

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	010688	A&B CLEANING SERVICE, INC.	10655	1/31/2017	4100-014100-3180-	- -	5,525.77	168626	2/03/2017	Cleaning Service	02639
00000	010688	A&B CLEANING SERVICE, INC.	10655	1/31/2017	4100-032210-3180-	- -	147.69	168626	2/03/2017	Cleaning Service	02639
00000	010688	A&B CLEANING SERVICE, INC.	10655	1/31/2017	4100-032220-3180-	- -	246.15	168626	2/03/2017	Cleaning Service	02639
						CHECK TOTAL	5,919.61				
00000	011434	AGA JANITORIAL SOLUTIONS,	1447	1/30/2017	4100-014100-3180-	- -	772.00	168627	2/03/2017	Cleaning Service	02639
						CHECK TOTAL	772.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17000444	1/19/2017	4100-032210-5140-	- -	70.00	168628	2/03/2017	Sewer	02639
00000	009183	AIR, WATER & SOIL LABORA-	V17000445	1/19/2017	4100-032220-5140-	- -	370.50	168628	2/03/2017	Sewer	02639
00000	009183	AIR, WATER & SOIL LABORA-	V17000446	1/19/2017	4100-014100-5140-	- -	370.50	168628	2/03/2017	Sewer	02639
						CHECK TOTAL	811.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 01/17	1/10/2017	4100-022100-5130-	- -	18.61	168629	2/03/2017	Water	02636
						CHECK TOTAL	18.61				
00000	011712	AIKINSON, SARA	COURT 12/16	1/25/2017	4100-021100-1700-	- -	30.00	168630	2/03/2017	COMP: Jurors & Witnesses	02640
						CHECK TOTAL	30.00				
00000	009206	ATLANTIC EMERGENCY	11053RIC	1/25/2017	4100-032200-6009-	- -	4,709.96	168631	2/03/2017	Auto Repairs and Parts	02639
						CHECK TOTAL	4,709.96				
00000	007941	BAKER & TAYLOR	K89299210	1/25/2017	4100-073100-6012-	- -	20.94	168632	2/03/2017	Books & Subscriptions	02636
00000	007941	BAKER & TAYLOR	5014416396	1/23/2017	4100-073100-6012-	- -	88.80	168632	2/03/2017	Books & Subscriptions	02636
00000	007941	BAKER & TAYLOR	5014422395	1/27/2017	4100-073100-6012-	- -	491.62	168632	2/03/2017	Books & Subscriptions	02636
						CHECK TOTAL	601.36				
00000	011590	BERRIMAN, WHITNEY	TARGET 1-25-17	1/25/2017	4100-073100-6001-	- -	8.79	168634	2/03/2017	Office Supplies	02636
						CHECK TOTAL	8.79				
00000	011711	BLANTON, THOMAS	COURT 12/16	1/25/2017	4100-021100-1700-	- -	30.00	168635	2/03/2017	COMP: Jurors & Witnesses	02640
						CHECK TOTAL	30.00				
00000	009897	BLEDSCOE, B. THOMAS	8117272	1/20/2017	4100-021200-3150-	- -	72.00	168636	2/03/2017	Outside Counsel	02636
						CHECK TOTAL	72.00				
00000	006655	BLOSSMAN GAS COMPANIES,	311457	1/18/2017	4100-032220-5120-	- -	714.30	168637	2/03/2017	Fuel	02636
00000	006655	BLOSSMAN GAS COMPANIES,	509099	1/17/2017	4100-035100-5120-	- -	154.90	168637	2/03/2017	Fuel	02639
00000	006655	BLOSSMAN GAS COMPANIES,	509216	1/24/2017	4100-035100-5120-	- -	218.29	168637	2/03/2017	Fuel	02639
						CHECK TOTAL	1,087.49				
00000	011067	BOB & KATHY'S SMALL	12617	1/26/2017	4100-014500-3319-	- -	80.00	168638	2/03/2017	Equipment Repairs and Maintena	02636
						CHECK TOTAL	80.00				
00000	011705	CARDWELL, MICHAEL	COURT 12/16	1/25/2017	4100-021100-1700-	- -	30.00	168640	2/03/2017	COMP: Jurors & Witnesses	02640
						CHECK TOTAL	30.00				
00000	000540	CENIRAL VIRGINIA WASTE	21868	1/17/2017	4100-014300-3177-	- -	978.71	168641	2/03/2017	Recycling-Scrap Tires	02636
00000	000540	CENIRAL VIRGINIA WASTE	21879	1/18/2017	4100-014300-3175-	- -	16,640.82	168641	2/03/2017	Waste Disposal	02636
00000	000540	CENIRAL VIRGINIA WASTE	21882	1/18/2017	4100-014300-3176-	- -	360.60	168641	2/03/2017	Recycling Pulls	02636
00000	000540	CENIRAL VIRGINIA WASTE	21894	1/19/2017	4100-014300-3176-	- -	495.00	168641	2/03/2017	Recycling Pulls	02636

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00000	000540	CENIRAL VIRGINIA WASTE	21894	1/19/2017	4100-014300-3176-	6,160.00	168641	2/03/2017	Recycling Pulls	02636
00000	000540	CENIRAL VIRGINIA WASTE	21894	1/19/2017	4100-014300-3176-	2,864.63	168641	2/03/2017	Recycling Pulls	02636
					CHECK TOTAL	21,770.50				
00000	011724	CLARK, TRACY	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168642	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	009178	COMCAST	0120093562 1/17	1/05/2017	4100-035500-5230-	31.32	168643	2/03/2017	Telephone Services	02639
					CHECK TOTAL	31.32				
00000	000860	DOMINION VIRGINIA POWER	0962041034 1/17	1/04/2017	4100-032210-5110-	1,038.76	168645	2/03/2017	Electricity	02636
00000	000860	DOMINION VIRGINIA POWER	2613832712 1/17	1/04/2017	4100-022100-5110-	180.83	168645	2/03/2017	Electricity	02636
					CHECK TOTAL	1,219.59				
00000	008750	DOMINION VIRGINIA POWER	9524233591 1/17	1/31/2017	4100-053910-5642-	316.56	168646	2/03/2017	POCAA Services - TANF	02636
					CHECK TOTAL	316.56				
00000	001910	DUNN GAS COMPANY	64092	1/18/2017	4100-014100-5120-	1,872.91	168647	2/03/2017	Fuel	02636
					CHECK TOTAL	1,872.91				
00000	011703	EAKIN, LINDSAY	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168648	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	011707	ELLINGTON, JAMES	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168649	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	011708	EUBANK, KATHERINE	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168651	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	008336	FERGUSON ENTERPRISES INC.	4105801	1/05/2017	4100-035100-3310-	38.46	168652	2/03/2017	Repairs & Maintenance	02636
					CHECK TOTAL	38.46				
00000	006666	FINE CREEK FIRE DEPT	SNOW STORM FOOD	1/06/2017	4100-032200-5815-	54.55	168653	2/03/2017	Training/Seminars	02639
					CHECK TOTAL	54.55				
00000	000690	FLAIROCK TIRE & AUTO	18961	1/17/2017	4100-031200-6009-	116.95	168654	2/03/2017	Auto Parts/Repairs	02636
					CHECK TOTAL	116.95				
00000	011718	GILL, ANDREW	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168655	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	011721	GLIDDEN, WHITNEY	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168656	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	006013	GRAINGER	9317244573	12/28/2016	4100-014100-3310-	24.24	168657	2/03/2017	Repairs & Maintenance	02639
					CHECK TOTAL	24.24				
00000	011726	HARRIS, PATSY	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168658	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	007920	HOWLAND, ED	FIREDEPT DINNERR	1/22/2017	4100-032200-5815-	469.67	168659	2/03/2017	Training/Seminars	02639
					CHECK TOTAL	469.67				

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00000	010487	IBM CORPORATION	Q5279FM	2/01/2017	4100-095101-9300-	-	-	796.50	168660	2/03/2017	AS400 Lease - Principal	02636
00000	010487	IBM CORPORATION	Q5279FM	2/01/2017	4100-095101-9301-	-	-	58.07	168660	2/03/2017	AS400 Lease - Interest	02636
					CHECK TOTAL	854.57						
00000	010586	IVEY, VICKY S.	COURT 12/16	1/25/2017	4100-021100-1700-	-	-	30.00	168661	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00						
00000	000120	JAMES RIVER AIR	S74970	12/31/2016	4100-014100-3308-	-	-	1,154.78	168662	2/03/2017	HVAC Service and Repairs	02637
00000	000120	JAMES RIVER AIR	S75082	12/31/2016	4100-014100-3308-	-	-	1,247.00	168662	2/03/2017	HVAC Service and Repairs	02637
00000	000120	JAMES RIVER AIR	S75278	12/31/2016	4100-014100-3308-	-	-	430.00	168662	2/03/2017	HVAC Service and Repairs	02637
00000	000120	JAMES RIVER AIR	S75651	12/31/2016	4100-014100-3308-	-	-	624.00	168662	2/03/2017	HVAC Service and Repairs	02637
00000	000120	JAMES RIVER AIR	S75999	12/31/2016	4100-014100-3308-	-	-	172.00	168662	2/03/2017	HVAC Service and Repairs	02637
					CHECK TOTAL	3,627.78						
00000	006402	KNABE OUTDOOR POWER EQUIP	44073	1/24/2017	4100-032200-3310-	-	-	40.45	168663	2/03/2017	Equipment Repair	02639
					CHECK TOTAL	40.45						
00000	011723	LAWRENCE, CARMEN	COURT 12/16	1/25/2017	4100-021100-1700-	-	-	30.00	168664	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00						
00000	011220	LOCAL GOVERNMENT	2017 RENEWAL	1/31/2017	4100-012210-5810-	-	-	35.00	168665	2/03/2017	Dues/Association Memberships	02637
					CHECK TOTAL	35.00						
00000	000166	LUCK STONE CORP.	IV-100667888	1/06/2017	4100-014500-3321-	-	-	78.43	168666	2/03/2017	Snow Removal	02637
					CHECK TOTAL	78.43						
00000	011720	MARTIN, JEFFRY	COURT 12/16	1/25/2017	4100-021100-1700-	-	-	30.00	168667	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00						
00000	008885	MARTIN, PEGGY	MILEAGE/PARKING	1/25/2017	4100-073100-5510-	-	-	38.03	168668	2/03/2017	Travel/Mileage/Parking/Tolls	02637
					CHECK TOTAL	38.03						
00000	010765	MATTHEW BENDER & CO, INC.	MAINT 4/17-3/18	1/16/2017	4100-011010-3002-	-	-	114.44	168669	2/03/2017	County Code	02637
					CHECK TOTAL	114.44						
00000	010086	MEDEPRO US	MC29386	2/01/2017	4100-032200-3320-	-	-	395.83	168670	2/03/2017	Maintenance & Service Contract	02639
					CHECK TOTAL	395.83						
00000	011233	MID-ATLANTIC ASSOCIATION	175912-223962	1/24/2017	4100-021200-5810-	-	-	40.00	168671	2/03/2017	Dues/Association Memberships	02637
					CHECK TOTAL	40.00						
00000	007141	MIDLOTHIAN BUSINESS FORMS	1928	1/19/2017	4100-031200-6014-	-	-	1,144.97	168673	2/03/2017	Other Operating Supplies	02637
					CHECK TOTAL	1,144.97						
00000	011716	MILLS, MARY	COURT 12/16	1/25/2017	4100-021100-1700-	-	-	30.00	168674	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00						
00000	006610	MD-JOHNS SANITATION	96501	12/01/2016	4100-014600-3311-	-	-	30.90	168675	2/03/2017	Portable Bathrooms	02637
00000	006610	MD-JOHNS SANITATION	96502	12/01/2016	4100-014600-3311-	-	-	51.50	168675	2/03/2017	Portable Bathrooms	02637
					CHECK TOTAL	82.40						

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00000	011710	MUNROE, JESSICA	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168677	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	009281	OVERDRIVE, INC.	1369-142614907	1/23/2017	4100-073100-6012-	- -				
					CHECK TOTAL	441.45	168678	2/03/2017	Books & Subscriptions	02637
						441.45				
00000	011725	OXLEY, DAVID	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168679	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	011709	PALMORE, ROBERT	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168680	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	008404	PEST MASTERS, INC.	331450	1/07/2017	4100-032210-3320-	- -				
					CHECK TOTAL	110.00	168681	2/03/2017	Maintenance & Service Contract	02637
						110.00				
00000	000761	POSTMASTER OF POWHATAN	POSTAGE 1/17	1/26/2017	4100-012310-5210-	- -				
					CHECK TOTAL	1,000.00	168682	2/03/2017	Postage	02637
						1,000.00				
00000	001250	POWHATAN AUTO & TRACTOR	432478	1/18/2017	4100-031200-6009-	- -				
					CHECK TOTAL	36.64	168683	2/03/2017	Auto Parts/Repairs	02637
						36.64				
00000	006914	POWHATAN AUTO REPAIR	869	1/31/2017	4100-031200-6009-	- -				
					CHECK TOTAL	63.95	168684	2/03/2017	Auto Parts/Repairs	02637
						63.95				
00000	006928	POWHATAN COUNTY DEPT. OF	WINSTON COURT	1/31/2017	4100-053910-5642-	- -				
					CHECK TOTAL	455.74	168685	2/03/2017	POCAA Services - TANF	02637
						455.74				
00000	011722	FRIDDY, JR., ROBERT	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168686	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	006474	PROGRESSIVE AUTO WORKS	33072	1/26/2017	4100-031200-6009-	- -				
						674.94	168687	2/03/2017	Auto Parts/Repairs	02637
00000	006474	PROGRESSIVE AUTO WORKS	33073	1/23/2017	4100-031200-6008-	- -				
						51.66	168687	2/03/2017	Gas/Grease/Oil	02637
00000	006474	PROGRESSIVE AUTO WORKS	33093	1/26/2017	4100-031200-6009-	- -				
					CHECK TOTAL	355.28	168687	2/03/2017	Auto Parts/Repairs	02637
						1,081.88				
00000	000620	R. C. GOODWYN & SONS, INC	0748905	1/11/2017	4100-014100-3310-	- -				
						20.33	168688	2/03/2017	Repairs & Maintenance	02637
00000	000620	R. C. GOODWYN & SONS, INC	0749138	1/12/2017	4100-014100-3310-	- -				
						18.17	168688	2/03/2017	Repairs & Maintenance	02637
00000	000620	R. C. GOODWYN & SONS, INC	0749862	1/19/2017	4100-014100-3310-	- -				
						21.18	168688	2/03/2017	Repairs & Maintenance	02637
00000	000620	R. C. GOODWYN & SONS, INC	0750098	1/20/2017	4100-014100-3310-	- -				
					CHECK TOTAL	23.77	168688	2/03/2017	Repairs & Maintenance	02637
						83.45				
00000	009139	SEAY'S AUTO BODY &	PAINT HUBCAPS	1/17/2017	4100-031200-6009-	- -				
					CHECK TOTAL	75.00	168690	2/03/2017	Auto Parts/Repairs	02638
						75.00				
00000	008654	SEAY'S TOWING	WINCH OUT	1/23/2017	4100-035100-6009-	- -				
					CHECK TOTAL	65.00	168691	2/03/2017	Auto Parts/Repairs	02638
						65.00				
00000	001320	SOUTHERN POLICE	189076	1/27/2017	4100-031200-6011-	- -				
						225.00	168692	2/03/2017	Uniforms	02638
00000	001320	SOUTHERN POLICE	189094	1/30/2017	4100-031200-6011-	- -				
					CHECK TOTAL	432.00	168692	2/03/2017	Uniforms	02638
						657.00				

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00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009	1/17	4100-014600-5110-	1,727.88	168693	2/03/2017	Electricity	02638
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010	1/17	4100-014600-5110-	152.46	168693	2/03/2017	Electricity	02638
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011	1/17	4100-014100-5110-	124.58	168693	2/03/2017	Electricity	02638
					CHECK TOTAL	2,004.92				
00000	008578	STAPLES BUSINESS AD-	3326940494	1/13/2017	4100-012510-6001-	29.93	168695	2/03/2017	Office Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3326940494	1/13/2017	4100-012200-6001-	17.16	168695	2/03/2017	Office Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3326940498	1/13/2017	4100-014400-6001-	20.37	168695	2/03/2017	Stationery/Office Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3327078490	1/14/2017	4100-083500-6001-	49.78	168695	2/03/2017	Office Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3327389794	1/17/2017	4100-083500-6014-	159.16	168695	2/03/2017	Other Operating Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3327438448	1/18/2017	4100-083500-6014-	53.99	168695	2/03/2017	Other Operating Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3327498828	1/19/2017	4100-031200-6001-	22.58	168695	2/03/2017	Office Supplies	02638
00000	008578	STAPLES BUSINESS AD-	3327599785	1/20/2017	4100-022100-6001-	175.67	168695	2/03/2017	Office Supplies	02638
					CHECK TOTAL	528.64				
00000	011719	STETTLER, CALEB	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168696	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	011727	THE MERCER GROUP, INC.	1ST BILLING	1/17/2017	4100-012220-5580-	5,000.00	168697	2/03/2017	Recruitment	02637
					CHECK TOTAL	5,000.00				
00000	000845	TOWN POLICE SUPPLY OF	8593	1/19/2017	4100-031200-6011-	95.99	168698	2/03/2017	Uniforms	02638
					CHECK TOTAL	95.99				
00000	001930	TREASURER, VIRGINIA TECH	2ND QTR FY2017	1/05/2017	4100-083500-3140-	13,351.17	168699	2/03/2017	Professional Services	02638
00000	001930	TREASURER, VIRGINIA TECH	2ND QTR FY2017	1/05/2017	4100-083500-3140-	4,572.78	168699	2/03/2017	Professional Services	02638
					CHECK TOTAL	17,923.95				
00000	011704	TREVILLIAN, BRANDON	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168700	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	011729	VACAP/CSBG	FACILITATION	1/25/2017	4100-053910-5643-	50.00	168701	2/03/2017	POCAA Services - Federal CSBG	02638
					CHECK TOTAL	50.00				
00000	011713	VANN, CHARLES	COURT 12/16	1/25/2017	4100-021100-1700-	30.00	168702	2/03/2017	COMP: Jurors & Witnesses	02640
					CHECK TOTAL	30.00				
00000	008126	VERIZON	9779256693	1/23/2016	4100-032200-5260-	50.30	168703	2/03/2017	Internet	02639
00000	008126	VERIZON	9779266718	1/23/2016	4100-032200-5260-	360.09	168703	2/03/2017	Internet	02639
					CHECK TOTAL	410.39				
00000	011169	VERIZON	8043780915	1/17	4100-032220-5230-	83.90	168704	2/03/2017	Telephone System	02638
					CHECK TOTAL	83.90				
00000	011448	WELCH, GRAHAM & CGDEN	249043	1/23/2017	4100-032200-5305-	188.10	168705	2/03/2017	Auto Insurance Premium	02639
					CHECK TOTAL	188.10				
00000	009186	WHITTEN BROTHERS, INC.	DOCS506242	1/30/2017	4100-031200-6009-	45.65	168706	2/03/2017	Auto Parts/Repairs	02638
					CHECK TOTAL	45.65				
00000	009332	WITMER PUBLIC SAFETY	1746833	1/23/2017	4100-031200-6011-	157.50	168707	2/03/2017	Uniforms	02638
					CHECK TOTAL	157.50				

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	011717	WOODS, EMILY	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168708	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	011706	YARBROUGH, EUGENE	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168709	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	011715	ZWARYCZ, ALLAN	COURT 12/16	1/25/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168710	2/03/2017	COMP: Jurors & Witnesses	02640
						30.00				
00000	000020	ALEXANDER, NANCY N.	0000201702	2/10/2017	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	168712	2/13/2017	Medical Insurance	02642
						108.00				
00000	000660	BAI MUNICIPAL SOFTWARE	WATS201751-2	2/01/2017	4100-012510-3321-	- -				
					CHECK TOTAL	10,395.00	168713	2/13/2017	AS400 Service Contracts	02643
						10,395.00				
00000	007941	BAKER & TAYLOR	K89854000	2/02/2017	4100-073100-6012-	- -				
						90.95	168714	2/13/2017	Books & Subscriptions	02644
00000	007941	BAKER & TAYLOR	5014426363	1/31/2017	4100-073100-6012-	- -				
						453.41	168714	2/13/2017	Books & Subscriptions	02644
00000	007941	BAKER & TAYLOR	5014429461	2/01/2017	4100-073100-6012-	- -				
						87.64	168714	2/13/2017	Books & Subscriptions	02644
00000	007941	BAKER & TAYLOR	5014429557	2/01/2017	4100-073100-6012-	- -				
					CHECK TOTAL	359.47	168714	2/13/2017	Books & Subscriptions	02644
						991.47				
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012100-5540-	- -				
						.00	168715	2/13/2017	Conference & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012100-5540-	- -				
						150.00	168715	2/13/2017	Conference & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-3310-	- -				
						79.94	168715	2/13/2017	Repairs & Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012220-5810-	- -				
						50.00	168715	2/13/2017	Dues/Association Membership	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012310-5540-	- -				
						125.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012310-5540-	- -				
						70.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012310-5540-	- -				
						150.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012410-3321-	- -				
						19.95	168715	2/13/2017	BAI.NET Credit Card Fees	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012200-5210-	- -				
						6.47	168715	2/13/2017	Postage	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-013200-5210-	- -				
						47.00	168715	2/13/2017	Postage	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-013200-5210-	- -				
						98.00	168715	2/13/2017	Postage	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-5210-	- -				
						2.94	168715	2/13/2017	Postage	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-5210-	- -				
						2.48	168715	2/13/2017	Postage	02651
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						12.22	168715	2/13/2017	Postage	02651
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						61.82	168715	2/13/2017	Postage	02651
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						40.82	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-6001-	- -				
						29.13	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-3310-	- -				
						164.31	168715	2/13/2017	Equipment Repair	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-035500-6014-	- -				
						17.99	168715	2/13/2017	Other Operating Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-035500-6014-	- -				
						23.01	168715	2/13/2017	Other Operating Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-035500-6014-	- -				
						65.80	168715	2/13/2017	Other Operating Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-6001-	- -				
						37.79	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-6014-	- -				
						36.11	168715	2/13/2017	Library Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-013200-5540-	- -				
						31.06	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-013200-6001-	- -				
						18.42	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-6004-	- -				
						89.99	168715	2/13/2017	Tools and Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-011010-5540-	- -				
						350.00	168715	2/13/2017	Travel - Convention & Educatio	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-081100-5810-	- -				
						100.00	168715	2/13/2017	Dues/Association Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012200-5540-	- -				
						290.00	168715	2/13/2017	Conferences & Training	02651

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	02/01/2017	2/01/2017	4100-032200-5540-	325.00	168715	2/13/2017	Travel - Convention & Educatio	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-8205-	17.49	168715	2/13/2017	Hosting Fees	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-8205-	5.99	168715	2/13/2017	Hosting Fees	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-6001-	16.75	168715	2/13/2017	Stationery/Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-081100-6001-	17.75	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-081100-5810-	105.00	168715	2/13/2017	Dues/Association Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-8205-	15.99	168715	2/13/2017	Hosting Fees	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-031210-6001-	199.99	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-5840-	73.07	168715	2/13/2017	Miscellaneous	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-081100-5540-	100.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-6012-	15.00	168715	2/13/2017	Books & Subscriptions	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-071110-6013-	200.00	168715	2/13/2017	Dues and Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-034100-6001-	49.00	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012100-5810-	250.00	168715	2/13/2017	Dues/Association Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-031210-5540-	50.00	168715	2/13/2017	Conferences and Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-031210-5540-	50.00	168715	2/13/2017	Conferences and Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012220-5540-	64.32	168715	2/13/2017	Travel and Education	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012220-5540-	2,338.75	168715	2/13/2017	Travel and Education	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-5540-	114.86	168715	2/13/2017	Travel - Convention & Educatio	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-5230-	7.50	168715	2/13/2017	Telephone Services	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-5230-	65.80	168715	2/13/2017	Telephone Services	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012510-5230-	7.40	168715	2/13/2017	Telephone Services	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-071110-6013-	723.00	168715	2/13/2017	Dues and Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-071110-6013-	165.00	168715	2/13/2017	Dues and Memberships	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-073100-6002-	45.00	168715	2/13/2017	Computer Equipment-non-capital	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-011010-5840-	67.23	168715	2/13/2017	Meeting Expense	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012310-5510-	24.42	168715	2/13/2017	Travel/Mileage/Parking/Tolls	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012310-5510-	33.81	168715	2/13/2017	Travel/Mileage/Parking/Tolls	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-012100-6001-	83.91	168715	2/13/2017	Office Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-6004-	1,223.99	168715	2/13/2017	Tools and Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-3320-	120.00	168715	2/13/2017	Maintenance & Service Contract	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-5540-	590.20	168715	2/13/2017	Travel - Convention & Educatio	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-6006-	1,032.09	168715	2/13/2017	Memorial Benches	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-6006-	1,035.73	168715	2/13/2017	Memorial Benches	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-3310-	27.00	168715	2/13/2017	Repairs & Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032220-3310-	174.76	168715	2/13/2017	Repairs & Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-035100-3310-	136.52	168715	2/13/2017	Repairs & Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014100-6004-	22.98	168715	2/13/2017	Tools and Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014500-3190-	259.02	168715	2/13/2017	Grounds Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-014500-3321-	97.98	168715	2/13/2017	Snow Removal	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4100-032200-6009-	616.63	168715	2/13/2017	Auto Repairs and Parts	02651
					CHECK TOTAL	12,711.62				
00000	011590	BERRIMAN, WHITNEY	KROGER-WATER	2/04/2017	4100-073100-6001-	6.13	168716	2/13/2017	Office Supplies	02644
00000	011590	BERRIMAN, WHITNEY	STEM TRAINING	1/31/2017	4100-073100-5510-	24.12	168716	2/13/2017	Travel/Mileage/Parking/Tolls	02644
					CHECK TOTAL	30.25				
00000	000045	BLANKENSHIP, SUSAN M.	0000201702	2/10/2017	4100-012310-2310-	104.00	168717	2/13/2017	Medical Insurance	02642
					CHECK TOTAL	104.00				
00000	008713	BLUE RIDGE RESCUE	40442	2/03/2017	4100-032200-6011-	196.50	168719	2/13/2017	Protective Gear/Uniforms	02645
					CHECK TOTAL	196.50				

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00000	007509	CAPITALTRISTATE	S027757593.001	1/03/2017	4100-032220-3310-	- -	68.56	168728	2/13/2017	Repairs & Maintenance	02645
00000	007509	CAPITALTRISTATE	S027757593.001	1/03/2017	4100-032210-3310-	- -	68.56	168728	2/13/2017	Repairs & Maintenance	02645
00000	007509	CAPITALTRISTATE	S027757593.001	1/03/2017	4100-014300-3310-	- -	68.56	168728	2/13/2017	Repairs & Maintenance	02645
					CHECK TOTAL		205.68				
00000	010808	CERULLO, ROBERT	PERDIEM 2/14/17	2/07/2017	4100-022100-5540-	- -	213.00	168729	2/13/2017	Conferences & Training	02643
					CHECK TOTAL		213.00				
00000	006965	CINTAS CORPORATION	143128022	1/25/2017	4100-014500-6011-	- -	72.09	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143128022.	1/25/2017	4100-014100-6011-	- -	69.58	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143128023	1/25/2017	4100-014300-6011-	- -	116.53	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143131748	2/01/2017	4100-014500-6011-	- -	72.09	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143131748	2/01/2017	4100-014100-6011-	- -	69.58	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143131749	2/01/2017	4100-014300-6011-	- -	116.53	168730	2/13/2017	Uniforms	02645
					CHECK TOTAL		516.40				
00000	007341	CLAWS & PAWS ANIMAL CARE	79126	1/23/2017	4100-035100-3110-	- -	788.42	168731	2/13/2017	Professional Health Services	02645
00000	007341	CLAWS & PAWS ANIMAL CARE	79126 PYMT	1/31/2016	4100-035100-3110-	- -	51.90	168731	2/13/2017	Professional Health Services	02645
00000	007341	CLAWS & PAWS ANIMAL CARE	79204	1/12/2017	4100-035100-3110-	- -	112.00	168731	2/13/2017	Professional Health Services	02645
00000	007341	CLAWS & PAWS ANIMAL CARE	79461	1/30/2017	4100-035100-3110-	- -	269.90	168731	2/13/2017	Professional Health Services	02645
					CHECK TOTAL		1,118.42				
00000	009889	CONDON, ROBERT B.	8035296	1/20/2017	4100-021200-3150-	- -	120.00	168732	2/13/2017	Outside Counsel	02645
					CHECK TOTAL		120.00				
00000	033130	COUNTY OF HENRICO	130150	2/01/2017	4100-033400-3840-	- -	18,344.56	168733	2/13/2017	Detention of Juveniles	02643
					CHECK TOTAL		18,344.56				
00000	000327	COUNTY SEAT RESTAURANT	6/25/16-1/30/17	2/02/2017	4100-033400-3846-	- -	255.47	168734	2/13/2017	Detention of Adults-Other Expe	02645
					CHECK TOTAL		255.47				
00000	010079	DEAL & LACHENEY P.C.	JANUARY 2017	2/01/2017	4100-012210-3150-	- -	10,000.00	168736	2/13/2017	Contracted County Attorney	02643
					CHECK TOTAL		10,000.00				
00000	000076	DELL MARKETING L.P.	10142568410	10/17/0120	4100-012510-3320-	- -	607.83	168737	2/13/2017	Maintenance & Service Contract	02643
					CHECK TOTAL		607.83				
00000	008787	DMV	17031709	1/31/2017	4100-031200-6014-	- -	10.00	168738	2/13/2017	Other Operating Supplies	02645
00000	008787	DMV	17031710	1/31/2017	4100-012410-3320-	- -	960.00	168738	2/13/2017	Maintenance & Service Contract	02647
					CHECK TOTAL		970.00				
00000	006787	DURREBECK, GEORGE	022985	2/07/2017	4100-014500-6009-	- -	15.00	168739	2/13/2017	Auto Parts & Repairs	02645
					CHECK TOTAL		15.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN608994	1/26/2017	4100-021200-8002-	- -	4.71	168740	2/13/2017	Copier Lease Agreement	02643
00000	011224	ELECTRONIC SYSTEMS, INC.	IN599266	1/13/2017	4100-031200-6001-	- -	110.00	168740	2/13/2017	Office Supplies	02646
					CHECK TOTAL		114.71				
00000	010410	FAIRWAY SERVICES LLC	110116	11/01/2016	4100-014600-3310-	- -	575.00	168741	2/13/2017	Repairs and Maintenance	02646
					CHECK TOTAL		575.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	001380	FORD, SUSAN P.	0013201702	2/10/2017	4100-012310-2310-	- - 104.00	CHECK 104.00	168742	2/13/2017	Medical Insurance	02642
00000	009419	GOV DEALS	SALES0000053276	1/31/2017	3100-018990-0006-	- - 387.00	CHECK 387.00	168743	2/13/2017	Sale of Salvage and Surplus	02643
00000	011736	MARTIN, BENJAMIN	PRESENTATION	2/06/2017	4100-032200-5815-	- - 300.00	CHECK 300.00	168744	2/13/2017	Training/Seminars	02646
00000	010924	MITCHELL PEST	99588	1/10/2017	4100-035100-3320-	- - 65.00	CHECK 65.00	168745	2/13/2017	Landscaping - Animal Control	02646
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1/17	1/22/2017	4100-012510-5230-	- - 717.05	CHECK 717.05	168747	2/13/2017	Telephone Services	02643
00000	007962	PTINEY BOWES GLOBAL	3302746795	1/30/2017	4100-021600-3320-	- - 150.00	CHECK 150.00	168748	2/13/2017	Maintenance & Service Contract	02646
00000	009638	POE, INEZ L	0096201702	2/10/2017	4100-013200-2310-	- - 120.00	CHECK 120.00	168749	2/13/2017	Medical Insurance	02642
00000	001980	POORE, FRANCES	0019201702	2/10/2017	4100-012100-2310-	- - 88.00	CHECK 88.00	168750	2/13/2017	Medical Insurance	02642
00000	006043	POWERS, KATHRYN C.	0060201702	2/10/2017	4100-021600-2310-	- - 120.00	CHECK 120.00	168751	2/13/2017	Medical Insurance	02642
00000	001250	POWHATAN AUTO & TRACTOR	434756	2/06/2017	4100-031200-6009-	- - 25.48	CHECK 25.48	168752	2/13/2017	Auto Parts/Repairs	02646
00000	006914	POWHATAN AUTO REPAIR	870	2/01/2017	4100-014400-6009-	- - 45.70	- - 45.70	168753	2/13/2017	Auto Parts & Repairs	02646
00000	006914	POWHATAN AUTO REPAIR	872	2/03/2017	4100-032200-6009-	- - 204.41	- - 204.41	168753	2/13/2017	Auto Repairs and Parts	02646
						CHECK TOTAL					250.11
00000	008294	POWHATAN COUNTY PUBLIC	0082201702	2/10/2017	4100-031200-2310-	- - 681.50	CHECK 681.50	168755	2/13/2017	Medical Insurance	02642
00000	005050	POWHATAN LOCK SERVICES	1224	1/24/2017	4100-073100-3310-	- - 63.00	CHECK 63.00	168756	2/13/2017	Repairs and Maintenance	02644
00000	006474	PROGRESSIVE AUTO WORKS	33166	2/01/2017	4100-031200-6009-	- - 298.09	CHECK 298.09	168757	2/13/2017	Auto Parts/Repairs	02646
00000	009518	QUARLES PETROLEUM, INC.	CT-0834106	1/31/2017	4100-031200-6008-	- - 7,005.22	- - 7,005.22	168758	2/13/2017	Gas/Grease/Oil	02646
00000	009518	QUARLES PETROLEUM, INC.	CT-0834218	1/31/2017	4100-032200-5120-	- - 42.80	- - 42.80	168758	2/13/2017	Apparatus Fuel	02646
						CHECK TOTAL					7,048.02
00000	000780	QUILL CORPORATION	3869256	1/26/2017	4100-012310-6001-	- - 219.98	- - 219.98	168759	2/13/2017	Office Supplies	02646
00000	000780	QUILL CORPORATION	3890969	1/26/2017	4100-012310-6001-	- - 439.96	- - 439.96	168759	2/13/2017	Office Supplies	02646
00000	000780	QUILL CORPORATION	3891309	1/26/2017	4100-012310-6001-	- - 236.99	- - 236.99	168759	2/13/2017	Office Supplies	02646
00000	000780	QUILL CORPORATION	3989659	1/31/2017	4100-012310-6001-	- - 109.99	- - 109.99	168759	2/13/2017	Office Supplies	02646

POWHATAN COUNTY
COUNTY OF POWHATAN

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00000	000780	QUILL CORPORATION	4136255	2/03/2017	4100-012310-6001-	- -	46.99	168759	2/13/2017	Office Supplies	02646
00000	000780	QUILL CORPORATION	717538	1/31/2017	4100-012310-6001-	- -	109.99	168759	2/13/2017	Office Supplies	02646
						CHECK TOTAL	943.92				
00000	000620	R. C. GOODWYN & SONS, INC	0751254	1/30/2017	4100-014500-3190-	- -	6.74	168760	2/13/2017	Grounds Maintenance	02646
00000	000620	R. C. GOODWYN & SONS, INC	750767	1/26/2017	4100-035100-3310-	- -	39.92	168760	2/13/2017	Repairs & Maintenance	02646
						CHECK TOTAL	46.66				
00000	006466	RADIO COMMUNICATION OF VA	602001132-1	2/06/2017	4100-032200-3310-	- -	807.66	168761	2/13/2017	Equipment Repair	02646
00000	006466	RADIO COMMUNICATION OF VA	702007781-1	2/02/2017	4100-031200-3310-	- -	600.00	168761	2/13/2017	Repairs & Maintenance	02646
						CHECK TOTAL	1,407.66				
00000	009047	RED WING SHOES	484128957	2/01/2017	4100-031200-6011-	- -	139.49	168762	2/13/2017	Uniforms	02646
						CHECK TOTAL	139.49				
00000	011222	RESPONSIBLE FATHERS AND	FEBRUARY 2017	2/02/2017	4100-053910-5643-	- -	2,940.00	168763	2/13/2017	PCCPA Services - Federal CSBG	02646
						CHECK TOTAL	2,940.00				
00000	009077	REYNOLDS, SHIRLEY	0090201702	2/10/2017	4100-031200-2310-	- -	96.00	168764	2/13/2017	Medical Insurance	02642
						CHECK TOTAL	96.00				
00000	008089	RUBLE-MULVANEY ASSOC., INC	2401	2/05/2017	4100-073100-3140-	- -	3,250.00	168765	2/13/2017	Professional Services	02644
						CHECK TOTAL	3,250.00				
00000	011737	S&N TRANSMISSION AND	451	2/04/2017	4100-032200-6009-	- -	3,507.17	168766	2/13/2017	Auto Repairs and Parts	02646
						CHECK TOTAL	3,507.17				
00000	008641	SCHOLASTIC SPORTS, INC.	R772621437	2/06/2017	4100-032200-5600-	- -	175.00	168768	2/13/2017	Community Education	02646
						CHECK TOTAL	175.00				
00000	011686	SCS BROADBAND	64310	2/01/2017	4100-012510-3140-	- -	16,000.00	168769	2/13/2017	Professional Services	02643
						CHECK TOTAL	16,000.00				
00000	011735	SOFTTEK SERVICES, INC.	20292	2/06/2017	4100-012510-3140-	- -	2,720.40	168771	2/13/2017	Professional Services	02646
						CHECK TOTAL	2,720.40				
00000	001320	SOUTHERN POLICE	189209	2/06/2017	4100-031200-6011-	- -	75.00	168772	2/13/2017	Uniforms	02646
						CHECK TOTAL	75.00				
00000	008578	STAPLES BUSINESS AD-	3327741605	1/21/2017	4100-012200-6001-	- -	271.62	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3327741606	1/21/2017	4100-012200-6001-	- -	4.15	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328181064	1/26/2017	4100-012100-6001-	- -	36.33	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328181065	1/26/2017	4100-012100-6001-	- -	.01	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328181066	1/26/2017	4100-012100-6001-	- -	16.94	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328259604	1/27/2017	4100-012100-6001-	- -	.01	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328259605	1/27/2017	4100-012100-6001-	- -	.01	168774	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328181067	1/26/2017	4100-073100-6001-	- -	145.87	168774	2/13/2017	Office Supplies	02644
00000	008578	STAPLES BUSINESS AD-	3328181068	1/26/2017	4100-073100-6001-	- -	52.02	168774	2/13/2017	Office Supplies	02644
00000	008578	STAPLES BUSINESS AD-	3328094030	1/25/2017	4100-031200-6001-	- -	53.69	168774	2/13/2017	Office Supplies	02646
						CHECK TOTAL	580.65				

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00000	008578	STAPLES BUSINESS AD-	3328259606	1/27/2017	4100-012100-6001-	-	-	6.80	168775	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328259606A	1/21/2017	4100-081100-6001-	-	-	5.51	168775	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328259606B	1/21/2017	4100-012310-6001-	-	-	18.19	168775	2/13/2017	Office Supplies	02643
00000	008578	STAPLES BUSINESS AD-	3328259607	1/27/2017	4100-012100-6001-	-	-	4.58	168775	2/13/2017	Office Supplies	02643
					CHECK TOTAL			35.08				
00000	006569	STICKELS, RANDAL LEE	0065201702	2/10/2017	4100-031200-2310-	-	-	72.00	168776	2/13/2017	Medical Insurance	02642
					CHECK TOTAL			72.00				
00000	007115	STOKES, GARLAND KENNETH	RETIREE HEALTH	8/10/2016	4100-031200-2310-	-	-	68.00	168777	2/13/2017	Medical Insurance	02641
00000	007115	STOKES, GARLAND KENNETH	0071201702	2/10/2017	4100-031200-2310-	-	-	68.00	168777	2/13/2017	Medical Insurance	02642
					CHECK TOTAL			136.00				
00000	008346	SYCOM TECHNOLOGIES	RENEW #010317KC	1/03/2017	4100-012510-3320-	-	-	208.00	168778	2/13/2017	Maintenance & Service Contract	02643
					CHECK TOTAL			208.00				
00000	011188	TECH FIRE & SAFETY	1266	2/06/2017	4100-032200-6011-	-	-	1,460.00	168779	2/13/2017	Protective Gear/Uniforms	02646
					CHECK TOTAL			1,460.00				
00000	010162	THREATTRACK SECURITY, INC	IN00251195R	1/31/2017	4100-012510-6003-	-	-	2,704.00	168780	2/13/2017	Computer Software	02641
					CHECK TOTAL			2,704.00				
00000	008565	TRACTOR SUPPLY CREDIT	200538262	12/30/2016	4100-031200-6022-	-	-	36.99	168781	2/13/2017	Dog Food & Supplies K9	02646
00000	008565	TRACTOR SUPPLY CREDIT	200538692	1/02/2017	4100-035100-6022-	-	-	59.96	168781	2/13/2017	Dog Food/Supplies	02646
00000	008565	TRACTOR SUPPLY CREDIT	200538772	1/02/2017	4100-031200-6022-	-	-	81.97	168781	2/13/2017	Dog Food & Supplies K9	02646
00000	008565	TRACTOR SUPPLY CREDIT	200541853	1/19/2017	4100-031200-6022-	-	-	41.98	168781	2/13/2017	Dog Food & Supplies K9	02646
					CHECK TOTAL			220.90				
00000	006324	ULTRA-VIOLET LASER	95317	1/27/2017	4100-073100-6001-	-	-	650.09	168782	2/13/2017	Office Supplies	02644
					CHECK TOTAL			650.09				
00000	009574	UNIQUE MANAGEMENT	439892	2/01/2017	4100-073100-6012-	-	-	159.20	168783	2/13/2017	Books & Subscriptions	02644
					CHECK TOTAL			159.20				
00000	008710	VIRGINIA BUSINESS SYSTEMS	20080807	1/27/2017	4100-012100-3320-	-	-	160.70	168784	2/13/2017	Maintenance & Service Contract	02643
					CHECK TOTAL			160.70				
00000	006302	VIRGINIA INFORMATION	T307450	1/30/2017	4100-012510-5260-	-	-	208.23	168785	2/13/2017	Internet Usage	02643
					CHECK TOTAL			208.23				
00000	009768	WAMPLER EANES APPRAISAL	#005-18	1/03/2017	100-000200-0009-	-	-	2,851.60	168786	2/13/2017	Retainage Payable	02643
00000	009768	WAMPLER EANES APPRAISAL	#006-18	2/01/2017	100-000200-0009-	-	-	1,430.60	168786	2/13/2017	Retainage Payable	02643
00000	009768	WAMPLER EANES APPRAISAL	#005-18	1/03/2017	4100-012320-3160-	-	-	28,516.00	168786	2/13/2017	Reassessment Services	02643
00000	009768	WAMPLER EANES APPRAISAL	#006-18	2/01/2017	4100-012320-3160-	-	-	14,306.00	168786	2/13/2017	Reassessment Services	02643
00000	009768	WAMPLER EANES APPRAISAL	2016 BLDG PERMIT	1/18/2017	4100-012320-3160-	-	-	4,440.00	168786	2/13/2017	Reassessment Services	02643
					CHECK TOTAL			42,979.80				
00000	010641	WELLS FARGO BANK, N.A.	10877717	1/09/2017	4100-095101-9150-	-	-	2,508.46	168787	2/13/2017	Bond Trustee Fees/Arbitrage	02643
					CHECK TOTAL			2,508.46				
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012100-3320-	-	-	317.42	168788	2/13/2017	Maintenance & Service Contract	02643

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00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012200-3320-	131.10	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012310-3320-	76.22	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012320-3500-	15.61	168788	2/13/2017	Printing & Binding	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012410-3320-	6.95	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-012510-3320-	26.37	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-013200-3320-	143.19	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-021600-8002-	186.70	168788	2/13/2017	Copier Lease	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-021600-8002-	105.24	168788	2/13/2017	Copier Lease	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-022100-3320-	175.54	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-031200-3320-	175.54	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-031200-3320-	234.37	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-034100-3320-	90.54	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-035100-3320-	92.69	168788	2/13/2017	Landscaping - Animal Control	02643
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4100-081100-3320-	47.44	168788	2/13/2017	Maintenance & Service Contract	02643
00000	011181	WELLS FARGO FINANCIAL	5003687197	1/25/2017	4100-021200-8002-	225.93	168788	2/13/2017	Copier Lease Agreement	02643
					CHECK TOTAL	2,050.85				
00000	011698	WESTWOOD PHARMACY	17622	1/26/2017	4100-033400-3845-	1,608.65	168789	2/13/2017	Detention of Adults - Health C	02646
					CHECK TOTAL	1,608.65				
00000	009332	WITMER PUBLIC SAFETY	1740448.001	1/26/2017	4100-031200-6011-	37.00	168790	2/13/2017	Uniforms	02646
00000	009332	WITMER PUBLIC SAFETY	1746807	2/02/2017	4100-031200-6011-	84.00	168790	2/13/2017	Uniforms	02646
					CHECK TOTAL	121.00				
00000	002080	WOODCOCK, LYNN T.	0020201702	2/10/2017	4100-031200-2310-	108.00	168791	2/13/2017	Medical Insurance	02642
					CHECK TOTAL	108.00				
00000	006551	YARD WORKS, LLC	9370107-IN	2/02/2017	4100-014500-3190-	88.00	168792	2/13/2017	Grounds Maintenance	02646
					CHECK TOTAL	88.00				
00000	001110	AFLAC	REPLACE 12/16	12/31/2016	100-000200-0001-	1,571.72	168794	2/17/2017	Payroll - Clearing Account	02655
00000	001110	AFLAC	REPLACE 12/16	12/31/2016	100-000200-0001-	824.51	168794	2/17/2017	Payroll - Clearing Account	02655
					CHECK TOTAL	2,396.23				
00000	007436	AQUA VIRGINIA, INC.	0575072 2/17	2/07/2017	4100-014100-5130-	84.34	168796	2/17/2017	Water	02656
00000	007436	AQUA VIRGINIA, INC.	0620830 02/17	2/07/2017	4100-014100-5130-	115.47	168796	2/17/2017	Water	02656
00000	007436	AQUA VIRGINIA, INC.	0620830 02/17	2/07/2017	4100-031200-5130-	115.48	168796	2/17/2017	Water	02656
00000	007436	AQUA VIRGINIA, INC.	0621132 2/17	2/07/2017	4100-014600-5130-	73.36	168796	2/17/2017	Water - Field Irrigation	02656
00000	007436	AQUA VIRGINIA, INC.	0621730 2/17	2/07/2017	4100-014100-5130-	159.97	168796	2/17/2017	Water	02656
00000	007436	AQUA VIRGINIA, INC.	0621880 2/17	2/07/2017	4100-014600-5130-	17.62	168796	2/17/2017	Water - Field Irrigation	02656
00000	007436	AQUA VIRGINIA, INC.	1100656 2/17	2/07/2017	4100-014600-5130-	109.27	168796	2/17/2017	Water - Field Irrigation	02656
00000	007436	AQUA VIRGINIA, INC.	1100657 2/17	2/07/2017	4100-014100-5130-	114.34	168796	2/17/2017	Water	02656
00000	007436	AQUA VIRGINIA, INC.	1401897 2/17	2/07/2017	4100-014600-5130-	17.62	168796	2/17/2017	Water - Field Irrigation	02656
					CHECK TOTAL	807.47				
00000	009206	ATLANTIC EMERGENCY	2792RIC	2/09/2017	4100-032200-6009-	489.22	168797	2/17/2017	Auto Repairs and Parts	02652
					CHECK TOTAL	489.22				
00000	006655	BLOSSMAN GAS COMPANIES,	508948	1/09/2017	4100-014100-5120-	456.76	168798	2/17/2017	Fuel	02652
00000	006655	BLOSSMAN GAS COMPANIES,	508388	12/06/2016	4100-035100-5120-	352.54	168798	2/17/2017	Fuel	02656
00000	006655	BLOSSMAN GAS COMPANIES,	509312	1/31/2017	4100-035100-5120-	217.67	168798	2/17/2017	Fuel	02656

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00000	006655	BLOSSMAN GAS COMPANIES,	509414	2/07/2017	4100-035100-5120-	- -				
					CHECK TOTAL	129.81	168798	2/17/2017	Fuel	02656
						1,156.78				
00000	008686	C.W. WILLIAMS & CO., INC.	599793	2/06/2017	4100-032200-3310-	- -				
					CHECK TOTAL	757.60	168800	2/17/2017	Equipment Repair	02652
						757.60				
00000	011753	CHESTERFIELD CIRCUIT	CR09F01981-01	2/03/2017	4100-053910-5642-	- -				
					CHECK TOTAL	1,373.92	168802	2/17/2017	PCCA Services - TANF	02656
						1,373.92				
00000	006965	CINTAS CORPORATION	143135413	2/08/2017	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143135413	2/08/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143135414	2/08/2017	4100-014300-6011-	- -				
					CHECK TOTAL	258.20				
						72.09	168803	2/17/2017	Uniforms	02656
						69.58	168803	2/17/2017	Uniforms	02656
						116.53	168803	2/17/2017	Uniforms	02656
00000	009297	CITY DIRECTORIES, INC.	10003110035	2/06/2017	4100-031200-6014-	- -				
					CHECK TOTAL	660.00	168804	2/17/2017	Other Operating Supplies	02656
						660.00				
00000	009178	COMCAST	120089859 2/17	2/07/2017	4100-014300-5260-	- -				
					CHECK TOTAL	74.90	168805	2/17/2017	Internet	02656
						74.90				
00000	010750	COMMISSIONER OF REVENUE	2017 DUES	2/14/2017	4100-012310-5810-	- -				
					CHECK TOTAL	200.00	168806	2/17/2017	Dues/Association Memberships	02654
						200.00				
00000	011751	COMPASS MD	43492 PHYSICALS	1/31/2017	4100-032200-3110-	- -				
					CHECK TOTAL	2,888.00	168807	2/17/2017	Health/Vaccinations/Inoculation	02652
						2,888.00				
00000	011758	DAMATO, THOMAS	JURY FEB 2017	2/15/2017	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	168808	2/17/2017	COMP: Jurors & Witnesses	02658
						30.00				
00000	007392	DEEP CREEK VOLUNTEER	2ND QTR 2017	2/10/2017	4100-032200-5425-	- -				
					CHECK TOTAL	2,758.35	168809	2/17/2017	Rent - Fire Companies	02653
						2,758.35				
00000	006240	DIAMOND SPRINGS WATER, INC	118075450	1/17/2017	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	125070170	1/26/2017	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	201075450	2/01/2017	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2917249	2/03/2017	4100-031200-5130-	- -				
					CHECK TOTAL	116.80				
						48.93	168810	2/17/2017	Water	02656
						27.96	168810	2/17/2017	Water	02656
						27.96	168810	2/17/2017	Water	02656
						11.95	168810	2/17/2017	Water	02656
00000	000860	DOMINION VIRGINIA POWER	0432180008 2/17	2/02/2017	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	0863807277 2/17	2/02/2017	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1498464559 2/17	2/02/2017	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1982170001 2/17	2/02/2017	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2142337506 2/17	2/02/2017	4100-014600-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2312285006 2/17	2/02/2017	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	0962041034 2/17	2/02/2017	4100-032210-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1223507334 2/17	2/02/2017	4100-014300-5110-	- -				
					CHECK TOTAL	1,837.47				
						41.45	168811	2/17/2017	Electricity	02652
						7.36	168811	2/17/2017	Electricity	02652
						7.67	168811	2/17/2017	Electricity	02652
						11.47	168811	2/17/2017	Electricity	02652
						9.25	168811	2/17/2017	Electricity	02654
						283.24	168811	2/17/2017	Electricity	02654
						1,246.00	168811	2/17/2017	Electricity	02656
						231.03	168811	2/17/2017	Electricity	02656
00000	000860	DOMINION VIRGINIA POWER	2476067034 2/17	2/02/2017	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327501 2/17	2/02/2017	4100-014100-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2346327501 2/17	2/02/2017	4100-031200-5110-	- -				
						308.07	168812	2/17/2017	Electricity	02652
						1,676.55	168812	2/17/2017	Electricity	02654
						1,676.55	168812	2/17/2017	Electricity	02654

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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	000860	DOMINION VIRGINIA POWER	2352270009	2/17	2/02/2017	4100-014100-5110-	- -	343.16	168812	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	2442170003	2/17	2/02/2017	4100-014100-5110-	- -	2,202.65	168812	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	2462222502	2/17	2/02/2017	4100-014100-5110-	- -	4,072.47	168812	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	2613832712	2/17	2/02/2017	4100-022100-5110-	- -	219.65	168812	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	2912605595	2/17	2/02/2017	4100-014100-5110-	- -	167.54	168812	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	2972120006	2/17	2/02/2017	4100-014100-5110-	- -	1,793.37	168812	2/17/2017	Electricity	02654
					CHECK TOTAL			12,460.01				
00000	000860	DOMINION VIRGINIA POWER	3451094936	2/17	2/02/2017	4100-014600-5110-	- -	6.59	168813	2/17/2017	Electricity	02652
00000	000860	DOMINION VIRGINIA POWER	3507951824	2/17	2/02/2017	4100-014600-5110-	- -	7.24	168813	2/17/2017	Electricity	02652
00000	000860	DOMINION VIRGINIA POWER	4732217502	2/17	2/02/2017	4100-014600-5110-	- -	27.82	168813	2/17/2017	Electricity	02652
00000	000860	DOMINION VIRGINIA POWER	7765134072	1/17	1/30/2017	4100-014100-5110-	- -	621.62	168813	2/17/2017	Electricity	02652
00000	000860	DOMINION VIRGINIA POWER	3496131156	2/17	2/02/2017	4100-014100-5110-	- -	20.30	168813	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	4691491015	2/17	2/02/2017	4100-014600-5110-	- -	6.59	168813	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	5652237503	2/17	2/02/2017	4100-014600-5110-	- -	7.49	168813	2/17/2017	Electricity	02654
00000	000860	DOMINION VIRGINIA POWER	6024003557	2/17	2/03/2017	4100-014100-5110-	- -	22.39	168813	2/17/2017	Electricity	02654
					CHECK TOTAL			720.04				
00000	000860	DOMINION VIRGINIA POWER	8971069334	2/17	2/02/2017	4100-014300-5110-	- -	97.64	168814	2/17/2017	Electricity	02656
					CHECK TOTAL			97.64				
00000	008750	DOMINION VIRGINIA POWER	4154812921	2/17	2/08/2017	4100-053910-5643-	- -	800.00	168815	2/17/2017	PCCAA Services - Federal CSBG	02656
					CHECK TOTAL			800.00				
00000	011756	DURBIN, LAWRENCE E.	JURY FEB 2017	2/15/2017	4100-021100-1700-	- -	30.00	168817	2/17/2017	COMP: Jurors & Witnesses	02658	
					CHECK TOTAL			30.00				
00000	006510	EMERGENCY SERVICES	195	2/02/2017	4100-032200-5815-	- -	208.00	168818	2/17/2017	Training/Seminars	02653	
					CHECK TOTAL			208.00				
00000	011263	FEDEX	5-707-49525	2/14/2017	4100-012200-5210-	- -	22.50	168819	2/17/2017	Postage	02657	
					CHECK TOTAL			22.50				
00000	006666	FINE CREEK FIRE DEPT	2ND QTR 2017	2/13/2017	4100-032200-5425-	- -	3,278.00	168820	2/17/2017	Rent - Fire Companies	02653	
					CHECK TOTAL			3,278.00				
00000	006606	FLATROCK GLASS & DOOR INC	18457	1/27/2017	4100-035100-3310-	- -	10.00	168821	2/17/2017	Repairs & Maintenance	02652	
					CHECK TOTAL			10.00				
00000	006763	GREENBERG & ASSOCIATES	2772	10/05/2016	4100-031200-3110-	- -	620.00	168822	2/17/2017	Professional Health Services	02657	
					CHECK TOTAL			620.00				
00000	008799	HANK COSBY REAL ESTATE,	BERRY-FEB RENT	2/15/2017	4100-053910-5642-	- -	695.00	168823	2/17/2017	PCCAA Services - TANF	02656	
					CHECK TOTAL			695.00				
00000	007563	HASTINGS, THOMAS G.	9904214 ANTENNA	2/08/2017	4100-031200-3310-	- -	24.49	168824	2/17/2017	Repairs & Maintenance	02657	
00000	007563	HASTINGS, THOMAS G.	9999413 CHARGER	2/08/2017	4100-031200-3310-	- -	60.00	168824	2/17/2017	Repairs & Maintenance	02657	
					CHECK TOTAL			84.49				
00000	011761	HENDERSON, JR., CHARLES R	JURY FEB 2017	2/15/2017	4100-021100-1700-	- -	30.00	168825	2/17/2017	COMP: Jurors & Witnesses	02658	
					CHECK TOTAL			30.00				

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00000	010626	HENSHAW, CARL M.	9935	1/27/2017	4100-035100-3310-	892.10	168826	2/17/2017	Repairs & Maintenance	02652
					CHECK TOTAL	892.10				
00000	011763	I.Q. ELECTRICAL SERVICES,	262	1/11/2017	4100-032210-3310-	256.66	168827	2/17/2017	Repairs & Maintenance	02657
00000	011763	I.Q. ELECTRICAL SERVICES,	262	1/11/2017	4100-032220-3310-	256.67	168827	2/17/2017	Repairs & Maintenance	02657
00000	011763	I.Q. ELECTRICAL SERVICES,	262	1/11/2017	4100-014300-3310-	256.67	168827	2/17/2017	Repairs & Maintenance	02657
					CHECK TOTAL	770.00				
00000	009627	IMAGETREND, INC	105203	2/01/2017	4100-032200-3320-	8,000.00	168828	2/17/2017	Maintenance & Service Contract	02653
					CHECK TOTAL	8,000.00				
00000	010755	INNOVATIVE TURF	3306	2/06/2017	4100-014600-3320-	1,580.95	168829	2/17/2017	Maintenance/Service Contracts	02654
					CHECK TOTAL	1,580.95				
00000	010231	J & K HEAVY TRUCKS &	8157	2/01/2017	4100-032200-6009-	234.23	168830	2/17/2017	Auto Repairs and Parts	02653
00000	010231	J & K HEAVY TRUCKS &	8214	2/13/2017	4100-032200-6009-	261.71	168830	2/17/2017	Auto Repairs and Parts	02657
					CHECK TOTAL	495.94				
00000	000120	JAMES RIVER AIR	S75239	1/31/2017	4100-014100-3308-	215.00	168831	2/17/2017	HVAC Service and Repairs	02652
00000	000120	JAMES RIVER AIR	S76935	1/31/2017	4100-032210-3310-	172.00	168831	2/17/2017	Repairs & Maintenance	02652
					CHECK TOTAL	387.00				
00000	009164	LIBRARY IDEAS, LLC	55572	2/09/2017	4100-073100-6012-	645.00	168833	2/17/2017	Books & Subscriptions	02657
					CHECK TOTAL	645.00				
00000	011759	LIPSCOMB, VINCENT C.	JURY FEB 2017	2/15/2017	4100-021100-1700-	30.00	168834	2/17/2017	COMP: Jurors & Witnesses	02658
					CHECK TOTAL	30.00				
00000	006672	MACON FIRE DEPARTMENT	2ND QTR 2017	2/10/2017	4100-032200-5425-	2,492.00	168836	2/17/2017	Rent - Fire Companies	02653
					CHECK TOTAL	2,492.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-276537	2/02/2017	4100-032200-5120-	143.56	168837	2/17/2017	Apparatus Fuel	02657
					CHECK TOTAL	143.56				
00000	011757	MARSH, MARY T.	JURY FEB 2017	2/15/2017	4100-021100-1700-	30.00	168838	2/17/2017	COMP: Jurors & Witnesses	02658
					CHECK TOTAL	30.00				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE 1/17	2/06/2017	4100-031710-5510-	80.68	168839	2/17/2017	Travel/Mileage/Parking/Tolls	02657
					CHECK TOTAL	80.68				
00000	009276	MCCREIGHT, FRAN	SUPPLIES 2/17	2/13/2017	4100-073100-6001-	19.90	168840	2/17/2017	Office Supplies	02657
					CHECK TOTAL	19.90				
00000	011762	MCDOLE, BRANDON J.	JURY FEB 2017	2/15/2017	4100-021100-1700-	30.00	168841	2/17/2017	COMP: Jurors & Witnesses	02658
					CHECK TOTAL	30.00				
00000	006610	MO-JOHNS SANITATION	97712	2/01/2017	4100-014600-3311-	125.00	168842	2/17/2017	Portable Bathrooms	02654
					CHECK TOTAL	125.00				
00000	010646	MURRAY AUTOMOTIVE	20806	2/10/2017	4100-032200-6009-	847.41	168843	2/17/2017	Auto Repairs and Parts	02653
					CHECK TOTAL	847.41				

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00000	007297	NAFECO, INC.	862833	1/30/2017	4100-032200-6011-	- - CHECK TOTAL	713.70 713.70	168844	2/17/2017	Protective Gear/Uniforms	02653
00000	011755	NEIDLIGH, CARLA G.	JURY FEB 2017	2/15/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	168846	2/17/2017	COMP: Jurors & Witnesses	02658
00000	011231	NEOFUNDS BY NEOPOST	11273550 12/16	12/19/2016	100-000100-0016-	- - CHECK TOTAL	1,000.00 1,000.00	168847	2/17/2017	Prepaid Postage	02654
00000	011646	PEOPLEREADY, INC	21850792	1/31/2017	4100-014300-3200-	- - CHECK TOTAL	118.44 118.44	168849	2/17/2017	Temporary Labor	02657
00000	000375	PIEDMONT REGIONAL JAIL	2909	1/31/2017	4100-033400-3841-	- - CHECK TOTAL	30,688.00 30,688.00	168850	2/17/2017	Detention of Adults	02657
00000	001250	POWHATAN AUTO & TRACTOR	431192	1/09/2017	4100-032200-6009-	- -	45.93	168851	2/17/2017	Auto Repairs and Parts	02653
00000	001250	POWHATAN AUTO & TRACTOR	432266	1/17/2017	4100-032200-6009-	- -	26.94	168851	2/17/2017	Auto Repairs and Parts	02653
00000	001250	POWHATAN AUTO & TRACTOR	432742	1/20/2017	4100-032200-6009-	- -	52.97	168851	2/17/2017	Auto Repairs and Parts	02653
00000	001250	POWHATAN AUTO & TRACTOR	430332	1/03/2017	4100-014500-6009-	- -	32.56	168851	2/17/2017	Auto Parts & Repairs	02654
00000	001250	POWHATAN AUTO & TRACTOR	431646	1/12/2017	4100-014500-3319-	- -	76.41	168851	2/17/2017	Equipment Repairs and Maintena	02654
00000	001250	POWHATAN AUTO & TRACTOR	432358	1/18/2017	4100-014500-3319-	- -	.99	168851	2/17/2017	Equipment Repairs and Maintena	02654
00000	001250	POWHATAN AUTO & TRACTOR	432375	1/18/2017	4100-014500-6009-	- -	11.07	168851	2/17/2017	Auto Parts & Repairs	02654
00000	001250	POWHATAN AUTO & TRACTOR	432887	1/23/2017	4100-014500-3319-	- -	17.48	168851	2/17/2017	Equipment Repairs and Maintena	02654
00000	001250	POWHATAN AUTO & TRACTOR	432029	1/14/2017	4100-031200-6009-	- - CHECK TOTAL	29.99 294.34	168851	2/17/2017	Auto Parts/Repairs	02657
00000	001250	POWHATAN AUTO & TRACTOR	433196	1/24/2017	4100-031200-6009-	- - CHECK TOTAL	29.99 29.99	168852	2/17/2017	Auto Parts/Repairs	02657
00000	006914	POWHATAN AUTO REPAIR	873	2/08/2017	4100-034100-6009-	- -	224.28	168853	2/17/2017	Auto Parts/Repairs	02652
00000	006914	POWHATAN AUTO REPAIR	874	2/09/2017	4100-012510-6009-	- - CHECK TOTAL	98.00 322.28	168853	2/17/2017	Auto Parts / Auto Repair	02654
00000	006928	POWHATAN COUNTY DEPT. OF	MEAL CAA MITG	2/10/2017	4100-053910-5643-	- - CHECK TOTAL	33.27 33.27	168854	2/17/2017	FCCAA Services - Federal CSBG	02657
00000	005050	POWHATAN LOCK SERVICES	1228	1/31/2017	4100-073100-3310-	- - CHECK TOTAL	346.70 346.70	168855	2/17/2017	Repairs and Maintenance	02657
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR 2017	2/10/2017	4100-032200-5425-	- -	4,300.50	168856	2/17/2017	Rent - Fire Companies	02653
00000	006765	POWHATAN VOLUNTEER RESCUE	2ND QTR 2017	2/10/2017	4100-035500-5816-	- -	574.50	168856	2/17/2017	Rent - Shelters	02653
00000	006765	POWHATAN VOLUNTEER RESCUE	RICHMOND OXY	1/31/2017	4100-032200-3320-	- - CHECK TOTAL	255.00 5,130.00	168856	2/17/2017	Maintenance & Service Contract	02657
00000	010777	PRESEARCH BACKGROUND	58245-85	2/01/2017	4100-083500-7002-	- - CHECK TOTAL	109.45 109.45	168857	2/17/2017	Criminal History/Background Ch	02657
00000	006474	PROGRESSIVE AUTO WORKS	33183	2/07/2017	4100-031200-6009-	- - CHECK TOTAL	527.39 527.39	168858	2/17/2017	Auto Parts/Repairs	02657
00000	000620	R. C. GOODWYN & SONS, INC	0748905A	1/11/2017	4100-035500-6003-	- -	10.88	168859	2/17/2017	EOC Relocation	02652

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00000	000620	R. C. GOODWYN & SONS, INC	0749137	1/12/2017	4100-035500-6003-	- -	12.06	168859	2/17/2017	EOC Relocation	02652
00000	000620	R. C. GOODWYN & SONS, INC	0750899	1/26/2017	4100-014100-6005-	- -	15.98	168859	2/17/2017	Cleaning Supplies	02652
00000	000620	R. C. GOODWYN & SONS, INC	0750406	1/24/2017	4100-014600-3310-	- -	18.73	168859	2/17/2017	Repairs and Maintenance	02654
00000	000620	R. C. GOODWYN & SONS, INC	0750468	1/24/2017	4100-014600-3310-	- -	8.97	168859	2/17/2017	Repairs and Maintenance	02654
00000	000620	R. C. GOODWYN & SONS, INC	0752861	2/09/2017	4100-032200-5815-	- -	47.45	168859	2/17/2017	Training/Seminars	02657
					CHECK TOTAL		114.07				
00000	010446	R. E. MICHEL COMPANY INC	90645200	1/05/2017	4100-035100-3310-	- -	89.83	168860	2/17/2017	Repairs & Maintenance	02652
00000	010446	R. E. MICHEL COMPANY INC	90645201	1/06/2017	4100-035100-3310-	- -	15.72	168860	2/17/2017	Repairs & Maintenance	02652
					CHECK TOTAL		105.55				
00000	006466	RADIO COMMUNICATION OF VA	801000461-1	1/31/2017	4100-032200-3310-	- -	222.50	168861	2/17/2017	Equipment Repair	02653
					CHECK TOTAL		222.50				
00000	011750	RANSON, W. R.	REFUND 757-2016	2/09/2017	3100-013030-0008-	- -	30.00	168862	2/17/2017	Building Permits	02653
					CHECK TOTAL		30.00				
00000	006945	RECORDED BOOKS, LLC	75474985	2/08/2017	4100-073100-6012-	- -	6.95	168863	2/17/2017	Books & Subscriptions	02657
					CHECK TOTAL		6.95				
00000	007942	RICHMOND SUBURBAN	I00004585240111	1/11/2017	4100-011010-3600-	- -	351.00	168864	2/17/2017	Advertising	02652
00000	007942	RICHMOND SUBURBAN	I00004585240118	1/18/2017	4100-011010-3600-	- -	351.00	168864	2/17/2017	Advertising	02652
					CHECK TOTAL		702.00				
00000	011760	ROSS, TANJA J.	JURY FEB 2017	2/15/2017	4100-021100-1700-	- -	30.00	168866	2/17/2017	COMP: Jurors & Witnesses	02658
					CHECK TOTAL		30.00				
00000	010435	SCITEST/SANAIR	58	2/10/2017	4100-012220-3141-	- -	35.00	168867	2/17/2017	Drug Testing	02654
					CHECK TOTAL		35.00				
00000	011754	SCOTT ALLEN JOHNSON	PHYSICAL ABUSER	2/15/2017	4100-031200-5540-	- -	180.00	168868	2/17/2017	Conferences & Training	02657
					CHECK TOTAL		180.00				
00000	011326	SHEVANDOAH VALLEY TRACTOR	FULL 4-8-17	2/04/2017	4100-032200-6016-	- -	100.00	168869	2/17/2017	JET Program	02653
					CHECK TOTAL		100.00				
00000	011752	SHEVANDOAH VALLEY TRACTOR	FULL 9-16-17	2/13/2017	4100-032200-6016-	- -	2,000.00	168870	2/17/2017	JET Program	02653
					CHECK TOTAL		2,000.00				
00000	001320	SOUTHERN POLICE	189282	2/09/2017	4100-031200-6011-	- -	124.99	168872	2/17/2017	Uniforms	02657
					CHECK TOTAL		124.99				
00000	006594	SOUTHSHORE ELECTRIC COOP	550548001DEPOST	2/10/2017	4100-053910-5642-	- -	700.00	168873	2/17/2017	PCCAA Services - TANF	02657
					CHECK TOTAL		700.00				
00000	010756	SPECTATOR ENTERPRISES	611	1/31/2017	4100-014500-3321-	- -	660.00	168874	2/17/2017	Snow Removal	02652
					CHECK TOTAL		660.00				
00000	006565	SPRINT	910012172029814	1/31/2017	4100-012510-5240-	- -	1.33	168875	2/17/2017	Long Distance	02652
00000	006565	SPRINT	91012172029813	1/31/2017	4100-012510-5240-	- -	39.86	168875	2/17/2017	Long Distance	02652
00000	006565	SPRINT	91012172029816	1/31/2017	4100-012510-5240-	- -	8.64	168875	2/17/2017	Long Distance	02652
					CHECK TOTAL		47.17				

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00000	007937	SPRINT	678582480	2/17	2/01/2017	4100-031200-5240-	-	-	Long Distance	02657			
					CHECK TOTAL	57.58	168876	2/17/2017					
00000	008578	STAPLES BUSINESS AD-	3328094024	1/25/2017	4100-012200-6001-	-	-	37.45	168878	2/17/2017	Office Supplies	02652	
00000	008578	STAPLES BUSINESS AD-	3328546231	1/28/2017	4100-012200-6001-	-	-	12.58	168878	2/17/2017	Office Supplies	02652	
00000	008578	STAPLES BUSINESS AD-	3327985759	1/24/2017	4100-081100-6001-	-	-	69.98	168878	2/17/2017	Office Supplies	02653	
00000	008578	STAPLES BUSINESS AD-	3327985759	1/24/2017	4100-034100-6001-	-	-	44.99	168878	2/17/2017	Office Supplies	02653	
00000	008578	STAPLES BUSINESS AD-	3329035392	1/31/2017	4100-034100-6001-	-	-	23.74	168878	2/17/2017	Office Supplies	02654	
00000	008578	STAPLES BUSINESS AD-	3329035392	1/31/2017	4100-081100-6001-	-	-	12.43	168878	2/17/2017	Office Supplies	02654	
00000	008578	STAPLES BUSINESS AD-	3328181069	1/26/2017	4100-083500-6001-	-	-	43.63	168878	2/17/2017	Office Supplies	02657	
00000	008578	STAPLES BUSINESS AD-	3329035384	1/31/2017	4100-031200-6001-	-	-	76.67	168878	2/17/2017	Office Supplies	02657	
00000	008578	STAPLES BUSINESS AD-	3329400617	2/02/2017	4100-021100-6001-	-	-	30.00	168878	2/17/2017	Stationery & Office Supplies	02658	
00000	008578	STAPLES BUSINESS AD-	3329400617	2/02/2017	4100-021600-6001-	-	-	46.76	168878	2/17/2017	Office Supplies	02658	
					CHECK TOTAL	398.23							
00000	007450	THOMSON REUTERS -	835556508	2/01/2017	4100-031200-3320-	-	-	246.26	168880	2/17/2017	Maintenance & Service Contract	02657	
00000	007450	THOMSON REUTERS -	835556508	2/01/2017	4100-031200-3320-	-	-	54.50	168880	2/17/2017	Maintenance & Service Contract	02657	
					CHECK TOTAL	191.76							
00000	006501	TREASURER OF VIRGINIA	17-145C-JMS	2/06/2017	4100-021100-1700-	-	-	711.80	168881	2/17/2017	COMP: Jurors & Witnesses	02658	
00000	006501	TREASURER OF VIRGINIA	17-145C-RMS-2	2/08/2017	4100-021600-6021-	-	-	3,750.00	168881	2/17/2017	Record Books	02658	
					CHECK TOTAL	4,461.80							
00000	008126	VERIZON	9779868281	2/06/2017	100-000100-0006-	-	-	40.01	168882	2/17/2017	Due from Other Agencies	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-012100-5250-	-	-	49.72	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-012510-5250-	-	-	45.20	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-012510-5270-	-	-	288.02	168882	2/17/2017	Network Service Connection	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-014100-5250-	-	-	455.22	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-032200-5250-	-	-	394.58	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-033300-5250-	-	-	16.53	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-034100-5250-	-	-	149.16	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-035500-5250-	-	-	49.72	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-071110-5250-	-	-	35.20	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-073100-5250-	-	-	70.40	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779592996	2/01/2017	4100-081100-5250-	-	-	75.21	168882	2/17/2017	Cell Phones	02654	
00000	008126	VERIZON	9779868281	2/06/2017	4100-012510-5260-	-	-	40.01	168882	2/17/2017	Internet Usage	02654	
00000	008126	VERIZON	9779868281	2/06/2017	4100-035500-5260-	-	-	40.01	168882	2/17/2017	Internet	02654	
00000	008126	VERIZON	9779529466	2/01/2017	4100-032200-5250-	-	-	243.29	168882	2/17/2017	Cell Phones	02657	
00000	008126	VERIZON	9779618837	2/01/2017	4100-031200-5250-	-	-	3,225.49	168882	2/17/2017	Cell Phones	02657	
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00000	011169	VERIZON	8045981340	1/17	1/28/2017	4100-021100-5230-	-	-	45.65	168883	2/17/2017	Telephone Services	02653
00000	011169	VERIZON	8045983715	1/17	1/28/2017	4100-031210-5232-	-	-	127.61	168883	2/17/2017	Wireline 911	02653
00000	011169	VERIZON	8045986057	1/17	1/28/2017	4100-031210-5230-	-	-	312.55	168883	2/17/2017	Telephone Services	02653
00000	011169	VERIZON	8045986057	1/17	1/28/2017	4100-031200-5230-	-	-	72.32	168883	2/17/2017	Telephone Services	02653
00000	011169	VERIZON	8045987939	1/17	1/28/2017	4100-022100-5230-	-	-	44.22	168883	2/17/2017	Telephone Services	02653
00000	011169	VERIZON	8047061627	2/17	2/01/2017	4100-031210-5232-	-	-	2,806.20	168883	2/17/2017	Wireline 911	02653
00000	011169	VERIZON	0401357783	2/17	2/01/2017	4100-031210-5230-	-	-	17.74	168883	2/17/2017	Telephone Services	02654
00000	011169	VERIZON	8045985600	1/17	1/28/2017	100-000100-0006-	-	-	103.26	168883	2/17/2017	Due from Other Agencies	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-012510-5230-	-	-	123.08	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-012310-5230-	-	-	49.09	168883	2/17/2017	Telephone Services	02657

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	011169	VERIZON	8045985600	1/17	1/28/2017	4100-012410-5230-	- -	49.11	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-012510-5270-	- -	39.65	168883	2/17/2017	Network Service Connection	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-014100-5230-	- -	180.17	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-014300-5230-	- -	69.97	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-021200-5230-	- -	37.57	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-031200-5230-	- -	261.52	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-032200-5230-	- -	256.03	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-032200-5260-	- -	164.61	168883	2/17/2017	Internet	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-032210-5230-	- -	56.40	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-034100-5230-	- -	49.11	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-035500-5230-	- -	37.57	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-071110-5230-	- -	37.57	168883	2/17/2017	Telephone Services	02657
00000	011169	VERIZON	8045985600	1/17	1/28/2017	4100-073100-5230-	- -	86.71	168883	2/17/2017	Telephone Services	02657
						CHECK TOTAL		5,027.71				
00000	011187	VERIZON BUSINESS	63120750		2/10/2017	100-000100-0006-	- -	4.16	168884	2/17/2017	Due from Other Agencies	02653
00000	011187	VERIZON BUSINESS	63120750		2/10/2017	4100-012510-5240-	- -	23.06	168884	2/17/2017	Long Distance	02653
						CHECK TOTAL		27.22				
00000	008785	VERIZON CABS	M550491706	1/17	1/25/2017	4100-031210-5232-	- -	951.98	168885	2/17/2017	Wireline 911	02653
						CHECK TOTAL		951.98				
00000	006984	VIRGINIA CORRECTIONAL	9507172		2/03/2017	4100-032200-6012-	- -	250.00	168886	2/17/2017	Books & Subscriptions	02653
						CHECK TOTAL		250.00				
00000	001680	WASTE MANAGEMENT OF	3-33009-92007		1/31/2017	4100-014300-3175-	- -	287.49	168888	2/17/2017	Waste Disposal	02657
						CHECK TOTAL		287.49				
00000	007755	WITMER ASSOCIATES INC.	1749738		1/27/2017	4100-032200-6011-	- -	1,048.00	168889	2/17/2017	Protective Gear/Uniforms	02653
						CHECK TOTAL		1,048.00				
00000	006551	YARD WORKS, LLC	9370151-IN		2/02/2017	4100-014500-3190-	- -	88.00	168890	2/17/2017	Grounds Maintenance	02653
00000	006551	YARD WORKS, LLC	9370454-IN		2/06/2017	4100-014500-3190-	- -	96.00	168890	2/17/2017	Grounds Maintenance	02653
00000	006551	YARD WORKS, LLC	9370555-IN		2/06/2017	4100-014500-3190-	- -	72.00	168890	2/17/2017	Grounds Maintenance	02653
00000	006551	YARD WORKS, LLC	9370667-IN		2/07/2017	4100-014500-3190-	- -	96.00	168890	2/17/2017	Grounds Maintenance	02654
00000	006551	YARD WORKS, LLC	9370858-IN		2/08/2017	4100-014500-3190-	- -	96.00	168890	2/17/2017	Grounds Maintenance	02654
00000	006551	YARD WORKS, LLC	9371021-IN		2/08/2017	4100-014500-3190-	- -	72.00	168890	2/17/2017	Grounds Maintenance	02654
						CHECK TOTAL		520.00				
00000	007758	ADVANCE AUTO PARTS	6819700356327		1/03/2017	4100-032200-6009-	- -	42.02	168891	2/22/2017	Auto Repairs and Parts	02660
00000	007758	ADVANCE AUTO PARTS	6819701732690		1/17/2017	4100-032200-6009-	- -	21.98	168891	2/22/2017	Auto Repairs and Parts	02660
00000	007758	ADVANCE AUTO PARTS	6819701832722		1/18/2017	4100-032200-6009-	- -	12.74	168891	2/22/2017	Auto Repairs and Parts	02660
00000	007758	ADVANCE AUTO PARTS	6819701962144		1/19/2017	4100-032200-6009-	- -	84.71	168891	2/22/2017	Auto Repairs and Parts	02660
00000	007758	ADVANCE AUTO PARTS	6819702132926		1/21/2017	4100-032200-6009-	- -	87.55	168891	2/22/2017	Auto Repairs and Parts	02660
00000	007758	ADVANCE AUTO PARTS	6819702857738		1/28/2017	4100-032200-6009-	- -	132.73	168891	2/22/2017	Auto Repairs and Parts	02660
						CHECK TOTAL		381.73				
00000	010780	ALL GOOD AUTOMOTIVE LLC	3783		2/20/2017	4100-031200-6009-	- -	387.09	168893	2/22/2017	Auto Parts/Repairs	02662
00000	010780	ALL GOOD AUTOMOTIVE LLC	3802		2/21/2017	4100-031200-6008-	- -	50.95	168893	2/22/2017	Gas/Grease/Oil	02662
						CHECK TOTAL		438.04				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	007436	AQUA VIRGINIA, INC.	0621788	2/17	4100-073100-5130-	-	-	61.02	168894	2/22/2017	Water	02660
00000	007436	AQUA VIRGINIA, INC.	0559913	2/17	4100-014100-5130-	-	-	21.68	168894	2/22/2017	Water	02661
00000	007436	AQUA VIRGINIA, INC.	0574622	2/17	4100-014100-5130-	-	-	185.24	168894	2/22/2017	Water	02661
00000	007436	AQUA VIRGINIA, INC.	0575528	2/17	4100-032210-5130-	-	-	86.88	168894	2/22/2017	Water	02661
00000	007436	AQUA VIRGINIA, INC.	0621781	2/17	4100-014100-5130-	-	-	21.68	168894	2/22/2017	Water	02661
00000	007436	AQUA VIRGINIA, INC.	0621784	2/17	4100-014100-5130-	-	-	34.15	168894	2/22/2017	Water	02661
					CHECK TOTAL			410.65				
00000	007941	BAKER & TAYLOR	5014443422	2/14/2017	4100-073100-6012-	-	-	301.51	168895	2/22/2017	Books & Subscriptions	02660
					CHECK TOTAL			301.51				
00000	006655	BLOSSMAN GAS COMPANIES,	20486	2/01/2017	4100-032220-5120-	-	-	12.00	168896	2/22/2017	Fuel	02661
00000	006655	BLOSSMAN GAS COMPANIES,	509087	1/16/2017	4100-032210-5120-	-	-	508.93	168896	2/22/2017	Fuel	02661
					CHECK TOTAL			520.93				
00000	009991	BMS DIRECT	111979	2/14/2017	4100-012410-3500-	-	-	206.40	168897	2/22/2017	Printing & Binding	02661
					CHECK TOTAL			206.40				
00000	011766	BON SECOUR ST. FRANCIS	FILE#973679	6/25/2015	4100-031200-3110-	-	-	1,408.13	168898	2/22/2017	Professional Health Services	02662
					CHECK TOTAL			1,408.13				
00000	008686	C.W. WILLIAMS & CO., INC.	599838	2/07/2017	4100-032200-6009-	-	-	128.35	168899	2/22/2017	Auto Repairs and Parts	02660
00000	008686	C.W. WILLIAMS & CO., INC.	599879	2/08/2017	4100-032200-6009-	-	-	337.93	168899	2/22/2017	Auto Repairs and Parts	02660
00000	008686	C.W. WILLIAMS & CO., INC.	599910	2/09/2017	4100-032200-3310-	-	-	362.65	168899	2/22/2017	Equipment Repair	02660
					CHECK TOTAL			828.93				
00000	007509	CAPITALTRISTATE	S028089964.001	2/03/2017	4100-014100-3310-	-	-	50.27	168900	2/22/2017	Repairs & Maintenance	02663
00000	007509	CAPITALTRISTATE	S028089964.001	2/03/2017	4100-014100-6004-	-	-	71.36	168900	2/22/2017	Tools and Equipment	02663
					CHECK TOTAL			121.63				
00000	007353	CDW GOVERNMENT, INC.	GJR7157	12/22/2016	100-000100-0006-	-	-	1,329.04	168901	2/22/2017	Due from Other Agencies	02662
00000	007353	CDW GOVERNMENT, INC.	GMF9335	1/09/2017	100-000100-0006-	-	-	399.98	168901	2/22/2017	Due from Other Agencies	02662
					CHECK TOTAL			1,729.02				
00000	008276	CENGAGE LEARNING INC.	60139442	2/13/2017	4100-073100-6012-	-	-	249.48	168902	2/22/2017	Books & Subscriptions	02660
					CHECK TOTAL			249.48				
00000	000540	CENRAL VIRGINIA WASTE	21949	2/14/2017	4100-014300-3175-	-	-	15,445.00	168903	2/22/2017	Waste Disposal	02661
					CHECK TOTAL			15,445.00				
00000	007282	COBB TECHNOLOGIES, INC.	837294	2/10/2017	4100-032200-3320-	-	-	449.54	168904	2/22/2017	Maintenance & Service Contract	02660
					CHECK TOTAL			449.54				
00000	009178	COMCAST	0120093562	2/17	4100-035500-5230-	-	-	31.32	168905	2/22/2017	Telephone Services	02662
00000	009178	COMCAST	0120091624	1/17	4100-032210-5260-	-	-	171.38	168905	2/22/2017	Internet	02663
					CHECK TOTAL			202.70				
00000	010949	COMCAST	50238563	2/01/2017	4100-012510-5260-	-	-	1,127.00	168906	2/22/2017	Internet Usage	02659
					CHECK TOTAL			1,127.00				
00000	009540	CREATIVE MONOGRAMMING	5449	1/18/2017	4100-035100-6011-	-	-	109.51	168907	2/22/2017	Uniforms	02662
					CHECK TOTAL			109.51				

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00000	006240	DIAMOND SPRINGS WATER, INC	111070091	1/12/2017	4100-014100-5130-	- -	13.98	168909	2/22/2017	Water	02663	
00000	006240	DIAMOND SPRINGS WATER, INC	125070091	1/25/2017	4100-014100-5130-	- -	13.98	168909	2/22/2017	Water	02663	
00000	006240	DIAMOND SPRINGS WATER, INC	125070110	1/25/2017	4100-014100-5130-	- -	6.25	168909	2/22/2017	Water	02663	
00000	006240	DIAMOND SPRINGS WATER, INC	2917228	2/03/2017	4100-014100-5130-	- -	9.95	168909	2/22/2017	Water	02663	
00000	006240	DIAMOND SPRINGS WATER, INC	2917241	2/03/2017	4100-014100-5130-	- -	8.95	168909	2/22/2017	Water	02663	
00000	006240	DIAMOND SPRINGS WATER, INC	2917264	2/03/2017	4100-014100-5130-	- -	11.95	168909	2/22/2017	Water	02663	
					CHECK TOTAL		65.06					
00000	000860	DOMINION VIRGINIA POWER	1221667833	2/17	2/02/2017	4100-031210-5110-	- -	235.27	168910	2/22/2017	Electricity - Communications H	02659
00000	000860	DOMINION VIRGINIA POWER	4062035391	2/17	2/02/2017	4100-031210-5110-	- -	137.03	168910	2/22/2017	Electricity - Communications H	02659
00000	000860	DOMINION VIRGINIA POWER	4165680929	2/17	2/03/2017	4100-031210-5110-	- -	124.21	168910	2/22/2017	Electricity - Communications H	02659
00000	000860	DOMINION VIRGINIA POWER	6211789810	2/17	2/02/2017	4100-031210-5110-	- -	133.19	168910	2/22/2017	Electricity - Communications H	02659
00000	000860	DOMINION VIRGINIA POWER	8009370571	2/17	2/03/2017	4100-031210-5110-	- -	28.21	168910	2/22/2017	Electricity - Communications H	02659
00000	000860	DOMINION VIRGINIA POWER	2322252509	2/17	2/02/2017	4100-031200-5110-	- -	267.88	168910	2/22/2017	Electricity	02662
					CHECK TOTAL		925.79					
00000	008750	DOMINION VIRGINIA POWER	3666707066	1/17	1/05/2017	4100-053910-5643-	- -	534.03	168911	2/22/2017	PCCA Services - Federal CSBG	02660
					CHECK TOTAL		534.03					
00000	006074	EVIDENT, INC.	115857A		2/14/2017	4100-031200-6014-	- -	96.10	168912	2/22/2017	Other Operating Supplies	02662
					CHECK TOTAL		96.10					
00000	000338	FIRE PROTECTION EQUIP. CO	63498		1/27/2017	4100-032200-3310-	- -	281.25	168913	2/22/2017	Equipment Repair	02660
					CHECK TOTAL		281.25					
00000	006606	FLATROCK GLASS & DOOR INC	18471		2/10/2017	4100-014100-3310-	- -	300.00	168914	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		300.00					
00000	006013	GRAINGER	9346769939		1/31/2017	4100-035100-3310-	- -	141.48	168915	2/22/2017	Repairs & Maintenance	02662
00000	006013	GRAINGER	9349967340		2/03/2017	4100-014100-3310-	- -	33.06	168915	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		174.54					
00000	006763	GREENBERG & ASSOCIATES	2818		2/02/2017	4100-031200-3110-	- -	360.00	168916	2/22/2017	Professional Health Services	02662
					CHECK TOTAL		360.00					
00000	011702	GRETCHEN HUFF BROWN	8168756		2/06/2017	4100-021200-3150-	- -	120.00	168917	2/22/2017	Outside Counsel	02659
					CHECK TOTAL		120.00					
00000	010405	HERCULES FENCE CO. INC.	86502		1/26/2017	4100-035100-3310-	- -	1,550.00	168918	2/22/2017	Repairs & Maintenance	02662
					CHECK TOTAL		1,550.00					
00000	011149	HERITLESS BROTHERS	9319		2/14/2017	4100-014100-3310-	- -	200.00	168919	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		200.00					
00000	011524	J & K DIESEL & AUTOMOTIVE	10175		2/16/2017	4100-032200-6009-	- -	761.08	168920	2/22/2017	Auto Repairs and Parts	02660
					CHECK TOTAL		761.08					
00000	000120	JAMES RIVER AIR	S76251		1/31/2017	4100-014100-3308-	- -	688.00	168921	2/22/2017	HVAC Service and Repairs	02663
					CHECK TOTAL		688.00					
00000	010811	LAND AND COATES, INC	753073		2/16/2017	4100-014500-3321-	- -	1,183.99	168922	2/22/2017	Snow Removal	02663

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00000	010811	LAND AND COATES, INC	753324	2/17/2017	4100-014500-3319-	- - CHECK TOTAL	212.40 1,396.39	168922	2/22/2017	Equipment Repairs and Maintena	02663
00000	009552	MANSFIELD OIL COMPANY	SQLCD-281476	2/17/2017	4100-032200-5120-	- - CHECK TOTAL	195.24 195.24	168923	2/22/2017	Apparatus Fuel	02660
00000	008885	MARTIN, PEGGY	CALD MIG 2/17	2/10/2017	4100-073100-5510-	- - CHECK TOTAL	19.44 19.44	168924	2/22/2017	Travel/Mileage/Parking/Tolls	02659
00000	010646	MURRAY AUTOMOTIVE	20893	2/15/2017	4100-032200-6009-	- - CHECK TOTAL	701.17 701.17	168925	2/22/2017	Auto Repairs and Parts	02660
00000	006214	NEIS, INC.	261792	2/08/2017	4100-014100-3320-	- - CHECK TOTAL	144.00 144.00	168926	2/22/2017	Maintenance & Service Contract	02663
00000	009281	OVERDRIVE, INC.	13690004020917	2/09/2017	4100-073100-6012-	- - CHECK TOTAL	10.00 10.00	168927	2/22/2017	Books & Subscriptions	02660
00000	008967	PACIELLO, BRIGID	MOS TESTING	2/16/2017	4100-012100-5541-	- - CHECK TOTAL	40.20 40.20	168928	2/22/2017	Tuition Reimbursement	02660
00000	011646	PEOPLEREADY, INC	21869989	2/07/2017	4100-014300-3200-	- - CHECK TOTAL	135.36 135.36	168929	2/22/2017	Temporary Labor	02661
00000	001250	POWHATAN AUTO & TRACTOR	430546	1/04/2017	4100-014300-3310-	- - CHECK TOTAL	75.21 75.21	168930	2/22/2017	Repairs & Maintenance	02661
00000	006914	POWHATAN AUTO REPAIR	871	2/07/2017	4100-031200-6009-	- - CHECK TOTAL	3,849.37 3,849.37	168931	2/22/2017	Auto Parts/Repairs	02662
00000	006654	POWHATAN COUNTY ECONOMIC	R-2016-100	12/19/2016	4100-081500-3183-	- - CHECK TOTAL	98,000.00 98,000.00	168932	2/22/2017	EDA Contribution	02664
00000	000770	POWHATAN HEALTH DEPT	LOEWY, A.	2/14/2017	4100-032200-3110-	- -	78.83	168933	2/22/2017	Health/Vaccinations/Inoculatio	02660
00000	000770	POWHATAN HEALTH DEPT	GUEST 1/17	1/17/2017	4100-035100-3110-	- -	285.99	168933	2/22/2017	Professional Health Services	02662
00000	000770	POWHATAN HEALTH DEPT	GUEST 1/25	1/25/2017	4100-035100-3110-	- -	285.99	168933	2/22/2017	Professional Health Services	02662
00000	000770	POWHATAN HEALTH DEPT	GUEST 2/7	2/07/2017	4100-035100-3110-	- -	285.99	168933	2/22/2017	Professional Health Services	02662
00000	000770	POWHATAN HEALTH DEPT	SULLIVAN 1/17	1/17/2017	4100-035100-3110-	- -	285.99	168933	2/22/2017	Professional Health Services	02662
00000	000770	POWHATAN HEALTH DEPT	SULLIVAN 1/25	1/25/2017	4100-035100-3110-	- -	285.99	168933	2/22/2017	Professional Health Services	02662
00000	000770	POWHATAN HEALTH DEPT	SULLIVAN 2/7	2/07/2017	4100-035100-3110-	- - CHECK TOTAL	285.99 1,794.77	168933	2/22/2017	Professional Health Services	02662
00000	005050	POWHATAN LOCK SERVICES	1229	1/31/2017	4100-014100-3310-	- - CHECK TOTAL	14.85 14.85	168934	2/22/2017	Repairs & Maintenance	02663
00000	006474	PROGRESSIVE AUTO WORKS	33249	2/15/2017	4100-031200-6009-	- -	458.87	168935	2/22/2017	Auto Parts/Repairs	02662
00000	006474	PROGRESSIVE AUTO WORKS	33256	2/15/2017	4100-031200-6009-	- - CHECK TOTAL	527.39 986.26	168935	2/22/2017	Auto Parts/Repairs	02662
00000	000780	QUILL CORPORATION	4096939	2/02/2017	4100-031200-6001-	- - CHECK TOTAL	51.83 51.83	168936	2/22/2017	Office Supplies	02662

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00000	000620	R. C. GOODWYN & SONS, INC	0752782	2/09/2017	4100-032200-3310-	- -	22.99	168937	2/22/2017	Equipment Repair	02660
00000	000620	R. C. GOODWYN & SONS, INC	0753560	2/15/2017	4100-032200-3310-	- -	11.91	168937	2/22/2017	Equipment Repair	02660
00000	000620	R. C. GOODWYN & SONS, INC	0750296	1/23/2017	4100-035500-6014-	- -	8.98	168937	2/22/2017	Other Operating Supplies	02662
00000	000620	R. C. GOODWYN & SONS, INC	0751003	1/27/2017	4100-035100-3310-	- -	5.28	168937	2/22/2017	Repairs & Maintenance	02662
00000	000620	R. C. GOODWYN & SONS, INC	0750432	1/24/2017	4100-014100-3310-	- -	12.34	168937	2/22/2017	Repairs & Maintenance	02663
00000	000620	R. C. GOODWYN & SONS, INC	0750526	1/24/2017	4100-014100-3310-	- -	25.99	168937	2/22/2017	Repairs & Maintenance	02663
00000	000620	R. C. GOODWYN & SONS, INC	0751078	1/27/2017	4100-014100-3310-	- -	14.36	168937	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		101.85				
00000	010446	R. E. MICHEL COMPANY INC	53265300	2/08/2017	4100-014100-3310-	- -	2,114.36	168938	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		2,114.36				
00000	006945	RECORDED BOOKS, LLC	75480476	2/15/2017	4100-073100-6012-	- -	7.95	168939	2/22/2017	Books & Subscriptions	02660
00000	006945	RECORDED BOOKS, LLC	75482408	2/15/2017	4100-073100-6012-	- -	23.17	168939	2/22/2017	Books & Subscriptions	02660
					CHECK TOTAL		31.12				
00000	006579	RICHMOND ALARM COMPANY	164952	2/06/2017	4100-032200-3320-	- -	55.00	168940	2/22/2017	Maintenance & Service Contract	02659
00000	006579	RICHMOND ALARM COMPANY	164943	2/06/2017	4100-032200-3320-	- -	60.00	168940	2/22/2017	Maintenance & Service Contract	02660
00000	006579	RICHMOND ALARM COMPANY	164947	2/06/2017	4100-032200-3320-	- -	55.00	168940	2/22/2017	Maintenance & Service Contract	02660
00000	006579	RICHMOND ALARM COMPANY	164955	2/06/2017	4100-032200-3320-	- -	60.00	168940	2/22/2017	Maintenance & Service Contract	02660
					CHECK TOTAL		230.00				
00000	007380	RICHMOND SECURITY INC.	20748	2/14/2017	4100-014100-3310-	- -	8.94	168941	2/22/2017	Repairs & Maintenance	02663
					CHECK TOTAL		8.94				
00000	007062	RUTHERFORD JANITOR SUPPLY	970736	2/16/2017	4100-035100-6014-	- -	299.00	168942	2/22/2017	Other Operating Supplies	02662
					CHECK TOTAL		299.00				
00000	011764	SHRED-IT USA	8121696433	1/31/2017	4100-021200-6001-	- -	135.00	168943	2/22/2017	Office Supplies	02659
					CHECK TOTAL		135.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 2/17	2/09/2017	4100-031210-5110-	- -	102.40	168946	2/22/2017	Electricity - Communications H	02659
					CHECK TOTAL		102.40				
00000	008578	STAPLES BUSINESS AD-	3329928616	2/08/2017	4100-014400-6001-	- -	36.59	168947	2/22/2017	Stationery/Office Supplies	02661
00000	008578	STAPLES BUSINESS AD-	3329297298	2/01/2017	4100-022100-6001-	- -	35.42	168947	2/22/2017	Office Supplies	02662
00000	008578	STAPLES BUSINESS AD-	3330279562	2/11/2017	4100-022100-6001-	- -	175.04	168947	2/22/2017	Office Supplies	02662
					CHECK TOTAL		247.05				
00000	007295	STERICYLE, INC.	1007281679	2/06/2017	4100-032200-3175-	- -	256.64	168948	2/22/2017	Waste Disposal	02659
					CHECK TOTAL		256.64				
00000	009520	STONE'S OFFICE EQUIPMENT	79775	2/15/2017	4100-073100-3320-	- -	483.05	168949	2/22/2017	Maintenance & Service Contract	02659
00000	009520	STONE'S OFFICE EQUIPMENT	79776	2/15/2017	4100-073100-3320-	- -	146.63	168949	2/22/2017	Maintenance & Service Contract	02659
					CHECK TOTAL		629.68				
00000	007182	SUPPLY ROOM COMPANIES INC	2870292-0	2/08/2017	4100-021200-6001-	- -	103.92	168950	2/22/2017	Office Supplies	02659
00000	007182	SUPPLY ROOM COMPANIES INC	2872451-0	2/09/2017	4100-021200-6001-	- -	82.06	168950	2/22/2017	Office Supplies	02659
					CHECK TOTAL		185.98				
00000	000280	SYDOR HYDRO, INC.	71173164 2/17	2/13/2017	4100-032200-5130-	- -	135.52	168951	2/22/2017	Water	02659

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00000	000280	SYDNOR HYDRO, INC.	71173208	2/17	4100-073100-5140-	128.03	168951	2/22/2017	Sewer	02659
00000	000280	SYDNOR HYDRO, INC.	71173095	2/17	4100-014100-5140-	234.88	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173114	2/17	4100-032220-5130-	237.70	168951	2/22/2017	Water	02661
00000	000280	SYDNOR HYDRO, INC.	71173114	2/17	4100-032220-5140-	284.17	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173166	2/17	4100-014100-5140-	317.73	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173168	2/17	4100-032210-5140-	168.59	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173177	2/17	4100-014100-5140-	243.18	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173177	2/17	4100-031200-5140-	243.17	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173178	2/17	4100-014100-5140-	18.31	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173178	2/17	4100-031200-5140-	18.31	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173210	2/17	4100-014100-5140-	131.10	168951	2/22/2017	Sewer	02661
00000	000280	SYDNOR HYDRO, INC.	71173209	2/17	4100-035100-5140-	173.28	168951	2/22/2017	Sewer	02662
					CHECK TOTAL	2,333.97				
00000	007543	SYDNOR, LEON	CER 2-9-17	2/09/2017	4100-032200-5815-	180.00	168952	2/22/2017	Training/Seminars	02659
					CHECK TOTAL	180.00				
00000	006261	TIMMONS GROUP	188354	2/07/2017	4100-081500-3180-	800.00	168953	2/22/2017	Professional Services	02659
					CHECK TOTAL	800.00				
00000	011765	VAJVS	JET MEMBERSHIP	2/15/2017	4100-032200-6016-	40.00	168954	2/22/2017	JET Program	02659
					CHECK TOTAL	40.00				
00000	008795	VIRGINIA COMMUNITY	2016-2017 DUES	2/17/2017	4100-053910-5643-	680.00	168956	2/22/2017	PCCPA Services - Federal CSBG	02659
					CHECK TOTAL	680.00				
00000	009332	WITMER PUBLIC SAFETY	1746579	2/10/2017	4100-031200-6011-	80.00	168957	2/22/2017	Uniforms	02662
					CHECK TOTAL	80.00				
00000	006551	YARD WORKS, LLC	9371628-IN	2/13/2017	4100-014500-3190-	96.00	168958	2/22/2017	Grounds Maintenance	02663
00000	006551	YARD WORKS, LLC	9372079-IN	2/16/2017	4100-014500-3190-	96.00	168958	2/22/2017	Grounds Maintenance	02663
					CHECK TOTAL	192.00				
00000	011415	HOLY, RENE	SALARY ADJ	2/27/2017	100-000100-0011-	352.72	169063	2/27/2017	Payroll Advance	02665
					CHECK TOTAL	352.72				
00000	010287	HUTCHISON, BARBARA J.	SALARY ADJ	2/27/2017	100-000100-0011-	510.78	169064	2/27/2017	Payroll Advance	02665
					CHECK TOTAL	510.78				
00000	011769	MORRISON, GENIA	SALARY ADJ	2/27/2017	100-000100-0011-	331.16	169065	2/27/2017	Payroll Advance	02665
					CHECK TOTAL	331.16				
00000	010157	TOWNES, ANITA C.	SALARY ADJ	2/27/2017	100-000100-0011-	142.19	169066	2/27/2017	Payroll Advance	02665
					CHECK TOTAL	142.19				
00000	011768	TYLER, DARLENE	SALARY ADJ	2/27/2017	100-000100-0011-	352.72	169067	2/27/2017	Payroll Advance	02665
					CHECK TOTAL	352.72				
00000	011415	HOLY, RENE	SALARY ADJUST	2/27/2017	100-000100-0011-	331.31	169068	2/27/2017	Payroll Advance	02667
					CHECK TOTAL	331.31				

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00000	010287	HUTCHISON, BARBARA J.	SALARY ADJUST	2/27/2017	100-000100-0011-	- -				
					CHECK TOTAL	479.77	169069	2/27/2017	Payroll Advance	02667
						479.77				
00000	011768	TYLER, DARLENE	SALARY ADJUST	2/27/2017	100-000100-0011-	- -				
					CHECK TOTAL	331.31	169070	2/27/2017	Payroll Advance	02667
						331.31				
					CHECK TYPE TOTAL	502,014.28				

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00000	011415	HOLY, RENE	SALARY ADJ	2/27/2017	100-000100-0011-	352.72-	169063	2/27/2017	Payroll Advance	00376
					- - CHECK TOTAL	352.72-				
00000	010287	HUTCHISON, BARBARA J.	SALARY ADJ	2/27/2017	100-000100-0011-	510.78-	169064	2/27/2017	Payroll Advance	00376
					- - CHECK TOTAL	510.78-				
00000	011769	MORRISON, GENIA	SALARY ADJ	2/27/2017	100-000100-0011-	331.16-	169065	2/27/2017	Payroll Advance	00376
					- - CHECK TOTAL	331.16-				
00000	011768	TYLER, DARLENE	SALARY ADJ	2/27/2017	100-000100-0011-	352.72-	169067	2/27/2017	Payroll Advance	00376
					- - CHECK TOTAL	352.72-				
					CHECK TYPE TOTAL	1,547.38-				
					FINAL TOTAL	500,466.90				

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00000	009183	AIR, WATER & SOIL LABORA-	V17000517	1/24/2017	4501-043400-3142-	- -	111.80	168628	2/03/2017	Professional Services - Sewer	02636
00000	009183	AIR, WATER & SOIL LABORA-	V17000528	1/24/2017	4501-043400-3142-	- -	164.00	168628	2/03/2017	Professional Services - Sewer	02636
00000	009183	AIR, WATER & SOIL LABORA-	V17000591	1/26/2017	4501-043400-3142-	- -	40.00	168628	2/03/2017	Professional Services - Sewer	02636
						CHECK TOTAL	315.80				
00000	006986	BCWH, INC.	106733	1/25/2017	4301-042000-8301-	- -	6,698.96	168633	2/03/2017	Joint Maintenance Garage	02636
						CHECK TOTAL	6,698.96				
00000	006655	BLOSSMAN GAS COMPANIES,	207820	1/25/2017	4501-043400-5120-	- -	426.07	168637	2/03/2017	Fuel (htg)	02636
00000	006655	BLOSSMAN GAS COMPANIES,	509098	1/17/2017	4501-043400-5120-	- -	402.25	168637	2/03/2017	Fuel (htg)	02636
00000	006655	BLOSSMAN GAS COMPANIES,	509215	1/24/2017	4501-043400-5120-	- -	474.49	168637	2/03/2017	Fuel (htg)	02636
						CHECK TOTAL	1,302.81				
00000	009876	BSN SPORTS, LLC	98652469	1/13/2017	4301-071120-8301-	- -	1,370.00	168639	2/03/2017	Field Improvements - Bonds	02636
						CHECK TOTAL	1,370.00				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #1	1/31/2017	301-000200-0008-	- -	14,580.00	168644	2/03/2017	Retainages Payable	02636
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #1	1/31/2017	4301-042000-8301-	- -	291,595.00	168644	2/03/2017	Joint Maintenance Garage	02636
						CHECK TOTAL	277,015.00				
00000	000860	DOMINION VIRGINIA POWER	3881119055 1/17	1/26/2017	4301-042000-8301-	- -	228.50	168645	2/03/2017	Joint Maintenance Garage	02636
						CHECK TOTAL	228.50				
00000	011730	EPOXY SYSTEMS, LLC	7861	1/17/2017	4301-014500-0019-	- -	13,842.00	168650	2/03/2017	Animal Shelter Floors	02639
						CHECK TOTAL	13,842.00				
00000	009666	MID-ATLANTIC CONTROLS	21303 FINALPMT	1/19/2017	4301-014400-0010-	- -	3,125.00	168672	2/03/2017	Courthouse Controls	02637
						CHECK TOTAL	3,125.00				
00000	011110	MOSELEY ARCHITECTS	550492-011	9/30/2016	4301-031200-6002-	- -	10,140.24	168676	2/03/2017	Sally Port & Courthouse Expans	02637
00000	011110	MOSELEY ARCHITECTS	550492-012	10/31/2016	4301-031200-6002-	- -	9,942.50	168676	2/03/2017	Sally Port & Courthouse Expans	02637
00000	011110	MOSELEY ARCHITECTS	550492-013	11/30/2016	4301-031200-6002-	- -	13,965.00	168676	2/03/2017	Sally Port & Courthouse Expans	02637
						CHECK TOTAL	34,047.74				
00000	000620	R. C. GOODWYN & SONS, INC	0748947	1/11/2017	4501-043400-3310-	- -	14.98	168688	2/03/2017	Repairs and Maintenance	02637
						CHECK TOTAL	14.98				
00000	006466	RADIO COMMUNICATION OF VA	604000836-1	1/24/2017	4301-012400-8301-	- -	588.75	168689	2/03/2017	Fire Department Equipment	02639
						CHECK TOTAL	588.75				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504003 1/17	1/16/2017	4501-043400-5110-	- -	2,597.71	168693	2/03/2017	Electricity	02639
						CHECK TOTAL	2,597.71				
00000	009450	SPEC (SLUDGE PROCESS	2171801-PCU	1/26/2017	4501-043400-6016-	- -	5,070.00	168694	2/03/2017	Chemicals	02638
						CHECK TOTAL	5,070.00				
00000	008578	STAPLES BUSINESS AD-	3326940498	1/13/2017	4501-043400-6001-	- -	17.20	168695	2/03/2017	Office Supplies	02638
						CHECK TOTAL	17.20				
00000	009183	AIR, WATER & SOIL LABORA-	V17000608	1/27/2017	4501-043400-3142-	- -	40.00	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000609	1/27/2017	4501-043400-3142-	- -	40.00	168711	2/13/2017	Professional Services - Sewer	02645

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00000	009183	AIR, WATER & SOIL LABORA-	V17000653	1/31/2017	4501-043400-3142-	- -	111.80	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000667	1/31/2017	4501-043400-3142-	- -	133.60	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000722	2/02/2017	4501-043400-3142-	- -	40.00	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000723	2/02/2017	4501-043400-3142-	- -	40.00	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000797	2/06/2017	4501-043400-3142-	- -	133.60	168711	2/13/2017	Professional Services - Sewer	02645
00000	009183	AIR, WATER & SOIL LABORA-	V17000798	2/06/2017	4501-043400-3142-	- -	111.80	168711	2/13/2017	Professional Services - Sewer	02645
					CHECK TOTAL		650.80				
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4116-073102-6012-	- -	100.00	168715	2/13/2017	Robotics Materials	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4301-071120-0003-	- -	41.83	168715	2/13/2017	Net Replacement	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-3310-	- -	210.11	168715	2/13/2017	Repairs and Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-5130-	- -	17.01	168715	2/13/2017	Water	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-3310-	- -	47.29	168715	2/13/2017	Repairs and Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-3310-	- -	271.44	168715	2/13/2017	Repairs and Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6014-	- -	224.95	168715	2/13/2017	Other Operating Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6015-	- -	165.00	168715	2/13/2017	Lab Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6100-	- -	13.00	168715	2/13/2017	Personal Protective Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6100-	- -	20.25	168715	2/13/2017	Personal Protective Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6100-	- -	13.00	168715	2/13/2017	Personal Protective Equipment	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-3310-	- -	73.05	168715	2/13/2017	Repairs and Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-6014-	- -	39.98	168715	2/13/2017	Other Operating Supplies	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-5540-	- -	80.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-5540-	- -	344.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-5540-	- -	258.00	168715	2/13/2017	Conferences & Training	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-3310-	- -	143.71	168715	2/13/2017	Repairs and Maintenance	02651
00000	008668	BANK OF AMERICA	02/01/2017	2/01/2017	4501-043400-5540-	- -	499.00	168715	2/13/2017	Conferences & Training	02651
					CHECK TOTAL		2,561.62				
00000	006655	BLOSSMAN GAS COMPANIES,	509311	1/31/2017	4501-043400-5120-	- -	494.40	168718	2/13/2017	Fuel (htg)	02645
					CHECK TOTAL		494.40				
00000	011439	BUSINESS CARD	01/27/2017	1/27/2017	4116-031201-5540-	- -	199.92	168725	2/13/2017	Triad Expenses	02648
00000	011439	BUSINESS CARD	01/27/2017	1/27/2017	4116-035100-6023-	- -	90.00	168725	2/13/2017	Animal Shelter Supplies	02648
					CHECK TOTAL		289.92				
00000	007509	CAPITALTRISTATE	S027936828.001	1/20/2017	4501-043400-3310-	- -	202.51	168728	2/13/2017	Repairs and Maintenance	02645
					CHECK TOTAL		202.51				
00000	006965	CINTAS CORPORATION	143124322	1/18/2017	4501-043400-6011-	- -	94.16	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143128021	1/25/2017	4501-043400-6011-	- -	97.11	168730	2/13/2017	Uniforms	02645
00000	006965	CINTAS CORPORATION	143131747	2/01/2017	4501-043400-6011-	- -	94.16	168730	2/13/2017	Uniforms	02645
					CHECK TOTAL		285.43				
00000	011734	DAIKIN APPLIED AMERICAS,	3119654	11/30/2016	301-000200-0008-	- -	13,030.00-	168735	2/13/2017	Retainages Payable	02644
00000	011734	DAIKIN APPLIED AMERICAS,	3119654	11/30/2016	4301-062100-8303-	- -	260,600.00	168735	2/13/2017	FHS Chiller	02644
00000	011734	DAIKIN APPLIED AMERICAS,	3119773	11/30/2016	4301-062100-8303-	- -	1,760.00	168735	2/13/2017	FHS Chiller	02644
					CHECK TOTAL		249,330.00				
00000	010924	MITCHELL PEST	99589	1/10/2017	4501-043400-3320-	- -	95.00	168745	2/13/2017	Maintenance and Service Contra	02646
00000	010924	MITCHELL PEST	99590	1/10/2017	4501-043400-3320-	- -	95.00	168745	2/13/2017	Maintenance and Service Contra	02646
					CHECK TOTAL		190.00				

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00000	011110	MOSELEY ARCHITECTS	550394-016	1/31/2017	4301-062100-8302-	- -	14,869.73	168746	2/13/2017	RJHS Replacement/Renovation De	02643
00000	011110	MOSELEY ARCHITECTS	550394-016	1/31/2017	4301-046000-8301-	- -	6,500.19	168746	2/13/2017	Water Tower - Village Area	02643
00000	011110	MOSELEY ARCHITECTS	550492-015	1/31/2017	4301-031200-6002-	- -	37,240.00	168746	2/13/2017	Sally Port & Courthouse Expans	02643
						CHECK TOTAL	58,609.92				
00000	008579	POWHATAN COMMERCIAL	0085201702	2/10/2017	4501-043400-5420-	- -	2,509.70	168754	2/13/2017	Rent - Office Space	02642
						CHECK TOTAL	2,509.70				
00000	006253	SALISBURY TIRE & EXHAUST	0018829	12/30/2016	4501-043400-6008-	- -	16.00	168767	2/13/2017	Gas/Grease/Oil/Vehicle Repairs	02646
00000	006253	SALISBURY TIRE & EXHAUST	0018975	1/17/2017	4501-043400-6008-	- -	60.77	168767	2/13/2017	Gas/Grease/Oil/Vehicle Repairs	02646
						CHECK TOTAL	76.77				
00000	009701	SHI INTERNATIONAL CORP.	B06015476	1/20/2017	4301-012510-8304-	- -	742.77	168770	2/13/2017	PC Replacement	02643
						CHECK TOTAL	742.77				
00000	011551	SPICER, NEIL	R-CLASS 8/4/16	8/04/2016	4120-032200-8215-	- -	106.92	168773	2/13/2017	State Dept of Fire Programs Fu	02641
						CHECK TOTAL	106.92				
00000	011181	WELLS FARGO FINANCIAL	5003687196	1/25/2017	4501-043400-3320-	- -	234.63	168788	2/13/2017	Maintenance and Service Contra	02643
						CHECK TOTAL	234.63				
00000	006175	ADAMS OIL COMPANY, INC.	13533	2/07/2017	4501-043400-3310-	- -	31.20	168793	2/17/2017	Repairs and Maintenance	02654
						CHECK TOTAL	31.20				
00000	009183	AIR, WATER & SOIL LABORA-	V17000874	2/09/2017	4501-043400-3142-	- -	40.00	168795	2/17/2017	Professional Services - Sewer	02656
00000	009183	AIR, WATER & SOIL LABORA-	V17000875	2/09/2017	4501-043400-3142-	- -	40.00	168795	2/17/2017	Professional Services - Sewer	02656
00000	009183	AIR, WATER & SOIL LABORA-	V17000905	2/10/2017	4501-043400-3140-	- -	40.00	168795	2/17/2017	Professional Services - Water	02656
						CHECK TOTAL	120.00				
00000	007436	AQUA VIRGINIA, INC.	1188328 2/17	2/07/2017	4501-043400-5130-	- -	17.62	168796	2/17/2017	Water	02656
						CHECK TOTAL	17.62				
00000	006655	BLOSSMAN GAS COMPANIES,	311776	2/08/2017	4501-043400-5120-	- -	572.38	168798	2/17/2017	Fuel (htg)	02656
00000	006655	BLOSSMAN GAS COMPANIES,	509415	2/07/2017	4501-043400-5120-	- -	446.61	168798	2/17/2017	Fuel (htg)	02656
						CHECK TOTAL	1,018.99				
00000	009876	BSN SPORTS, LLC	98684632	1/25/2017	4301-071120-0003-	- -	3,985.01	168799	2/17/2017	Net Replacement	02654
00000	009876	BSN SPORTS, LLC	98697740	1/30/2017	4301-071120-0003-	- -	492.00	168799	2/17/2017	Net Replacement	02654
						CHECK TOTAL	4,477.01				
00000	008686	C.W. WILLIAMS & CO., INC.	599696	1/31/2017	4301-012400-8301-	- -	62.25	168800	2/17/2017	Fire Department Equipment	02652
						CHECK TOTAL	62.25				
00000	007353	CDW GOVERNMENT, INC.	GSP8203	2/02/2017	4301-012510-8304-	- -	250.32	168801	2/17/2017	PC Replacement	02654
						CHECK TOTAL	250.32				
00000	006965	CINTAS CORPORATION	143135412	2/08/2017	4501-043400-6011-	- -	94.16	168803	2/17/2017	Uniforms	02656
						CHECK TOTAL	94.16				
00000	000860	DOMINION VIRGINIA POWER	0998223150 2/17	2/02/2017	4501-043400-5110-	- -	137.83	168811	2/17/2017	Electricity	02656
00000	000860	DOMINION VIRGINIA POWER	1875198911 2/17	2/03/2017	4501-043400-5110-	- -	109.11	168811	2/17/2017	Electricity	02656
						CHECK TOTAL	246.94				

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00000	000860	DOMINION VIRGINIA POWER	2907028530	2/17	2/02/2017	4501-043400-5110-	-	-	75.01	168812	2/17/2017	Electricity	02656
00000	000860	DOMINION VIRGINIA POWER	3085476897	2/17	2/02/2017	4501-043400-5110-	-	-	176.18	168812	2/17/2017	Electricity	02656
						CHECK TOTAL			251.19				
00000	000860	DOMINION VIRGINIA POWER	6656300552	2/17	2/02/2017	4501-043400-5110-	-	-	610.91	168813	2/17/2017	Electricity	02656
00000	000860	DOMINION VIRGINIA POWER	7897055856	2/17	2/02/2017	4501-043400-5110-	-	-	3,099.44	168813	2/17/2017	Electricity	02656
						CHECK TOTAL			3,710.35				
00000	000860	DOMINION VIRGINIA POWER	9052426195	2/17	2/02/2017	4501-043400-5110-	-	-	125.06	168814	2/17/2017	Electricity	02656
						CHECK TOTAL			125.06				
00000	007147	DRAPER ADEN ASSOCIATES,	2016090427		9/30/2016	4501-043400-3140-	-	-	1,450.00	168816	2/17/2017	Professional Services - Water	02656
00000	007147	DRAPER ADEN ASSOCIATES,	2016120432		12/31/2016	4501-043400-3140-	-	-	1,000.00	168816	2/17/2017	Professional Services - Water	02656
						CHECK TOTAL			2,450.00				
00000	006510	EMERGENCY SERVICES	196		2/02/2017	4120-032300-3110-	-	-	48,162.00	168818	2/17/2017	Contract Services-Daytime Cove	02653
						CHECK TOTAL			48,162.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0109034-IN REPL		11/16/2016	4301-014100-6009-	-	-	142.25	168832	2/17/2017	Human Services Building Facade	02655
						CHECK TOTAL			142.25				
00000	000166	LUCK STONE CORP.	IV-100672468		1/20/2017	4301-071120-0015-	-	-	178.19	168835	2/17/2017	Service Rd Repair and Erosion	02654
						CHECK TOTAL			178.19				
00000	009543	NATIONAL SECURITY & DOOR	112089		1/05/2017	4301-014500-0020-	-	-	5,524.75	168845	2/17/2017	Access Control CO#2	02652
						CHECK TOTAL			5,524.75				
00000	008301	NORFOLK WIRE & ELECTRONIC	2296182		1/26/2017	4501-043400-3310-	-	-	42.50	168848	2/17/2017	Repairs and Maintenance	02657
						CHECK TOTAL			42.50				
00000	001250	POWHATAN AUTO & TRACTOR	431100		1/09/2017	4501-043400-3310-	-	-	34.47	168851	2/17/2017	Repairs and Maintenance	02657
						CHECK TOTAL			34.47				
00000	006765	POWHATAN VOLUNTEER RESCUE	RICHMOND OXY		1/31/2017	4120-032301-6013-	-	-	101.00	168856	2/17/2017	Medical Supplies	02657
						CHECK TOTAL			101.00				
00000	007770	ROOF CONSULTING SERVICES,	2017-2-26		2/10/2017	4301-014300-0002-	-	-	10,000.00	168865	2/17/2017	Courthouse Flat Roof	02657
						CHECK TOTAL			10,000.00				
00000	007310	SOUTHEASTERN EMERGENCY	740258		2/06/2017	4120-032301-6013-	-	-	248.00	168871	2/17/2017	Medical Supplies	02653
						CHECK TOTAL			248.00				
00000	007384	STANLEY ACCESS TECH	904694265		1/26/2017	4301-014100-6009-	-	-	2,045.00	168877	2/17/2017	Human Services Building Facade	02652
						CHECK TOTAL			2,045.00				
00000	006722	SYDNOR HYDRO INC.	35900		2/01/2017	4501-043400-3320-	-	-	518.00	168879	2/17/2017	Maintenance and Service Contra	02657
						CHECK TOTAL			518.00				
00000	007450	THOMSON REUTERS -	835540398		2/01/2017	4116-021100-6012-	-	-	377.87	168880	2/17/2017	Law Library Expenses	02657
						CHECK TOTAL			377.87				

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00000	008126	VERIZON	9779592996	2/01/2017	4501-043400-5250-	160.13	168882	2/17/2017	Cell Phones	02654
00000	008126	VERIZON	9779592996	2/01/2017	4501-043400-5270-	440.04	168882	2/17/2017	Network Service Connection	02654
					CHECK TOTAL	600.17				
00000	011169	VERIZON	8045985600	1/28/2017	4501-043400-5230-	41.05	168883	2/17/2017	Telephone System	02657
					CHECK TOTAL	41.05				
00000	007415	VIRGINIA UTILITY	01170333	1/31/2017	4501-043400-3140-	66.15	168887	2/17/2017	Professional Services - Water	02657
					CHECK TOTAL	66.15				
00000	009183	AIR, WATER & SOIL LABORA-	V17000963	2/14/2017	4501-043400-3142-	265.20	168892	2/22/2017	Professional Services - Sewer	02661
00000	009183	AIR, WATER & SOIL LABORA-	V17000970	2/14/2017	4501-043400-3142-	362.40	168892	2/22/2017	Professional Services - Sewer	02661
00000	009183	AIR, WATER & SOIL LABORA-	V17001051	2/17/2017	4501-043400-3142-	40.00	168892	2/22/2017	Professional Services - Sewer	02661
00000	009183	AIR, WATER & SOIL LABORA-	V17001052	2/17/2017	4501-043400-3142-	40.00	168892	2/22/2017	Professional Services - Sewer	02661
00000	009183	AIR, WATER & SOIL LABORA-	V17001056	2/17/2017	4501-043400-3140-	40.00	168892	2/22/2017	Professional Services - Water	02661
					CHECK TOTAL	747.60				
00000	007436	AQUA VIRGINIA, INC.	0574661	2/07/2017	4501-043400-5130-	66.29	168894	2/22/2017	Water	02661
					CHECK TOTAL	66.29				
00000	007509	CAPITALTRISTATE	S027770828.001	2/01/2017	4301-014200-6004-	573.43	168900	2/22/2017	Paving Village Building	02663
					CHECK TOTAL	573.43				
00000	011734	DAIKIN APPLIED AMERICAS,	3119654A	11/30/2016	301-000200-0008-	13,030.00	168908	2/22/2017	Retainages Payable	02660
					CHECK TOTAL	13,030.00				
00000	001250	POWHATAN AUTO & TRACTOR	431634	1/12/2017	4501-043400-6008-	17.67	168930	2/22/2017	Gas/Grease/Oil/Vehicle Repairs	02661
					CHECK TOTAL	17.67				
00000	009128	SIGN DESIGN OF VA, LLC	3951	2/14/2017	4301-014200-6005-	247.00	168944	2/22/2017	Village Building Relocations	02663
00000	009128	SIGN DESIGN OF VA, LLC	3951	2/14/2017	4301-014100-6009-	488.75	168944	2/22/2017	Human Services Building Facade	02663
					CHECK TOTAL	735.75				
00000	007310	SOUTHEASTERN EMERGENCY	741021	1/25/2017	4120-032301-6013-	101.50	168945	2/22/2017	Medical Supplies	02659
00000	007310	SOUTHEASTERN EMERGENCY	741423	1/25/2017	4301-032200-0004-	93.79	168945	2/22/2017	Ladder Truck	02659
					CHECK TOTAL	195.29				
00000	006594	SOUTHSIDE ELECTRIC COOP	101854-001	1/24/2017	4301-042000-8301-	5,135.76	168946	2/22/2017	Joint Maintenance Garage	02659
					CHECK TOTAL	5,135.76				
00000	006261	TIMMONS GROUP	188619	2/07/2017	4301-014200-6004-	240.00	168953	2/22/2017	Paving Village Building	02659
					CHECK TOTAL	240.00				
00000	011767	VILLAGE BUILDING COMPANY,	002	2/17/2017	4301-071120-8301-	5,875.00	168955	2/22/2017	Field Improvements - Bonds	02662
					CHECK TOTAL	5,875.00				
					CHECK TYPE TOTAL	770,073.12				
					FINAL TOTAL	770,073.12				