABORA-	V16001417		3/08/2016	4501-043400-3140-	- -			
							CHECK			
							TOTAL			
						314.21	163991	3/18/2016	Professional Services	02305
00000	009183	AIR, WATER & SOIL LABORA-	V16001418		3/08/2016	4501-043400-3140-	- -			
							CHECK			
							TOTAL			
						226.92	163991	3/18/2016	Professional Services	02305
00000	009183	AIR, WATER & SOIL LABORA-	V16001474		3/10/2016	4501-043400-3140-	- -			
							CHECK			
							TOTAL			
						40.00	163991	3/18/2016	Professional Services	02305
00000	009183	AIR, WATER & SOIL LABORA-	V16001475		3/10/2016	4501-043400-3140-	- -			
							CHECK			
							TOTAL			
						40.00	163991	3/18/2016	Professional Services	02305
						621.13				
00000	006986	BCWH, INC.	106334		3/07/2016	4301-042000-8301-	- -			
							CHECK			
							TOTAL			
						33,833.20	163996	3/18/2016	Joint Maintenance Garage	02305
						33,833.20				
00000	009944	BELTON, SR., AVERY SHABAR	991066		3/04/2016	4501-043400-3320-	- -			
							CHECK			
							TOTAL			
						600.00	163997	3/18/2016	Maintenance and Service Contra	02305
						600.00				
00000	006965	CINIAS CORPORATION	143705104		3/02/2016	4501-043400-6011-	- -			
							CHECK			
							TOTAL			
						69.15	164000	3/18/2016	Uniforms	02305
						69.15				
00000	000860	DOMINION VIRGINIA POWER	0998223150	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						130.89	164003	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	1875198911	3/16	3/04/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						110.24	164003	3/18/2016	Electricity	02305
						241.13				
00000	000860	DOMINION VIRGINIA POWER	3085476897	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						143.05	164004	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	2907028530	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						47.40	164004	3/18/2016	Electricity	02306
						190.45				
00000	000860	DOMINION VIRGINIA POWER	6656300552	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						457.32	164005	3/18/2016	Electricity	02305
00000	000860	DOMINION VIRGINIA POWER	7897055856	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						2,816.89	164005	3/18/2016	Electricity	02305
						3,274.21				
00000	000860	DOMINION VIRGINIA POWER	9052426195	3/16	3/03/2016	4501-043400-5110-	- -			
							CHECK			
							TOTAL			
						125.73	164006	3/18/2016	Electricity	02305
						125.73				
00000	007537	FERGUSON ENTERPRISES, INC	1837096		2/24/2016	4501-043400-3310-	- -			
							CHECK			
							TOTAL			
						1,571.64	164012	3/18/2016	Repairs and Maintenance	02306
00000	007537	FERGUSON ENTERPRISES, INC	1837293		3/02/2016	4501-043400-3310-	- -			
							CHECK			
							TOTAL			
						95.25	164012	3/18/2016	Repairs and Maintenance	02306
						1,666.89				
00000	000166	LUCK STONE CORP.	IV-100506893		2/29/2016	4301-071120-0012-	- -			
							CHECK			
							TOTAL			
						37.57	164020	3/18/2016	Warning Track & Bull Pens	02307
						37.57				
00000	009612	POWHATAN COLLISION AND	1202881		3/07/2016	4501-043400-6008-	- -			
							CHECK			
							TOTAL			
						462.60	164028	3/18/2016	Gas/Grease/Oil/Vehicle Repairs	02307
						462.60				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001940	STANDEY SYSTEMS, INC.	02160467	2/29/2016	4501-043400-3320-	150.00	164042	3/18/2016	Maintenance and Service Contra	02308
00000	001940	STANDEY SYSTEMS, INC.	02160468	2/29/2016	4501-043400-3320-	160.00	164042	3/18/2016	Maintenance and Service Contra	02308
00000	001940	STANDEY SYSTEMS, INC.	02160470	2/29/2016	4501-043400-3320-	160.00	164042	3/18/2016	Maintenance and Service Contra	02308
00000	001940	STANDEY SYSTEMS, INC.	03160503	3/07/2016	4501-043400-3320-	153.00	164042	3/18/2016	Maintenance and Service Contra	02308
00000	001940	STANDEY SYSTEMS, INC.	03160504	3/07/2016	4501-043400-3320-	160.00	164042	3/18/2016	Maintenance and Service Contra	02308
00000	001940	STANDEY SYSTEMS, INC.	03160504	3/07/2016	4501-043400-3310-	134.93	164042	3/18/2016	Repairs and Maintenance	02308
					CHECK TOTAL	917.93				
00000	007843	TENCARVA MACHINERY CO.	558520	3/08/2016	4501-043400-3310-	2,455.90	164044	3/18/2016	Repairs and Maintenance	02308
					CHECK TOTAL	2,455.90				
00000	007450	THOMSON REUTERS -	833571807	3/01/2016	4116-021100-6012-	370.46	164045	3/18/2016	Law Library Expenses	02308
					CHECK TOTAL	370.46				
00000	011169	VERIZON	89238220381Y216	2/28/2016	4501-043400-5260-	291.85	164049	3/18/2016	Internet Services	02308
					CHECK TOTAL	291.85				
00000	007415	VIRGINIA UTILITY	02160333	2/29/2016	4501-043400-3140-	34.65	164052	3/18/2016	Professional Services	02308
					CHECK TOTAL	34.65				
00000	009183	AIR, WATER & SOIL LABORA-	V16000837	2/12/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16000902	2/16/2016	4501-043400-3140-	119.08	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001335	3/01/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001549	3/14/2016	4501-043400-3140-	102.26	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001550	3/14/2016	4501-043400-3140-	119.08	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001643	3/17/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001679	3/18/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001680	3/18/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001681	3/18/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
00000	009183	AIR, WATER & SOIL LABORA-	V16001683	3/18/2016	4501-043400-3140-	40.00	164055	3/24/2016	Professional Services	02311
					CHECK TOTAL	620.42				
00000	007436	AQUA VIRGINIA, INC.	0574661 3/16	3/16/2016	4501-043400-5130-	17.81	164060	3/24/2016	Water	02311
00000	007436	AQUA VIRGINIA, INC.	1188328 3/16	3/11/2016	4501-043400-5130-	14.23	164060	3/24/2016	Water	02311
					CHECK TOTAL	32.04				
00000	006655	BLOSSMAN GAS COMPANIES,	507178	3/08/2016	4501-043400-5120-	385.38	164065	3/24/2016	Fuel (htg)	02311
					CHECK TOTAL	385.38				
00000	009876	BSN SPORTS, INC.	97712637	3/08/2016	4301-071120-0009-	245.43	164069	3/24/2016	Bases, Plates & Pitching Rubbe	02313
00000	009876	BSN SPORTS, INC.	97718248	3/09/2016	4301-071120-0008-	401.30	164069	3/24/2016	Temporary Fencing	02313
00000	009876	BSN SPORTS, INC.	97718248	3/09/2016	4301-071120-0009-	85.49	164069	3/24/2016	Bases, Plates & Pitching Rubbe	02313
					CHECK TOTAL	732.22				
00000	000540	CENTRAL VIRGINIA WASTE	20982	3/10/2016	4501-043400-3185-	32.04	164071	3/24/2016	Trash Removal	02314
					CHECK TOTAL	32.04				
00000	006965	CINTAS CORPORATION	143708696	3/09/2016	4501-043400-6011-	69.15	164072	3/24/2016	Uniforms	02314
00000	006965	CINTAS CORPORATION	143712384	3/16/2016	4501-043400-6011-	69.15	164072	3/24/2016	Uniforms	02314
					CHECK TOTAL	138.30				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
00000	000076	DELL MARKETING L.P.	XJWR5MM75	3/04/2016	4301-012510-8304-	- - CHECK TOTAL	6,897.69 6,897.69	164078	3/24/2016	PC Replacement	02311
00000	007509	ECK SUPPLY CO.	14383314	3/07/2016	4501-043400-3310-	- - CHECK TOTAL	45.67 45.67	164085	3/24/2016	Repairs and Maintenance	02311
00000	011269	ECS MID ATLANTIC, LLC	517826	3/02/2016	4301-062100-8302-	- - CHECK TOTAL	900.00 900.00	164086	3/24/2016	RJHS Replacement/Renovation De	02316
00000	009639	EMS MANAGEMENT &	027153	2/29/2016	4120-032300-5845-	- - CHECK TOTAL	2,866.58 2,866.58	164089	3/24/2016	EMS Transport Third Party Bill	02312
00000	000690	FLAIROCK TIRE & AUTO	14816	1/22/2016	4501-043400-6008-	- - CHECK TOTAL	186.75 186.75	164095	3/24/2016	Gas/Grease/Oil/Vehicle Repairs	02311
00000	000166	LUCK STONE CORP.	IV-100515490	3/15/2016	4301-014200-6004-	- - CHECK TOTAL	104.10 104.10	164111	3/24/2016	Paving Village Building	02313
00000	006004	M. P. BARDEN & SONS, INC.	155-0317	3/17/2016	4301-032200-6001-	- - CHECK TOTAL	750.00 750.00	164112	3/24/2016	Fire/EMS Station #1	02313
00000	010924	MITCHELL PEST	94365	3/17/2016	4501-043400-3320-	- -	95.00	164115	3/24/2016	Maintenance and Service Contra	02313
00000	010924	MITCHELL PEST	94366	3/17/2016	4501-043400-3320-	- - CHECK TOTAL	95.00 190.00	164115	3/24/2016	Maintenance and Service Contra	02313
00000	011179	PERKINS, DANIEL	CHIEF'S CONF'16	1/12/2016	4120-032200-8215-	- - CHECK TOTAL	837.58 837.58	164123	3/24/2016	State Dept of Fire Programs Fu	02312
00000	007184	POLLARD WATER	37966	3/10/2016	4501-043400-6014-	- -	8.21	164128	3/24/2016	Other Operating Supplies	02311
00000	007184	POLLARD WATER	37990	3/10/2016	4501-043400-6014-	- - CHECK TOTAL	88.18 96.39	164128	3/24/2016	Other Operating Supplies	02311
00000	009020	POWHATAN COMMUNITY CHURCH	MIG ROOM RENTAL	3/23/2016	4410-053910-5646-	- - CHECK TOTAL	1,000.00 1,000.00	164130	3/24/2016	Special Fund Payments	02316
00000	000620	R. C. GOODWYN & SONS, INC	707872	3/02/2016	4301-071120-0007-	- -	3.00	164136	3/24/2016	Bleachers	02313
00000	000620	R. C. GOODWYN & SONS, INC	708846	3/06/2016	4301-071120-0003-	- - CHECK TOTAL	14.57 17.57	164136	3/24/2016	Net Replacement	02313
00000	009047	RED WING SHOES	484125136	3/14/2016	4501-043400-6100-	- - CHECK TOTAL	290.21 290.21	164137	3/24/2016	Personal Protective Equipment	02314
00000	007325	RICHMOND OXYGEN CO.	218723	2/03/2016	4120-032301-6013-	- -	24.00	164138	3/24/2016	Medical Supplies	02311
00000	007325	RICHMOND OXYGEN CO.	218724	2/03/2016	4120-032301-6013-	- -	95.00	164138	3/24/2016	Medical Supplies	02311
00000	007325	RICHMOND OXYGEN CO.	219223	2/17/2016	4120-032301-6013-	- -	79.00	164138	3/24/2016	Medical Supplies	02311
00000	007325	RICHMOND OXYGEN CO.	220705	2/29/2016	4120-032301-6013-	- - CHECK TOTAL	255.00 453.00	164138	3/24/2016	Medical Supplies	02311
00000	011266	SMITH, CALEB	594521	2/22/2016	4120-032200-8215-	- - CHECK TOTAL	325.00 325.00	164142	3/24/2016	State Dept of Fire Programs Fu	02312

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH			
00000	007310	SOUTHEASTERN EMERGENCY	627303	3/04/2016	4120-032301-6013-	-	-	83.23	164143	3/24/2016	Medical Supplies	02311	
00000	007310	SOUTHEASTERN EMERGENCY	627328	3/04/2016	4120-032301-6013-	-	-	142.80	164143	3/24/2016	Medical Supplies	02311	
00000	007310	SOUTHEASTERN EMERGENCY	628187	3/09/2016	4120-032301-6013-	-	-	93.25	164143	3/24/2016	Medical Supplies	02311	
00000	007310	SOUTHEASTERN EMERGENCY	628842	3/11/2016	4120-032301-6013-	-	-	1,011.53	164143	3/24/2016	Medical Supplies	02312	
00000	007310	SOUTHEASTERN EMERGENCY	629293	3/15/2016	4120-032301-6013-	-	-	45.62	164143	3/24/2016	Medical Supplies	02312	
00000	007310	SOUTHEASTERN EMERGENCY	629634	3/17/2016	4120-032301-6013-	-	-	493.57	164143	3/24/2016	Medical Supplies	02312	
					CHECK TOTAL			1,870.00					
00000	006594	SOUTHSIDE ELECIRIC COOP	63504003	3/16	3/16/2016	4501-043400-5110-	-	-	2,887.51	164145	3/24/2016	Electricity	02314
					CHECK TOTAL			2,887.51					
00000	001940	STANDEY SYSTEMS, INC.	03160594	3/16/2016	4501-043400-3320-	-	-	153.00	164148	3/24/2016	Maintenance and Service Contra	02313	
00000	001940	STANDEY SYSTEMS, INC.	03160594	3/16/2016	4501-043400-3310-	-	-	35.28	164148	3/24/2016	Repairs and Maintenance	02313	
					CHECK TOTAL			188.28					
00000	007295	STERICYLE, INC.	1006509901	3/07/2016	4120-032301-6013-	-	-	256.64	164152	3/24/2016	Medical Supplies	02312	
					CHECK TOTAL			256.64					
00000	006261	TIMMONS GROUP	177777	3/08/2016	4301-014100-6009-	-	-	646.50	164154	3/24/2016	Human Services Building Facade	02311	
00000	006261	TIMMONS GROUP	177778	4/07/2016	4301-014200-6004-	-	-	4,250.00	164154	3/24/2016	Paving Village Building	02311	
00000	006261	TIMMONS GROUP	177779	4/07/2016	4301-032200-6001-	-	-	2,899.35	164154	3/24/2016	Fire/EMS Station #1	02311	
					CHECK TOTAL			7,795.85					
00000	008365	VA ASSOC. OF MUNICIPAL	3RD QTR ASSESS.	3/18/2016	4501-043400-5810-	-	-	70.29	164159	3/24/2016	Dues/Association Membership	02314	
					CHECK TOTAL			70.29					
00000	009183	AIR, WATER & SOIL LABORA-	V16001734	3/22/2016	4501-043400-3140-	-	-	119.08	164202	3/31/2016	Professional Services	02317	
00000	009183	AIR, WATER & SOIL LABORA-	V16001735	3/22/2016	4501-043400-3140-	-	-	102.26	164202	3/31/2016	Professional Services	02317	
					CHECK TOTAL			221.34					
00000	006655	BLOSSMAN GAS COMPANIES,	308870	3/22/2016	4501-043400-5120-	-	-	397.69	164205	3/31/2016	Fuel (htg)	02317	
00000	006655	BLOSSMAN GAS COMPANIES,	507302	3/22/2016	4501-043400-5120-	-	-	239.88	164205	3/31/2016	Fuel (htg)	02317	
					CHECK TOTAL			637.57					
00000	000327	COUNTY SEAT RESTAURANT	3/24/16 SEMINAR	3/24/2016	4410-053910-5646-	-	-	1,333.13	164211	3/31/2016	Special Fund Payments	02318	
					CHECK TOTAL			1,333.13					
00000	006510	EMERGENCY SERVICES	147	3/29/2016	4120-032300-3110-	-	-	29,427.00	164214	3/31/2016	Contract Services-Daytime Cove	02317	
					CHECK TOTAL			29,427.00					
00000	009020	POWHATAN COMMUNITY CHURCH	SOUND&LIGHT	3/25/2016	4410-053910-5646-	-	-	120.00	164222	3/31/2016	Special Fund Payments	02318	
					CHECK TOTAL			120.00					
00000	000620	R. C. GOODWIN & SONS, INC	0710105	3/18/2016	4501-043400-3310-	-	-	21.98	164226	3/31/2016	Repairs and Maintenance	02317	
					CHECK TOTAL			21.98					
00000	011271	RUSH, BRUCE	15-1265427	3/18/2016	3120-016050-0001-	-	-	98.11	164230	3/31/2016	Fees for Rescue Transport Serv	02317	
					CHECK TOTAL			98.11					
00000	009701	SHI INTERNATIONAL CORP.	B04700299	3/11/2016	4301-012510-8304-	-	-	1,485.54	164231	3/31/2016	PC Replacement	02317	
					CHECK TOTAL			1,485.54					



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
---	-----	-----	-----	-----	-----		-----	-----	-----	-----	-----
00000	007310	SOUTHEASTERN EMERGENCY	630342	3/22/2016	4120-032301-6013-	- - CHECK TOTAL	373.02 373.02	164232	3/31/2016	Medical Supplies	02317
00000	008747	THE CAFE AT MAIDENS	ORDER #0144	3/25/2016	4410-053910-5646-	- - CHECK TOTAL	1,135.38 1,135.38	164236	3/31/2016	Special Fund Payments	02318
00000	006837	USA BLUE BOOK	897624	3/14/2016	4501-043400-3310-	- - CHECK TOTAL	267.36 267.36	164239	3/31/2016	Repairs and Maintenance	02317
00000	011181	WELLS FARGO FINANCIAL	5002948351	3/24/2016	4501-043400-3320-	- - CHECK TOTAL	234.43 234.43	164241	3/31/2016	Maintenance and Service Contra	02318
CHECK TYPE TOTAL							397,126.66				
FINAL TOTAL							397,126.66				