

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006175	ADAMS OIL COMPANY, INC.	4486	9/27/2016	4100-014500-6008-	- - 36.11	CHECK 36.11	10/07/2016	Gas/Grease/Oil	02505
00000	009183	AIR, WATER & SOIL LABORA-	V16006566	9/26/2016	4100-014100-3310-	- - 64.50	CHECK 64.50	10/07/2016	Repairs & Maintenance	02505
00000	000020	ALEXANDER, NANCY N.	0000201610	10/07/2016	4100-031200-2310-	- - 108.00	CHECK 108.00	10/07/2016	Medical Insurance	02508
00000	011479	ATLANTIC EMERGENCY	2438RIC	9/13/2016	4100-032200-6009-	- - 55.57	CHECK 55.57	10/07/2016	Auto Repairs and Parts	02510
00000	007941	BAKER & TAYLOR	K75219610	9/26/2016	4100-073100-6012-	- - 31.44	CHECK 31.44	10/07/2016	Books & Subscriptions	02506
00000	007941	BAKER & TAYLOR	K75388210	9/27/2016	4100-073100-6012-	- - 20.96	CHECK 20.96	10/07/2016	Books & Subscriptions	02506
00000	007941	BAKER & TAYLOR	5014284638	9/29/2016	4100-073100-6012-	- - 469.42	CHECK 469.42	10/07/2016	Books & Subscriptions	02506
						CHECK TOTAL	521.82			
00000	005025	BENJ. FRANKLIN	37231	9/29/2016	4100-013200-6001-	- - 122.15	CHECK 122.15	10/07/2016	Office Supplies	02506
00000	000045	BLANKENSHIP, SUSAN M.	0000201610	10/07/2016	4100-012310-2310-	- - 104.00	CHECK 104.00	10/07/2016	Medical Insurance	02508
00000	006655	BLOSSMAN GAS COMPANIES,	206829	9/26/2016	4100-035100-5120-	- - 116.67	CHECK 116.67	10/07/2016	Fuel	02510
00000	007838	BROUGHTON, THOMAS B. JR.	0078201610	10/07/2016	4100-031200-2310-	- - 92.00	CHECK 92.00	10/07/2016	Medical Insurance	02508
00000	006965	CINTAS CORPORATION	143811700	9/21/2016	4100-014500-6011-	- - 102.42	CHECK 102.42	10/07/2016	Uniforms	02505
00000	006965	CINTAS CORPORATION	143811700	9/21/2016	4100-014100-6011-	- - 96.13	CHECK 96.13	10/07/2016	Uniforms	02505
00000	006965	CINTAS CORPORATION	143811701	9/21/2016	4100-014300-6011-	- - 116.96	CHECK 116.96	10/07/2016	Uniforms	02505
						CHECK TOTAL	315.51			
00000	008615	COUNTY OF CHESTERFIELD	K. WARREN	11/04/2016	4100-031200-5540-	- - 75.00	CHECK 75.00	10/07/2016	Conferences & Training	02510
00000	009540	CREATIVE MONOGRAMMING	ML7369	9/26/2016	4100-031200-6011-	- - 64.00	CHECK 64.00	10/07/2016	Uniforms	02510
00000	007294	CUMBERLAND FARM & AUTO	173991	9/09/2016	4100-032200-6009-	- - 326.71	CHECK 326.71	10/07/2016	Auto Repairs and Parts	02509
00000	007294	CUMBERLAND FARM & AUTO	914922	8/04/2016	4100-032200-6009-	- - 54.47	CHECK 54.47	10/07/2016	Auto Repairs and Parts	02509
00000	007294	CUMBERLAND FARM & AUTO	919763	9/22/2016	4100-032200-6009-	- - 56.72	CHECK 56.72	10/07/2016	Auto Repairs and Parts	02509
00000	007294	CUMBERLAND FARM & AUTO	919857	9/23/2016	4100-032200-6009-	- - 11.09	CHECK 11.09	10/07/2016	Auto Repairs and Parts	02509
						CHECK TOTAL	448.99			
00000	010079	DEAL & LACHENEY P.C.	SEPT 2016	10/03/2016	4100-012210-3150-	- - 10,000.00	CHECK 10,000.00	10/07/2016	Contracted County Attorney	02505
00000	011484	DOUBLETREE BY HILTON	83038123	9/22/2016	4100-012100-5540-	- - 274.19	CHECK 274.19	10/07/2016	Conference & Training	02506
						CHECK TOTAL	274.19			

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00000	006842	EAGLE FIRE INC.	SRVCE098017	8/31/2016	4100-014100-3310-	- - 849.00	- - 166821	10/07/2016	Repairs & Maintenance	02505
					CHECK TOTAL	849.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN524046	9/29/2016	4100-021600-6001-	- - 125.00	- - 166822	10/07/2016	Office Supplies	02509
					CHECK TOTAL	125.00				
00000	011563	FEEDING POWHATAN, INC.	MOU 10/4/16	10/04/2016	4100-053910-5643-	- - 20,000.00	- - 166825	10/07/2016	PCCA Services - Federal CSBG	02509
					CHECK TOTAL	20,000.00				
00000	008336	FERGUSON ENTERPRISES INC.	3898885	9/20/2016	4100-032220-3310-	- - 236.00	- - 166826	10/07/2016	Repairs & Maintenance	02505
00000	008336	FERGUSON ENTERPRISES INC.	3924614	9/19/2016	4100-014100-3310-	- - 47.96	- - 166826	10/07/2016	Repairs & Maintenance	02505
					CHECK TOTAL	283.96				
00000	000338	FIRE PROTECTION EQUIP. CO	65854	9/07/2016	4100-032200-6010-	- - 800.00	- - 166827	10/07/2016	Breathing Apparatus	02509
00000	000338	FIRE PROTECTION EQUIP. CO	90833	9/02/2016	4100-032200-6010-	- - 7,488.30	- - 166827	10/07/2016	Breathing Apparatus	02509
					CHECK TOTAL	8,288.30				
00000	001380	FORD, SUSAN P.	0013201610	10/07/2016	4100-012310-2310-	- - 104.00	- - 166828	10/07/2016	Medical Insurance	02508
					CHECK TOTAL	104.00				
00000	000570	GOOCHLAND-POWHATAN	2ND QTR 2017	10/02/2016	4100-052100-5699-	- - 65,932.50	- - 166829	10/07/2016	County Contribution-CSB	02510
					CHECK TOTAL	65,932.50				
00000	011449	HARDY, JUAN	OCTOBER 2016	10/03/2016	4100-053910-5643-	- - 800.00	- - 166831	10/07/2016	PCCA Services - Federal CSBG	02509
					CHECK TOTAL	800.00				
00000	006097	HERTZLER FARM & FEED, INC	026601	9/23/2016	4100-035100-6022-	- - 19.96	- - 166832	10/07/2016	Dog Food/Supplies	02510
					CHECK TOTAL	19.96				
00000	007920	HOWLAND, ED	VAZO CONF 9/16	10/03/2016	4100-081100-5510-	- - 42.88	- - 166833	10/07/2016	Travel/Mileage/Parking/Tolls	02506
					CHECK TOTAL	42.88				
00000	010487	IBM CORPORATION	Q6854FG	10/01/2016	4100-095101-9300-	- - 791.10	- - 166834	10/07/2016	AS400 Lease - Principal	02506
00000	010487	IBM CORPORATION	Q6854FG	10/01/2016	4100-095101-9301-	- - 63.47	- - 166834	10/07/2016	AS400 Lease - Interest	02506
					CHECK TOTAL	854.57				
00000	010231	J & K HEAVY TRUCKS &	7334	9/26/2016	4100-032200-6009-	- - 3,814.60	- - 166836	10/07/2016	Auto Repairs and Parts	02510
00000	010231	J & K HEAVY TRUCKS &	7411	10/03/2016	4100-032200-6009-	- - 62.15	- - 166836	10/07/2016	Auto Repairs and Parts	02510
					CHECK TOTAL	3,876.75				
00000	000120	JAMES RIVER AIR	C 168062	10/01/2016	4100-032220-3320-	- - 771.00	- - 166837	10/07/2016	Maintenance & Service Contract	02505
00000	000120	JAMES RIVER AIR	C168026	10/01/2016	4100-014100-3320-	- - 5,237.00	- - 166837	10/07/2016	Maintenance & Service Contract	02505
00000	000120	JAMES RIVER AIR	C168062	10/01/2016	4100-014100-3320-	- - 4,933.00	- - 166837	10/07/2016	Maintenance & Service Contract	02505
00000	000120	JAMES RIVER AIR	C168062	10/01/2016	4100-032210-3320-	- - 424.00	- - 166837	10/07/2016	Maintenance & Service Contract	02505
00000	000120	JAMES RIVER AIR	C168062	10/01/2016	4100-035100-3320-	- - 243.00	- - 166837	10/07/2016	Landscaping - Animal Control	02505
					CHECK TOTAL	11,608.00				
00000	010811	LAND AND COATES, INC	723498	9/27/2016	4100-014500-3319-	- - 39.30	- - 166839	10/07/2016	Equipment Repairs and Maintena	02505
					CHECK TOTAL	39.30				
00000	006629	LANDSCAPE SUPPLY, INC.	0105569-IN	9/20/2016	4100-014500-3190-	- - 167.30	- - 166840	10/07/2016	Grounds Maintenance	02505
					CHECK TOTAL	167.30				

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00000	000166	LUCK STONE CORP.	IV-100616190	9/08/2016	4100-014500-3190-	- - CHECK TOTAL	32.11 32.11	166841	10/07/2016	Grounds Maintenance	02505
00000	008885	MARTIN, PEGGY	MILEAGE 9/30/16	10/02/2016	4100-073100-5510-	- -	46.44	166842	10/07/2016	Travel/Mileage/Parking/Tolls	02506
00000	008885	MARTIN, PEGGY	TABLE MEN'S RM	10/03/2016	4100-073100-8102-	- - CHECK TOTAL	35.00 81.44	166842	10/07/2016	Furniture	02506
00000	011354	MATTHEW BENDER & CO, INC.	86768255	9/23/2016	4100-012210-6012-	- -	290.61	166843	10/07/2016	Books & Subscriptions	02505
00000	011354	MATTHEW BENDER & CO, INC.	86782835	9/23/2016	4100-031200-5810-	- - CHECK TOTAL	290.61 581.22	166843	10/07/2016	Dues/Association Memberships	02509
00000	010473	MCCORMICK'S GARAGE	11463	9/29/2016	4100-032200-6009-	- - CHECK TOTAL	16.00 16.00	166844	10/07/2016	Auto Repairs and Parts	02510
00000	010086	MEDPRO US	09082016-25	9/14/2016	4100-032200-3320-	- - CHECK TOTAL	66.00 66.00	166845	10/07/2016	Maintenance & Service Contract	02510
00000	010924	MITCHELL PEST	98997	9/16/2016	4100-014100-3310-	- - CHECK TOTAL	125.00 125.00	166846	10/07/2016	Repairs & Maintenance	02505
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 9/16	9/22/2016	4100-012510-5230-	- - CHECK TOTAL	744.73 744.73	166849	10/07/2016	Telephone Services	02506
00000	009438	PARISI, ANDY	VA GANG CONF	10/16/2016	4100-031200-5540-	- - CHECK TOTAL	324.50 324.50	166850	10/07/2016	Conferences & Training	02505
00000	009486	PASI, STEVE	VET TACH TRNG	9/20/2016	4100-031200-5540-	- - CHECK TOTAL	526.30 526.30	166851	10/07/2016	Conferences & Training	02505
00000	011562	PHINNEY, LORRAINE R.	SECURITY DEP.	10/04/2016	4100-053910-5642-	- - CHECK TOTAL	800.00 800.00	166852	10/07/2016	PCCAA Services - TANF	02509
00000	000375	PIEDMONT REGIONAL JAIL	2810	7/31/2016	4100-033400-3845-	- - CHECK TOTAL	1,002.76 1,002.76	166853	10/07/2016	Detention of Adults - Health C	02510
00000	009638	POE, INEZ L	0096201610	10/07/2016	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	166854	10/07/2016	Medical Insurance	02508
00000	001980	POORE, FRANCES	0019201610	10/07/2016	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	166855	10/07/2016	Medical Insurance	02508
00000	006043	POWERS, KATHRYN C.	0060201610	10/07/2016	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	166857	10/07/2016	Medical Insurance	02508
00000	001250	POWHATAN AUTO & TRACTOR	417840	9/27/2016	4100-031200-6009-	- -	9.29	166858	10/07/2016	Auto Parts/Repairs	02509
00000	001250	POWHATAN AUTO & TRACTOR	417984	9/28/2016	4100-031200-6009-	- -	119.34	166858	10/07/2016	Auto Parts/Repairs	02509
00000	001250	POWHATAN AUTO & TRACTOR	418402	9/30/2016	4100-031200-6009-	- - CHECK TOTAL	32.98 161.61	166858	10/07/2016	Auto Parts/Repairs	02509
00000	006928	POWHATAN COUNTY DEPT. OF	FOOD/WATER 10/3	10/03/2016	4100-053910-5643-	- - CHECK TOTAL	8.19 8.19	166860	10/07/2016	PCCAA Services - Federal CSBG	02509

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00000	008294	POWHATAN COUNTY PUBLIC	0082201610	10/07/2016	4100-031200-2310-	- -				
					CHECK TOTAL	681.50	166861	10/07/2016	Medical Insurance	02508
						681.50				
00000	005050	POWHATAN LOCK SERVICES	1161	9/27/2016	4100-031200-6014-	- -				
					CHECK TOTAL	47.50	166862	10/07/2016	Other Operating Supplies	02510
						47.50				
00000	006474	PROGRESSIVE AUTO WORKS	32158	9/22/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32163	9/22/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32181	9/23/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32198	9/27/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32206	9/29/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32211	9/28/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32221	9/29/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32229	9/30/2016	4100-031200-6009-	- -				
					CHECK TOTAL	3,164.64				
00000	009518	QUARLES PETROLEUM, INC.	CT-0794864	9/30/2016	4100-032200-5120-	- -				
					CHECK TOTAL	25.91	166864	10/07/2016	Apparatus Fuel	02510
						25.91				
00000	000780	QUILL CORPORATION	9470114	9/26/2016	4100-012310-6001-	- -				
00000	000780	QUILL CORPORATION	9469840	9/26/2016	4100-012410-6001-	- -				
					CHECK TOTAL	199.59	166865	10/07/2016	Office Supplies	02505
						149.78	166865	10/07/2016	Office Supplies	02506
00000	000620	R. C. GOODWYN & SONS, INC	0733779	9/12/2016	4100-014300-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0733915	9/12/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734122	9/13/2016	4100-014100-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734122	9/13/2016	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734122	9/13/2016	4100-014400-6001-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734351	9/15/2016	4100-014100-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734709	9/16/2016	4100-014100-3310-	- -				
					CHECK TOTAL	183.28				
00000	006466	RADIO COMMUNICATION OF VA	801000437-1	9/22/2016	4100-031200-3310-	- -				
					CHECK TOTAL	120.00	166867	10/07/2016	Repairs & Maintenance	02510
						120.00				
00000	006945	RECORDED BOOKS, LLC	75412027	9/23/2016	4100-073100-6012-	- -				
					CHECK TOTAL	92.47	166868	10/07/2016	Books & Subscriptions	02506
						92.47				
00000	011222	RESPONSIBLE FATHERS AND	OCT 2016	10/03/2016	4100-053910-5643-	- -				
					CHECK TOTAL	2,940.00	166869	10/07/2016	PCCAA Services - Federal CSBG	02509
						2,940.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	118721	9/20/2016	4100-014100-3310-	- -				
					CHECK TOTAL	23.80	166870	10/07/2016	Repairs & Maintenance	02505
						23.80				
00000	009077	REYNOLDS, SHIRLEY	0090201610	10/07/2016	4100-031200-2310-	- -				
					CHECK TOTAL	96.00	166871	10/07/2016	Medical Insurance	02508
						96.00				
00000	006579	RICHMOND ALARM COMPANY	142476	10/01/2016	4100-014100-3320-	- -				
					CHECK TOTAL	1,175.00	166872	10/07/2016	Maintenance & Service Contract	02505
						1,175.00				
00000	007942	RICHMOND SUBURBAN	I00003545500907	9/07/2016	4100-012320-3600-	- -				
						146.25	166873	10/07/2016	Advertising	02505

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00000	007942	RICHMOND SUBURBAN	I00002985380504	5/04/2016	4100-011010-3600-	-	-	44.00	166873 10/07/2016	Advertising	02506
00000	007942	RICHMOND SUBURBAN	I00003748500914	9/14/2016	4100-013200-3600-	-	-	338.25	166873 10/07/2016	Advertising	02506
					CHECK TOTAL	528.50					
00000	006253	SALISBURY TIRE & SERVICE	0089985	9/28/2016	4100-031200-6009-	-	-	163.19	166875 10/07/2016	Auto Parts/Repairs	02510
00000	006253	SALISBURY TIRE & SERVICE	89769	9/16/2016	4100-031200-6008-	-	-	45.33	166875 10/07/2016	Gas/Grease/Oil	02510
					CHECK TOTAL	208.52					
00000	011326	SHENANDOAH VALLEY TRACTOR	PULLING EVENT	9/03/2016	4100-032200-6016-	-	-	500.00	166877 10/07/2016	JET Program	02510
					CHECK TOTAL	500.00					
00000	007157	SHORES COLLISION, INC.	16-10722	9/30/2016	4100-031200-6009-	-	-	4,702.50	166878 10/07/2016	Auto Parts/Repairs	02509
					CHECK TOTAL	4,702.50					
00000	001320	SOUTHERN POLICE	187347	9/27/2016	4100-031200-6011-	-	-	164.97	166881 10/07/2016	Uniforms	02510
					CHECK TOTAL	164.97					
00000	001940	STANDEY SYSTEMS, INC.	09162118	9/19/2016	4100-032210-3320-	-	-	160.00	166884 10/07/2016	Maintenance & Service Contract	02505
00000	001940	STANDEY SYSTEMS, INC.	09162118	9/19/2016	4100-032210-3320-	-	-	25.00	166884 10/07/2016	Maintenance & Service Contract	02505
00000	001940	STANDEY SYSTEMS, INC.	09162119	9/19/2016	4100-032210-3310-	-	-	720.05	166884 10/07/2016	Repairs & Maintenance	02505
00000	001940	STANDEY SYSTEMS, INC.	09162132	9/20/2016	4100-035100-3320-	-	-	140.00	166884 10/07/2016	Landscaping - Animal Control	02505
00000	001940	STANDEY SYSTEMS, INC.	09162133	9/20/2016	4100-031210-3320-	-	-	130.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162133	9/20/2016	4100-031210-3310-	-	-	164.35	166884 10/07/2016	Repairs and Maintenance	02505
00000	001940	STANDEY SYSTEMS, INC.	09162159	9/22/2016	4100-032220-3320-	-	-	170.00	166884 10/07/2016	Maintenance & Service Contract	02505
00000	001940	STANDEY SYSTEMS, INC.	09162159	9/22/2016	4100-032220-3320-	-	-	25.00	166884 10/07/2016	Maintenance & Service Contract	02505
00000	001940	STANDEY SYSTEMS, INC.	09162162	9/22/2016	4100-031210-3320-	-	-	130.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162162	9/22/2016	4100-031210-3320-	-	-	25.00	166884 10/07/2016	Maintenance and Service Contra	02505
					CHECK TOTAL	1,689.40					
00000	008578	STAPLES BUSINESS AD-	3315456199	9/22/2016	4100-081100-6001-	-	-	31.99	166885 10/07/2016	Office Supplies	02505
00000	008578	STAPLES BUSINESS AD-	3315539579	9/23/2016	4100-081100-6001-	-	-	71.99	166885 10/07/2016	Office Supplies	02505
00000	008578	STAPLES BUSINESS AD-	3315051791	9/17/2016	4100-081100-6001-	-	-	225.39	166885 10/07/2016	Office Supplies	02506
00000	008578	STAPLES BUSINESS AD-	3315397549	9/21/2016	4100-073100-6001-	-	-	155.88	166885 10/07/2016	Office Supplies	02506
00000	008578	STAPLES BUSINESS AD-	3315051799	9/17/2016	4100-031200-6001-	-	-	7.00	166885 10/07/2016	Office Supplies	02509
00000	008578	STAPLES BUSINESS AD-	3315051800	9/17/2016	4100-031200-6001-	-	-	39.65	166885 10/07/2016	Office Supplies	02509
00000	008578	STAPLES BUSINESS AD-	3315051801	9/17/2016	4100-031200-6001-	-	-	96.10	166885 10/07/2016	Office Supplies	02509
00000	008578	STAPLES BUSINESS AD-	3315456197	9/22/2016	4100-021600-6001-	-	-	184.96	166885 10/07/2016	Office Supplies	02510
00000	008578	STAPLES BUSINESS AD-	3315456198	9/22/2016	4100-021600-6001-	-	-	13.03	166885 10/07/2016	Office Supplies	02510
00000	008578	STAPLES BUSINESS AD-	3315539578	9/23/2016	4100-021600-6001-	-	-	7.76	166885 10/07/2016	Office Supplies	02510
					CHECK TOTAL	833.75					
00000	008578	STAPLES BUSINESS AD-	3315677200	9/24/2016	4100-031210-6001-	-	-	91.73	166886 10/07/2016	Office Supplies	02510
					CHECK TOTAL	91.73					
00000	006569	STICKELS, RANDAL LEE	0065201610	10/07/2016	4100-031200-2310-	-	-	72.00	166887 10/07/2016	Medical Insurance	02508
					CHECK TOTAL	72.00					
00000	007115	STOKES, GARLAND KENNETH	0071201610	10/07/2016	4100-031200-2310-	-	-	68.00	166888 10/07/2016	Medical Insurance	02508
					CHECK TOTAL	68.00					
00000	006267	TIMBERLAKE, II, JAMES B.	PULLING EVENT	9/03/2016	4100-032200-6016-	-	-	500.00	166892 10/07/2016	JET Program	02510
					CHECK TOTAL	500.00					

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00000	010088	TREASURER	10/06/2016	10/06/2016	4100-032200-6009-	.00	166893	10/07/2016	Auto Repairs and Parts	02512
00000	010088	TREASURER	10/06/2016	10/06/2016	4100-032200-6009-	16.00	166893	10/07/2016	Auto Repairs and Parts	02512
					CHECK TOTAL	16.00				
00000	011558	TRICHELL, DEANA	507-2016	9/27/2016	3100-013030-0008-	48.75	166894	10/07/2016	Building Permits	02509
					CHECK TOTAL	48.75				
00000	007625	TURNER, LATOYA C.	COR CONFLICT CL	9/29/2016	4100-012310-5510-	96.70	166895	10/07/2016	Travel/Mileage/Parking/Tolls	02505
					CHECK TOTAL	96.70				
00000	006721	UNIVERSITY OF VIRGINIA	29518	9/28/2016	4100-012410-5540-	80.00	166897	10/07/2016	Conferences & Training	02506
00000	006721	UNIVERSITY OF VIRGINIA	29519	9/28/2016	4100-012410-5540-	80.00	166897	10/07/2016	Conferences & Training	02506
					CHECK TOTAL	160.00				
00000	008126	VERIZON	9772576265	9/23/2016	4100-032200-5260-	.02	166898	10/07/2016	Internet	02510
00000	008126	VERIZON	9772586406	9/23/2016	4100-032200-5260-	360.09	166898	10/07/2016	Internet	02510
					CHECK TOTAL	360.11				
00000	011169	VERIZON	8045987939 9/16	9/28/2016	4100-022100-5230-	44.40	166899	10/07/2016	Telephone Services	02506
00000	011169	VERIZON	8043780915 9/16	9/25/2016	4100-032220-5230-	83.87	166899	10/07/2016	Telephone System	02511
00000	011169	VERIZON	8045981340 9/16	9/28/2016	4100-021100-5230-	45.20	166899	10/07/2016	Telephone Services	02511
00000	011169	VERIZON	8045983715 9/16	9/28/2016	4100-032210-5230-	134.31	166899	10/07/2016	Telephone Services	02511
00000	011169	VERIZON	8045986057 9/16	9/28/2016	4100-031200-5230-	762.40	166899	10/07/2016	Telephone Services	02511
					CHECK TOTAL	1,070.18				
00000	006302	VIRGINIA INFORMATION	T303626	9/29/2016	4100-012510-5260-	208.23	166901	10/07/2016	Internet Usage	02511
					CHECK TOTAL	208.23				
00000	007755	WITMER ASSOCIATES INC.	1724020	9/22/2016	4100-031200-6011-	155.00	166902	10/07/2016	Uniforms	02509
00000	007755	WITMER ASSOCIATES INC.	1723222	9/23/2016	4100-032200-6011-	26.00	166902	10/07/2016	Protective Gear/Uniforms	02510
					CHECK TOTAL	181.00				
00000	002080	WOODCOCK, LYNN T.	0020201610	10/07/2016	4100-031200-2310-	108.00	166903	10/07/2016	Medical Insurance	02508
					CHECK TOTAL	108.00				
00000	010688	A&B CLEANING SERVICE, INC.	10166	9/30/2016	4100-014100-3180-	5,525.77	166904	10/14/2016	Cleaning Service	02514
00000	010688	A&B CLEANING SERVICE, INC.	10166	9/30/2016	4100-032210-3180-	147.69	166904	10/14/2016	Cleaning Service	02514
00000	010688	A&B CLEANING SERVICE, INC.	10166	9/30/2016	4100-032220-3180-	246.15	166904	10/14/2016	Cleaning Service	02514
					CHECK TOTAL	5,919.61				
00000	007758	ADVANCE AUTO PARTS	6819624557680	9/01/2016	4100-032200-6009-	224.00	166905	10/14/2016	Auto Repairs and Parts	02514
00000	007758	ADVANCE AUTO PARTS	6819624734384	9/03/2016	4100-032200-6009-	9.99	166905	10/14/2016	Auto Repairs and Parts	02514
					CHECK TOTAL	233.99				
00000	011434	AGA JANITORIAL SOLUTIONS,	1194	9/29/2016	4100-014100-3180-	772.00	166906	10/14/2016	Cleaning Service	02514
					CHECK TOTAL	772.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	2936	10/03/2016	4100-031200-6009-	2,036.37	166908	10/14/2016	Auto Parts/Repairs	02514
					CHECK TOTAL	2,036.37				
00000	007576	AMELIA OVERHEAD DOORS	108233	11/03/2016	4100-032200-3310-	177.25	166909	10/14/2016	Equipment Repair	02521
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-011010-5540- - -	.00	166912	10/14/2016	Travel - Convention & Educatio	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-011010-5540- - -	287.73	166912	10/14/2016	Travel - Convention & Educatio	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-011010-5540- - -	287.73	166912	10/14/2016	Travel - Convention & Educatio	02525
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-073100-6014- - -	4.11	166912	10/14/2016	Library Supplies	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-032200-5120- - -	221.07	166912	10/14/2016	Apparatus Fuel	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012310-5540- - -	600.00	166912	10/14/2016	Conferences & Training	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012410-3321- - -	19.95	166912	10/14/2016	BAI.NET Credit Card Fees	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-032200-6012- - -	24.95	166912	10/14/2016	Books & Subscriptions	02525
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-014100-3310-	15.97	166912	10/14/2016	Repairs & Maintenance	02525
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-011010-5840-	486.20	166912	10/14/2016	Meeting Expense	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-032200-6001-	39.86	166912	10/14/2016	Stationery/Office Supplies	02525
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-035500-6014-	45.48	166912	10/14/2016	Other Operating Supplies	02525
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012310-5510-	28.25	166912	10/14/2016	Travel/Mileage/Parking/Tolls	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012510-5230-	6.00	166912	10/14/2016	Telephone Services	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012510-5230-	57.30	166912	10/14/2016	Telephone Services	02525
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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-073100-6002-	40.16	166912	10/14/2016	Computer Equipment-non-capital	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-081500-6001-	497.63	166912	10/14/2016	Office Supplies	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012100-5510-	6.00	166912	10/14/2016	Travel/Mileage/Parking/Tolls	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012310-5510-	18.00	166912	10/14/2016	Travel/Mileage/Parking/Tolls	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-014100-6005-	10.49	166912	10/14/2016	Cleaning Supplies	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-081100-5540-	125.00	166912	10/14/2016	Conferences & Training	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-012200-5810-	60.00	166912	10/14/2016	Dues/Association Memberships	02525

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	10/03/2016	10/03/2016	4100-083500-6014-	-	-	334.95	166912 10/14/2016	Other Operating Supplies	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-032200-5815-	-	-	150.00	166912 10/14/2016	Training/Seminars	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-032200-5120-	-	-	40.42	166912 10/14/2016	Apparatus Fuel	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4100-035500-6009-	-	-	142.06	166912 10/14/2016	Auto Parts/Repairs	02525
					CHECK TOTAL			14,069.71			
00000	009991	BMS DIRECT	105965	9/30/2016	4100-012310-6001-	-	-	712.12	166913 10/14/2016	Office Supplies	02514
00000	009991	BMS DIRECT	107432	9/30/2016	4100-012200-6001-	-	-	441.48	166913 10/14/2016	Office Supplies	02521
					CHECK TOTAL			1,153.60			
00000	009984	BRAME SPECIALTY CO., INC.	7119222	9/27/2016	4100-014100-6005-	-	-	984.69	166914 10/14/2016	Cleaning Supplies	02514
00000	009984	BRAME SPECIALTY CO., INC.	7122098	9/26/2016	4100-014100-6005-	-	-	149.52	166914 10/14/2016	Cleaning Supplies	02514
					CHECK TOTAL			1,134.21			
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	.00	166915 10/14/2016	Other Operating Supplies	02517
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	112.51	166915 10/14/2016	Other Operating Supplies	02517
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	24.06	166915 10/14/2016	Other Operating Supplies	02517
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6008-	-	-	38.02	166915 10/14/2016	Gas/Grease/Oil	02517
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-035100-5540-	-	-	.00	166915 10/14/2016	Conferences & Training	02518
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-035100-5540-	-	-	392.00	166915 10/14/2016	Conferences & Training	02518
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-035100-6022-	-	-	157.84	166915 10/14/2016	Dog Food/Supplies	02518
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-035100-3110-	-	-	21.00	166915 10/14/2016	Professional Health Services	02518
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5550-	-	-	.00	166915 10/14/2016	Prisoner Extradition	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5550-	-	-	11.35	166915 10/14/2016	Prisoner Extradition	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5550-	-	-	35.44	166915 10/14/2016	Prisoner Extradition	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5550-	-	-	9.24	166915 10/14/2016	Prisoner Extradition	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	165.01-	166915 10/14/2016	Other Operating Supplies	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5550-	-	-	30.00	166915 10/14/2016	Prisoner Extradition	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5210-	-	-	15.99	166915 10/14/2016	Postage	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5210-	-	-	100.00	166915 10/14/2016	Postage	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031710-5210-	-	-	15.99	166915 10/14/2016	Postage	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	125.94	166915 10/14/2016	Other Operating Supplies	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	10.00-	166915 10/14/2016	Conferences & Training	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	306.90	166915 10/14/2016	Conferences & Training	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	324.00	166915 10/14/2016	Conferences & Training	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	23.00	166915 10/14/2016	Other Operating Supplies	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6014-	-	-	34.99-	166915 10/14/2016	Other Operating Supplies	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-6011-	-	-	186.00	166915 10/14/2016	Uniforms	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	106.49	166915 10/14/2016	Conferences & Training	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	106.49	166915 10/14/2016	Conferences & Training	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4100-031200-5540-	-	-	301.71	166915 10/14/2016	Conferences & Training	02520
					CHECK TOTAL			2,233.97			
00000	006640	C.W. WARIHEN COMPANY	52764	10/06/2016	4100-021600-6001-	-	-	167.69	166916 10/14/2016	Office Supplies	02514
					CHECK TOTAL			167.69			
00000	007509	CAPITALIRISTATE	S026752540.001	9/23/2016	4100-014100-3310-	-	-	260.65	166918 10/14/2016	Repairs & Maintenance	02514
00000	007509	CAPITALIRISTATE	S026752706.001	9/23/2016	4100-014100-3310-	-	-	74.76	166918 10/14/2016	Repairs & Maintenance	02514
					CHECK TOTAL			335.41			
00000	000540	CENIRAL VIRGINIA WASTE	21588	9/27/2016	4100-014300-3176-	-	-	360.60	166919 10/14/2016	Recycling Pulls	02514
					CHECK TOTAL			360.60			

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006965	CINTAS CORPORATION	143815393	9/28/2016	4100-014100-6011-	79.85	166920	10/14/2016	Uniforms	02514
00000	006965	CINTAS CORPORATION	143815393	9/28/2016	4100-014500-6011-	65.34	166920	10/14/2016	Uniforms	02514
00000	006965	CINTAS CORPORATION	143815394	9/28/2016	4100-014300-6011-	116.96	166920	10/14/2016	Uniforms	02514
					CHECK TOTAL	262.15				
00000	010857	CMG IMPRESSIONS, INC.	3728	10/06/2016	4100-081100-6001-	127.12	166921	10/14/2016	Office Supplies	02514
					CHECK TOTAL	127.12				
00000	009636	CMS COMMUNICATIONS	1617833-IN	9/23/2019	4100-035500-6003-	1,485.00	166922	10/14/2016	EOC Relocation	02514
00000	009636	CMS COMMUNICATIONS	1617833-IN	9/23/2019	4100-035500-6003-	26.00	166922	10/14/2016	EOC Relocation	02514
					CHECK TOTAL	1,511.00				
00000	000355	COUNTY LINE TIRE, INC.	112965	9/29/2016	4100-032200-6009-	16.00	166923	10/14/2016	Auto Repairs and Parts	02521
					CHECK TOTAL	16.00				
00000	033130	COUNTY OF HENRICO	128692	10/01/2016	4100-033400-3840-	17,752.80	166924	10/14/2016	Detention of Juveniles	02523
					CHECK TOTAL	17,752.80				
00000	006042	DEPT. OF MOTOR VEHICLES	16274734	9/30/2016	4100-031200-6014-	30.00	166925	10/14/2016	Other Operating Supplies	02514
					CHECK TOTAL	30.00				
00000	000860	DOMINION VIRGINIA POWER	1221667833 9/16	9/30/2016	4100-031210-5110-	276.70	166926	10/14/2016	Electricity - Communications H	02521
00000	000860	DOMINION VIRGINIA POWER	4062035391 9/16	9/30/2016	4100-031210-5110-	131.70	166926	10/14/2016	Electricity - Communications H	02521
00000	000860	DOMINION VIRGINIA POWER	62117898109A/16	9/30/2016	4100-031210-5110-	119.53	166926	10/14/2016	Electricity - Communications H	02521
					CHECK TOTAL	527.93				
00000	000338	FIRE PROTECTION EQUIP. CO	65503	9/21/2016	4100-032200-6010-	213.65	166929	10/14/2016	Breathing Apparatus	02521
					CHECK TOTAL	213.65				
00000	008700	GRADWELL, MELISSA LOWE	PAYROLL CONF	10/07/2016	4100-012200-5540-MG1-	150.12	166930	10/14/2016	VA Statewide Payroll Conferenc	02514
					CHECK TOTAL	150.12				
00000	006013	GRAINGER	9235281723	9/26/2016	4100-014100-3310-	138.00	166931	10/14/2016	Repairs & Maintenance	02514
					CHECK TOTAL	138.00				
00000	006763	GREENBERG & ASSOCIATES	2763	9/02/2016	4100-031200-3110-	350.00	166932	10/14/2016	Professional Health Services	02514
					CHECK TOTAL	350.00				
00000	011149	HERITLESS BROTHERS	8842	9/27/2016	4100-014100-3310-	750.00	166934	10/14/2016	Repairs & Maintenance	02514
					CHECK TOTAL	750.00				
00000	008675	HOLT, GEORGE	116091926	9/28/2016	4100-032200-5815-	45.50	166935	10/14/2016	Training/Seminars	02521
					CHECK TOTAL	45.50				
00000	010287	HUTCHISON, BARBARA J.	SH0616378	10/06/2016	4100-021600-6001-	105.30	166936	10/14/2016	Office Supplies	02515
					CHECK TOTAL	105.30				
00000	010231	J & K HEAVY TRUCKS &	7451	10/07/2016	4100-032200-6009-	22.25	166937	10/14/2016	Auto Repairs and Parts	02515
00000	010231	J & K HEAVY TRUCKS &	7453	10/07/2016	4100-032200-6009-	1,112.46	166937	10/14/2016	Auto Repairs and Parts	02515
					CHECK TOTAL	1,134.71				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000120	JAMES RIVER AIR	S71700	8/25/2016	4100-032220-3310-	-	-	303.00	166938 10/14/2016	Repairs & Maintenance	02515
00000	000120	JAMES RIVER AIR	S72648	9/29/2016	4100-014100-3308-	-	-	301.00	166938 10/14/2016	HVAC Service and Repairs	02515
					CHECK TOTAL			604.00			
00000	008381	JAMES RIVER PETROLEUM	92	10/05/2016	4100-031200-6008-	-	-	5,162.44	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92	10/05/2016	4100-035100-6008-	-	-	733.77	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92A	10/05/2016	4100-032200-5120-	-	-	3,650.53	166939 10/14/2016	Apparatus Fuel	02522
00000	008381	JAMES RIVER PETROLEUM	92B	10/05/2016	4100-014100-6008-	-	-	345.00	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92B	10/05/2016	4100-014500-6008-	-	-	506.26	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92D	10/05/2016	4100-014300-6008-	-	-	63.53	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92E	10/05/2016	4100-034100-6008-	-	-	302.77	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92F	10/05/2016	4100-081100-6008-	-	-	217.09	166939 10/14/2016	Gas/Grease/Oil	02522
00000	008381	JAMES RIVER PETROLEUM	92G	10/05/2016	4100-083500-6008-	-	-	23.26	166939 10/14/2016	Gas/Grease/Oil	02522
					CHECK TOTAL			11,004.65			
00000	011013	KHF SAFETY SOLUTIONS	EMT CLASS 10/16	10/05/2016	4100-032200-5815-	-	-	4,000.00	166940 10/14/2016	Training/Seminars	02515
					CHECK TOTAL			4,000.00			
00000	009691	LAYMAN IRRIGATION &	19016	9/28/2016	4100-014600-3310-	-	-	343.24	166941 10/14/2016	Repairs and Maintenance	02515
					CHECK TOTAL			343.24			
00000	009996	LEISUREMEDIA360 INC	VIG2017	9/30/2016	4100-081500-3600-	-	-	670.00	166942 10/14/2016	Advertising	02515
					CHECK TOTAL			670.00			
00000	009552	MANSFIELD OIL COMPANY	SQLCD-242396	10/06/2016	4100-032200-5120-	-	-	81.90	166944 10/14/2016	Apparatus Fuel	02521
					CHECK TOTAL			81.90			
00000	011354	MATTHEW BENDER & CO, INC.	86781839	9/23/2016	4100-011010-3002-	-	-	290.61	166945 10/14/2016	County Code	02515
00000	011354	MATTHEW BENDER & CO, INC.	86770306	9/26/2016	4100-073100-6012-	-	-	290.61	166945 10/14/2016	Books & Subscriptions	02521
					CHECK TOTAL			581.22			
00000	006725	MOSLOW WOOD PRODUCTS, INC	0105219-IN	9/27/2016	4100-011010-5840-	-	-	75.00	166948 10/14/2016	Meeting Expense	02515
					CHECK TOTAL			75.00			
00000	011553	NICE, ANNA B.	PANTS/SEARFOSS	9/19/2016	4100-031200-6011-	-	-	10.00	166949 10/14/2016	Uniforms	02515
00000	011553	NICE, ANNA B.	42711 SAYLES	9/28/2016	4100-031200-6011-	-	-	30.00	166949 10/14/2016	Uniforms	02515
					CHECK TOTAL			40.00			
00000	001250	POWHATAN AUTO & TRACTOR	414473	9/01/2016	4100-032200-6009-	-	-	60.35	166950 10/14/2016	Auto Repairs and Parts	02521
00000	001250	POWHATAN AUTO & TRACTOR	414474	9/01/2016	4100-032200-6009-	-	-	71.44	166950 10/14/2016	Auto Repairs and Parts	02521
00000	001250	POWHATAN AUTO & TRACTOR	414515	9/01/2016	4100-032200-6009-	-	-	2.29	166950 10/14/2016	Auto Repairs and Parts	02521
					CHECK TOTAL			134.08			
00000	006914	POWHATAN AUTO REPAIR	839	9/22/2016	4100-031200-6009-	-	-	234.03	166951 10/14/2016	Auto Parts/Repairs	02515
					CHECK TOTAL			234.03			
00000	000770	POWHATAN HEALTH DEPT	201700372	9/29/2016	4100-071110-5811-	-	-	40.00	166952 10/14/2016	Concession Permits	02515
00000	000770	POWHATAN HEALTH DEPT	201700373	9/29/2016	4100-071110-5811-	-	-	40.00	166952 10/14/2016	Concession Permits	02515
00000	000770	POWHATAN HEALTH DEPT	201700374	9/29/2016	4100-071110-5811-	-	-	40.00	166952 10/14/2016	Concession Permits	02515
					CHECK TOTAL			120.00			

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00000	005050	POWHATAN LOCK SERVICES	1162	10/03/2016	4100-031200-6014-	- -				
					CHECK TOTAL	53.00	166953	10/14/2016	Other Operating Supplies	02515
						53.00				
00000	006474	PROGRESSIVE AUTO WORKS	32209	9/28/2016	4100-031200-6009-	- -				
					CHECK TOTAL	116.59	166954	10/14/2016	Auto Parts/Repairs	02515
						116.59				
00000	009518	QUARLES PETROLEUM, INC.	CT-0794747	9/30/2016	4100-031200-6008-	- -				
					CHECK TOTAL	5,556.61	166955	10/14/2016	Gas/Grease/Oil	02515
						5,556.61				
00000	000780	QUILL CORPORATION	9404334	9/23/2016	4100-035500-6003-	- -				
00000	000780	QUILL CORPORATION	9570941	9/29/2016	4100-035500-6003-	- -				
00000	000780	QUILL CORPORATION	9637388	9/30/2016	4100-012310-6001-	- -				
					CHECK TOTAL	1,002.48	166956	10/14/2016	EOC Relocation	02515
						789.45				
						103.56				
						109.47				
00000	000620	R. C. GOODWYN & SONS, INC	0735005	9/20/2016	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0735238	9/22/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0735258	9/22/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0735485	9/23/2016	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0735527	9/23/2016	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734212	9/14/2016	4100-035500-6003-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0734240	9/14/2016	4100-035500-6003-	- -				
					CHECK TOTAL	66.50	166957	10/14/2016	Grounds Maintenance	02515
						11.50				
						11.99				
						14.77				
						6.50				
						1.85				
						7.91				
						11.98				
00000	011237	REAMS, CLYDE E.	AFG GRNT WRITE	10/11/2016	4100-032200-3140-	- -				
					CHECK TOTAL	1,500.00	166959	10/14/2016	Professional Services	02523
						1,500.00				
00000	006579	RICHMOND ALARM COMPANY	142776	10/01/2016	4100-032220-3320-	- -				
					CHECK TOTAL	425.00	166960	10/14/2016	Maintenance & Service Contract	02516
						425.00				
00000	007942	RICHMOND SUBURBAN	I00002521761223	12/23/2015	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002521761230	12/30/2015	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002711040217	2/17/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002711040224	2/24/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002866230330	3/30/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002978800420	4/20/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00002978800427	4/27/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00003900930914	9/14/2016	4100-011010-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00003900930921	9/21/2016	4100-011010-3600-	- -				
					CHECK TOTAL	2,164.50	166961	10/14/2016	Advertising	02516
						380.25				
						380.25				
						97.50				
						97.50				
						97.50				
						204.75				
						204.75				
						351.00				
						351.00				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2392	10/04/2016	4100-073100-3140-	- -				
					CHECK TOTAL	1,450.00	166963	10/14/2016	Professional Services	02521
						1,450.00				
00000	006253	SALISBURY TIRE & SERVICE	90142	10/06/2016	4100-031200-6009-	- -				
					CHECK TOTAL	51.01	166964	10/14/2016	Auto Parts/Repairs	02516
						51.01				
00000	006921	SEA-CLEAR AQUARIUM	4515	9/15/2016	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	166965	10/14/2016	Maintenance & Service Contract	02521
						80.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 10/16	10/10/2016	4100-031210-5110-	- -				
					CHECK TOTAL	110.24	166967	10/14/2016	Electricity - Communications H	02521
						110.24				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	001940	STANDEY SYSTEMS, INC.	09162163	9/22/2016	4100-035500-6023-	- -				
					CHECK TOTAL	130.00	166968	10/14/2016	Mobile Command Post	02521
00000	008578	STAPLES BUSINESS AD-	3315539577	9/23/2016	4100-012520-6014-	- -			Other Operating Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3315539580	9/23/2016	4100-083500-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3315677201	9/24/2016	4100-083500-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3316035662	9/28/2016	4100-081100-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3316035662	9/28/2016	4100-034100-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3316035663	9/28/2016	4100-081100-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3316035663	9/28/2016	4100-034100-6001-	- -			Office Supplies	02516
00000	008578	STAPLES BUSINESS AD-	3315397544	9/21/2016	4100-032200-5815-	- -			Training/Seminars	02521
					CHECK TOTAL	1,060.04				
00000	007543	SYDNOR, LEON	EVOC 10/16	10/11/2016	4100-032200-5815-	- -			Training/Seminars	02521
					CHECK TOTAL	384.00	166971	10/14/2016		
00000	006506	THYSSENKRUPP ELEVATOR	3002816833	10/01/2016	4100-014100-3320-	- -			Maintenance & Service Contract	02516
					CHECK TOTAL	1,446.36	166973	10/14/2016		
00000	000845	TOWN POLICE SUPPLY OF	8361	10/06/2016	4100-031200-6011-	- -			Uniforms	02516
00000	000845	TOWN POLICE SUPPLY OF	8363	10/07/2016	4100-031200-6011-	- -			Uniforms	02516
					CHECK TOTAL	422.61	166974	10/14/2016		
00000	011006	TRACTOR SUPPLY CREDIT	200518637	9/12/2016	4100-031200-6022-	- -			Dog Food & Supplies K9	02516
00000	011006	TRACTOR SUPPLY CREDIT	200519003	9/14/2016	4100-031200-6022-	- -			Dog Food & Supplies K9	02516
					CHECK TOTAL	132.96	166975	10/14/2016		
00000	008085	USPS	ACCT#37644143	10/07/2016	4100-012410-5210-	- -			Postage	02516
					CHECK TOTAL	1,000.00	166976	10/14/2016		
00000	011571	VA APCO/NEVA	10201608400730	10/11/2016	4100-031210-5540-	- -			Conferences and Training	02516
					CHECK TOTAL	200.00	166977	10/14/2016		
00000	011169	VERIZON	040135778310/16	10/01/2016	4100-031210-5232-	- -			Wireline 911	02516
00000	011169	VERIZON	804706162710/16	10/01/2016	4100-031210-5232-	- -			Wireline 911	02516
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	100-000100-0006-	- -			Due from Other Agencies	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-012100-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-012310-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-012410-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-012510-5270-	- -			Network Service Connection	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-014100-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-014300-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-021200-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-031200-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-032200-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-032200-5260-	- -			Internet	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-032210-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-034100-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-035100-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-071110-5230-	- -			Telephone Services	02524
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4100-073100-5230-	- -			Telephone Services	02524
					CHECK TOTAL	2,949.18				

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00000	008785	VERIZON CABS	M55049170616269	9/25/2016	4100-031210-5232-	- - CHECK TOTAL	479.45 479.45	166980	10/14/2016	Wireline 911	02516
00000	008710	VIRGINIA BUSINESS SYSTEMS	19436371	9/26/2016	4100-012100-3320-	- - CHECK TOTAL	221.25 221.25	166981	10/14/2016	Maintenance & Service Contract	02516
00000	009768	WAMPLER EANES APPRAISAL	003-18	10/03/2016	100-000200-0009-	- -	1,781.25	166982	10/14/2016	Retainage Payable	02516
00000	009768	WAMPLER EANES APPRAISAL	003-18	10/03/2016	4100-012320-3160-	- - CHECK TOTAL	17,812.50 16,031.25	166982	10/14/2016	Reassessment Services	02516
00000	008083	WELDON COOPER CENTER FOR	TURNER, LATOYA	10/03/2016	4100-012310-5540-	- - CHECK TOTAL	75.00 75.00	166983	10/14/2016	Conferences & Training	02516
00000	009186	WHITTEN BROTHERS, INC.	DOCS495340	10/04/2016	4100-031200-6009-	- - CHECK TOTAL	1,066.48 1,066.48	166984	10/14/2016	Auto Parts/Repairs	02516
00000	006551	YARD WORKS, LLC	9355791-IN	10/03/2016	4100-014500-3190-	- - CHECK TOTAL	96.00 96.00	166985	10/14/2016	Grounds Maintenance	02516
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0022114	10/05/2016	4100-035500-6014-	- -	2,463.30	166986	10/21/2016	Other Operating Supplies	02526
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0022258	10/12/2016	4100-012510-3320-	- - CHECK TOTAL	3,058.30 5,521.60	166986	10/21/2016	Maintenance & Service Contract	02529
00000	006175	ADAMS OIL COMPANY, INC.	03843	9/07/2016	4100-014500-6008-	- -	68.48	166987	10/21/2016	Gas/Grease/Oil	02526
00000	006175	ADAMS OIL COMPANY, INC.	10159	10/06/2016	4100-014500-6008-	- - CHECK TOTAL	82.88 151.36	166987	10/21/2016	Gas/Grease/Oil	02526
00000	011579	ANDREWS, LAUREN B.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	166989	10/21/2016	COMP: Jurors & Witnesses	02526
00000	011585	ATLANTIC TACTICAL, INC.	SI-80571254	10/04/2016	4100-031200-6011-	- - CHECK TOTAL	1,203.50 1,203.50	166993	10/21/2016	Uniforms	02531
00000	008393	AUTOMOTIVE SOLUTIONS	19418	10/12/2016	4100-031200-6009-	- - CHECK TOTAL	80.00 80.00	166994	10/21/2016	Auto Parts/Repairs	02531
00000	007941	BAKER & TAYLOR	E27404450	10/10/2016	4100-073100-6012-	- -	64.06	166995	10/21/2016	Books & Subscriptions	02532
00000	007941	BAKER & TAYLOR	K76281170	10/11/2016	4100-073100-6012-	- -	41.92	166995	10/21/2016	Books & Subscriptions	02532
00000	007941	BAKER & TAYLOR	5014295161	10/07/2016	4100-073100-6012-	- -	540.45	166995	10/21/2016	Books & Subscriptions	02532
00000	007941	BAKER & TAYLOR	5014295247	10/10/2016	4100-073100-6012-	- - CHECK TOTAL	582.95 1,229.38	166995	10/21/2016	Books & Subscriptions	02532
00000	011590	BERRIMAN, WHITNEY	REIMBURSEMENT	10/13/2016	4100-073100-6001-	- - CHECK TOTAL	43.15 43.15	166996	10/21/2016	Office Supplies	02532
00000	008659	BROOKS, T. NOEL	8097231	8/26/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	166997	10/21/2016	Outside Counsel	02529
00000	011168	BURKE, RYAN	SEPT/OCT 2016	10/15/2016	4100-032200-3320-	- - CHECK TOTAL	172.50 172.50	166998	10/21/2016	Maintenance & Service Contract	02533

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008686	C.W. WILLIAMS & CO., INC.	597006	10/13/2016	4100-032200-3310-	- -				
					CHECK TOTAL	582.00	166999	10/21/2016	Equipment Repair	02533
						582.00				
00000	007353	CDW GOVERNMENT, INC.	FNR5932	10/04/2016	4100-012510-6001-	- -				
					CHECK TOTAL	99.25	167000	10/21/2016	Office Supplies	02530
						99.25				
00000	000540	CENIRAL VIRGINIA WASTE	21632	10/12/2016	4100-014300-3175-	- -				
						15,507.99	167001	10/21/2016	Waste Disposal	02532
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-014600-3185-	- -				
						288.37	167001	10/21/2016	Trash Removal	02533
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-014100-3185-	- -				
						192.25	167001	10/21/2016	Trash Removal	02533
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-035100-3185-	- -				
						32.04	167001	10/21/2016	Trash Removal	02533
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-073100-3185-	- -				
						32.04	167001	10/21/2016	Trash Removal	02533
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-032210-3185-	- -				
						7.40	167001	10/21/2016	Trash Removal	02533
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4100-032220-3185-	- -				
						16.02	167001	10/21/2016	Trash Removal	02533
					CHECK TOTAL	16,076.11				
00000	006965	CINTAS CORPORATION	143819094	10/05/2016	4100-014500-6011-	- -				
						65.34	167002	10/21/2016	Uniforms	02526
00000	006965	CINTAS CORPORATION	143819094	10/05/2016	4100-014100-6011-	- -				
						116.93	167002	10/21/2016	Uniforms	02526
00000	006965	CINTAS CORPORATION	143819095	10/05/2016	4100-014300-6011-	- -				
						116.96	167002	10/21/2016	Uniforms	02526
					CHECK TOTAL	299.23				
00000	009178	COMCAST	141566-011 9/16	9/23/2016	4100-032210-5260-	- -				
						85.69	167003	10/21/2016	Internet	02526
00000	009178	COMCAST	0089859 10/16 9	10/07/2016	4100-014300-5260-	- -				
						74.90	167003	10/21/2016	Internet	02533
					CHECK TOTAL	160.59				
00000	010949	COMCAST	47006832	10/01/2016	4100-012510-5260-	- -				
						892.50	167004	10/21/2016	Internet Usage	02526
					CHECK TOTAL	892.50				
00000	009449	COOK, CAROL	RENT N. WOOD	10/18/2016	4100-053910-5642-	- -				
						625.00	167005	10/21/2016	PCCA Services - TANF	02531
					CHECK TOTAL	625.00				
00000	007392	DEEP CREEK VOLUNTEER	1ST QTR FY17	10/12/2016	4100-032200-5425-	- -				
						2,758.35	167006	10/21/2016	Rent - Fire Companies	02533
					CHECK TOTAL	2,758.35				
00000	011096	DEEP MEADOW CORRECTIONAL	752S-17-045	9/30/2016	4100-014500-3200-	- -				
						102.00	167007	10/21/2016	DOC Labor Services	02530
					CHECK TOTAL	102.00				
00000	006240	DIAMOND SPRINGS WATER, INC	#12488700 9/16	10/01/2016	4100-014100-5130-	- -				
						9.20	167008	10/21/2016	Water	02530
00000	006240	DIAMOND SPRINGS WATER, INC	2869122	10/01/2016	4100-014100-5130-	- -				
						9.95	167008	10/21/2016	Water	02530
00000	006240	DIAMOND SPRINGS WATER, INC	929070120	9/29/2016	4100-014100-5130-	- -				
						13.98	167008	10/21/2016	Water	02530
00000	006240	DIAMOND SPRINGS WATER, INC	2869131	10/01/2016	4100-031200-5130-	- -				
						11.95	167008	10/21/2016	Water	02531
00000	006240	DIAMOND SPRINGS WATER, INC	908075450	9/08/2016	4100-031200-5130-	- -				
						27.96	167008	10/21/2016	Water	02531
00000	006240	DIAMOND SPRINGS WATER, INC	915070170	9/16/2016	4100-031200-5130-	- -				
						27.96	167008	10/21/2016	Water	02531
00000	006240	DIAMOND SPRINGS WATER, INC	922075450	9/22/2016	4100-031200-5130-	- -				
						34.95	167008	10/21/2016	Water	02531
00000	006240	DIAMOND SPRINGS WATER, INC	2869376	10/01/2016	4100-014300-5130-	- -				
						11.95	167008	10/21/2016	Water	02533
00000	006240	DIAMOND SPRINGS WATER, INC	907074500	9/07/2016	4100-014300-5130-	- -				
						13.98	167008	10/21/2016	Water	02533
00000	006240	DIAMOND SPRINGS WATER, INC	921074500	9/22/2016	4100-014300-5130-	- -				
						20.97	167008	10/21/2016	Water	02533
					CHECK TOTAL	182.85				
00000	006240	DIAMOND SPRINGS WATER, INC	929070170	9/29/2016	4100-031200-5130-	- -				
						20.97	167009	10/21/2016	Water	02531
					CHECK TOTAL	20.97				

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00000	011583	DICKERSON, KEONIA N.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	167010	10/21/2016	COMP: Jurors & Witnesses	02526
						30.00				
00000	008787	DMV	16274735	9/30/2016	4100-012410-3320-	- -				
					CHECK TOTAL	1,400.00	167011	10/21/2016	Maintenance & Service Contract	02532
						1,400.00				
00000	000860	DOMINION VIRGINIA POWER	1223507334 9/16	9/30/2016	4100-014300-5110-	- -				
						210.44	167012	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	0432180008 9/16	9/30/2016	4100-014600-5110-	- -				
						360.06	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	0863807277 9/16	9/30/2016	4100-014600-5110-	- -				
						80.78	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	1498464559 9/16	9/30/2016	4100-014600-5110-	- -				
						46.45	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	1982170001 9/16	9/30/2016	4100-014100-5110-	- -				
						11.47	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2142337506 9/16	9/30/2016	4100-014600-5110-	- -				
						78.30	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2312285006 9/16	9/30/2016	4100-014100-5110-	- -				
						78.13	167012	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	0962041034 9/16	9/30/2016	4100-032210-5110-	- -				
					CHECK TOTAL	743.26	167012	10/21/2016	Electricity	02533
						1,608.89				
00000	000860	DOMINION VIRGINIA POWER	2442170003 9/16	9/30/2016	4100-014100-5110-	- -				
						1,246.44	167013	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	2462222502 9/16	9/30/2016	4100-014100-5110-	- -				
						3,546.39	167013	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	2912605595 9/16	9/30/2016	4100-014100-5110-	- -				
						112.24	167013	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	2972120006 9/16	9/30/2016	4100-014100-5110-	- -				
						1,333.21	167013	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	2346327501 9/16	9/30/2016	4100-014100-5110-	- -				
						2,047.38	167013	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2346327501 9/16	9/30/2016	4100-031200-5110-	- -				
						2,047.37	167013	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2352270009 9/16	9/30/2016	4100-014100-5110-	- -				
						23.28	167013	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2476067034 9/16	9/30/2016	4100-014100-5110-	- -				
						112.12	167013	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	2932352368 9/16	9/30/2016	4100-032220-5110-	- -				
					CHECK TOTAL	20.73	167013	10/21/2016	Electricity	02533
						10,489.16				
00000	000860	DOMINION VIRGINIA POWER	3496131156 9/16	9/30/2016	4100-014100-5110-	- -				
						6.59	167014	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	602400355710/16	10/03/2016	4100-014100-5110-	- -				
						20.04	167014	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	3451094936 9/16	9/30/2016	4100-014600-5110-	- -				
						187.80	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	3507951824 9/16	9/30/2016	4100-014600-5110-	- -				
						93.04	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	4691491015 9/16	9/30/2016	4100-014600-5110-	- -				
						101.53	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	4732217502 9/16	9/30/2016	4100-014600-5110-	- -				
						181.06	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	5652237503 9/16	9/30/2016	4100-014600-5110-	- -				
						115.00	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	7765134072 9/16	9/27/2016	4100-014100-5110-	- -				
						654.73	167014	10/21/2016	Electricity	02527
00000	000860	DOMINION VIRGINIA POWER	416568092910/16	10/03/2016	4100-031210-5110-	- -				
					CHECK TOTAL	125.09	167014	10/21/2016	Electricity - Communications H	02533
						1,484.88				
00000	000860	DOMINION VIRGINIA POWER	8971069334 9/16	9/30/2016	4100-014300-5110-	- -				
						14.70	167015	10/21/2016	Electricity	02526
00000	000860	DOMINION VIRGINIA POWER	800937057110/16	10/03/2016	4100-031210-5110-	- -				
						48.02	167015	10/21/2016	Electricity - Communications H	02533
00000	000860	DOMINION VIRGINIA POWER	9750120975 9/16	9/30/2016	4100-032220-5110-	- -				
					CHECK TOTAL	1,890.03	167015	10/21/2016	Electricity	02533
						1,952.75				
00000	011582	DUBOSE, CHARLES B.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	167016	10/21/2016	COMP: Jurors & Witnesses	02526
						30.00				
00000	006842	EAGLE FIRE INC.	SRVCE098434	9/29/2016	4100-014100-3320-	- -				
					CHECK TOTAL	45.00	167017	10/21/2016	Maintenance & Service Contract	02530
						45.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-012100-3320-	- -				
						432.97	167018	10/21/2016	Maintenance & Service Contract	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-035100-3320-	- -				
						.34	167018	10/21/2016	Landscaping - Animal Control	02534

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-012310-3320-	-	-	78.19	167018 10/21/2016	Maintenance & Service Contract	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-012200-3320-	-	-	40.42	167018 10/21/2016	Maintenance & Service Contract	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-031200-3320-	-	-	177.16	167018 10/21/2016	Maintenance & Service Contract	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-012410-3320-	-	-	150.87	167018 10/21/2016	Maintenance & Service Contract	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-014300-3310-	-	-	14.00	167018 10/21/2016	Repairs & Maintenance	02534
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4100-032200-3320-	-	-	14.00	167018 10/21/2016	Maintenance & Service Contract	02534
					CHECK TOTAL			907.95			
00000	009093	FARMVILLE WHOLESALE	597033	9/27/2016	4100-014100-3310-	-	-	102.70	167020 10/21/2016	Repairs & Maintenance	02530
					CHECK TOTAL			102.70			
00000	008336	FERGUSON ENTERPRISES INC.	3932628	9/23/2016	4100-014100-3310-	-	-	61.02	167021 10/21/2016	Repairs & Maintenance	02530
					CHECK TOTAL			61.02			
00000	006666	FINE CREEK FIRE DEPT	1ST QTR FY17	10/12/2016	4100-032200-5425-	-	-	3,278.00	167022 10/21/2016	Rent - Fire Companies	02533
					CHECK TOTAL			3,278.00			
00000	000690	FLATROCK TIRE & AUTO	18052	10/17/2016	4100-035100-6008-	-	-	43.20	167023 10/21/2016	Gas/Grease/Oil	02531
					CHECK TOTAL			43.20			
00000	006522	FOOD LION	2813614011212	10/05/2016	4100-035100-6022-	-	-	85.98	167024 10/21/2016	Dog Food/Supplies	02531
					CHECK TOTAL			85.98			
00000	011580	GOINS, EARNEST O.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	-	-	30.00	167025 10/21/2016	COMP: Jurors & Witnesses	02526
					CHECK TOTAL			30.00			
00000	000570	GOCHLAND-POWHATAN	JANITORIAL EMS	10/04/2016	4100-014100-3180-	-	-	825.00	167026 10/21/2016	Cleaning Service	02527
					CHECK TOTAL			825.00			
00000	011584	GRAHAM, CAROLYN P.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	-	-	30.00	167027 10/21/2016	COMP: Jurors & Witnesses	02526
					CHECK TOTAL			30.00			
00000	006954	HARRIS, MARLENE A.	006587146	9/16/2016	4100-021200-3150-	-	-	240.00	167029 10/21/2016	Outside Counsel	02529
					CHECK TOTAL			240.00			
00000	010755	INNOVATIVE TURF	3195	10/01/2016	4100-014600-3320-	-	-	1,580.95	167030 10/21/2016	Maintenance/Service Contracts	02530
					CHECK TOTAL			1,580.95			
00000	000120	JAMES RIVER AIR	S73211	9/30/2016	4100-032210-3310-	-	-	387.00	167031 10/21/2016	Repairs & Maintenance	02530
					CHECK TOTAL			387.00			
00000	011577	KRAMOLOWSKY, EUGENE V.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	-	-	30.00	167032 10/21/2016	COMP: Jurors & Witnesses	02526
					CHECK TOTAL			30.00			
00000	010811	LAND AND COATES, INC	726349	10/04/2016	4100-014500-6008-	-	-	26.88	167033 10/21/2016	Gas/Grease/Oil	02527
00000	010811	LAND AND COATES, INC	727903	10/08/2016	4100-014100-6004-	-	-	759.98	167033 10/21/2016	Tools and Equipment	02530
00000	010811	LAND AND COATES, INC	730782	10/14/2016	4100-032200-3310-	-	-	12.50	167033 10/21/2016	Equipment Repair	02532
					CHECK TOTAL			799.36			
00000	006629	LANDSCAPE SUPPLY, INC.	0577661-IN	10/03/2016	4100-014600-3310-	-	-	136.00	167034 10/21/2016	Repairs and Maintenance	02530
					CHECK TOTAL			136.00			

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007981	LANGUAGE LINE SERVICES	3926934	9/30/2016	4100-031200-5230-	- - CHECK TOTAL	9.60 9.60	167035	10/21/2016	Telephone Services	02531
00000	000160	LLEWELLYN'S TOWING &	25823	10/11/2016	4100-031200-6009-	- - CHECK TOTAL	165.00 165.00	167036	10/21/2016	Auto Parts/Repairs	02531
00000	006672	MACON FIRE DEPARTMENT	1ST QTR F17	10/12/2016	4100-032200-5425-	- - CHECK TOTAL	2,492.00 2,492.00	167037	10/21/2016	Rent - Fire Companies	02533
00000	006146	MCCLELLIAN, WENDY SUSAN	SEPT16 MILEAGE	9/30/2016	4100-031710-5510-	- - CHECK TOTAL	47.30 47.30	167038	10/21/2016	Travel/Mileage/Parking/Tolls	02531
00000	009705	MEYER, ANDREW D.	8035042	9/16/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	167039	10/21/2016	Outside Counsel	02529
00000	009666	MID-ATLANTIC CONTROLS	20901	10/05/2016	4100-032220-3320-	- - CHECK TOTAL	900.00 900.00	167040	10/21/2016	Maintenance & Service Contract	02527
00000	010924	MITCHELL PEST	95389	10/04/2016	4100-035100-3320-	- -	65.00	167041	10/21/2016	Landscaping - Animal Control	02527
00000	010924	MITCHELL PEST	97580	10/04/2016	4100-014100-3320-	- -	150.00	167041	10/21/2016	Maintenance & Service Contract	02527
00000	010924	MITCHELL PEST	95466	10/13/2016	4100-035100-3320-	- -	65.00	167041	10/21/2016	Landscaping - Animal Control	02530
00000	010924	MITCHELL PEST	95471	10/13/2016	4100-014100-3320-	- - CHECK TOTAL	100.00 380.00	167041	10/21/2016	Maintenance & Service Contract	02530
00000	006610	MO-JOHNS SANITATION	95083	9/30/2016	4100-014600-3311-	- -	103.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95084	9/30/2016	4100-014600-3311-	- -	206.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95085	9/30/2016	4100-014600-3311-	- -	125.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95087	9/30/2016	4100-014600-3311-	- -	128.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95088	9/30/2016	4100-014600-3311-	- -	103.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95089	9/30/2016	4100-014600-3311-	- -	103.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95090	9/30/2016	4100-014600-3311-	- -	103.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95091	9/30/2016	4100-014600-3311-	- -	103.00	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95092	9/30/2016	4100-014600-3311-	- -	282.50	167042	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95086	9/30/2016	4100-014600-3311-	- - CHECK TOTAL	103.00 1,359.50	167042	10/21/2016	Portable Bathrooms	02528
00000	006610	MO-JOHNS SANITATION	95093	9/30/2016	4100-014600-3311-	- -	103.00	167043	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95094	9/30/2016	4100-014600-3311-	- -	103.00	167043	10/21/2016	Portable Bathrooms	02527
00000	006610	MO-JOHNS SANITATION	95095	9/30/2016	4100-014600-3311-	- - CHECK TOTAL	103.00 309.00	167043	10/21/2016	Portable Bathrooms	02527
00000	011589	MY SIMPLE INSPIRATION LLC	167	10/16/2016	4100-073100-3140-	- - CHECK TOTAL	500.00 500.00	167044	10/21/2016	Professional Services	02532
00000	011231	NEOFUNDS BY NEOPOST	11273550 10/16	10/14/2016	100-000100-0016-	- - CHECK TOTAL	1,000.00 1,000.00	167045	10/21/2016	Prepaid Postage	02529
00000	011587	NICE, TIM	TRANSPORT MEALS	10/11/2016	4100-031200-5550-	- - CHECK TOTAL	22.40 22.40	167046	10/21/2016	Prisoner Extradition	02531
00000	007700	NOLAND COMPANY	371813 00	9/23/2016	4100-014100-3310-	- - CHECK TOTAL	85.00 85.00	167047	10/21/2016	Repairs & Maintenance	02530

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011578	O'NEIL, THOMAS J.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	167048	10/21/2016	COMP: Jurors & Witnesses	02526
						30.00				
00000	011588	OSTRANDER, SR., DONALD E.	DEPOSIT/WHITE	10/01/2016	4100-053910-5643-	- -				
					CHECK TOTAL	400.00	167049	10/21/2016	PCCAA Services - Federal CSBG	02531
						400.00				
00000	009281	OVER DRIVE, INC.	13690004100316	10/03/2016	4100-073100-6012-	- -				
					CHECK TOTAL	14.00	167050	10/21/2016	Books & Subscriptions	02532
						14.00				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 10/16	10/10/2016	4100-073100-5230-	- -				
					CHECK TOTAL	116.72	167051	10/21/2016	Telephone Services	02532
						116.72				
00000	000375	PIEDMONT REGIONAL JAIL	2836	9/30/2016	4100-033400-3841-	- -				
					CHECK TOTAL	27,232.00	167052	10/21/2016	Detention of Adults	02531
						27,232.00				
00000	009153	PTINEY BOWES GLOBAL	3301581319	9/22/2016	4100-021200-5210-	- -				
					CHECK TOTAL	150.00	167053	10/21/2016	Postage	02529
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	416128	9/14/2016	4100-014500-3319-	- -				
						115.49	167055	10/21/2016	Equipment Repairs and Maintena	02528
00000	001250	POWHATAN AUTO & TRACTOR	415155	9/07/2016	4100-014500-3319-	- -				
						69.97	167055	10/21/2016	Equipment Repairs and Maintena	02530
00000	001250	POWHATAN AUTO & TRACTOR	415155	9/07/2016	4100-014500-6008-	- -				
						34.90	167055	10/21/2016	Gas/Grease/Oil	02530
00000	001250	POWHATAN AUTO & TRACTOR	417087	9/21/2016	4100-014500-3319-	- -				
						5.98	167055	10/21/2016	Equipment Repairs and Maintena	02530
00000	001250	POWHATAN AUTO & TRACTOR	417087	9/21/2016	4100-014500-6009-	- -				
						8.98	167055	10/21/2016	Auto Parts & Repairs	02530
00000	001250	POWHATAN AUTO & TRACTOR	417837	9/27/2016	4100-014500-6008-	- -				
						7.38	167055	10/21/2016	Gas/Grease/Oil	02530
00000	001250	POWHATAN AUTO & TRACTOR	416826	9/19/2016	4100-031200-6009-	- -				
					CHECK TOTAL	35.98	167055	10/21/2016	Auto Parts/Repairs	02531
						278.68				
00000	006914	POWHATAN AUTO REPAIR	840	10/03/2016	4100-031200-6009-	- -				
					CHECK TOTAL	271.10	167056	10/21/2016	Auto Parts/Repairs	02531
						271.10				
00000	006928	POWHATAN COUNTY DEPT. OF	GIFT CARDS/SNKS	10/17/2016	4100-053910-5643-	- -				
						254.10	167057	10/21/2016	PCCAA Services - Federal CSBG	02531
00000	006928	POWHATAN COUNTY DEPT. OF	200199051	10/13/2016	4100-053910-5643-	- -				
					CHECK TOTAL	474.17	167057	10/21/2016	PCCAA Services - Federal CSBG	02531
						728.27				
00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR 2017	10/12/2016	4100-032200-5425-	- -				
						4,300.50	167058	10/21/2016	Rent - Fire Companies	02533
00000	006765	POWHATAN VOLUNTEER RESCUE	1ST QTR 2017	10/12/2016	4100-035500-5816-	- -				
					CHECK TOTAL	574.50	167058	10/21/2016	Rent - Shelters	02533
						4,875.00				
00000	010777	PRESEARCH BACKGROUND	57887-85	10/01/2016	4100-083500-7002-	- -				
					CHECK TOTAL	14.95	167059	10/21/2016	Criminal History/Background Ch	02531
						14.95				
00000	006474	PROGRESSIVE AUTO WORKS	32316	10/11/2016	4100-035100-6008-	- -				
					CHECK TOTAL	53.22	167060	10/21/2016	Gas/Grease/Oil	02531
						53.22				
00000	000780	QUILL CORPORATION	9833787	10/07/2016	4100-012310-6001-	- -				
					CHECK TOTAL	197.94	167061	10/21/2016	Office Supplies	02529
						197.94				
00000	000620	R. C. GOODWYN & SONS, INC	0736680	10/03/2016	4100-035500-6003-	- -				
						171.54	167062	10/21/2016	EOC Relocation	02529
00000	000620	R. C. GOODWYN & SONS, INC	0736886	10/05/2016	4100-035500-6003-	- -				
						47.25	167062	10/21/2016	EOC Relocation	02529
00000	000620	R. C. GOODWYN & SONS, INC	0737079	10/06/2016	4100-035500-6003-	- -				
						4.06	167062	10/21/2016	EOC Relocation	02529
00000	000620	R. C. GOODWYN & SONS, INC	0735768	9/26/2016	4100-014100-3310-	- -				
						41.32	167062	10/21/2016	Repairs & Maintenance	02530

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00000	000620	R. C. GOODWYN & SONS, INC	0736080	9/28/2016	4100-014100-3310-	-	-	2.76	167062 10/21/2016	Repairs & Maintenance	02530
00000	000620	R. C. GOODWYN & SONS, INC	0736373	9/30/2016	4100-014100-3310-	-	-	22.74	167062 10/21/2016	Repairs & Maintenance	02530
00000	000620	R. C. GOODWYN & SONS, INC	0736407	9/30/2016	4100-014100-3310-	-	-	8.99	167062 10/21/2016	Repairs & Maintenance	02530
00000	000620	R. C. GOODWYN & SONS, INC	0736550	10/03/2016	4100-014100-3310-	-	-	63.92	167062 10/21/2016	Repairs & Maintenance	02530
00000	000620	R. C. GOODWYN & SONS, INC	0736988	10/05/2016	4100-014100-3310-	-	-	27.96	167062 10/21/2016	Repairs & Maintenance	02530
					CHECK TOTAL	390.54					
00000	000620	R. C. GOODWYN & SONS, INC	0737193	10/06/2016	4100-035500-6003-	-	-	14.50	167063 10/21/2016	EOC Relocation	02529
					CHECK TOTAL	14.50					
00000	006466	RADIO COMMUNICATION OF VA	702007271-1	10/05/2016	4100-031200-3310-	-	-	238.14	167064 10/21/2016	Repairs & Maintenance	02531
					CHECK TOTAL	238.14					
00000	009047	RED WING SHOES	484127381	10/03/2016	4100-014100-6100-	-	-	135.99	167065 10/21/2016	Personal Protective Equipment	02528
					CHECK TOTAL	135.99					
00000	007325	RICHMOND OXYGEN CO.	237244	9/30/2016	4100-032200-3320-	-	-	255.00	167066 10/21/2016	Maintenance & Service Contract	02532
					CHECK TOTAL	255.00					
00000	007062	RUTHERFORD JANITOR SUPPLY	953076	10/07/2016	4100-032220-6005-	-	-	100.21	167069 10/21/2016	Cleaning Supplies	02530
					CHECK TOTAL	100.21					
00000	009701	SHI INTERNATIONAL CORP.	B05542142	9/26/2016	4100-012510-6014-	-	-	376.78	167070 10/21/2016	Other Operating Supplies	02528
					CHECK TOTAL	376.78					
00000	011358	SHOENIHAL, CAROLINE	SUPPLIES	10/18/2016	4100-073100-6014-	-	-	51.23	167071 10/21/2016	Library Supplies	02532
					CHECK TOTAL	51.23					
00000	007310	SOUTHEASTERN EMERGENCY	719848	9/21/2016	4100-032200-3310-	-	-	1,783.65	167072 10/21/2016	Equipment Repair	02533
					CHECK TOTAL	1,783.65					
00000	001320	SOUTHERN POLICE	187478	10/06/2016	4100-031200-6011-	-	-	104.99	167073 10/21/2016	Uniforms	02531
					CHECK TOTAL	104.99					
00000	006594	SOUTHSIDE ELECTRIC COOP	104853006	10/10/2016	4100-053910-5642-	-	-	160.79	167074 10/21/2016	PCCAA Services - TANF	02531
00000	006594	SOUTHSIDE ELECTRIC COOP	87778003	9/16/2016	4100-053910-5643-	-	-	160.00	167074 10/21/2016	PCCAA Services - Federal CSBG	02531
					CHECK TOTAL	320.79					
00000	006565	SPRINT	91092162001510	9/30/2016	4100-012510-5240-	-	-	22.27	167076 10/21/2016	Long Distance	02528
00000	006565	SPRINT	91092162001513	9/30/2016	4100-012510-5240-	-	-	13.44	167076 10/21/2016	Long Distance	02528
					CHECK TOTAL	35.71					
00000	007937	SPRINT	678582480	10/01/2016	4100-031200-5240-	-	-	63.09	167077 10/21/2016	Long Distance	02531
					CHECK TOTAL	63.09					
00000	001940	STANDEY SYSTEMS, INC.	09162191	9/26/2016	4100-032210-3310-	-	-	928.96	167078 10/21/2016	Repairs & Maintenance	02530
00000	001940	STANDEY SYSTEMS, INC.	09162218	9/30/2016	4100-031210-3310-	-	-	155.00	167078 10/21/2016	Repairs and Maintenance	02530
00000	001940	STANDEY SYSTEMS, INC.	09162231	9/30/2016	4100-031210-3310-	-	-	130.00	167078 10/21/2016	Repairs and Maintenance	02530
00000	001940	STANDEY SYSTEMS, INC.	09162217	9/30/2016	4100-032200-3320-	-	-	165.00	167078 10/21/2016	Maintenance & Service Contract	02533
00000	001940	STANDEY SYSTEMS, INC.	09162219	9/30/2016	4100-032200-3320-	-	-	172.89	167078 10/21/2016	Maintenance & Service Contract	02533
					CHECK TOTAL	1,551.85					

POWHEATAN COUNTY
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00000	007384	STANLEY ACCESS TECH	0904615784	9/12/2016	4100-014100-3320-	- - CHECK TOTAL	496.62 496.62	167079	10/21/2016	Maintenance & Service Contract	02528
00000	008578	STAPLES BUSINESS AD-	3316705796	10/01/2016	4100-014400-6001-	- - CHECK TOTAL	39.88 39.88	167080	10/21/2016	Stationery/Office Supplies	02528
00000	007295	SIBERICYLE, INC.	1007006127	10/10/2016	4100-032200-3320-	- - CHECK TOTAL	256.64 256.64	167081	10/21/2016	Maintenance & Service Contract	02533
00000	007450	THOMSON REUTERS -	834831756	10/01/2016	4100-031200-5810-	- - CHECK TOTAL	234.53 234.53	167082	10/21/2016	Dues/Association Memberships	02531
00000	011379	THROCKMORTON, C. DAVID	FUEL REIMBURSE	10/03/2016	4100-032200-5120-	- - CHECK TOTAL	21.00 21.00	167083	10/21/2016	Apparatus Fuel	02529
00000	000845	TOWN POLICE SUPPLY OF	R80301	9/27/2016	4100-031200-6011-	- - CHECK TOTAL	22.79 22.79	167084	10/21/2016	Uniforms	02531
00000	011581	TYLER, MAURICE D.	OCTOBERTERM2016	10/11/2016	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	167085	10/21/2016	COMP: Jurors & Witnesses	02526
00000	009574	UNIQUE MANAGEMENT	433972	10/01/2016	4100-073100-6012-	- - CHECK TOTAL	59.70 59.70	167086	10/21/2016	Books & Subscriptions	02532
00000	008351	VACORP	12922	7/01/2016	4100-012550-2710-	- - CHECK TOTAL	5,346.00 5,346.00	167087	10/21/2016	Worker's Compensation	02533
00000	008126	VERIZON	9772934970	10/01/2016	4100-012100-5250-	- -	49.77	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-012510-5250-	- -	45.20	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-012510-5270-	- -	200.02	167088	10/21/2016	Network Service Connection	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-014100-5250-	- -	455.58	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-032200-5250-	- -	444.46	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-033300-5250-	- -	17.80	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-034100-5250-	- -	149.31	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-035500-5250-	- -	49.77	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-071110-5250-	- -	35.20	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-073100-5250-	- -	70.40	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4100-081100-5250-	- -	75.21	167088	10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9773183534	10/06/2016	100-000100-0005-	- -	40.03	167088	10/21/2016	Due from other governmental un	02529
00000	008126	VERIZON	9773183534	10/06/2016	4100-012510-5260-	- -	40.01	167088	10/21/2016	Internet Usage	02529
00000	008126	VERIZON	9773183534	10/06/2016	4100-035500-5260-	- -	40.01	167088	10/21/2016	Internet	02529
00000	008126	VERIZON	9772845306	10/01/2016	4100-032200-5250-	- -	244.40	167088	10/21/2016	Cell Phones	02533
						CHECK TOTAL	1,957.17				
00000	007983	VIRGINIA EMPLOYMENT	1889770 9/16	9/30/2016	4100-012220-2703-	- - CHECK TOTAL	378.00 378.00	167089	10/21/2016	Unemployment Claims	02530
00000	001680	WASTE MANAGEMENT OF	3145680-2424-9	10/01/2016	4100-014300-3175-	- - CHECK TOTAL	284.46 284.46	167092	10/21/2016	Waste Disposal	02528
00000	008083	WELDON COOPER CENTER FOR	RECERT-MOITZ	10/17/2016	4100-012410-5810-	- - CHECK TOTAL	75.00 75.00	167093	10/21/2016	Dues/Association Memberships	02532

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011181	WELLS FARGO FINANCIAL	5003399022	9/23/2016	4100-021200-8002-	225.93	167094	10/21/2016	Copier Lease Agreement	02531
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012100-3320-	106.56	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012200-3320-	89.71	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012310-3320-	36.00	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012320-3500-	232.90	167094	10/21/2016	Printing & Binding	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012410-3320-	5.65	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-012510-3320-	19.29	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-013200-3320-	143.19	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-021600-8002-	186.70	167094	10/21/2016	Copier Lease	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-021600-8002-	105.24	167094	10/21/2016	Copier Lease	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-022100-3320-	175.54	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-031200-3320-	175.54	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-031200-3320-	234.37	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-034100-3320-	121.89	167094	10/21/2016	Maintenance & Service Contract	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-035100-3320-	92.69	167094	10/21/2016	Landscaping - Animal Control	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-053120-3320-	11.35	167094	10/21/2016	Maint/Service Contract/Copying	02534
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4100-081100-3320-	57.06	167094	10/21/2016	Maintenance & Service Contract	02534
					CHECK TOTAL	2,019.61				
00000	007755	WITMER ASSOCIATES INC.	1723550	10/06/2016	4100-031200-6011-	249.00	167095	10/21/2016	Uniforms	02531
00000	007755	WITMER ASSOCIATES INC.	1723471	10/12/2016	4100-032200-6011-	249.54	167095	10/21/2016	Protective Gear/Uniforms	02533
					CHECK TOTAL	498.54				
00000	009332	WITMER PUBLIC SAFETY	1723549	10/07/2016	4100-031200-6011-	426.00	167096	10/21/2016	Uniforms	02531
					CHECK TOTAL	426.00				
00000	010859	WRIGHT, ANDREA	201641	10/17/2016	4100-031200-3310-	490.88	167097	10/21/2016	Repairs & Maintenance	02531
					CHECK TOTAL	490.88				
00000	006175	ADAMS OIL COMPANY, INC.	10432	10/19/2016	4100-014500-6008-	87.43	167119	10/28/2016	Gas/Grease/Oil	02539
					CHECK TOTAL	87.43				
00000	007394	ALERT-ALL CORPORATION	216100612	10/21/2016	4100-032200-5600-	602.50	167121	10/28/2016	Community Education	02538
					CHECK TOTAL	602.50				
00000	010780	ALL GOOD AUTOMOTIVE LLC	3066	10/18/2016	4100-031200-6008-	53.50	167122	10/28/2016	Gas/Grease/Oil	02536
					CHECK TOTAL	53.50				
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 SEPT2016	10/12/2016	4100-033400-3845-	1,107.70	167123	10/28/2016	Detention of Adults - Health C	02539
					CHECK TOTAL	1,107.70				
00000	007436	AQUA VIRGINIA, INC.	0621788 10/16	10/12/2016	4100-073100-5130-	65.58	167124	10/28/2016	Water	02536
00000	007436	AQUA VIRGINIA, INC.	0559913 10/16	10/12/2016	4100-014100-5130-	20.66	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0574622 10/16	10/12/2016	4100-014100-5130-	104.62	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0575072 10/16	10/12/2016	4100-014100-5130-	88.91	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0575528 10/16	10/12/2016	4100-032210-5130-	54.43	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0620830 10/16	10/12/2016	4100-014100-5130-	145.90	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0620830 10/16	10/12/2016	4100-031200-5130-	145.89	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0621132 10/16	10/12/2016	4100-014600-5130-	646.27	167124	10/28/2016	Water - Field Irrigation	02539
00000	007436	AQUA VIRGINIA, INC.	0621730 10/16	10/12/2016	4100-014100-5130-	170.11	167124	10/28/2016	Water	02539
00000	007436	AQUA VIRGINIA, INC.	0621781 10/16	10/12/2016	4100-014100-5130-	24.21	167124	10/28/2016	Water	02539

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007436	AQUA VIRGINIA, INC.	0621784 10/16	10/12/2016	4100-014100-5130-	- -				
					CHECK TOTAL	55.95	167124	10/28/2016	Water	02539
						1,522.53				
00000	007436	AQUA VIRGINIA, INC.	0621880 10/16	10/12/2016	4100-014600-5130-	- -			Water - Field Irrigation	02539
00000	007436	AQUA VIRGINIA, INC.	1100656 10/16	10/12/2016	4100-014600-5130-	- -			Water - Field Irrigation	02539
00000	007436	AQUA VIRGINIA, INC.	1100657 10/16	10/12/2016	4100-014100-5130-	- -			Water	02539
00000	007436	AQUA VIRGINIA, INC.	1401897 10/16	10/12/2016	4100-014600-5130-	- -			Water - Field Irrigation	02539
					CHECK TOTAL	730.94				
00000	007941	BAKER & TAYLOR	2872769	10/11/2016	4100-073100-6012-	- -			Books & Subscriptions	02536
00000	007941	BAKER & TAYLOR	5014305757	10/18/2016	4100-073100-6012-	- -			Books & Subscriptions	02536
00000	007941	BAKER & TAYLOR	5014308136	10/19/2016	4100-073100-6012-	- -			Books & Subscriptions	02536
					CHECK TOTAL	412.65				
00000	011063	BEAGLE, ANDREW D.	ALS EXAM COSTS	10/22/2016	4100-032200-5815-	- -			Training/Seminars	02538
					CHECK TOTAL	475.09				
00000	005025	BENJ. FRANKLIN	37264	10/05/2016	4100-013200-6001-	- -			Office Supplies	02536
00000	005025	BENJ. FRANKLIN	37308	10/18/2016	4100-013200-6001-	- -			Office Supplies	02536
					CHECK TOTAL	228.10				
00000	008686	C.W. WILLIAMS & CO., INC.	597065	10/17/2016	4100-032200-3310-	- -			Equipment Repair	02538
					CHECK TOTAL	244.26				
00000	009476	CAPITAL REGION WORKFORCE	FY17CONTRIBUTIN	10/24/2016	4100-081200-0004-	- -			Contribution: Capital Area Tra	02536
					CHECK TOTAL	814.00				
00000	007509	CAPITALTRISTATE	S026897088.001	10/06/2016	4100-035500-6003-	- -			BOC Relocation	02538
					CHECK TOTAL	3.20				
00000	000540	CENIRAL VIRGINIA WASTE	21647	10/17/2016	4100-014300-3176-	- -			Recycling Pulls	02536
00000	000540	CENIRAL VIRGINIA WASTE	21647	10/17/2016	4100-014300-3176-	- -			Recycling Pulls	02536
00000	000540	CENIRAL VIRGINIA WASTE	21647	10/17/2016	4100-014300-3176-	- -			Recycling Pulls	02536
00000	000540	CENIRAL VIRGINIA WASTE	21662	10/19/2016	4100-014300-3175-	- -			Waste Disposal	02536
					CHECK TOTAL	3,561.51				
00000	006965	CINTAS CORPORATION	143822802	10/12/2016	4100-014100-6011-	- -			Uniforms	02536
00000	006965	CINTAS CORPORATION	143822802	10/12/2016	4100-014500-6011-	- -			Uniforms	02536
00000	006965	CINTAS CORPORATION	143822803	10/12/2016	4100-014300-6011-	- -			Uniforms	02536
00000	006965	CINTAS CORPORATION	143826438	10/19/2016	4100-014300-6011-	- -			Uniforms	02536
00000	006965	CINTAS CORPORATION	143826437	10/19/2016	4100-014500-6011-	- -			Uniforms	02540
00000	006965	CINTAS CORPORATION	143826437	10/19/2016	4100-014100-6011-	- -			Uniforms	02540
					CHECK TOTAL	524.30				
00000	000860	DOMINION VIRGINIA POWER	2613832712 9/16	9/30/2016	4100-022100-5110-	- -			Electricity	02536
00000	000860	DOMINION VIRGINIA POWER	2322252509 9/16	9/30/2016	4100-031200-5110-	- -			Electricity	02539
					CHECK TOTAL	282.43				
00000	001910	DUNN GAS COMPANY	64758	10/05/2016	4100-014100-5120-	- -			Fuel	02540
					CHECK TOTAL	1,111.70				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009571	DURHAM, MARILYN	GLOCK ARMOUR CS	10/20/2016	4100-031200-5540-	- - CHECK TOTAL	110.88 110.88	167139	10/28/2016	Conferences & Training	02539
00000	010410	FAIRWAY SERVICES LLC	100516	10/17/2016	4100-014600-3310-	- - CHECK TOTAL	575.00 575.00	167141	10/28/2016	Repairs and Maintenance	02540
00000	011263	FEDEX	5-507-13140	8/09/2016	4100-012100-5210-	- - CHECK TOTAL	21.70 21.70	167142	10/28/2016	Postage	02540
00000	010228	GOVERNMENT FINANCE	107199	10/18/2016	4100-012200-5810-	- - CHECK TOTAL	250.00 250.00	167143	10/28/2016	Dues/Association Memberships	02536
00000	007451	HOLLAND, RUSSELL E.	MILEAGE	5/25/2016	4100-081500-5510-	- - CHECK TOTAL	103.68 103.68	167145	10/28/2016	Travel/Mileage/Parking/Tolls	02538
00000	009652	HORIZON DISTRIBUTORS INC	4R006419	9/22/2016	4100-014600-3310-	- - CHECK TOTAL	9.94 9.94	167146	10/28/2016	Repairs and Maintenance	02540
00000	010231	J & K HEAVY TRUCKS &	7457	10/19/2016	4100-032200-6009-	- -	348.75	167148	10/28/2016	Auto Repairs and Parts	02538
00000	010231	J & K HEAVY TRUCKS &	7562	10/25/2016	4100-032200-6009-	- - CHECK TOTAL	989.37 1,338.12	167148	10/28/2016	Auto Repairs and Parts	02538
00000	010811	LAND AND COATES, INC	731588	10/18/2016	4100-014500-6008-	- - CHECK TOTAL	50.94 50.94	167150	10/28/2016	Gas/Grease/Oil	02540
00000	006629	LANDSCAPE SUPPLY, INC.	0583243-IN	10/25/2016	4100-014600-3310-	- - CHECK TOTAL	97.50 97.50	167151	10/28/2016	Repairs and Maintenance	02540
00000	008348	LUXFORD, BRAD	OLLIES OUTLET	10/24/2016	4100-031200-6014-	- - CHECK TOTAL	5.98 5.98	167152	10/28/2016	Other Operating Supplies	02539
00000	009552	MANSFIELD OIL COMPANY	SQLCD-246054	10/24/2016	4100-032200-5120-	- - CHECK TOTAL	219.32 219.32	167153	10/28/2016	Apparatus Fuel	02538
00000	011591	MICHEV, ALEXANDER	8097313	10/14/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	167154	10/28/2016	Outside Counsel	02536
00000	007136	MOORE, JASON	8097212	10/17/2016	4100-021200-3150-	- -	257.70	167155	10/28/2016	Outside Counsel	02536
00000	007136	MOORE, JASON	8097257	10/14/2016	4100-021200-3150-	- - CHECK TOTAL	360.00 617.70	167155	10/28/2016	Outside Counsel	02536
00000	000205	MUNICIPAL CODE CORP.	00277000	10/10/2016	4100-011010-3002-	- - CHECK TOTAL	1,100.00 1,100.00	167156	10/28/2016	County Code	02536
00000	007422	NACO	152798	10/01/2016	4100-012100-5810-	- - CHECK TOTAL	460.00 460.00	167158	10/28/2016	Dues/Association Memberships	02536
00000	007297	NAFECO, INC.	847096	10/12/2016	4100-032200-3310-	- - CHECK TOTAL	601.10 601.10	167159	10/28/2016	Equipment Repair	02538
00000	011215	PASI, T. QUINN	SWAT COMPETITIN	10/20/2016	4100-031200-5540-	- - CHECK TOTAL	233.43 233.43	167160	10/28/2016	Conferences & Training	02536

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00000	000375	PIEDMONT REGIONAL JAIL	2845	8/31/2016	4100-033400-3845-	- -				
					CHECK TOTAL	546.35	167161	10/28/2016	Detention of Adults - Health C	02539
						546.35				
00000	001250	POWHATAN AUTO & TRACTOR	421343	10/22/2016	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	421345	10/22/2016	4100-031200-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	413838	8/29/2016	4100-014500-6008-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	413838	8/29/2016	4100-014500-3319-	- -				
					CHECK TOTAL	156.39	167162	10/28/2016	Auto Parts/Repairs	02539
						18.00	167162	10/28/2016	Auto Parts/Repairs	02539
						14.76	167162	10/28/2016	Gas/Grease/Oil	02540
						22.29	167162	10/28/2016	Equipment Repairs and Maintena	02540
						32.65	167163	10/28/2016	Gas/Grease/Oil	02536
00000	006914	POWHATAN AUTO REPAIR	842	10/19/2016	4100-081100-6009-	- -				
					CHECK TOTAL	136.59	167163	10/28/2016	Auto Parts/Repair	02536
						169.24				
00000	005050	POWHATAN LOCK SERVICES	1168	2016	10/11/2016	4100-073100-3310-	- -			
					CHECK TOTAL	54.65	167164	10/28/2016	Repairs and Maintenance	02537
						54.65				
00000	006474	PROGRESSIVE AUTO WORKS	32299	10/12/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32311	10/12/2016	4100-031200-6009-	- -				
					CHECK TOTAL	616.82	167167	10/28/2016	Auto Parts/Repairs	02537
						664.51	167167	10/28/2016	Auto Parts/Repairs	02537
						1,281.33				
00000	006523	PURCHASE POWER	9008561578	1016	10/26/2016	4100-021600-5210-	- -			
					CHECK TOTAL	208.99	167168	10/28/2016	Postage	02538
						208.99				
00000	006466	RADIO COMMUNICATION OF VA	502003098-1	10/17/2016	4100-031210-3310-	- -				
					CHECK TOTAL	1,588.30	167169	10/28/2016	Repairs and Maintenance	02538
						1,588.30				
00000	006579	RICHMOND ALARM COMPANY	146131	10/18/2016	4100-032200-3320-	- -				
					CHECK TOTAL	110.00	167170	10/28/2016	Maintenance & Service Contract	02538
						110.00				
00000	008981	ROBO'S DETAIL SUPPLIES,	116906	10/14/2016	4100-032200-3310-	- -				
					CHECK TOTAL	220.00	167171	10/28/2016	Equipment Repair	02538
						220.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	954937	10/21/2016	4100-032220-6005-	- -				
					CHECK TOTAL	40.72	167172	10/28/2016	Cleaning Supplies	02540
						40.72				
00000	011592	SHERMAN, P. K.	MILEAGE	5/25/2016	4100-081500-5510-	- -				
					CHECK TOTAL	127.57	167173	10/28/2016	Travel/Mileage/Parking/Tolls	02538
						127.57				
00000	007310	SOUTHEASTERN EMERGENCY	720953	10/14/2016	4100-032200-3310-	- -				
					CHECK TOTAL	459.94	167174	10/28/2016	Equipment Repair	02538
						459.94				
00000	001320	SOUTHERN POLICE	187713	10/19/2016	4100-031200-6011-	- -				
00000	001320	SOUTHERN POLICE	187714	10/19/2016	4100-031200-6011-	- -				
					CHECK TOTAL	114.90	167175	10/28/2016	Uniforms	02539
						50.00	167175	10/28/2016	Uniforms	02539
						164.90				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	10/16	10/17/2016	4100-073100-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	10/16	10/17/2016	4100-035100-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	90183001	10/16	10/10/2016	4100-053910-5642-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	10/16	10/17/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	10/16	10/17/2016	4100-014600-5110-	- -			
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	10/16	10/17/2016	4100-014600-5110-	- -			
						2,104.06	167176	10/28/2016	Electricity	02537
						463.05	167176	10/28/2016	Electricity	02537
						252.51	167176	10/28/2016	PCCPA Services - TANF	02538
						852.86	167176	10/28/2016	Electricity	02540
						3,232.66	167176	10/28/2016	Electricity	02540
						20.23	167176	10/28/2016	Electricity	02540

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00000	011187	VERIZON BUSINESS	08712895	9/10/2016	100-000100-0006-	3.66	167187	10/28/2016	Due from Other Agencies	02537
00000	011187	VERIZON BUSINESS	66482554	10/10/2016	100-000100-0006-	2.65	167187	10/28/2016	Due from Other Agencies	02537
00000	011187	VERIZON BUSINESS	00385422TAX	5/10/2016	4100-012510-5240-	2.45	167187	10/28/2016	Long Distance	02537
00000	011187	VERIZON BUSINESS	06405179TAX	6/10/2016	4100-012510-5240-	2.37	167187	10/28/2016	Long Distance	02537
00000	011187	VERIZON BUSINESS	07173949TAX	7/10/2016	4100-012510-5240-	2.08	167187	10/28/2016	Long Distance	02537
00000	011187	VERIZON BUSINESS	07943548TAX	8/10/2016	4100-012510-5240-	2.78	167187	10/28/2016	Long Distance	02537
00000	011187	VERIZON BUSINESS	08712895	9/10/2016	4100-012510-5240-	35.22	167187	10/28/2016	Long Distance	02537
00000	011187	VERIZON BUSINESS	66482554	10/10/2016	4100-012510-5240-	25.96	167187	10/28/2016	Long Distance	02537
					CHECK TOTAL	77.17				
00000	008795	VIRGINIA COMMUNITY	2ND QTR DUES'17	10/24/2016	4100-053910-5643-	680.00	167188	10/28/2016	PCCPA Services - Federal CSBG	02538
					CHECK TOTAL	680.00				
00000	006984	VIRGINIA CORRECTIONAL	9501218	10/14/2016	4100-031210-6001-	16.75	167189	10/28/2016	Office Supplies	02538
00000	006984	VIRGINIA CORRECTIONAL	9501386	10/18/2016	4100-031210-6001-	700.00	167189	10/28/2016	Office Supplies	02538
					CHECK TOTAL	716.75				
00000	008748	WATKINS NURSERIES, INC.	944718	10/20/2016	4100-014500-3190-	89.97	167190	10/28/2016	Grounds Maintenance	02540
					CHECK TOTAL	89.97				
00000	007885	WHITTAKER, VINCE	BOOTS WHITTAKER	10/13/2016	4100-031200-6011-	119.95	167191	10/28/2016	Uniforms	02537
					CHECK TOTAL	119.95				
00000	009332	WITMER PUBLIC SAFETY	1723549.001	10/18/2016	4100-031200-6011-	87.00	167192	10/28/2016	Uniforms	02539
00000	009332	WITMER PUBLIC SAFETY	1724202	10/14/2016	4100-031200-6011-	233.00	167192	10/28/2016	Uniforms	02539
					CHECK TOTAL	320.00				
00000	006551	YARD WORKS, LLC	9358324-IN	10/17/2016	4100-014500-3190-	88.00	167193	10/28/2016	Grounds Maintenance	02540
					CHECK TOTAL	88.00				
					CHECK TYPE TOTAL	418,763.86				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	001320	SOUTHERN POLICE	35568	9/19/2016	4100-031200-6011-	157.91-	166680	9/27/2016	Uniforms	00370
					CHECK TOTAL	157.91-				
00000	006984	VIRGINIA CORRECTIONAL	9499260	9/12/2016	4100-081100-6001-	17.75-	166693	9/27/2016	Office Supplies	00369
					CHECK TOTAL	17.75-				
00000	010473	MCCORMICK'S GARAGE	11463	9/29/2016	4100-032200-6009-	16.00-	166844	10/07/2016	Auto Repairs and Parts	00368
					CHECK TOTAL	16.00-				
					CHECK TYPE TOTAL	191.66-				
					FINAL TOTAL	418,572.20				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	008686	C.W. WILLIAMS & CO., INC.	596688	9/29/2016	4301-032200-0004-	-	-	411.69	166813 10/07/2016	Ladder Truck	02510
00000	008686	C.W. WILLIAMS & CO., INC.	596692	9/29/2016	4301-032200-0004-	-	-	232.76	166813 10/07/2016	Ladder Truck	02510
					CHECK TOTAL	644.45					
00000	006965	CINTAS CORPORATION	143811699	9/21/2016	4501-043400-6011-	-	-	94.42	166814 10/07/2016	Uniforms	02505
					CHECK TOTAL	94.42					
00000	000120	JAMES RIVER AIR	C 168062	10/01/2016	4501-043400-3320-	-	-	268.00	166837 10/07/2016	Maintenance and Service Contra	02505
					CHECK TOTAL	268.00					
00000	008579	POWHATAN COMMERCIAL	0085201610	10/07/2016	4501-043400-5420-	-	-	2,467.37	166859 10/07/2016	Rent - Office Space	02508
					CHECK TOTAL	2,467.37					
00000	000620	R. C. GOODWIN & SONS, INC	0734351	9/15/2016	4301-014100-6009-	-	-	55.00	166866 10/07/2016	Human Services Building Facade	02505
					CHECK TOTAL	55.00					
00000	006466	RADIO COMMUNICATION OF VA	702007244-1	10/03/2016	4120-032200-8215-	-	-	8,374.00	166867 10/07/2016	State Dept of Fire Programs Fu	02510
					CHECK TOTAL	8,374.00					
00000	011564	SHUPP, JOSEPH	ENG CO OPERATIN	9/12/2016	4120-032200-8215-	-	-	40.00	166879 10/07/2016	State Dept of Fire Programs Fu	02510
					CHECK TOTAL	40.00					
00000	007310	SOUTHEASTERN EMERGENCY	717618	9/27/2016	4120-032301-6013-	-	-	122.00	166880 10/07/2016	Medical Supplies	02510
					CHECK TOTAL	122.00					
00000	001320	SOUTHERN POLICE	15622	9/27/2016	4410-053910-5646-	-	-	30,000.00	166881 10/07/2016	Special Fund Payments	02509
					CHECK TOTAL	30,000.00					
00000	001940	STANDEY SYSTEMS, INC.	09162134	9/20/2016	4501-043400-3320-	-	-	150.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162134	9/20/2016	4501-043400-3320-	-	-	25.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162160	9/22/2016	4501-043400-3320-	-	-	185.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162161	9/22/2016	4501-043400-3320-	-	-	153.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162161	9/22/2016	4501-043400-3320-	-	-	25.00	166884 10/07/2016	Maintenance and Service Contra	02505
00000	001940	STANDEY SYSTEMS, INC.	09162161	9/22/2016	4501-043400-3310-	-	-	253.39	166884 10/07/2016	Repairs and Maintenance	02505
					CHECK TOTAL	791.39					
00000	011188	TECH FIRE & SAFETY	1203	9/17/2016	4120-032200-8215-	-	-	876.66	166889 10/07/2016	State Dept of Fire Programs Fu	02510
					CHECK TOTAL	876.66					
00000	009183	AIR, WATER & SOIL LABORA-	V16006587	9/27/2016	4501-043400-3140-	-	-	119.08	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006588	9/27/2016	4501-043400-3140-	-	-	102.26	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006720	9/29/2016	4501-043400-3140-	-	-	40.00	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006763	9/30/2016	4501-043400-3140-	-	-	40.00	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006764	9/30/2016	4501-043400-3140-	-	-	40.00	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006806	10/04/2016	4501-043400-3140-	-	-	119.08	166907 10/14/2016	Professional Services - Water	02514
00000	009183	AIR, WATER & SOIL LABORA-	V16006807	10/04/2016	4501-043400-3140-	-	-	102.26	166907 10/14/2016	Professional Services - Water	02514
					CHECK TOTAL	562.68					
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008315	9/12/2016	4501-043400-3310-	-	-	1,006.79	166910 10/14/2016	Repairs and Maintenance	02514
					CHECK TOTAL	1,006.79					

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00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4301-032200-0004-	1,696.05	166912	10/14/2016	Ladder Truck	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-3310-	28.04	166912	10/14/2016	Repairs and Maintenance	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-3310-	500.59	166912	10/14/2016	Repairs and Maintenance	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-5130-	10.40	166912	10/14/2016	Water	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-5130-	12.48	166912	10/14/2016	Water	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-3310-	58.82	166912	10/14/2016	Repairs and Maintenance	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-5810-	100.00	166912	10/14/2016	Dues/Association Membership	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-5210-	17.54	166912	10/14/2016	Postage	02525
00000	008668	BANK OF AMERICA	10/03/2016	10/03/2016	4501-043400-5540-JML-	478.38	166912	10/14/2016	WaterJAM 2016	02525
					CHECK TOTAL	2,902.30				
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4116-031212-6015-	78.98	166915	10/14/2016	Ancillary Expenses	02519
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4116-031210-6015-	.00	166915	10/14/2016	Project Lifesaver expenses	02520
00000	011439	BUSINESS CARD	09/27/2016	9/27/2016	4116-031210-6015-	10.50	166915	10/14/2016	Project Lifesaver expenses	02520
					CHECK TOTAL	89.48				
00000	008686	C.W. WILLIAMS & CO., INC.	596853	10/06/2016	4301-032200-0004-	663.92	166917	10/14/2016	Ladder Truck	02521
					CHECK TOTAL	663.92				
00000	006965	CINTAS CORPORATION	143815392	9/28/2016	4501-043400-6011-	94.52	166920	10/14/2016	Uniforms	02514
					CHECK TOTAL	94.52				
00000	006510	EMERGENCY SERVICES	177	10/07/2016	4120-032300-3110-	43,733.25	166927	10/14/2016	Contract Services-Daytime Cove	02521
					CHECK TOTAL	43,733.25				
00000	009639	EMS MANAGEMENT &	028697	9/30/2016	4120-032300-5845-	2,139.90	166928	10/14/2016	EMS Transport Third Party Bill	02521
					CHECK TOTAL	2,139.90				
00000	011377	HALEY AUTO MALL	F16689	9/21/2016	4301-012500-8301-	24,905.00	166933	10/14/2016	Sheriff's Vehicles	02514
00000	011377	HALEY AUTO MALL	F16690	9/21/2016	4301-012500-8301-	24,905.00	166933	10/14/2016	Sheriff's Vehicles	02514
					CHECK TOTAL	49,810.00				
00000	008381	JAMES RIVER PETROLEUM	92C	10/05/2016	4501-043400-6008-	265.40	166939	10/14/2016	Gas/Grease/Oil/Vehicle Repairs	02522
					CHECK TOTAL	265.40				
00000	008403	LYTILE UTILITIES , INC.	IFB-2016-01	10/05/2016	4502-044000-8201-	53,827.00	166943	10/14/2016	Flatrock Waterline Extension	02515
					CHECK TOTAL	53,827.00				
00000	010817	MELIS, JOHNNY	WATERJAM 9/15	9/15/2016	4501-043400-5540-JML-	315.42	166946	10/14/2016	WaterJAM 2016	02515
					CHECK TOTAL	315.42				
00000	011110	MOSELEY ARCHITECTS	550394-012	9/30/2016	4301-062100-8302-	164,589.72	166947	10/14/2016	RJHS Replacement/Renovation De	02523
00000	011110	MOSELEY ARCHITECTS	550394-012	9/30/2016	4301-046000-8301-	10,833.65	166947	10/14/2016	Water Tower - Village Area	02523
00000	011110	MOSELEY ARCHITECTS	550394-012	9/30/2016	4301-071120-8302-	3,180.00	166947	10/14/2016	Concession Building	02523
					CHECK TOTAL	178,603.37				
00000	000620	R. C. GOODWYN & SONS, INC	0735141	9/21/2016	4501-043400-3310-	5.69	166957	10/14/2016	Repairs and Maintenance	02515
					CHECK TOTAL	5.69				
00000	006466	RADIO COMMUNICATION OF VA	604000758-1	10/07/2016	4301-032200-0004-	670.92	166958	10/14/2016	Ladder Truck	02516
					CHECK TOTAL	670.92				

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00000	007942	RICHMOND SUBURBAN	I00003857730907	9/07/2016	4301-062100-8302-	-	-			
					CHECK TOTAL	90.00	166961	10/14/2016	RJHS Replacement/Renovation De	02523
						90.00				
00000	001720	RICHMOND TIMES-DISPATCH	I00003857070904	9/04/2016	4301-062100-8302-	-	-			
					CHECK TOTAL	108.80	166962	10/14/2016	RJHS Replacement/Renovation De	02523
						108.80				
00000	007310	SOUTHEASTERN EMERGENCY	718431	9/30/2016	4120-032301-6013-	-	-			
00000	007310	SOUTHEASTERN EMERGENCY	718746	10/04/2016	4120-032301-6013-	-	-			
00000	007310	SOUTHEASTERN EMERGENCY	719631	10/07/2016	4120-032301-6013-	-	-			
					CHECK TOTAL	1,060.17	166966	10/14/2016	Medical Supplies	02521
						1,184.12				
00000	006722	SYDNOR HYDRO INC.	35172	9/27/2016	4501-043400-3320-	-	-			
					CHECK TOTAL	1,554.00	166970	10/14/2016	Maintenance and Service Contra	02516
						1,554.00				
00000	007843	TENCARVA MACHINERY CO.	594005	9/20/2016	4501-043400-3310-	-	-			
					CHECK TOTAL	2,361.00	166972	10/14/2016	Repairs and Maintenance	02516
						2,361.00				
00000	008365	VA ASSOC. OF MUNICIPAL	QILY ASSESS.	9/30/2016	4501-043400-5810-	-	-			
					CHECK TOTAL	51.80	166978	10/14/2016	Dues/Association Membership	02516
						51.80				
00000	011169	VERIZON	1357471455Y9/16	9/28/2016	4501-043400-5230-	-	-			
					CHECK TOTAL	41.04	166979	10/14/2016	Telephone System	02524
						41.04				
00000	009183	AIR, WATER & SOIL LABORA-	V16006963	10/07/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16006964	10/07/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007025	10/11/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007026	10/11/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007169	10/17/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007224	10/17/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007225	10/17/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007132	10/14/2016	4501-043400-3140-	-	-			
00000	009183	AIR, WATER & SOIL LABORA-	V16007133	10/14/2016	4501-043400-3140-	-	-			
					CHECK TOTAL	962.47				
00000	007436	AQUA VIRGINIA, INC.	0574661 10/16	10/12/2016	4501-043400-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	1188328 10/16	10/12/2016	4501-043400-5130-	-	-			
					CHECK TOTAL	24.72	166990	10/21/2016	Water	02532
						17.62	166990	10/21/2016	Water	02532
						42.34				
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008522	9/30/2016	4501-043400-3310-	-	-			
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008583	10/04/2016	4501-043400-3310-	-	-			
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008611	10/06/2016	4501-043400-3310-	-	-			
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1008634	10/07/2016	4501-043400-3310-	-	-			
					CHECK TOTAL	652.20	166991	10/21/2016	Repairs and Maintenance	02532
						1,518.39	166991	10/21/2016	Repairs and Maintenance	02532
						665.61	166991	10/21/2016	Repairs and Maintenance	02532
						2,500.00	166991	10/21/2016	Repairs and Maintenance	02532
						5,336.20				
00000	009206	ATLANTIC EMERGENCY	12015NVA	9/23/2016	4301-032200-0004-	-	-			
					CHECK TOTAL	14,347.94	166992	10/21/2016	Ladder Truck	02529
						14,347.94				
00000	008686	C.W. WILLIAMS & CO., INC.	596996	10/13/2016	4301-032200-0004-	-	-			
					CHECK TOTAL	411.69	166999	10/21/2016	Ladder Truck	02533
						411.69				
00000	000540	CENIRAL VIRGINIA WASTE	21610	10/10/2016	4501-043400-3185-	-	-			
					CHECK TOTAL	32.04	167001	10/21/2016	Trash Removal	02533
						32.04				

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00000	006965	CINTAS CORPORATION	143819093	10/05/2016	4501-043400-6011-	- -				
					CHECK TOTAL	94.52	167002	10/21/2016	Uniforms	02526
						94.52				
00000	000860	DOMINION VIRGINIA POWER	0998223150 9/16	9/30/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	187519891110/16	10/03/2016	4501-043400-5110-	- -				
					CHECK TOTAL	76.11	167012	10/21/2016	Electricity	02526
						8.47	167012	10/21/2016	Electricity	02526
						84.58				
00000	000860	DOMINION VIRGINIA POWER	2907028530 9/16	9/30/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	3085476897 9/16	9/30/2016	4501-043400-5110-	- -				
					CHECK TOTAL	47.21	167013	10/21/2016	Electricity	02526
						119.86	167013	10/21/2016	Electricity	02526
						167.07				
00000	000860	DOMINION VIRGINIA POWER	6656300552 9/16	9/30/2016	4501-043400-5110-	- -				
					CHECK TOTAL	358.67	167014	10/21/2016	Electricity	02526
						358.67				
00000	000860	DOMINION VIRGINIA POWER	7897055856 9/16	9/30/2016	4501-043400-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	9052426195 9/16	9/30/2016	4501-043400-5110-	- -				
					CHECK TOTAL	2,386.57	167015	10/21/2016	Electricity	02526
						81.77	167015	10/21/2016	Electricity	02526
						2,468.34				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4501-043400-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517634	9/21/2016	4501-043400-3320-	- -				
					CHECK TOTAL	49.98	167018	10/21/2016	Maintenance and Service Contra	02534
						15.83	167018	10/21/2016	Maintenance and Service Contra	02534
						65.81				
00000	009639	EMS MANAGEMENT &	028470	8/31/2016	4120-032300-5845-	- -				
					CHECK TOTAL	3,554.58	167019	10/21/2016	EMS Transport Third Party Bill	02531
						3,554.58				
00000	000690	FLAIROCK TIRE & AUTO	0017661	9/15/2016	4501-043400-6008-	- -				
					CHECK TOTAL	93.05	167023	10/21/2016	Gas/Grease/Oil/Vehicle Repairs	02527
						93.05				
00000	006405	HACH COMPANY	10139542	10/06/2016	4501-043400-3310-	- -				
					CHECK TOTAL	1,231.27	167028	10/21/2016	Repairs and Maintenance	02532
						1,231.27				
00000	010924	MITCHELL PEST	95390	10/04/2016	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	95391	10/04/2016	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	95467	10/13/2016	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	95468	10/13/2016	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	167041	10/21/2016	Maintenance and Service Contra	02527
						95.00	167041	10/21/2016	Maintenance and Service Contra	02527
						95.00	167041	10/21/2016	Maintenance and Service Contra	02530
						95.00	167041	10/21/2016	Maintenance and Service Contra	02530
						380.00				
00000	007184	POLLARD WATER	54842	9/26/2016	4501-043400-3310-	- -				
					CHECK TOTAL	62.08	167054	10/21/2016	Repairs and Maintenance	02528
						62.08				
00000	001250	POWHATAN AUTO & TRACTOR	415761	9/12/2016	4501-043400-3310-	- -				
					CHECK TOTAL	37.46	167055	10/21/2016	Repairs and Maintenance	02532
						37.46				
00000	000620	R. C. GOODWIN & SONS, INC	0735906	9/27/2016	4501-043400-3310-	- -				
					CHECK TOTAL	20.98	167062	10/21/2016	Repairs and Maintenance	02528
						20.98				
00000	007325	RICHMOND OXYGEN CO.	235631	9/13/2016	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	235641	9/14/2016	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	235642	9/14/2016	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	236127	9/28/2016	4120-032301-6013-	- -				
00000	007325	RICHMOND OXYGEN CO.	236128	9/28/2016	4120-032301-6013-	- -				
					CHECK TOTAL	15.00	167066	10/21/2016	Medical Supplies	02532
						31.00	167066	10/21/2016	Medical Supplies	02532
						16.00	167066	10/21/2016	Medical Supplies	02532
						31.00	167066	10/21/2016	Medical Supplies	02532
						24.00	167066	10/21/2016	Medical Supplies	02532
						87.00				

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00000	007942	RICHMOND SUBURBAN	I00003867140907	9/07/2016	4501-043400-6009-	- - 610.00	- - 167067	- - 10/21/2016	Facility-Water and Sewer Needs	02528
					CHECK TOTAL	610.00				
00000	011586	RICHMOND VAPES	71173143 REFUND	10/14/2016	501-000200-0003-	- - 29.12	- - 167068	- - 10/21/2016	Customer Deposits Payable	02533
					CHECK TOTAL	29.12				
00000	007310	SOUTHEASTERN EMERGENCY	719070	10/05/2016	4120-032301-6013-	- - 129.53	- - 167072	- - 10/21/2016	Medical Supplies	02533
00000	007310	SOUTHEASTERN EMERGENCY	719814	9/12/2016	4120-032301-6013-	- - .90	- - 167072	- - 10/21/2016	Medical Supplies	02533
					CHECK TOTAL	130.43				
00000	009450	SPEC (SLUDGE PROCESS	2163009-PCU	10/06/2016	4501-043400-6016-	- - 1,950.00	- - 167075	- - 10/21/2016	Chemicals	02528
					CHECK TOTAL	1,950.00				
00000	001940	STANDEY SYSTEMS, INC.	09162205	9/29/2016	4501-043400-3320-	- - 160.00	- - 167078	- - 10/21/2016	Maintenance and Service Contra	02528
00000	001940	STANDEY SYSTEMS, INC.	09162205	9/29/2016	4501-043400-3310-	- - 8.43	- - 167078	- - 10/21/2016	Repairs and Maintenance	02528
					CHECK TOTAL	168.43				
00000	007450	THOMSON REUTERS -	834814500	10/01/2016	4116-021100-6012-	- - 377.87	- - 167082	- - 10/21/2016	Law Library Expenses	02532
					CHECK TOTAL	377.87				
00000	008126	VERIZON	9772934970	10/01/2016	4501-043400-5250-	- - 160.18	- - 167088	- - 10/21/2016	Cell Phones	02528
00000	008126	VERIZON	9772934970	10/01/2016	4501-043400-5270-	- - 200.04	- - 167088	- - 10/21/2016	Network Service Connection	02528
					CHECK TOTAL	360.22				
00000	007415	VIRGINIA UTILITY	09160337	9/30/2016	4501-043400-3140-	- - 53.54	- - 167090	- - 10/21/2016	Professional Services - Water	02528
					CHECK TOTAL	53.54				
00000	011576	W. R. RANSON	00-38-SPA	10/13/2016	405-000200-0219-	- - 1,086.00	- - 167091	- - 10/21/2016	W.R.RANSON	02528
					CHECK TOTAL	1,086.00				
00000	011181	WELLS FARGO FINANCIAL	5003399021	9/23/2016	4501-043400-3320-	- - 234.37	- - 167094	- - 10/21/2016	Maintenance and Service Contra	02534
					CHECK TOTAL	234.37				
00000	009183	AIR, WATER & SOIL LABORA-	V16007325	10/20/2016	4501-043400-3140-	- - 40.00	- - 167120	- - 10/28/2016	Professional Services - Water	02536
00000	009183	AIR, WATER & SOIL LABORA-	V16007359	10/21/2016	4501-043400-3140-	- - 40.00	- - 167120	- - 10/28/2016	Professional Services - Water	02536
00000	009183	AIR, WATER & SOIL LABORA-	V16007360	10/21/2016	4501-043400-3140-	- - 40.00	- - 167120	- - 10/28/2016	Professional Services - Water	02536
00000	009183	AIR, WATER & SOIL LABORA-	V16007416	10/25/2016	4501-043400-3140-	- - 102.26	- - 167120	- - 10/28/2016	Professional Services - Water	02536
00000	009183	AIR, WATER & SOIL LABORA-	V16007417	10/25/2016	4501-043400-3140-	- - 119.08	- - 167120	- - 10/28/2016	Professional Services - Water	02536
					CHECK TOTAL	341.34				
00000	010069	A1 ASPHALT PAVING &	3676	10/24/2016	4301-014500-0018-	- - 26,500.00	- - 167126	- - 10/28/2016	Parking Lot Improvements	02540
					CHECK TOTAL	26,500.00				
00000	008713	BLUE RIDGE RESCUE	39517	10/14/2016	4120-032200-8215-	- - 4,947.45	- - 167130	- - 10/28/2016	State Dept of Fire Programs Fu	02538
					CHECK TOTAL	4,947.45				
00000	010963	MUSCO SPORTS LIGHTING,LLC	289216	10/06/2016	4301-071120-8301-	- - 327,406.00	- - 167157	- - 10/28/2016	Field Improvements	02536
					CHECK TOTAL	327,406.00				
00000	006761	POWHATAN VOLUNTEER FIRE	2004 F250 PICKUP	10/25/2016	4301-012500-8301-	- - 16,000.00	- - 167165	- - 10/28/2016	Sheriff's Vehicles	02538
					CHECK TOTAL	16,000.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006765	POWHATAN VOLUNTEER RESCUE	MEDICARE FEE'16	10/24/2016	4120-032300-5845-	- -				
					CHECK TOTAL	554.00	167166	10/28/2016	EMS Transport Third Party Bill	02538
						554.00				
00000	007310	SOUTHEASTERN EMERGENCY	721654	10/19/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	722354	10/21/2016	4120-032301-6013-	- -				
					CHECK TOTAL	97.84	167174	10/28/2016	Medical Supplies	02538
						13.69	167174	10/28/2016	Medical Supplies	02538
						111.53				
00000	006594	SOUTHIDE ELECTRIC COOP	63504003 10/16	10/17/2016	4501-043400-5110-	- -				
					CHECK TOTAL	2,358.47	167176	10/28/2016	Electricity	02537
						2,358.47				
00000	001940	STANDBY SYSTEMS, INC.	10162335	10/11/2016	4501-043400-3310-	- -				
					CHECK TOTAL	1,322.05	167177	10/28/2016	Repairs and Maintenance	02540
						1,322.05				
00000	006261	TIMMONS GROUP	184853	11/10/2016	4301-014100-6009-	- -				
					CHECK TOTAL	4,792.50	167183	10/28/2016	Human Services Building Facade	02537
						4,792.50				
					CHECK TYPE TOTAL	802,986.10				
					FINAL TOTAL	802,986.10				