

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006175	ADAMS OIL COMPANY, INC.	13175	2/24/2017	4100-014500-6008-	- -				
					CHECK TOTAL	39.00	169071	3/03/2017	Gas/Grease/Oil	02671
						39.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	1539	2/28/2017	4100-014100-3180-	- -				
					CHECK TOTAL	772.00	169072	3/03/2017	Cleaning Service	02671
						772.00				
00000	000020	ALEXANDER, NANCY N.	0000201703	3/03/2017	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	169074	3/03/2017	Medical Insurance	02672
						108.00				
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV SINGLE	2/27/2017	100-000200-0001-	- -				
						21,356.00	169075	3/03/2017	Payroll - Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KEYADVEXP SIN	2/27/2017	100-000200-0001-	- -				
						13,300.00	169075	3/03/2017	Payroll - Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KEYADVEXPMPFAM	2/27/2017	100-000200-0001-	- -				
						7,380.00	169075	3/03/2017	Payroll - Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500 FAM	2/27/2017	100-000200-0001-	- -				
						25,789.00	169075	3/03/2017	Payroll - Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500EMPEP	2/28/2017	100-000200-0001-	- -				
					CHECK TOTAL	16,640.00	169075	3/03/2017	Payroll - Clearing Account	02669
						84,465.00				
00000	001020	ANIHEM BLUE CROSS AND	TLC HIGH DED	2/27/2017	100-000200-0001-	- -				
					CHECK TOTAL	7,666.00	169076	3/03/2017	Payroll - Clearing Account	02669
						7,666.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 2/17	2/07/2017	4100-022100-5130-	- -				
					CHECK TOTAL	27.76	169077	3/03/2017	Water	02666
						27.76				
00000	007941	BAKER & TAYLOR	K91674930	2/22/2017	4100-073100-6012-	- -				
						81.59	169079	3/03/2017	Books & Subscriptions	02666
00000	007941	BAKER & TAYLOR	5014453920	2/22/2017	4100-073100-6012-	- -				
						287.45	169079	3/03/2017	Books & Subscriptions	02666
00000	007941	BAKER & TAYLOR	5014454296	2/22/2017	4100-073100-6012-	- -				
					CHECK TOTAL	87.03	169079	3/03/2017	Books & Subscriptions	02666
						456.07				
00000	011590	BERRIMAN, WHITNEY	CANDY 2-22-2017	2/22/2017	4100-073100-6001-	- -				
					CHECK TOTAL	19.36	169081	3/03/2017	Office Supplies	02666
						19.36				
00000	000045	BLANKENSHIP, SUSAN M.	0000201703	3/03/2017	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	169082	3/03/2017	Medical Insurance	02672
						104.00				
00000	006655	BLOSSMAN GAS COMPANIES,	311896	2/15/2017	4100-032220-5120-	- -				
					CHECK TOTAL	481.08	169083	3/03/2017	Fuel	02671
						481.08				
00000	008713	BLUE RIDGE RESCUE	40557	2/22/2017	4100-032200-6011-	- -				
					CHECK TOTAL	6,860.00	169084	3/03/2017	Protective Gear/Uniforms	02671
						6,860.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201703	3/03/2017	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	169086	3/03/2017	Medical Insurance	02672
						92.00				
00000	000540	CENIRAL VIRGINIA WASTE	21968	2/16/2017	4100-014300-3176-	- -				
						503.91	169087	3/03/2017	Recycling Pulls	02671
00000	000540	CENIRAL VIRGINIA WASTE	21968	2/16/2017	4100-014300-3176-	- -				
						5,151.08	169087	3/03/2017	Recycling Pulls	02671
00000	000540	CENIRAL VIRGINIA WASTE	21968	2/16/2017	4100-014300-3176-	- -				
					CHECK TOTAL	2,273.21	169087	3/03/2017	Recycling Pulls	02671
						3,381.78				
00000	010808	CERULLO, ROBERT	DUI TRAINING	2/17/2017	4100-022100-5510-	- -				
					CHECK TOTAL	94.16	169088	3/03/2017	Travel/Mileage/Parking/Tolls	02666
						94.16				
00000	010485	CHESTERFIELD FIRE & EMS	'98 FORD EXP	2/27/2017	100-000100-0006-	- -				
					CHECK TOTAL	1,300.00	169089	3/03/2017	Due from Other Agencies	02671
						1,300.00				

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00000	006965	CINTAS CORPORATION	143139112	2/15/2017	4100-014500-6011-	72.09	169090	3/03/2017	Uniforms	02666
00000	006965	CINTAS CORPORATION	143139112	2/15/2017	4100-014100-6011-	69.58	169090	3/03/2017	Uniforms	02666
00000	006965	CINTAS CORPORATION	143139113	2/15/2017	4100-014300-6011-	116.53	169090	3/03/2017	Uniforms	02666
00000	006965	CINTAS CORPORATION	143142842	2/22/2017	4100-014500-6011-	72.09	169090	3/03/2017	Uniforms	02671
00000	006965	CINTAS CORPORATION	143142842	2/22/2017	4100-014100-6011-	69.58	169090	3/03/2017	Uniforms	02671
00000	006965	CINTAS CORPORATION	143142843	2/22/2017	4100-014300-6011-	116.53	169090	3/03/2017	Uniforms	02671
					CHECK TOTAL	516.40				
00000	009178	COMCAST	0097415 2/17	2/18/2017	4100-073100-5260-	219.90	169091	3/03/2017	Internet	02666
					CHECK TOTAL	219.90				
00000	006879	DEMCO, INC.	6071915	2/20/2017	4100-073100-6001-	341.65	169094	3/03/2017	Office Supplies	02666
					CHECK TOTAL	341.65				
00000	006240	DIAMOND SPRINGS WATER, INC	131074500	1/31/2017	4100-014300-5130-	6.99	169095	3/03/2017	Water	02671
00000	006240	DIAMOND SPRINGS WATER, INC	2917462	2/03/2017	4100-014300-5130-	11.95	169095	3/03/2017	Water	02671
					CHECK TOTAL	18.94				
00000	000860	DOMINION VIRGINIA POWER	2932352368 2/17	2/02/2017	4100-032220-5110-	19.86	169096	3/03/2017	Electricity	02671
00000	000860	DOMINION VIRGINIA POWER	9750120975 2/17	2/02/2017	4100-032220-5110-	2,418.77	169096	3/03/2017	Electricity	02671
					CHECK TOTAL	2,438.63				
00000	001910	DUNN GAS COMPANY	63882	2/17/2017	4100-014100-5120-	1,560.28	169098	3/03/2017	Fuel	02671
					CHECK TOTAL	1,560.28				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-081100-3320-	121.81	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012310-3320-	145.34	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012210-3320-	8.03	169100	3/03/2017	Maintenance/Service Contracts	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012320-6014-	.92	169100	3/03/2017	Other Operating Supplies	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-034100-3320-	164.15	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012100-3320-	349.38	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012200-3320-	120.77	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-012510-3320-	5.45	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-031200-3320-	244.60	169100	3/03/2017	Maintenance & Service Contract	02671
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4100-013200-3320-	583.92	169100	3/03/2017	Maintenance & Service Contract	02671
					CHECK TOTAL	1,744.37				
00000	001380	FORD, SUSAN P.	0013201703	3/03/2017	4100-012310-2310-	104.00	169103	3/03/2017	Medical Insurance	02672
					CHECK TOTAL	104.00				
00000	007752	ID NETWORKS, INC.	271699	3/01/2017	4100-031200-3320-	1,098.00	169106	3/03/2017	Maintenance & Service Contract	02668
					CHECK TOTAL	1,098.00				
00000	000120	JAMES RIVER AIR	S73213	1/31/2017	4100-014100-3308-	4,833.88	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S76457	1/31/2017	4100-014100-3308-	129.00	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S76664	1/31/2017	4100-014100-3308-	467.56	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S76730	1/31/2017	4100-014100-3308-	417.04	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S76754	1/31/2017	4100-014100-3308-	344.00	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S76788	1/31/2017	4100-014100-3308-	796.15	169109	3/03/2017	HVAC Service and Repairs	02671
00000	000120	JAMES RIVER AIR	S77412	2/17/2017	4100-014100-3308-	1,147.77	169109	3/03/2017	HVAC Service and Repairs	02671
					CHECK TOTAL	8,135.40				

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00000	008381	JAMES RIVER PETROLEUM	96	1/31/2017	4100-031200-6008-	3,859.11	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96	1/31/2017	4100-035100-6008-	626.22	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96B	2/21/2017	4100-014100-6008-	500.74	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96B	2/21/2017	4100-014500-6008-	420.70	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96E	2/21/2017	4100-034100-6008-	214.50	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96F	2/21/2017	4100-081100-6008-	194.83	169110	3/03/2017	Gas/Grease/Oil	02666
00000	008381	JAMES RIVER PETROLEUM	96A	1/31/2016	4100-032200-5120-	4,626.74	169110	3/03/2017	Apparatus Fuel	02671
00000	008381	JAMES RIVER PETROLEUM	96C	1/31/2017	4100-014300-6008-	32.36	169110	3/03/2017	Gas/Grease/Oil	02671
					CHECK TOTAL	10,475.20				
00000	009898	JORDAN, CECIL W.	NOV-FEB	2/23/2017	4100-013200-1011-	688.16	169112	3/03/2017	COMP: Electoral Board	02666
					CHECK TOTAL	688.16				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-272531	1/17/2017	4100-032200-5120-	179.24	169118	3/03/2017	Apparatus Fuel	02671
					CHECK TOTAL	179.24				
00000	010086	MEDPRO US	MC29603	3/01/2017	4100-032200-3320-	395.83	169119	3/03/2017	Maintenance & Service Contract	02671
					CHECK TOTAL	395.83				
00000	011700	MERIDIAN ENVIRONMENTAL	301	2/22/2017	4100-032210-5140-	135.00	169121	3/03/2017	Sewer	02668
00000	011700	MERIDIAN ENVIRONMENTAL	301	2/22/2017	4100-032220-5140-	135.00	169121	3/03/2017	Sewer	02668
00000	011700	MERIDIAN ENVIRONMENTAL	301	2/22/2017	4100-014100-5140-	135.00	169121	3/03/2017	Sewer	02668
					CHECK TOTAL	405.00				
00000	010924	MITCHELL PEST	99744	2/14/2017	4100-035100-3320-	65.00	169122	3/03/2017	Landscaping - Animal Control	02668
					CHECK TOTAL	65.00				
00000	009239	MOVIE LICENSING USA	2300375	2/15/2017	4100-073100-6012-	524.00	169123	3/03/2017	Books & Subscriptions	02666
					CHECK TOTAL	524.00				
00000	007297	NAFECO, INC.	865174	2/13/2017	4100-032200-6011-	465.98	169124	3/03/2017	Protective Gear/Uniforms	02671
					CHECK TOTAL	465.98				
00000	006214	NEIS, INC.	0262804	2/16/2017	4100-014100-3320-	144.00	169126	3/03/2017	Maintenance & Service Contract	02668
					CHECK TOTAL	144.00				
00000	009281	OVERDRIVE, INC.	1369150940250	2/14/2017	4100-073100-6012-	158.48	169128	3/03/2017	Books & Subscriptions	02666
					CHECK TOTAL	158.48				
00000	007839	PASI, L.S.	SRT 2/17	2/23/2017	4100-031200-5540-	450.00	169129	3/03/2017	Conferences & Training	02666
					CHECK TOTAL	450.00				
00000	009638	POE, INEZ L	0096201703	3/03/2017	4100-013200-2310-	120.00	169130	3/03/2017	Medical Insurance	02672
					CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201703	3/03/2017	4100-012100-2310-	88.00	169131	3/03/2017	Medical Insurance	02672
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201703	3/03/2017	4100-021600-2310-	120.00	169132	3/03/2017	Medical Insurance	02672
					CHECK TOTAL	120.00				

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00000	008294	POWHATAN COUNTY PUBLIC	0082201703	3/03/2017	4100-031200-2310-	- -				
					CHECK TOTAL	681.50	169135	3/03/2017	Medical Insurance	02672
						681.50				
00000	008163	PRICE, PAULA	NOV-FEB	2/23/2017	4100-013200-1011-	- -				
					CHECK TOTAL	688.16	169136	3/03/2017	COMP: Electoral Board	02666
						688.16				
00000	006474	PROGRESSIVE AUTO WORKS	33276	2/17/2017	4100-031200-6008-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	33324	2/24/2017	4100-031200-6009-	- -				
					CHECK TOTAL	55.86	169137	3/03/2017	Gas/Grease/Oil	02668
						36.94	169137	3/03/2017	Auto Parts/Repairs	02668
						92.80				
00000	000780	QUILL CORPORATION	4443261	2/15/2017	4100-014400-6001-	- -				
00000	000780	QUILL CORPORATION	9751587	10/05/2016	4100-032200-6001-	- -				
					CHECK TOTAL	107.80	169138	3/03/2017	Stationery/Office Supplies	02668
						103.24	169138	3/03/2017	Stationery/Office Supplies	02671
						211.04				
00000	000620	R. C. GOODWYN & SONS, INC	0751647	2/01/2017	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0751827	2/02/2017	4100-014500-3190-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752246	2/06/2017	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752447	2/07/2017	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752449	2/07/2017	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752556	2/08/2017	4100-014100-6004-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752556	2/08/2017	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752677	2/08/2017	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0752896	2/10/2017	4100-014600-3310-	- -				
					CHECK TOTAL	6.99	169139	3/03/2017	Repairs & Maintenance	02668
						26.00	169139	3/03/2017	Grounds Maintenance	02668
						42.21	169139	3/03/2017	Repairs & Maintenance	02668
						13.91	169139	3/03/2017	Repairs & Maintenance	02668
						3.80	169139	3/03/2017	Repairs & Maintenance	02668
						21.98	169139	3/03/2017	Tools and Equipment	02668
						33.97	169139	3/03/2017	Repairs & Maintenance	02668
						13.98	169139	3/03/2017	Repairs & Maintenance	02668
						35.10	169139	3/03/2017	Repairs and Maintenance	02668
						197.94				
00000	000620	R. C. GOODWYN & SONS, INC	0754653	2/23/2017	4100-035100-3310-	- -				
					CHECK TOTAL	30.85	169140	3/03/2017	Repairs & Maintenance	02668
						30.85				
00000	006201	RENGER, JEANIE AREHART	NOV-FEB	2/23/2017	4100-013200-1011-	- -				
					CHECK TOTAL	1,376.33	169143	3/03/2017	COMP: Electoral Board	02666
						1,376.33				
00000	009037	REYNOLDS LIGHTING SUPPLY	121420	2/15/2017	4100-014100-3310-	- -				
					CHECK TOTAL	270.50	169144	3/03/2017	Repairs & Maintenance	02668
						270.50				
00000	009077	REYNOLDS, SHIRLEY	0090201703	3/03/2017	4100-031200-2310-	- -				
					CHECK TOTAL	96.00	169145	3/03/2017	Medical Insurance	02672
						96.00				
00000	006579	RICHMOND ALARM COMPANY	165937	2/06/2017	4100-032200-3320-	- -				
					CHECK TOTAL	300.00	169146	3/03/2017	Maintenance & Service Contract	02671
						300.00				
00000	007942	RICHMOND SUBURBAN	I00004488251228	12/28/2016	4100-081100-3600-	- -				
00000	007942	RICHMOND SUBURBAN	I00004663880125	1/25/2017	4100-081100-3600-	- -				
					CHECK TOTAL	87.75	169147	3/03/2017	Advertising	02666
						87.75	169147	3/03/2017	Advertising	02666
						175.50				
00000	007062	RUTHERFORD JANITOR SUPPLY	971303	2/21/2017	4100-032210-6005-	- -				
00000	007062	RUTHERFORD JANITOR SUPPLY	971304	2/21/2017	4100-032220-6005-	- -				
					CHECK TOTAL	275.30	169148	3/03/2017	Cleaning Supplies	02668
						11.75	169148	3/03/2017	Cleaning Supplies	02668
						287.05				
00000	006921	SEA-CLEAR AQUARIUM	4769	2/15/2017	4100-073100-3320-	- -				
					CHECK TOTAL	80.00	169150	3/03/2017	Maintenance & Service Contract	02666
						80.00				

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00000	008654	SEAY'S TOWING	2961504	2/16/2017	4100-031200-6014-	- -	- -	- -	Other Operating Supplies	02668	
					CHECK TOTAL	158.00	169151	3/03/2017			
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504001	2/16/2017	4100-073100-5110-	- -	3,420.96	169154	Electricity	02666	
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504004	2/16/2017	4100-035100-5110-	- -	477.21	169154	Electricity	02668	
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504006	2/16/2017	4100-014600-5110-	- -	245.83	169154	Electricity	02668	
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504009	2/16/2017	4100-014600-5110-	- -	1,734.68	169154	Electricity	02668	
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504010	2/16/2017	4100-014600-5110-	- -	125.32	169154	Electricity	02668	
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504011	2/16/2017	4100-014100-5110-	- -	121.03	169154	Electricity	02668	
					CHECK TOTAL	6,125.03					
00000	008578	STAPLES BUSINESS AD-	3329998640	2/09/2017	4100-012510-6001-	- -	23.99	169158	Office Supplies	02666	
00000	008578	STAPLES BUSINESS AD-	3329998643	2/09/2017	4100-034100-6001-	- -	54.66	169158	Office Supplies	02666	
00000	008578	STAPLES BUSINESS AD-	3330279568	2/11/2017	4100-034100-6001-	- -	4.51	169158	Office Supplies	02666	
00000	008578	STAPLES BUSINESS AD-	3330279568	2/11/2017	4100-081100-6001-	- -	1.99	169158	Office Supplies	02666	
00000	008578	STAPLES BUSINESS AD-	3330279568	2/11/2017	4100-012520-6001-	- -	30.70	169158	Office Supplies	02666	
00000	008578	STAPLES BUSINESS AD-	3330432519	2/14/2017	4100-012200-6001-	- -	15.75	169158	Office Supplies	02668	
00000	008578	STAPLES BUSINESS AD-	3330432519	2/14/2017	4100-012220-6001-	- -	10.11	169158	Supplies	02668	
00000	008578	STAPLES BUSINESS AD-	3330432519	2/14/2017	4100-012100-6001-	- -	11.31	169158	Office Supplies	02668	
00000	008578	STAPLES BUSINESS AD-	3329998641	2/09/2017	4100-032200-6001-	- -	81.35	169158	Stationery/Office Supplies	02671	
00000	008578	STAPLES BUSINESS AD-	3329998642	2/09/2017	4100-032200-6001-	- -	3.99	169158	Stationery/Office Supplies	02671	
					CHECK TOTAL	238.36					
00000	006569	STICKELS, RANDAL LEE	0065201703	3/03/2017	4100-031200-2310-	- -	72.00	169159	Medical Insurance	02672	
					CHECK TOTAL	72.00					
00000	007115	STOKES, GARLAND KENNETH	0071201703	3/03/2017	4100-031200-2310-	- -	68.00	169160	Medical Insurance	02672	
					CHECK TOTAL	68.00					
00000	011169	VERIZON	8045985671	2/11/2017	4100-073100-5230-	- -	45.13	169164	Telephone Services	02666	
00000	011169	VERIZON	M550491706	1/25/2017	4100-031210-5232-	- -	951.98	169164	Wireline 911	02671	
					CHECK TOTAL	997.11					
00000	011698	WESTWOOD PHARMACY	17736	2/13/2017	4100-033400-3845-	- -	2,215.50	169166	Detention of Adults - Health C	02668	
					CHECK TOTAL	2,215.50					
00000	009332	WITMER PUBLIC SAFETY	1754365	2/20/2017	4100-031200-6011-	- -	331.00	169167	Uniforms	02668	
00000	009332	WITMER PUBLIC SAFETY	1755475	2/17/2017	4100-035100-6011-	- -	128.00	169167	Uniforms	02668	
00000	009332	WITMER PUBLIC SAFETY	1752358	2/13/2017	4100-032200-6011-	- -	144.00	169167	Protective Gear/Uniforms	02671	
					CHECK TOTAL	603.00					
00000	002080	WOODCOCK, LYNN T.	0020201703	3/03/2017	4100-031200-2310-	- -	108.00	169168	Medical Insurance	02672	
					CHECK TOTAL	108.00					
00000	008289	1ST RESPONDER NEWSPAPER	661590	3/17	12/31/2017	4100-032200-6012-	- -	50.00	169169	Books & Subscriptions	02671
					CHECK TOTAL	50.00					
00000	010688	A&B CLEANING SERVICE, INC.	10783	2/28/2017	4100-014100-3180-	- -	5,525.77	169170	Cleaning Service	02674	
00000	010688	A&B CLEANING SERVICE, INC.	10783	2/28/2017	4100-032210-3180-	- -	147.69	169170	Cleaning Service	02674	
00000	010688	A&B CLEANING SERVICE, INC.	10783	2/28/2017	4100-032220-3180-	- -	246.15	169170	Cleaning Service	02674	
					CHECK TOTAL	5,919.61					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006175	ADAMS OIL COMPANY, INC.	12728	2/03/2017	4100-032200-5120-	161.44	169171	3/10/2017	Apparatus Fuel	02676
00000	006175	ADAMS OIL COMPANY, INC.	12855	2/17/2017	4100-032200-5120-	91.06	169171	3/10/2017	Apparatus Fuel	02676
00000	006175	ADAMS OIL COMPANY, INC.	13015	3/01/2017	4100-014500-6008-	36.40	169171	3/10/2017	Gas/Grease/Oil	02676
					CHECK TOTAL	288.90				
00000	009183	AIR, WATER & SOIL LABORA-	V17001326	3/01/2017	4100-032220-5140-	370.50	169172	3/10/2017	Sewer	02674
00000	009183	AIR, WATER & SOIL LABORA-	V17001327	3/01/2017	4100-032210-5140-	370.50	169172	3/10/2017	Sewer	02674
00000	009183	AIR, WATER & SOIL LABORA-	V17001329	3/01/2017	4100-014100-5140-	370.50	169172	3/10/2017	Sewer	02674
					CHECK TOTAL	1,111.50				
00000	006382	AMCS & AMOS, PLLC	8193000	2/21/2017	4100-021200-3150-	120.00	169173	3/10/2017	Outside Counsel	02674
					CHECK TOTAL	120.00				
00000	008397	AICO INTERNATIONAL	I0480083	2/23/2017	4100-014100-3310-	170.42	169174	3/10/2017	Repairs & Maintenance	02676
					CHECK TOTAL	170.42				
00000	007941	BAKER & TAYLOR	K92192810	2/28/2017	4100-073100-6012-	20.96	169175	3/10/2017	Books & Subscriptions	02674
00000	007941	BAKER & TAYLOR	0002933740	2/21/2017	4100-073100-6012-	17.96	169175	3/10/2017	Books & Subscriptions	02674
00000	007941	BAKER & TAYLOR	K90506180	2/07/2017	4100-073100-6012-	27.95	169175	3/10/2017	Books & Subscriptions	02677
00000	007941	BAKER & TAYLOR	5014466366	3/02/2017	4100-073100-6012-	724.96	169175	3/10/2017	Books & Subscriptions	02677
					CHECK TOTAL	755.91				
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012100-5810-	.00	169176	3/10/2017	Dues/Association Memberships	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012100-5810-	450.00	169176	3/10/2017	Dues/Association Memberships	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012200-5810-	505.00	169176	3/10/2017	Dues/Association Memberships	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012220-5810-	199.00	169176	3/10/2017	Dues/Association Membership	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-031210-6001-	126.25	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-031210-6001-	126.25	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-3310-	83.63	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-3310-	5.64	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-3310-	9.96	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032210-3310-	139.00	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-035100-3310-	3.58	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012200-6001-	2.60	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012410-3321-	19.95	169176	3/10/2017	BAI.NET Credit Card Fees	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-013200-5210-	72.75	169176	3/10/2017	Postage	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-5210-	9.04	169176	3/10/2017	Postage	02682
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-6009-	440.13	169176	3/10/2017	Auto Parts / Auto Repair	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-6011-	18.89	169176	3/10/2017	Protective Gear/Uniforms	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032210-6001-	126.36	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-6001-	9.14	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-3400-	25.00	169176	3/10/2017	Misc. Meetings - Set Up	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5815-	12.17	169176	3/10/2017	Training/Seminars	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014400-5840-	45.00	169176	3/10/2017	Miscellaneous	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-6002-	96.10	169176	3/10/2017	Computer Equipment-non-capital	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-6014-	15.31	169176	3/10/2017	Other Operating Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-3310-	10.36	169176	3/10/2017	Equipment Repair	02682
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-6009-	79.84	169176	3/10/2017	Auto Repairs and Parts	02682

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-6014-	339.95	169176	3/10/2017	Dry Hydrants	02682
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-6001-	44.95	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-6014-	19.73	169176	3/10/2017	Library Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5600-	42.86	169176	3/10/2017	Community Education	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012220-7002-	20.00	169176	3/10/2017	Criminal Background Checks	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-013200-5540-	326.78	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-5540-	70.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-6001-	16.75	169176	3/10/2017	Stationery/Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-6001-	17.75	169176	3/10/2017	Stationery/Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012410-5540-	151.18	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012410-5540-	151.18	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5540-	516.78	169176	3/10/2017	Travel - Convention & Educatio	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-3600-	20.00	169176	3/10/2017	Advertising	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-3600-	9.00	169176	3/10/2017	Advertising	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-6012-	15.00	169176	3/10/2017	Books & Subscriptions	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5815-	76.43	169176	3/10/2017	Training/Seminars	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-035500-5510-	117.16	169176	3/10/2017	Travel/Mileage/Parking/Tolls	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-034100-6001-	49.00	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012310-5540-	40.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012100-5540-	276.97	169176	3/10/2017	Conference & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-081100-5540-	128.08	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5815-	103.25	169176	3/10/2017	Training/Seminars	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-035500-6008-	15.00	169176	3/10/2017	Gas/Grease/Oil	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-5230-	5.70	169176	3/10/2017	Telephone Services	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-5230-	65.40	169176	3/10/2017	Telephone Services	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-5230-	6.00	169176	3/10/2017	Telephone Services	02682
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5120-	22.19	169176	3/10/2017	Apparatus Fuel	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-081100-5540-	45.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-6004-	437.43	169176	3/10/2017	Tools and Equipment	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-035100-3310-	1.07	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012100-5540-	38.40	169176	3/10/2017	Conference & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-081100-5540-	150.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012410-5540-	225.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012410-5540-	225.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012220-5540-	425.00	169176	3/10/2017	Travel and Education	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-031210-6001-	54.49	169176	3/10/2017	Office Supplies	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-3310-	75.00	169176	3/10/2017	Equipment Repair	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-032200-5540-	515.00	169176	3/10/2017	Travel - Convention & Educatio	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-3322-	39.99	169176	3/10/2017	Network Service Contracts	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-012510-3322-	325.00	169176	3/10/2017	Network Service Contracts	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-035100-3310-	436.00	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-014100-3310-	14.40	169176	3/10/2017	Repairs & Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-073100-6002-	52.26	169176	3/10/2017	Computer Equipment-non-capital	02682
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-081100-5510-	12.00	169176	3/10/2017	Travel/Mileage/Parking/Tolls	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4100-081100-5810-	78.00	169176	3/10/2017	Dues/Association Memberships	02682
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POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	000032	BARTON, FAYE G.	POSTAGE/MILEAGE	3/01/2017	4100-012410-5210-	-	-	8.55	169177	3/10/2017	Postage	02674
00000	000032	BARTON, FAYE G.	POSTAGE/MILEAGE	3/01/2017	4100-012410-5510-	-	-	116.63	169177	3/10/2017	Travel/Mileage/Parking/Tolls	02674
					CHECK TOTAL			125.18				
00000	006655	BLOSSMAN GAS COMPANIES,	509603	2/21/2017	4100-035100-5120-	-	-	294.26	169179	3/10/2017	Fuel	02677
					CHECK TOTAL			294.26				
00000	008713	BLUE RIDGE RESCUE	40604	2/27/2016	4100-032200-6011-	-	-	6,860.00	169180	3/10/2017	Protective Gear/Uniforms	02676
					CHECK TOTAL			6,860.00				
00000	009984	BRAME SPECIALTY CO., INC.	7164443	3/01/2017	4100-014100-6005-	-	-	835.16	169181	3/10/2017	Cleaning Supplies	02676
					CHECK TOTAL			835.16				
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-5210-	-	-	.00	169182	3/10/2017	Postage	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-5210-	-	-	100.00	169182	3/10/2017	Postage	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-5210-	-	-	15.99	169182	3/10/2017	Postage	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031710-5210-	-	-	15.99	169182	3/10/2017	Postage	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-6014-	-	-	299.52	169182	3/10/2017	Other Operating Supplies	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-6014-	-	-	103.46	169182	3/10/2017	Other Operating Supplies	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-6014-	-	-	55.80	169182	3/10/2017	Other Operating Supplies	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-6022-	-	-	89.13	169182	3/10/2017	Dog Food/Supplies	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-6022-	-	-	66.31	169182	3/10/2017	Dog Food/Supplies	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-5550-	-	-	6.06	169182	3/10/2017	Prisoner Extradition	02680
00000	011439	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-5540-	-	-	150.00	169182	3/10/2017	Conferences & Training	02680
					CHECK TOTAL			902.26				
00000	011610	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-6014-	-	-	.00	169183	3/10/2017	Other Operating Supplies	02684
00000	011610	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-6014-	-	-	102.96	169183	3/10/2017	Other Operating Supplies	02684
					CHECK TOTAL			102.96				
00000	011661	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-6014-	-	-	.00	169184	3/10/2017	Other Operating Supplies	02685
00000	011661	BUSINESS CARD	02/27/2017	2/27/2017	4100-031200-6014-	-	-	24.75	169184	3/10/2017	Other Operating Supplies	02685
00000	011661	BUSINESS CARD	02/27/2017	2/27/2017	4100-035100-6014-	-	-	18.40	169184	3/10/2017	Other Operating Supplies	02685
					CHECK TOTAL			43.15				
00000	007509	CAPITALTRISTATE	S028242401.001	2/21/2017	4100-014600-3310-	-	-	231.43	169185	3/10/2017	Repairs and Maintenance	02676
					CHECK TOTAL			231.43				
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-014600-3185-	-	-	293.55	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-014100-3185-	-	-	195.72	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-035100-3185-	-	-	16.31	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-073100-3185-	-	-	32.62	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-032210-3185-	-	-	16.31	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21922	2/06/2017	4100-032220-3185-	-	-	16.31	169186	3/10/2017	Trash Removal	02677
00000	000540	CENIRAL VIRGINIA WASTE	21974	2/22/2017	4100-014300-3176-	-	-	180.30	169186	3/10/2017	Recycling Pulls	02677
					CHECK TOTAL			751.12				
00000	006965	CINTAS CORPORATION	143146558	3/01/2017	4100-014500-6011-	-	-	72.09	169187	3/10/2017	Uniforms	02677
00000	006965	CINTAS CORPORATION	143146558	3/01/2017	4100-014100-6011-	-	-	69.58	169187	3/10/2017	Uniforms	02677
00000	006965	CINTAS CORPORATION	143146559	3/01/2017	4100-014300-6011-	-	-	116.53	169187	3/10/2017	Uniforms	02677
					CHECK TOTAL			258.20				

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00000	007282	COEB TECHNOLOGIES, INC.	828587	1/10/2017	4100-032200-3320-	- - CHECK TOTAL	225.73 225.73	169188	3/10/2017	Maintenance & Service Contract	02674
00000	011389	COSTEN FLOORS	CG608853	2/24/2017	4100-014100-3310-	- - CHECK TOTAL	1,489.00 1,489.00	169189	3/10/2017	Repairs & Maintenance	02676
00000	033130	COUNTY OF HENRICO	130443	3/01/2017	4100-033400-3840-	- - CHECK TOTAL	16,569.28 16,569.28	169190	3/10/2017	Detention of Juveniles	02677
00000	007294	CUMBERLAND FARM & AUTO	932753	2/14/2017	4100-032200-6009-	- - CHECK TOTAL	54.93 54.93	169191	3/10/2017	Auto Repairs and Parts	02674
00000	006567	DAVIS & GREEN, INC.	SD820	2/22/2017	4100-014600-3310-	- - CHECK TOTAL	480.50 480.50	169192	3/10/2017	Repairs and Maintenance	02676
00000	010079	DEAL & LACHENEY P.C.	FEBRUARY 2017	3/01/2017	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	169193	3/10/2017	Contracted County Attorney	02674
00000	006879	DEMCO, INC.	6075390	2/24/2017	4100-073100-6001-	- - CHECK TOTAL	89.08 89.08	169194	3/10/2017	Office Supplies	02674
00000	000860	DOMINION VIRGINIA POWER	7765134072 2/17	2/28/2017	4100-014100-5110-	- - CHECK TOTAL	633.92 633.92	169196	3/10/2017	Electricity	02677
00000	008750	DOMINION VIRGINIA POWER	2579360872 3/17	3/07/2017	4100-053910-5643-	- -	451.37	169197	3/10/2017	PCCPA Services - Federal CSBG	02676
00000	008750	DOMINION VIRGINIA POWER	3034926133 3/17	3/07/2017	4100-053910-5643-	- - CHECK TOTAL	553.04 1,004.41	169197	3/10/2017	PCCPA Services - Federal CSBG	02676
00000	006455	ELAM ANIMAL HOSPITAL	68668	1/30/2017	4100-031200-3111-	- - CHECK TOTAL	255.30 255.30	169198	3/10/2017	Professional Health Services K	02677
00000	011777	G.E.PICKERING, INC.	03-162294	3/03/2017	4100-032200-6011-	- - CHECK TOTAL	245.25 245.25	169200	3/10/2017	Protective Gear/Uniforms	02676
00000	009419	GOV DEALS	SALES0000053655	2/28/2017	3100-018990-0009-	- - CHECK TOTAL	16.52 16.52	169201	3/10/2017	Sale of Equipment	02677
00000	006013	GRAINGER	9370772486	2/24/2017	4100-014100-6100-	- - CHECK TOTAL	43.86 43.86	169202	3/10/2017	Personal Protective Equipment	02676
00000	008799	HANK COSEY REAL ESTATE,	APALMORE 2/17	2/11/2017	4100-053910-5642-	- - CHECK TOTAL	395.00 395.00	169204	3/10/2017	PCCPA Services - TANF	02676
00000	010487	IBM CORPORATION	Q5534FN	3/01/2017	4100-095101-9300-	- -	803.76	169205	3/10/2017	AS400 Lease - Principal	02674
00000	010487	IBM CORPORATION	Q5534FN	3/01/2017	4100-095101-9301-	- - CHECK TOTAL	50.81 854.57	169205	3/10/2017	AS400 Lease - Interest	02674
00000	010755	INNOVATIVE TURF	3328	3/01/2017	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	169208	3/10/2017	Maintenance/Service Contracts	02676
00000	000120	JAMES RIVER AIR	S76222	1/31/2017	4100-014100-3308-	- - CHECK TOTAL	430.00 430.00	169209	3/10/2017	HVAC Service and Repairs	02676

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00000	008105	MINCZ TIRE SERVICE, INC.	1055479	3/06/2017	4100-031200-6009-	- -				
					CHECK TOTAL	1,494.68	169211	3/10/2017	Auto Parts/Repairs	02677
						1,494.68				
00000	006985	NUNALLY, BRADFORD W.	705100769158	2/20/2017	4100-031200-6014-	- -				
					CHECK TOTAL	42.46	169213	3/10/2017	Other Operating Supplies	02677
						42.46				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 2/17	2/22/2017	4100-012510-5230-	- -				
					CHECK TOTAL	743.79	169214	3/10/2017	Telephone Services	02676
						743.79				
00000	008395	PARKS, JAMES	3PE75349GJ18612	3/02/2017	4100-031200-6011-	- -				
					CHECK TOTAL	108.96	169215	3/10/2017	Uniforms	02677
						108.96				
00000	011646	PEOPLEREADY, INC	21914654	2/21/2017	4100-014300-3200-	- -				
					CHECK TOTAL	135.36	169216	3/10/2017	Temporary Labor	02677
						135.36				
00000	001250	POWHATAN AUTO & TRACTOR	435352	2/09/2017	4100-032200-6009-	- -				
						7.99	169217	3/10/2017	Auto Repairs and Parts	02676
00000	001250	POWHATAN AUTO & TRACTOR	438211	3/02/2017	4100-031200-6009-	- -				
					CHECK TOTAL	4.49	169217	3/10/2017	Auto Parts/Repairs	02677
						12.48				
00000	006928	POWHATAN COUNTY DEPT. OF	E97BVYDAT	3/02/2017	4100-053910-5643-	- -				
					CHECK TOTAL	150.00	169218	3/10/2017	PCCAA Services - Federal CSBG	02676
						150.00				
00000	005050	POWHATAN LOCK SERVICES	1250	2/24/2017	4100-014100-3310-	- -				
					CHECK TOTAL	461.65	169219	3/10/2017	Repairs & Maintenance	02676
						461.65				
00000	006474	PROGRESSIVE AUTO WORKS	0033338	2/28/2017	4100-031200-6009-	- -				
						102.89	169220	3/10/2017	Auto Parts/Repairs	02677
00000	006474	PROGRESSIVE AUTO WORKS	0033354	3/02/2017	4100-031200-6009-	- -				
						957.80	169220	3/10/2017	Auto Parts/Repairs	02677
00000	006474	PROGRESSIVE AUTO WORKS	0033370	3/02/2017	4100-031200-6009-	- -				
						76.65	169220	3/10/2017	Auto Parts/Repairs	02677
00000	006474	PROGRESSIVE AUTO WORKS	0033378	3/03/2017	4100-031200-6008-	- -				
						58.50	169220	3/10/2017	Gas/Grease/Oil	02677
00000	006474	PROGRESSIVE AUTO WORKS	0033388	3/06/2017	4100-031200-6008-	- -				
					CHECK TOTAL	61.14	169220	3/10/2017	Gas/Grease/Oil	02677
						1,256.98				
00000	009518	QUARLES PETROLEUM, INC.	CT-0843860	2/28/2017	4100-032200-5120-	- -				
						18.25	169221	3/10/2017	Apparatus Fuel	02676
00000	009518	QUARLES PETROLEUM, INC.	CT-0843747	2/28/2017	4100-031200-6008-	- -				
					CHECK TOTAL	5,909.97	169221	3/10/2017	Gas/Grease/Oil	02678
						5,928.22				
00000	000620	R. C. GOODWYN & SONS, INC	0753800	2/17/2017	4100-014100-6004-	- -				
						9.99	169222	3/10/2017	Tools and Equipment	02676
00000	000620	R. C. GOODWYN & SONS, INC	0754367	2/21/2017	4100-014100-3310-	- -				
						21.17	169222	3/10/2017	Repairs & Maintenance	02676
00000	000620	R. C. GOODWYN & SONS, INC	0754569	2/22/2017	4100-035100-3310-	- -				
						3.79	169222	3/10/2017	Repairs & Maintenance	02676
00000	000620	R. C. GOODWYN & SONS, INC	0753374	2/14/2017	4100-014100-6004-	- -				
						12.99	169222	3/10/2017	Tools and Equipment	02678
00000	000620	R. C. GOODWYN & SONS, INC	0753680	2/16/2017	4100-035100-3310-	- -				
						12.91	169222	3/10/2017	Repairs & Maintenance	02678
00000	000620	R. C. GOODWYN & SONS, INC	0755217	2/28/2017	4100-031200-6014-	- -				
						5.70	169222	3/10/2017	Other Operating Supplies	02678
					CHECK TOTAL	66.55				
00000	006945	RECORDED BOOKS, LLC	75487944	2/27/2017	4100-073100-6012-	- -				
					CHECK TOTAL	19.99	169223	3/10/2017	Books & Subscriptions	02674
						19.99				
00000	011222	RESPONSIBLE FATHERS AND	RESPONSIBLE3/17	3/01/2017	4100-053910-5643-	- -				
					CHECK TOTAL	2,940.00	169224	3/10/2017	PCCAA Services - Federal CSBG	02676
						2,940.00				
00000	006579	RICHMOND ALARM COMPANY	166799	3/01/2017	4100-014100-3320-	- -				
					CHECK TOTAL	344.00	169225	3/10/2017	Maintenance & Service Contract	02676
						344.00				

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00000	007325	RICHMOND OXYGEN CO.	249124	2/28/2017	4100-032200-3320-	- -				
					CHECK TOTAL	255.00	169226	3/10/2017	Maintenance & Service Contract	02678
						255.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	968525	2/06/2017	4100-032210-6005-	- -			Cleaning Supplies	02676
00000	007062	RUTHERFORD JANITOR SUPPLY	968526	2/06/2017	4100-032220-6005-	- -			Cleaning Supplies	02676
					CHECK TOTAL	310.45				
00000	006253	SALISBURY TIRE & EXHAUST	0093007	2/28/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02678
00000	006253	SALISBURY TIRE & EXHAUST	0093134	3/06/2017	4100-035100-6009-	- -			Auto Parts/Repairs	02678
					CHECK TOTAL	421.08				
00000	006593	SHEEHY FORD	NCHE244817	2/23/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02678
00000	006593	SHEEHY FORD	461239	2/24/2017	4100-031200-6009-	- -			Auto Parts/Repairs	02678
					CHECK TOTAL	810.31				
00000	001320	SOUTHERN POLICE	189553	3/01/2017	4100-031200-6011-	- -			Uniforms	02678
00000	001320	SOUTHERN POLICE	189584	3/03/2017	4100-032200-3310-	- -			Equipment Repair	02678
					CHECK TOTAL	120.50				
00000	006594	SOUTHSIDE ELECTRIC COOP	038688008 2/17	2/16/2017	4100-053910-5643-	- -			PCCAA Services - Federal CSBG	02678
00000	006594	SOUTHSIDE ELECTRIC COOP	104869002 2/17	2/09/2017	4100-053910-5643-	- -			PCCAA Services - Federal CSBG	02678
00000	006594	SOUTHSIDE ELECTRIC COOP	87778003 2/17	2/16/2017	4100-053910-5643-	- -			PCCAA Services - Federal CSBG	02678
					CHECK TOTAL	970.92				
00000	007937	SPRINT	678582480 3/17	3/01/2017	4100-031200-5240-	- -			Long Distance	02678
					CHECK TOTAL	10.60				
00000	008578	STAPLES BUSINESS AD-	3330614434	2/16/2017	4100-031200-6001-	- -			Office Supplies	02674
00000	008578	STAPLES BUSINESS AD-	3330697039	2/17/2017	4100-031200-6001-	- -			Office Supplies	02674
00000	008578	STAPLES BUSINESS AD-	3331576476	2/25/2017	4100-031200-6001-	- -			Office Supplies	02678
					CHECK TOTAL	150.89				
00000	000845	TOWN POLICE SUPPLY OF	8682	3/02/2017	4100-031200-6011-	- -			Uniforms	02678
					CHECK TOTAL	197.98				
00000	008565	TRACTOR SUPPLY CREDIT	100354520	2/23/2017	4100-035100-6022-	- -			Dog Food/Supplies	02678
00000	008565	TRACTOR SUPPLY CREDIT	200544924	2/07/2017	4100-035100-6022-	- -			Dog Food/Supplies	02678
00000	008565	TRACTOR SUPPLY CREDIT	200545277	2/10/2017	4100-031200-6022-	- -			Dog Food & Supplies K9	02678
					CHECK TOTAL	265.06				
00000	007905	TREASURER OF VIRGINIA	WHITE, MERLE	2/17/2017	4100-035300-3110-	- -			Professional Health Services	02678
					CHECK TOTAL	20.00				
00000	008351	VACORP	12365	4/01/2017	4100-012550-2710-	- -			Worker's Compensation	02678
					CHECK TOTAL	22,930.25				
00000	008126	VERIZON	9780931619	2/23/2017	4100-032200-5260-	- -			Internet	02678
00000	008126	VERIZON	9780941776	2/23/2017	4100-032200-5260-	- -			Internet	02678
					CHECK TOTAL	410.29				
00000	011169	VERIZON	8043780915 2/17	2/25/2017	4100-032220-5230-	- -			Telephone System	02674

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00000	011169	VERIZON	8045981340	2/17	2/28/2017	4100-021100-5230-	-	-	45.65	169243	3/10/2017	Telephone Services	02674
00000	011169	VERIZON	8045987939	2/17	2/28/2017	4100-022100-5230-	-	-	44.63	169243	3/10/2017	Telephone Services	02678
							CHECK	TOTAL	174.25				
00000	006302	VIRGINIA INFORMATION	T308243		2/28/2017	4100-012510-5260-	-	-	208.23	169244	3/10/2017	Internet Usage	02674
							CHECK	TOTAL	208.23				
00000	009611	WAGEWORKS, INC.	FSA-DEPENDENT		9/30/2016	100-000200-0001-	-	-	125.00	169245	3/10/2017	Payroll - Clearing Account	02675
00000	009611	WAGEWORKS, INC.	FSA-MEDICAL9/16		9/30/2016	100-000200-0001-	-	-	2,172.93	169245	3/10/2017	Payroll - Clearing Account	02675
							CHECK	TOTAL	2,297.93				
00000	009768	WAMPLER EANES APPRAISAL	007-18		3/01/2017	100-000200-0009-	-	-	1,710.00	169246	3/10/2017	Retainage Payable	02674
00000	009768	WAMPLER EANES APPRAISAL	007-18		3/01/2017	4100-012320-3160-	-	-	17,100.00	169246	3/10/2017	Reassessment Services	02674
							CHECK	TOTAL	15,390.00				
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012100-3320-	-	-	91.97	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012200-3320-	-	-	260.87	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012310-3320-	-	-	23.26	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012320-3500-	-	-	150.92	169247	3/10/2017	Printing & Binding	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012410-3320-	-	-	4.78	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012210-3320-	-	-	1.56	169247	3/10/2017	Maintenance/Service Contracts	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-012510-3320-	-	-	23.77	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-013200-3320-	-	-	143.19	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-021600-8002-	-	-	186.70	169247	3/10/2017	Copier Lease	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-021600-8002-	-	-	105.24	169247	3/10/2017	Copier Lease	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-022100-3320-	-	-	175.54	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-031200-3320-	-	-	175.54	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-031200-3320-	-	-	234.37	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-034100-3320-	-	-	81.08	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-035100-3320-	-	-	92.69	169247	3/10/2017	Landscaping - Animal Control	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-053120-3320-	-	-	4.37	169247	3/10/2017	Maint/Service Contract/Copying	02674
00000	011181	WELLS FARGO FINANCIAL	5003758442		2/22/2017	4100-081100-3320-	-	-	69.12	169247	3/10/2017	Maintenance & Service Contract	02674
00000	011181	WELLS FARGO FINANCIAL	5003758443		2/22/2017	4100-021200-8002-	-	-	225.93	169247	3/10/2017	Copier Lease Agreement	02674
							CHECK	TOTAL	2,050.90				
00000	011774	WHITEHEAD, CALVIN	498417		3/03/2017	4100-034100-6009-	-	-	95.00	169248	3/10/2017	Auto Parts/Repairs	02674
00000	011774	WHITEHEAD, CALVIN	498417		3/03/2017	4100-081100-6009-	-	-	175.00	169248	3/10/2017	Auto Parts/Repair	02674
							CHECK	TOTAL	270.00				
00000	007755	WITMER ASSOCIATES INC.	1755615		2/28/2017	4100-032200-6011-	-	-	89.00	169249	3/10/2017	Protective Gear/Uniforms	02678
							CHECK	TOTAL	89.00				
00000	009332	WITMER PUBLIC SAFETY	1747814		3/01/2017	4100-031200-6011-	-	-	78.00	169250	3/10/2017	Uniforms	02678
00000	009332	WITMER PUBLIC SAFETY	1755416		2/15/2017	4100-031200-6011-	-	-	22.00	169250	3/10/2017	Uniforms	02678
							CHECK	TOTAL	100.00				
00000	006175	ADAMS OIL COMPANY, INC.	25416		3/09/2017	4100-014500-6008-	-	-	26.00	169251	3/16/2017	Gas/Grease/Oil	02686
							CHECK	TOTAL	26.00				
00000	007758	ADVANCE AUTO PARTS	6819703233461		2/01/2017	4100-032200-6009-	-	-	23.98	169252	3/16/2017	Auto Repairs and Parts	02691
00000	007758	ADVANCE AUTO PARTS	6819705563183		2/24/2017	4100-032200-6009-	-	-	119.99	169252	3/16/2017	Auto Repairs and Parts	02691

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00000	007758	ADVANCE AUTO PARTS	6819705835091	2/27/2017	4100-032200-6009-	-	-			
					CHECK TOTAL	5.39	169252	3/16/2017	Auto Repairs and Parts	02691
						149.36				
00000	010780	ALL GOOD AUTOMOTIVE LLC	3939	3/10/2017	4100-031200-6008-	-	-			
					CHECK TOTAL	36.95	169253	3/16/2017	Gas/Grease/Oil	02690
						36.95				
00000	006382	AMOS & AMOS, PLLC	8035894	2/27/2017	4100-021200-3150-	-	-			
					CHECK TOTAL	120.00	169254	3/16/2017	Outside Counsel	02686
						120.00				
00000	007436	AQUA VIRGINIA, INC.	0559913 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0574622 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0575072 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0575528 3/17	3/07/2017	4100-032210-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0620830 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0620830 3/17	3/07/2017	4100-031200-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621132 3/17	3/07/2017	4100-014600-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621730 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621781 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621784 3/17	3/07/2017	4100-014100-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	0621880 3/17	3/07/2017	4100-014600-5130-	-	-			
					CHECK TOTAL	864.65				
00000	007436	AQUA VIRGINIA, INC.	1100656 3/17	3/07/2017	4100-014600-5130-	-	-			
00000	007436	AQUA VIRGINIA, INC.	1100657 3/17	3/07/2017	4100-014100-5130-	-	-			
					CHECK TOTAL	232.11				
						110.91	169256	3/16/2017	Water - Field Irrigation	02690
						121.20	169256	3/16/2017	Water	02690
00000	011585	ATLANTIC TACTICAL, INC.	SI-80586401	3/03/2017	4100-031200-6011-	-	-			
					CHECK TOTAL	2,604.00	169257	3/16/2017	Uniforms	02690
						2,604.00				
00000	007941	BAKER & TAYLOR	K92291750	3/06/2017	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	K92291751	3/06/2017	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	K92782210	3/07/2017	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	K92782211	3/07/2017	4100-073100-6012-	-	-			
00000	007941	BAKER & TAYLOR	5014470519	3/07/2017	4100-073100-6012-	-	-			
					CHECK TOTAL	505.79				
						20.96	169258	3/16/2017	Books & Subscriptions	02686
						113.88	169258	3/16/2017	Books & Subscriptions	02686
						10.47	169258	3/16/2017	Books & Subscriptions	02686
						20.96	169258	3/16/2017	Books & Subscriptions	02686
						339.52	169258	3/16/2017	Books & Subscriptions	02686
00000	006154	BENNETT & BARDEN FUNERAL	M.WHITE	3/07/2017	4100-035300-3110-	-	-			
					CHECK TOTAL	260.00	169260	3/16/2017	Professional Health Services	02690
						260.00				
00000	008713	BLUE RIDGE RESCUE	40156	1/05/2017	4100-032200-6011-	-	-			
					CHECK TOTAL	112.00	169261	3/16/2017	Protective Gear/Uniforms	02691
						112.00				
00000	007282	COBB TECHNOLOGIES, INC.	845420	3/10/2017	4100-032200-3320-	-	-			
					CHECK TOTAL	225.73	169262	3/16/2017	Maintenance & Service Contract	02691
						225.73				
00000	010949	COMCAST	51078754	3/01/2017	4100-012510-5260-	-	-			
					CHECK TOTAL	1,127.00	169263	3/16/2017	Internet Usage	02686
						1,127.00				
00000	000355	COUNTY LINE TIRE, INC.	114676	3/08/2017	4100-032200-6009-	-	-			
					CHECK TOTAL	20.00	169264	3/16/2017	Auto Repairs and Parts	02691
						20.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006240	DIAMOND SPRINGS WATER, INC	208070091	2/08/2017	4100-014100-5130-	13.98	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	222070091	2/21/2017	4100-014100-5130-	26.97	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	222070110	2/21/2017	4100-014100-5130-	6.25	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	2929158	3/03/2017	4100-014100-5130-	9.95	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	2929171	3/03/2017	4100-014100-5130-	8.95	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	2929186	3/03/2017	4100-014100-5130-	11.95	169266	3/16/2017	Water	02686
00000	006240	DIAMOND SPRINGS WATER, INC	208070171	2/08/2017	4100-031200-5130-	27.96	169266	3/16/2017	Water	02690
00000	006240	DIAMOND SPRINGS WATER, INC	215075450	2/15/2017	4100-031200-5130-	27.96	169266	3/16/2017	Water	02690
00000	006240	DIAMOND SPRINGS WATER, INC	222070170	2/21/2017	4100-031200-5130-	33.96	169266	3/16/2017	Water	02690
00000	006240	DIAMOND SPRINGS WATER, INC	2929178	3/03/2017	4100-031200-5130-	11.95	169266	3/16/2017	Water	02690
					CHECK TOTAL	179.88				
00000	006240	DIAMOND SPRINGS WATER, INC	301075450	3/01/2017	4100-031200-5130-	27.96	169267	3/16/2017	Water	02690
					CHECK TOTAL	27.96				
00000	008787	DMV	17059719	2/28/2017	4100-012410-3320-	780.00	169268	3/16/2017	Maintenance & Service Contract	02690
					CHECK TOTAL	780.00				
00000	000860	DOMINION VIRGINIA POWER	1498464559 3/17	3/03/2017	4100-014600-5110-	6.59	169269	3/16/2017	Electricity	02686
00000	000860	DOMINION VIRGINIA POWER	1982170001 3/17	3/03/2017	4100-014100-5110-	11.47	169269	3/16/2017	Electricity	02686
00000	000860	DOMINION VIRGINIA POWER	0432180008 3/17	3/03/2017	4100-014600-5110-	44.01	169269	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2312285006 3/17	3/03/2017	4100-014100-5110-	174.97	169269	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2346327501 3/17	3/03/2017	4100-014100-5110-	1,571.03	169269	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2346327501 3/17	3/03/2017	4100-031200-5110-	1,571.03	169269	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2352270009 3/17	3/03/2017	4100-014100-5110-	270.61	169269	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	086380727 3/17	3/03/2017	4100-014600-5110-	20.12	169269	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	0962041034 3/17	3/03/2017	4100-032210-5110-	896.64	169269	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	2142337506 3/17	3/03/2017	4100-014600-5110-	10.34	169269	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	1221667833 3/17	3/03/2017	4100-031210-5110-	212.07	169269	3/16/2017	Electricity - Communications H	02691
					CHECK TOTAL	4,788.88				
00000	000860	DOMINION VIRGINIA POWER	2442170003 3/17	3/03/2017	4100-014100-5110-	1,453.91	169270	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2462222502 3/17	3/03/2017	4100-014100-5110-	3,141.56	169270	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2476067034 3/17	3/03/2017	4100-014100-5110-	240.59	169270	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2912605595 3/17	3/03/2017	4100-014100-5110-	113.86	169270	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2972120006 3/17	3/03/2017	4100-014100-5110-	1,423.88	169270	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	2932352368 3/17	3/03/2017	4100-032220-5110-	19.86	169270	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	3451094936 3/17	3/03/2017	4100-014600-5110-	6.59	169270	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	3496131156 3/17	3/03/2017	4100-014100-5110-	6.59	169270	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	3507951824 3/17	3/03/2017	4100-014600-5110-	19.79	169270	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	4062035391 3/17	3/03/2017	4100-031210-5110-	111.33	169270	3/16/2017	Electricity - Communications H	02691
					CHECK TOTAL	6,537.96				
00000	000860	DOMINION VIRGINIA POWER	4732217502 3/17	3/03/2017	4100-014600-5110-	29.01	169271	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	5652237503 3/17	3/03/2017	4100-014600-5110-	13.31	169271	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	6024003557 3/17	3/06/2017	4100-014100-5110-	21.41	169271	3/16/2017	Electricity	02689
00000	000860	DOMINION VIRGINIA POWER	4691491015 3/17	3/03/2017	4100-014600-5110-	30.27	169271	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	9750120975 3/17	3/03/2017	4100-032220-5110-	1,633.67	169271	3/16/2017	Electricity	02690
00000	000860	DOMINION VIRGINIA POWER	6211789810 3/17	3/03/2017	4100-031210-5110-	112.83	169271	3/16/2017	Electricity - Communications H	02691
					CHECK TOTAL	1,840.50				

POWHATAN COUNTY
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-012100-3320-	.02	169272	3/16/2017	Maintenance & Service Contract	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-035100-3320-	2.13	169272	3/16/2017	Landscaping - Animal Control	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-012310-3320-	95.28	169272	3/16/2017	Maintenance & Service Contract	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-012200-3320-	78.20	169272	3/16/2017	Maintenance & Service Contract	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-031210-3320-	62.00	169272	3/16/2017	Maintenance and Service Contra	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-031200-3320-	80.34	169272	3/16/2017	Maintenance & Service Contract	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4100-012410-3320-	68.12	169272	3/16/2017	Maintenance & Service Contract	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-035100-3320-	29.52	169272	3/16/2017	Landscaping - Animal Control	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-014100-3320-	14.00	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-012310-3320-	116.56	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-031210-3320-	87.04	169272	3/16/2017	Maintenance and Service Contra	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-081500-3320-	14.00	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-012200-3320-	29.51	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-012220-3320-	29.52	169272	3/16/2017	Maintenance and service contra	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-071110-3320-	14.00	169272	3/16/2017	General Maintenance	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-014100-3320-	14.00	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-031200-3320-	188.56	169272	3/16/2017	Maintenance & Service Contract	02689
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4100-012410-3320-	199.02	169272	3/16/2017	Maintenance & Service Contract	02689
					CHECK TOTAL	1,121.82				
00000	009763	ENGLISBY, MARK E. PC	8005845	3/03/2017	4100-021200-3150-	240.00	169275	3/16/2017	Outside Counsel	02686
00000	009763	ENGLISBY, MARK E. PC	8005848	3/03/2017	4100-021200-3150-	120.00	169275	3/16/2017	Outside Counsel	02686
					CHECK TOTAL	360.00				
00000	010410	FAIRWAY SERVICES LLC	30717	3/07/2017	4100-014600-3310-	430.00	169276	3/16/2017	Repairs and Maintenance	02686
					CHECK TOTAL	430.00				
00000	008336	FERGUSON ENTERPRISES INC.	4200670	2/27/2017	4100-014100-3310-	85.29	169277	3/16/2017	Repairs & Maintenance	02686
00000	008336	FERGUSON ENTERPRISES INC.	4200692	2/27/2017	4100-014100-3310-	111.69	169277	3/16/2017	Repairs & Maintenance	02686
00000	008336	FERGUSON ENTERPRISES INC.	4200700	2/27/2017	4100-014100-3310-	147.84	169277	3/16/2017	Repairs & Maintenance	02686
00000	008336	FERGUSON ENTERPRISES INC.	4200733	2/27/2017	4100-014100-3310-	21.83	169277	3/16/2017	Repairs & Maintenance	02686
00000	008336	FERGUSON ENTERPRISES INC.	4200795	2/27/2017	4100-014100-6004-	46.00	169277	3/16/2017	Tools and Equipment	02687
					CHECK TOTAL	412.65				
00000	007554	GORDON,DODSON,GORDON AND	8035411	2/24/2017	4100-021200-3150-	120.00	169278	3/16/2017	Outside Counsel	02687
00000	007554	GORDON,DODSON,GORDON AND	8035412	2/24/2017	4100-021200-3150-	120.00	169278	3/16/2017	Outside Counsel	02687
					CHECK TOTAL	240.00				
00000	006013	GRAINGER	9375194074	3/02/2017	4100-014100-3310-	94.74	169279	3/16/2017	Repairs & Maintenance	02687
					CHECK TOTAL	94.74				
00000	010310	GROSSE, RACHEL	SNACKS 3/10/17	3/10/2017	4100-083500-6014-	31.74	169280	3/16/2017	Other Operating Supplies	02689
00000	010310	GROSSE, RACHEL	VAN GAS 2/17	2/24/2017	4100-083500-6008-	27.05	169280	3/16/2017	Gas/Grease/Oil	02689
					CHECK TOTAL	58.79				
00000	011790	HOUTSMA, DONALD	BASS PRO 3/4/17	3/04/2017	4100-032200-3310-	26.97	169281	3/16/2017	Equipment Repair	02691
					CHECK TOTAL	26.97				
00000	000120	JAMES RIVER AIR	S75312	2/24/2017	4100-014100-3308-	653.03	169282	3/16/2017	HVAC Service and Repairs	02687
00000	000120	JAMES RIVER AIR	S76649	2/10/2017	4100-014100-3308-	414.19	169282	3/16/2017	HVAC Service and Repairs	02687
00000	000120	JAMES RIVER AIR	S77443	2/07/2017	4100-014100-3308-	1,008.71	169282	3/16/2017	HVAC Service and Repairs	02687
					CHECK TOTAL	2,075.93				

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00000	008381	JAMES RIVER PETROLEUM	97A	3/01/2017	4100-035100-6008-	686.66	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97A	3/01/2017	4100-031200-6008-	4,276.19	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97B	3/01/2017	4100-032200-5120-	3,669.38	169283	3/16/2017	Apparatus Fuel	02692
00000	008381	JAMES RIVER PETROLEUM	97C	3/01/2017	4100-032200-5120-	196.41	169283	3/16/2017	Apparatus Fuel	02692
00000	008381	JAMES RIVER PETROLEUM	97D	3/01/2017	4100-014100-6008-	419.96	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97D	3/01/2017	4100-014500-6008-	509.83	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97E	3/01/2017	4100-014300-6008-	21.44	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97G	3/01/2017	4100-034100-6009-	260.43	169283	3/16/2017	Auto Parts/Repairs	02692
00000	008381	JAMES RIVER PETROLEUM	97H	3/01/2017	4100-081100-6008-	197.80	169283	3/16/2017	Gas/Grease/Oil	02692
00000	008381	JAMES RIVER PETROLEUM	97I	3/01/2017	4100-083500-6008-	70.38	169283	3/16/2017	Gas/Grease/Oil	02692
					CHECK TOTAL	10,308.48				
00000	006629	LANDSCAPE SUPPLY, INC.	0596319-IN	3/08/2017	4100-014500-3190-	356.01	169285	3/16/2017	Grounds Maintenance	02687
					CHECK TOTAL	356.01				
00000	008885	MARTIN, PEGGY	MILEAGE 3-10-17	3/10/2017	4100-073100-5510-	34.56	169286	3/16/2017	Travel/Mileage/Parking/Tolls	02687
					CHECK TOTAL	34.56				
00000	011354	MATTHEW BENDER & CO, INC.	88180263	11/10/2016	4100-012210-6012-	22.44	169287	3/16/2017	Books & Subscriptions	02687
					CHECK TOTAL	22.44				
00000	006146	MCCLELLAN, WENDY SUSAN	8480	3/12/2017	4100-031710-6001-	29.56	169288	3/16/2017	Office Supplies	02689
00000	006146	MCCLELLAN, WENDY SUSAN	8625	3/13/2017	4100-031710-6001-	45.74	169288	3/16/2017	Office Supplies	02689
					CHECK TOTAL	75.30				
00000	011700	MERIDIAN ENVIRONMENTAL	307	3/10/2017	4100-014100-3310-	2,490.00	169289	3/16/2017	Repairs & Maintenance	02687
					CHECK TOTAL	2,490.00				
00000	006610	MO-JOHNS SANITATION	98484	2/28/2016	4100-014600-3311-	125.00	169290	3/16/2017	Portable Bathrooms	02687
00000	006610	MO-JOHNS SANITATION	98485	2/28/2017	4100-014600-3311-	29.43	169290	3/16/2017	Portable Bathrooms	02687
00000	006610	MO-JOHNS SANITATION	98486	2/28/2016	4100-014600-3311-	95.43	169290	3/16/2017	Portable Bathrooms	02687
					CHECK TOTAL	249.86				
00000	009281	OVERDRIVE, INC.	1369000124050	3/09/2017	4100-073100-6012-	7.99	169291	3/16/2017	Books & Subscriptions	02687
					CHECK TOTAL	7.99				
00000	000375	PIEDMONT REGIONAL JAIL	2931	2/28/2017	4100-033400-3841-	28,288.00	169292	3/16/2017	Detention of Adults	02689
					CHECK TOTAL	28,288.00				
00000	001250	POWHATAN AUTO & TRACTOR	434264	2/02/2017	4100-014500-3319-	14.49	169293	3/16/2017	Equipment Repairs and Maintena	02687
00000	001250	POWHATAN AUTO & TRACTOR	435238	2/09/2017	4100-014100-6009-	3.69	169293	3/16/2017	Auto Parts & Repairs	02687
00000	001250	POWHATAN AUTO & TRACTOR	438952	3/07/2017	4100-031200-6009-	39.99	169293	3/16/2017	Auto Parts/Repairs	02689
					CHECK TOTAL	58.17				
00000	009612	POWHATAN COLLISION AND	1203987	3/09/2017	4100-034100-6008-	56.81	169294	3/16/2017	Gas/Grease/Oil	02687
					CHECK TOTAL	56.81				
00000	005050	POWHATAN LOCK SERVICES	1252	2/28/2017	4100-014600-3310-	49.90	169295	3/16/2017	Repairs and Maintenance	02687
					CHECK TOTAL	49.90				
00000	006474	PROGRESSIVE AUTO WORKS	33375	3/03/2017	4100-031200-6008-	55.86	169296	3/16/2017	Gas/Grease/Oil	02689

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00000	006474	PROGRESSIVE AUTO WORKS	33377	3/06/2017	4100-031200-6009-	-	-	656.74	169296	3/16/2017	Auto Parts/Repairs	02689
00000	006474	PROGRESSIVE AUTO WORKS	33381	3/07/2017	4100-031200-6009-	-	-	905.44	169296	3/16/2017	Auto Parts/Repairs	02689
00000	006474	PROGRESSIVE AUTO WORKS	33382	3/07/2017	4100-031200-6009-	-	-	624.61	169296	3/16/2017	Auto Parts/Repairs	02689
00000	006474	PROGRESSIVE AUTO WORKS	33417	3/09/2017	4100-031200-6009-	-	-	292.06	169296	3/16/2017	Auto Parts/Repairs	02689
00000	006474	PROGRESSIVE AUTO WORKS	33420	3/09/2017	4100-031200-6008-	-	-	47.94	169296	3/16/2017	Gas/Grease/Oil	02689
					CHECK TOTAL			2,582.65				
00000	000620	R. C. GOODWYN & SONS, INC	0754604	2/23/2017	4100-014100-3310-	-	-	12.98	169297	3/16/2017	Repairs & Maintenance	02687
00000	000620	R. C. GOODWYN & SONS, INC	0754813	2/24/2017	4100-014100-3310-	-	-	37.99	169297	3/16/2017	Repairs & Maintenance	02687
00000	000620	R. C. GOODWYN & SONS, INC	0755151	2/27/2017	4100-014100-3310-	-	-	11.99	169297	3/16/2017	Repairs & Maintenance	02687
00000	000620	R. C. GOODWYN & SONS, INC	0755241	2/28/2017	4100-014100-3310-	-	-	9.99	169297	3/16/2017	Repairs & Maintenance	02687
00000	000620	R. C. GOODWYN & SONS, INC	0755661	3/02/2017	4100-014500-3190-	-	-	4.90	169297	3/16/2017	Grounds Maintenance	02687
					CHECK TOTAL			77.85				
00000	006945	RECORDED BOOKS, LLC	75493584	3/07/2017	4100-073100-6012-	-	-	74.97	169298	3/16/2017	Books & Subscriptions	02687
00000	006945	RECORDED BOOKS, LLC	75494550	3/08/2017	4100-073100-6012-	-	-	119.94	169298	3/16/2017	Books & Subscriptions	02687
00000	006945	RECORDED BOOKS, LLC	75499167	3/09/2017	4100-073100-6012-	-	-	64.92	169298	3/16/2017	Books & Subscriptions	02689
					CHECK TOTAL			259.83				
00000	006201	RENGER, JEANIE AREHART	VEBA MIG 3/17	3/13/2017	4100-013200-5540-	-	-	1,129.34	169299	3/16/2017	Conferences & Training	02687
					CHECK TOTAL			1,129.34				
00000	006323	ROTO-ROOTER	154763	1/13/2017	4100-032210-3310-	-	-	955.00	169300	3/16/2017	Repairs & Maintenance	02687
					CHECK TOTAL			955.00				
00000	006253	SALISBURY TIRE & EXHAUST	93234	3/09/2017	4100-031200-6008-	-	-	52.01	169301	3/16/2017	Gas/Grease/Oil	02689
00000	006253	SALISBURY TIRE & EXHAUST	0093205	3/08/2017	4100-032200-6009-	-	-	28.23	169301	3/16/2017	Auto Repairs and Parts	02691
					CHECK TOTAL			80.24				
00000	007157	SHORES COLLISION, INC.	17-11133	3/10/2017	4100-031200-6009-	-	-	457.20	169302	3/16/2017	Auto Parts/Repairs	02689
					CHECK TOTAL			457.20				
00000	006565	SPRINT	91022172074907	2/28/2017	4100-012510-5240-	-	-	20.22	169304	3/16/2017	Long Distance	02687
00000	006565	SPRINT	91022172074908	2/28/2017	4100-012510-5240-	-	-	.91	169304	3/16/2017	Long Distance	02687
00000	006565	SPRINT	91022172074910	2/28/2017	4100-012510-5240-	-	-	1.31	169304	3/16/2017	Long Distance	02687
					CHECK TOTAL			22.44				
00000	007450	THOMSON REUTERS -	835726133	3/01/2017	4100-031200-3320-	-	-	246.26	169305	3/16/2017	Maintenance & Service Contract	02689
					CHECK TOTAL			246.26				
00000	009574	UNIQUE MANAGEMENT	441330	3/01/2017	4100-073100-6012-	-	-	79.60	169306	3/16/2017	Books & Subscriptions	02688
					CHECK TOTAL			79.60				
00000	006721	UNIVERSITY OF VIRGINIA	31032	3/14/2017	4100-012410-5540-	-	-	80.00	169308	3/16/2017	Conferences & Training	02689
					CHECK TOTAL			80.00				
00000	008126	VERIZON	9781572835	3/06/2017	100-000100-0006-	-	-	40.03	169309	3/16/2017	Due from Other Agencies	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-012100-5250-	-	-	49.72	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-012510-5250-	-	-	45.20	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-012510-5270-	-	-	200.02	169309	3/16/2017	Network Service Connection	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-014100-5250-	-	-	455.22	169309	3/16/2017	Cell Phones	02688

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008126	VERIZON	9781270244	3/01/2017	4100-032200-5250-	394.59	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-033300-5250-	15.97	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-034100-5250-	149.16	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-035500-5250-	49.72	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-071110-5250-	35.20	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-073100-5250-	70.40	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781270244	3/01/2017	4100-081100-5250-	75.21	169309	3/16/2017	Cell Phones	02688
00000	008126	VERIZON	9781572835	3/06/2017	4100-012510-5260-	40.01	169309	3/16/2017	Internet Usage	02688
00000	008126	VERIZON	9781572835	3/06/2017	4100-035500-5260-	40.01	169309	3/16/2017	Internet	02688
00000	008126	VERIZON	9781296525	3/01/2017	4100-031200-5250-	4,006.12	169309	3/16/2017	Cell Phones	02691
					CHECK TOTAL	5,666.58				
00000	011169	VERIZON	8045985600 2/17	2/28/2017	100-000100-0006-	103.90	169310	3/16/2017	Due from Other Agencies	02688
00000	011169	VERIZON	0401357783 3/17	3/01/2017	4100-031210-5230-	6.80	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045983715 2/17	2/28/2017	4100-031210-5232-	128.35	169310	3/16/2017	Wireline 911	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-012310-5230-	43.62	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-012410-5230-	43.62	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-012510-5230-	136.74	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-012510-5270-	34.57	169310	3/16/2017	Network Service Connection	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-014100-5230-	181.30	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-014300-5230-	70.41	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-021200-5230-	37.80	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-031200-5230-	241.40	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-032200-5230-	253.48	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-032200-5260-	165.64	169310	3/16/2017	Internet	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-032210-5230-	56.75	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-034100-5230-	43.62	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-035500-5230-	37.80	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-071110-5230-	37.80	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4100-073100-5230-	87.25	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045986057 2/17	2/28/2017	4100-031210-5230-	410.70	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8045986057 2/17	2/28/2017	4100-031200-5230-	72.32	169310	3/16/2017	Telephone Services	02688
00000	011169	VERIZON	8047061627 3/17	3/01/2017	4100-031210-5232-	1,411.01	169310	3/16/2017	Wireline 911	02689
					CHECK TOTAL	3,535.74				
00000	011187	VERIZON BUSINESS	63889136	3/10/2017	100-000100-0006-	3.74	169311	3/16/2017	Due from Other Agencies	02688
00000	011187	VERIZON BUSINESS	63889136	3/10/2017	4100-012510-5240-	34.64	169311	3/16/2017	Long Distance	02688
					CHECK TOTAL	38.38				
00000	008785	VERIZON CABS	M55049170617056	3/24/2017	4100-031210-5232-	283.37	169312	3/16/2017	Wireline 911	02691
					CHECK TOTAL	283.37				
00000	008710	VIRGINIA BUSINESS SYSTEMS	20240292	2/24/2017	4100-012100-3320-	199.95	169313	3/16/2017	Maintenance & Service Contract	02688
					CHECK TOTAL	199.95				
00000	009491	WML	043265	3/08/2017	4100-081100-3600-	25.00	169314	3/16/2017	Advertising	02688
00000	009491	WML	0436266	3/08/2017	4100-081100-3600-	25.00	169314	3/16/2017	Advertising	02688
					CHECK TOTAL	50.00				
00000	009611	WAGWORKS, INC.	FSA DEPEND 9/16	9/30/2016	100-000200-0001-	125.00	169315	3/16/2017	Payroll - Clearing Account	02688
00000	009611	WAGWORKS, INC.	FSA MEDICAL9/16	9/30/2016	100-000200-0001-	2,172.93	169315	3/16/2017	Payroll - Clearing Account	02688
					CHECK TOTAL	2,297.93				

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00000	009768	WAMPLER EANES APPRAISAL	004-18A	12/01/2016	100-000200-0009-	-	-	1,069.55-	169316	3/16/2017	Retainage Payable	02688
00000	009768	WAMPLER EANES APPRAISAL	004-18A	12/01/2016	4100-012320-3160-	-	-	10,695.50	169316	3/16/2017	Reassessment Services	02688
					CHECK TOTAL	9,625.95						
00000	011448	WELCH, GRAHAM & OGDEN	250644	3/01/2017	4100-032200-5308-	-	-	576.84	169317	3/16/2017	Insurance	02691
					CHECK TOTAL	576.84						
00000	011528	WINDOW GANG	55844	2/25/2017	4100-014100-3310-	-	-	450.00	169318	3/16/2017	Repairs & Maintenance	02688
					CHECK TOTAL	450.00						
00000	009332	WITMER PUBLIC SAFETY	1744316	3/08/2017	4100-031200-6011-	-	-	135.00	169319	3/16/2017	Uniforms	02691
00000	009332	WITMER PUBLIC SAFETY	1753184	3/06/2017	4100-031200-6011-	-	-	395.00	169319	3/16/2017	Uniforms	02691
					CHECK TOTAL	530.00						
00000	006551	YARD WORKS, LLC	9372420-IN	2/17/2017	4100-014500-3190-	-	-	72.00	169320	3/16/2017	Grounds Maintenance	02688
					CHECK TOTAL	72.00						
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 FEB2017	3/14/2017	4100-033400-3845-	-	-	570.26	169342	3/24/2017	Detention of Adults - Health C	02694
					CHECK TOTAL	570.26						
00000	007436	AQUA VIRGINIA, INC.	0621788 3/17	3/07/2017	4100-073100-5130-	-	-	67.61	169343	3/24/2017	Water	02693
					CHECK TOTAL	67.61						
00000	011206	AI DOOR COMPANY	20060703	3/13/2017	4100-032210-3310-	-	-	288.80	169344	3/24/2017	Repairs & Maintenance	02694
					CHECK TOTAL	288.80						
00000	005025	BENJ. FRANKLIN	37916	3/06/2017	4100-013200-6001-	-	-	122.15	169345	3/24/2017	Office Supplies	02693
					CHECK TOTAL	122.15						
00000	006655	BLOSSMAN GAS COMPANIES,	20514	3/01/2017	4100-032200-3320-	-	-	12.00	169346	3/24/2017	Maintenance & Service Contract	02693
					CHECK TOTAL	12.00						
00000	008713	BLUE RIDGE RESCUE	40719	3/13/2017	4100-032200-6011-	-	-	1,715.00	169347	3/24/2017	Protective Gear/Uniforms	02693
					CHECK TOTAL	1,715.00						
00000	011067	BOB & KATHY'S SMALL	STARTER	3/13/2017	4100-014500-3319-	-	-	204.63	169348	3/24/2017	Equipment Repairs and Maintena	02694
					CHECK TOTAL	204.63						
00000	011794	CDESSA	2017 MEMBERSHIP	3/21/2017	4100-083500-5810-	-	-	15.00	169349	3/24/2017	Dues/Association Memberships	02693
					CHECK TOTAL	15.00						
00000	000540	CENIRAL VIRGINIA WASTE	21985	3/06/2017	4100-014300-3175-	-	-	280.00	169350	3/24/2017	Waste Disposal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-014600-3185-	-	-	293.55	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-014100-3185-	-	-	195.72	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-035100-3185-	-	-	16.31	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-073100-3185-	-	-	32.62	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-032210-3185-	-	-	16.31	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4100-032220-3185-	-	-	16.31	169350	3/24/2017	Trash Removal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22025	3/15/2017	4100-014300-3175-	-	-	15,447.78	169350	3/24/2017	Waste Disposal	02694
00000	000540	CENIRAL VIRGINIA WASTE	22038	3/15/2017	4100-014300-3176-	-	-	4,815.14	169350	3/24/2017	Recycling Pulls	02694
00000	000540	CENIRAL VIRGINIA WASTE	22038	3/15/2017	4100-014300-3176-	-	-	503.91	169350	3/24/2017	Recycling Pulls	02694

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00000	000540	CENIRAL VIRGINIA WASTE	22038	3/15/2017	4100-014300-3176-	- -				
					CHECK TOTAL	2,301.34-	169350	3/24/2017	Recycling Pulls	02694
						19,316.31				
00000	006965	CINTAS CORPORATION	143153990	3/15/2017	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143153990	3/15/2017	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143153991	3/15/2017	4100-014300-6011-	- -				
					CHECK TOTAL	72.09	169351	3/24/2017	Uniforms	02694
						69.58	169351	3/24/2017	Uniforms	02694
						116.53	169351	3/24/2017	Uniforms	02694
					CHECK TOTAL	258.20				
00000	009178	COMCAST	0093562 3/17	3/05/2017	4100-035500-5230-	- -				
00000	009178	COMCAST	0120089859 3/17	3/07/2017	4100-014300-5260-	- -				
					CHECK TOTAL	31.32	169352	3/24/2017	Telephone Services	02693
						74.90	169352	3/24/2017	Internet	02694
						106.22				
00000	010309	CRITICAL & EMERGENCY	215000243	3/13/2017	4100-031210-3310-	- -				
					CHECK TOTAL	9,800.00	169353	3/24/2017	Repairs and Maintenance	02693
						9,800.00				
00000	006240	DIAMOND SPRINGS WATER, INC	228074500	2/28/2017	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2929384	3/03/2017	4100-014300-5130-	- -				
					CHECK TOTAL	20.97	169354	3/24/2017	Water	02695
						11.95	169354	3/24/2017	Water	02695
						32.92				
00000	000860	DOMINION VIRGINIA POWER	4165680929 3/17	3/06/2017	4100-031210-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	8009370571 3/17	3/06/2017	4100-031210-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	1223507334 3/17	3/03/2017	4100-014300-5110-	- -				
00000	000860	DOMINION VIRGINIA POWER	2322252509 3/17	3/03/2017	4100-031200-5110-	- -				
					CHECK TOTAL	118.19	169355	3/24/2017	Electricity - Communications H	02693
						29.31	169355	3/24/2017	Electricity - Communications H	02693
						174.39	169355	3/24/2017	Electricity	02695
						196.15	169355	3/24/2017	Electricity	02695
					CHECK TOTAL	518.04				
00000	000860	DOMINION VIRGINIA POWER	8971069334 3/17	3/03/2017	4100-014300-5110-	- -				
					CHECK TOTAL	90.52	169356	3/24/2017	Electricity	02695
						90.52				
00000	008750	DOMINION VIRGINIA POWER	1365065927 3/17	3/03/2017	4100-053910-5642-	- -				
00000	008750	DOMINION VIRGINIA POWER	2216008215 3/17	3/04/2017	4100-053910-5642-	- -				
00000	008750	DOMINION VIRGINIA POWER	3074719596 3/17	3/03/2017	4100-053910-5643-	- -				
					CHECK TOTAL	246.20	169357	3/24/2017	PCCAA Services - TANF	02695
						376.22	169357	3/24/2017	PCCAA Services - TANF	02695
						710.77	169357	3/24/2017	PCCAA Services - Federal CSBG	02695
					CHECK TOTAL	1,333.19				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-035100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-014100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-012310-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-031210-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-081500-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-012200-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-012220-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-071110-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-014100-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-031200-3320-	- -				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4100-012410-3320-	- -				
					CHECK TOTAL	29.52	169359	3/24/2017	Landscaping - Animal Control	02693
						14.00	169359	3/24/2017	Maintenance & Service Contract	02693
						116.56	169359	3/24/2017	Maintenance & Service Contract	02693
						87.04	169359	3/24/2017	Maintenance and Service Contra	02693
						14.00	169359	3/24/2017	Maintenance & Service Contract	02693
						29.51	169359	3/24/2017	Maintenance & Service Contract	02693
						29.52	169359	3/24/2017	Maintenance and service contra	02693
						14.00	169359	3/24/2017	General Maintenance	02693
						14.00	169359	3/24/2017	Maintenance & Service Contract	02693
						188.56	169359	3/24/2017	Maintenance & Service Contract	02693
						199.02	169359	3/24/2017	Maintenance & Service Contract	02693
					CHECK TOTAL	735.73				
00000	006074	EVIDENT, INC.	116610A	3/15/2017	4100-031200-6014-	- -				
					CHECK TOTAL	62.50	169360	3/24/2017	Other Operating Supplies	02695
						62.50				
00000	006522	FOOD LICN	101339	3/08/2017	4100-035100-6022-	- -				
					CHECK TOTAL	243.64	169362	3/24/2017	Dog Food/Supplies	02695
						243.64				

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00000	007948	GEOCOMM, INC.	#0317PCVA	3/10/2017	4100-031210-3320-	- - CHECK TOTAL	8,775.00 8,775.00	169363	3/24/2017	Maintenance and Service Contra	02693
00000	006763	GREENBERG & ASSOCIATES	2830	3/07/2017	4100-031200-3110-	- - CHECK TOTAL	270.00 270.00	169364	3/24/2017	Professional Health Services	02695
00000	006097	HERTZLER FARM & FEED, INC	026991	3/08/2017	4100-035100-6022-	- - CHECK TOTAL	14.24 14.24	169366	3/24/2017	Dog Food/Supplies	02695
00000	009652	HORIZON DISTRIBUTORS INC	4R007262	3/10/2017	4100-014600-3310-	- - CHECK TOTAL	70.00 70.00	169367	3/24/2017	Repairs and Maintenance	02695
00000	010231	J & K HEAVY TRUCKS &	8438	3/20/2017	4100-032200-6009-	- -	542.57	169368	3/24/2017	Auto Repairs and Parts	02693
00000	010231	J & K HEAVY TRUCKS &	8411	3/13/2017	4100-031200-6008-	- - CHECK TOTAL	53.96 596.53	169368	3/24/2017	Gas/Grease/Oil	02695
00000	000120	JAMES RIVER AIR	S76525	2/28/2017	4100-014100-3308-	- -	423.49	169369	3/24/2017	HVAC Service and Repairs	02696
00000	000120	JAMES RIVER AIR	S78102	2/28/2017	4100-032220-3310-	- - CHECK TOTAL	172.00 595.49	169369	3/24/2017	Repairs & Maintenance	02696
00000	007623	JOHNSON, MARK S.	PER DIEM 4/7/17	3/13/2017	4100-031200-5540-	- - CHECK TOTAL	147.50 147.50	169370	3/24/2017	Conferences & Training	02693
00000	006629	LANDSCAPE SUPPLY, INC.	0596851-IN	3/10/2017	4100-014500-3190-	- - CHECK TOTAL	214.20 214.20	169372	3/24/2017	Grounds Maintenance	02696
00000	011791	LANE, BLAIR	LOST BOOK 3/9	3/16/2017	3100-014020-0001-	- - CHECK TOTAL	16.99 16.99	169373	3/24/2017	Library Fines - Lost Books, Et	02693
00000	011268	MAILFINANCE	N6440877	3/11/2017	100-000100-0017-	- - CHECK TOTAL	516.27 516.27	169374	3/24/2017	Postage Lease	02693
00000	009552	MANSFIELD OIL COMPANY	SQLCD-291222	3/20/2017	4100-032200-5120-	- - CHECK TOTAL	139.09 139.09	169375	3/24/2017	Apparatus Fuel	02693
00000	010924	MITCHELL PEST	99892	3/14/2017	4100-035100-3320-	- -	65.00	169376	3/24/2017	Landscaping - Animal Control	02696
00000	010924	MITCHELL PEST	99898	3/14/2017	4100-014100-3320-	- -	100.00	169376	3/24/2017	Maintenance & Service Contract	02696
00000	010924	MITCHELL PEST	99906	3/14/2017	4100-014100-3320-	- - CHECK TOTAL	150.00 315.00	169376	3/24/2017	Maintenance & Service Contract	02696
00000	007297	NAFECO, INC.	869226	3/13/2017	4100-032200-3310-	- - CHECK TOTAL	24.00 24.00	169378	3/24/2017	Equipment Repair	02693
00000	011793	NPC INTERNATIONAL, INC.	20089	3/13/2017	4100-032200-6016-	- - CHECK TOTAL	400.00 400.00	169379	3/24/2017	JET Program	02693
00000	009281	OVERDRIVE, INC.	MR136900040315	3/15/2017	4100-073100-6012-	- - CHECK TOTAL	2.00 2.00	169380	3/24/2017	Books & Subscriptions	02693
00000	008395	PARKS, JAMES	CONF 04072017	4/07/2017	4100-031200-5540-	- - CHECK TOTAL	147.50 147.50	169381	3/24/2017	Conferences & Training	02693

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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	011646	PEOPLEREADY, INC	21937353	2/28/2017	4100-014300-3200-	-	-	143.82	169382	3/24/2017	Temporary Labor	02696
00000	011646	PEOPLEREADY, INC	21961555	3/07/2017	4100-014300-3200-	-	-	253.80	169382	3/24/2017	Temporary Labor	02696
					CHECK TOTAL	397.62						
00000	008404	PEST MASTERS, INC.	335781	3/28/2017	4100-032220-3320-	-	-	120.00	169383	3/24/2017	Maintenance & Service Contract	02696
					CHECK TOTAL	120.00						
00000	001250	POWHATAN AUTO & TRACTOR	436962	2/22/2017	4100-014300-3310-	-	-	115.82	169384	3/24/2017	Repairs & Maintenance	02696
00000	001250	POWHATAN AUTO & TRACTOR	437851	2/28/2017	4100-014300-3310-	-	-	19.17	169384	3/24/2017	Repairs & Maintenance	02696
00000	001250	POWHATAN AUTO & TRACTOR	437882	2/28/2017	4100-014300-3310-	-	-	6.19	169384	3/24/2017	Repairs & Maintenance	02696
					CHECK TOTAL	128.80						
00000	006914	POWHATAN AUTO REPAIR	876	3/20/2017	4100-031200-6008-	-	-	47.95	169385	3/24/2017	Gas/Grease/Oil	02696
					CHECK TOTAL	47.95						
00000	010777	PRESEARCH BACKGROUND	58350-85	3/01/2017	4100-083500-7002-	-	-	109.45	169386	3/24/2017	Criminal History/Background Ch	02693
					CHECK TOTAL	109.45						
00000	000780	QUILL CORPORATION	4674201	2/24/2017	4100-014300-6014-	-	-	127.50	169387	3/24/2017	Other Operating Supplies	02696
					CHECK TOTAL	127.50						
00000	000620	R. C. GOODWYN & SONS, INC	0750767	1/26/2017	4100-031200-6014-	-	-	39.92	169388	3/24/2017	Other Operating Supplies	02696
00000	000620	R. C. GOODWYN & SONS, INC	0757216	3/14/2017	4100-014300-6014-	-	-	17.10	169388	3/24/2017	Other Operating Supplies	02696
					CHECK TOTAL	57.02						
00000	007942	RICHMOND SUBURBAN	I00004801160215	2/15/2017	4100-014300-3600-	-	-	230.00	169389	3/24/2017	Advertising	02696
					CHECK TOTAL	230.00						
00000	006253	SALISBURY TIRE & EXHAUST	0093365	3/15/2017	4100-032200-6009-	-	-	57.99	169391	3/24/2017	Auto Repairs and Parts	02693
					CHECK TOTAL	57.99						
00000	007570	SMITH, DANNY LEE	ADVANCE 4/7/17	3/21/2017	4100-031200-5540-	-	-	147.50	169392	3/24/2017	Conferencos & Training	02693
					CHECK TOTAL	147.50						
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 3/17	3/16/2017	4100-073100-5110-	-	-	3,024.67	169393	3/24/2017	Electricity	02693
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 3/17	3/09/2017	4100-031210-5110-	-	-	96.44	169393	3/24/2017	Electricity - Communications H	02693
00000	006594	SOUTHSIDE ELECTRIC COOP	525812002 2/17	2/23/2017	4100-053910-5642-	-	-	237.76	169393	3/24/2017	PCCAA Services - TANF	02696
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 3/17	3/16/2017	4100-035100-5110-	-	-	463.21	169393	3/24/2017	Electricity	02696
					CHECK TOTAL	3,822.08						
00000	008578	STAPLES BUSINESS AD-	3332921754	3/07/2017	4100-083500-6001-	-	-	137.04	169394	3/24/2017	Office Supplies	02693
00000	008578	STAPLES BUSINESS AD-	3333128114	3/10/2017	4100-031200-6001-	-	-	85.01	169394	3/24/2017	Office Supplies	02696
					CHECK TOTAL	222.05						
00000	011174	STIEFFENHOFER, JENNIFER	135	3/15/2017	4100-012200-3140-	-	-	510.00	169395	3/24/2017	Professional Services	02693
					CHECK TOTAL	510.00						
00000	009520	STONE'S OFFICE EQUIPMENT	81172	3/16/2017	4100-073100-3320-	-	-	509.77	169396	3/24/2017	Maintenance & Service Contract	02693
00000	009520	STONE'S OFFICE EQUIPMENT	81173	3/16/2017	4100-073100-3320-	-	-	146.63	169396	3/24/2017	Maintenance & Service Contract	02693
					CHECK TOTAL	656.40						

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00000	007543	SYDNOR, LEON	CPR 3-9-17	3/09/2017	4100-032200-5815-	- - CHECK TOTAL	150.00 150.00	169397	3/24/2017	Training/Seminars	02693
00000	011188	TECH FIRE & SAFETY	1284	3/21/2017	4100-032200-6011-	- - CHECK TOTAL	881.43 881.43	169399	3/24/2017	Protective Gear/Uniforms	02693
00000	011727	THE MERCER GROUP, INC.	2ND BILL	3/14/2017	4100-012220-5580-	- - CHECK TOTAL	6,617.24 6,617.24	169400	3/24/2017	Recruitment	02693
00000	009519	TREASURER	2ND QTR FY17	3/13/2017	4100-021100-5840-	- - CHECK TOTAL	4,567.31 4,567.31	169401	3/24/2017	Court Administrator- Shared	02693
00000	008126	VERIZON	9781206470	3/01/2017	4100-032200-5260-	- - CHECK TOTAL	241.50 241.50	169402	3/24/2017	Internet	02693
00000	011169	VERIZON	8045985671 3/17	3/11/2017	4100-073100-5230-	- - CHECK TOTAL	43.67 43.67	169403	3/24/2017	Telephone Services	02693
00000	001680	WASTE MANAGEMENT OF	333009920073/17	3/01/2017	4100-014300-3175-	- - CHECK TOTAL	287.85 287.85	169405	3/24/2017	Waste Disposal	02696
00000	009332	WITMER PUBLIC SAFETY	1755364.001	3/10/2017	4100-032200-6011-	- -	78.00	169406	3/24/2017	Protective Gear/Uniforms	02693
00000	009332	WITMER PUBLIC SAFETY	1755364-A	3/09/2017	4100-032200-6011-	- -	1,727.00	169406	3/24/2017	Protective Gear/Uniforms	02693
00000	009332	WITMER PUBLIC SAFETY	1755364-B	3/09/2017	4100-032200-6011-	- - CHECK TOTAL	1,997.00 3,802.00	169406	3/24/2017	Protective Gear/Uniforms	02693
00000	006175	ADAMS OIL COMPANY, INC.	25684	3/20/2017	4100-014500-6008-	- - CHECK TOTAL	70.20 70.20	169429	3/31/2017	Gas/Grease/Oil	02698
00000	000020	ALEXANDER, NANCY N.	0000201704	4/01/2017	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	169431	3/31/2017	Medical Insurance	02702
00000	010780	ALL GOOD AUTOMOTIVE LLC	4010	3/27/2017	4100-031200-6009-	- - CHECK TOTAL	363.83 363.83	169432	3/31/2017	Auto Parts/Repairs	02699
00000	011585	ATLANTIC TACTICAL, INC.	SI-80587421	3/16/2017	4100-031200-6010-	- - CHECK TOTAL	2,056.60 2,056.60	169434	3/31/2017	Amunition	02699
00000	007941	BAKER & TAYLOR	K93854000	3/21/2017	4100-073100-6012-	- -	54.47	169435	3/31/2017	Books & Subscriptions	02699
00000	007941	BAKER & TAYLOR	5014482990	3/16/2017	4100-073100-6012-	- -	316.73	169435	3/31/2017	Books & Subscriptions	02699
00000	007941	BAKER & TAYLOR	5014488519	3/21/2017	4100-073100-6012-	- - CHECK TOTAL	389.29 760.49	169435	3/31/2017	Books & Subscriptions	02699
00000	000032	BARTON, FAYE G.	TAV CONF 3/17	3/27/2017	4100-012410-5510-	- - CHECK TOTAL	113.42 113.42	169436	3/31/2017	Travel/Mileage/Parking/Tolls	02698
00000	000045	BLANKENSHIP, SUSAN M.	0000201704	4/01/2017	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	169438	3/31/2017	Medical Insurance	02702
00000	009984	BRAME SPECIALTY CO., INC.	7170860	3/22/2017	4100-014400-6001-	- - CHECK TOTAL	70.89 70.89	169440	3/31/2017	Stationery/Office Supplies	02699

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00000	007838	BROUGHTON, THOMAS B. JR.	0078201704	4/01/2017	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	169441	3/31/2017	Medical Insurance	02702
00000	006192	BUSINESS DATA OF VIRGINIA	1741-2017	3/13/2017	4100-012310-6014-	- -	300.00	169443	3/31/2017	Other Operating Supplies	02699
00000	006192	BUSINESS DATA OF VIRGINIA	1746-2017	3/17/2017	4100-012310-6014-	- -	300.00	169443	3/31/2017	Other Operating Supplies	02699
00000	006192	BUSINESS DATA OF VIRGINIA	1748-2017	3/21/2017	4100-012310-6014-	- - CHECK TOTAL	3,653.70 4,253.70	169443	3/31/2017	Other Operating Supplies	02699
00000	007509	CAPITALTRISTATE	S028209966.001	2/28/2017	4100-014100-3310-	- - CHECK TOTAL	291.40 291.40	169444	3/31/2017	Repairs & Maintenance	02698
00000	000540	CENRAL VIRGINIA WASTE	22042	3/21/2017	4100-014300-3176-	- - CHECK TOTAL	360.60 360.60	169446	3/31/2017	Recycling Pulls	02699
00000	007341	CLAWS & PAWS ANIMAL CARE	79605	2/01/2017	4100-035100-3110-	- -	148.65	169447	3/31/2017	Professional Health Services	02699
00000	007341	CLAWS & PAWS ANIMAL CARE	80072	2/24/2017	4100-035100-3110-	- -	74.15	169447	3/31/2017	Professional Health Services	02699
00000	007341	CLAWS & PAWS ANIMAL CARE	80113	2/24/2017	4100-035100-3110-	- -	99.40	169447	3/31/2017	Professional Health Services	02699
00000	007341	CLAWS & PAWS ANIMAL CARE	80114	2/24/2017	4100-035100-3110-	- -	60.95	169447	3/31/2017	Professional Health Services	02699
00000	007341	CLAWS & PAWS ANIMAL CARE	80151	2/27/2017	4100-035100-3110-	- - CHECK TOTAL	79.90 463.05	169447	3/31/2017	Professional Health Services	02699
00000	007392	DEEP CREEK VOLUNTEER	3RD QTR 2017	3/29/2017	4100-032200-5425-	- - CHECK TOTAL	2,758.35 2,758.35	169449	3/31/2017	Rent - Fire Companies	02701
00000	009583	DRAGON FIRE DISTRIBUTION	24478	3/09/2017	4100-032200-6016-	- - CHECK TOTAL	720.00 720.00	169452	3/31/2017	JET Program	02699
00000	011312	DRP COLLISION REPAIR, LLC	160653	3/17/2017	4100-032200-6009-	- - CHECK TOTAL	1,184.60 1,184.60	169453	3/31/2017	Auto Repairs and Parts	02699
00000	011160	DUNIVAN, DAVID	PER DIEM 3/27	3/27/2017	4100-034100-5540-	- - CHECK TOTAL	84.00 84.00	169454	3/31/2017	Conferences & Training	02699
00000	011795	FAIRLANE CONSTRUCTION	1706097	3/24/2017	3100-013030-0008-	- - CHECK TOTAL	185.00 185.00	169456	3/31/2017	Building Permits	02698
00000	011320	FENS LAND SERVICES, LLC	2069	3/06/2017	4100-014100-3310-	- - CHECK TOTAL	100.00 100.00	169457	3/31/2017	Repairs & Maintenance	02698
00000	006666	FINE CREEK FIRE DEPT	3RD QTR 2017	3/29/2017	4100-032200-5425-	- - CHECK TOTAL	3,278.00 3,278.00	169458	3/31/2017	Rent - Fire Companies	02701
00000	009969	FIRST CALL ENVIRONMENTAL	1003814	2/28/2017	4100-035500-3320-	- - CHECK TOTAL	2,180.00 2,180.00	169459	3/31/2017	Maintenance & Service Contract	02699
00000	006522	FOOD LION	2813611211578	3/23/2017	4100-035100-6022-	- - CHECK TOTAL	91.56 91.56	169460	3/31/2017	Dog Food/Supplies	02699
00000	001380	FORD, SUSAN P.	0013201704	4/01/2017	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	169461	3/31/2017	Medical Insurance	02702

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00000	008314	FREE CLINIC OF POWHATAN	FY16 FUNDING	3/24/2017	4100-081200-5700-	- - CHECK TOTAL	169462	3/31/2017	Contribution:Powhatan Free Cli	02698
00000	009280	GOODMAN SPECIALIZED	14141G	3/20/2017	4100-032200-6009-	- - CHECK TOTAL	169463	3/31/2017	Auto Repairs and Parts	02699
00000	008700	GRADWELL, MELISSA LOWE	CA INTERVIEWS	3/23/2017	4100-012220-5580-	- -	169464	3/31/2017	Recruitment	02698
00000	008700	GRADWELL, MELISSA LOWE	JTCC-ANTHEM	3/09/2017	4100-012220-5510-	- - CHECK TOTAL	169464	3/31/2017	Travel-mileage	02698
00000	001183	HERTZLER TREE SERVICE,	032117	3/21/2017	4100-014500-3190-	- - CHECK TOTAL	169467	3/31/2017	Grounds Maintenance	02698
00000	007920	HOWLAND, ED	VAZO TRNG 3/17	3/03/2017	4100-081100-5510-	- - CHECK TOTAL	169468	3/31/2017	Travel/Mileage/Parking/Tolls	02698
00000	011797	HUDGINS, STEVEN G.	CONT PLAN REVIW	3/16/2017	4100-034100-3141-	- - CHECK TOTAL	169469	3/31/2017	Engineering-Third Party Plan R	02699
00000	010755	INNOVATIVE TURF	3336	3/13/2017	4100-014500-3319-	- - CHECK TOTAL	169470	3/31/2017	Equipment Repairs and Maintena	02698
00000	010231	J & K HEAVY TRUCKS &	8440	3/23/2017	4100-032200-6009-	- - CHECK TOTAL	169471	3/31/2017	Auto Repairs and Parts	02699
00000	000120	JAMES RIVER AIR	C174806	4/01/2017	4100-014100-3320-	- -	169472	3/31/2017	Maintenance & Service Contract	02698
00000	000120	JAMES RIVER AIR	C174842	4/01/2017	4100-014100-3320-	- -	169472	3/31/2017	Maintenance & Service Contract	02698
00000	000120	JAMES RIVER AIR	C174842	4/01/2017	4100-032210-3320-	- -	169472	3/31/2017	Maintenance & Service Contract	02698
00000	000120	JAMES RIVER AIR	C174842	4/01/2017	4100-035100-3320-	- -	169472	3/31/2017	Landscaping - Animal Control	02698
00000	000120	JAMES RIVER AIR	C174842	4/01/2017	4100-032220-3320-	- -	169472	3/31/2017	Maintenance & Service Contract	02698
00000	000120	JAMES RIVER AIR	S77973	2/27/2016	4100-014100-3308-	- - CHECK TOTAL	169472	3/31/2017	HVAC Service and Repairs	02698
00000	006104	KUSTOM SIGNALS INC	538816	3/21/2017	4100-031200-3310-	- - CHECK TOTAL	169474	3/31/2017	Repairs & Maintenance	02699
00000	010811	LAND AND COATES, INC	760449	3/15/2017	4100-014500-3319-	- - CHECK TOTAL	169475	3/31/2017	Equipment Repairs and Maintena	02698
00000	006672	MACON FIRE DEPARIMENT	3RD QTR 2017	3/29/2017	4100-032200-5425-	- - CHECK TOTAL	169476	3/31/2017	Rent - Fire Companies	02701
00000	009552	MANSFIELD OIL COMPANY	SQLCD-286753	3/02/2017	4100-032200-5120-	- - CHECK TOTAL	169477	3/31/2017	Apparatus Fuel	02699
00000	010086	MEDEPRO US	MC29842	4/01/2017	4100-032200-3320-	- - CHECK TOTAL	169479	3/31/2017	Maintenance & Service Contract	02699
00000	009705	MEYER, ANDREW D.	006587884	3/17/2017	4100-021200-3150-	- -	169480	3/31/2017	Outside Counsel	02701
00000	009705	MEYER, ANDREW D.	6994736	3/17/2017	4100-021200-3150-	- - CHECK TOTAL	169480	3/31/2017	Outside Counsel	02701

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00000	006610	MO-JOHNS SANITATION	98971	3/21/2017	4100-032200-6016-	- - CHECK TOTAL	210.00 210.00	169481	3/31/2017	JET Program	02699
00000	006490	MORRIS INDUSTRIES, INC.	215860	1/20/2017	4100-032210-3310-	- - CHECK TOTAL	1,100.00 1,100.00	169483	3/31/2017	Repairs & Maintenance	02698
00000	010646	MURRAY AUTOMOTIVE	0021201	3/27/2017	4100-032200-6009-	- - CHECK TOTAL	36.00 36.00	169484	3/31/2017	Auto Repairs and Parts	02699
00000	011595	NOLAN, THOMAS P.	708100623709	3/22/2017	4100-031210-6001-	- - CHECK TOTAL	23.48 23.48	169486	3/31/2017	Office Supplies	02698
00000	009638	POE, INEZ L	0096201704	4/01/2017	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	169488	3/31/2017	Medical Insurance	02702
00000	001980	POCRE, FRANCES	0019201704	4/01/2017	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	169489	3/31/2017	Medical Insurance	02702
00000	006043	POWERS, KATHRYN C.	0060201704	4/01/2017	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	169490	3/31/2017	Medical Insurance	02702
00000	006914	POWHATAN AUTO REPAIR	875	3/16/2017	4100-034100-6008-	- -	29.70	169491	3/31/2017	Gas/Grease/Oil	02698
00000	006914	POWHATAN AUTO REPAIR	878	3/24/2017	4100-031200-6008-	- -	57.38	169491	3/31/2017	Gas/Grease/Oil	02701
00000	006914	POWHATAN AUTO REPAIR	879	3/24/2017	4100-031200-6009-	- - CHECK TOTAL	75.80 162.88	169491	3/31/2017	Auto Parts/Repairs	02701
00000	006928	POWHATAN COUNTY DEPT. OF	QIRLY CAA MIG	3/23/2017	4100-053910-5643-	- -	37.81	169493	3/31/2017	PCCAA Services - Federal CSBG	02701
00000	006928	POWHATAN COUNTY DEPT. OF	VACAP REG 6/17	3/28/2017	4100-053910-5643-	- - CHECK TOTAL	600.00 637.81	169493	3/31/2017	PCCAA Services - Federal CSBG	02701
00000	008294	POWHATAN COUNTY PUBLIC	0082201704	4/01/2017	4100-031200-2310-	- - CHECK TOTAL	681.50 681.50	169494	3/31/2017	Medical Insurance	02702
00000	006761	POWHATAN VOLUNTEER FIRE	087038786229146	2/07/2017	4100-032200-5120-	- -	12.74	169496	3/31/2017	Apparatus Fuel	02701
00000	006761	POWHATAN VOLUNTEER FIRE	82213637	3/22/2017	4100-032200-6009-	- - CHECK TOTAL	10.49 23.23	169496	3/31/2017	Auto Repairs and Parts	02701
00000	006765	POWHATAN VOLUNTEER RESCUE	3RD QTR 2017	3/28/2017	4100-035500-5816-	- -	574.50	169497	3/31/2017	Rent - Shelters	02701
00000	006765	POWHATAN VOLUNTEER RESCUE	3RD QTR 2017	3/28/2017	4100-032200-5425-	- - CHECK TOTAL	4,300.50 4,875.00	169497	3/31/2017	Rent - Fire Companies	02701
00000	006474	PROGRESSIVE AUTO WORKS	33517	3/22/2017	4100-031200-6009-	- - CHECK TOTAL	75.54 75.54	169498	3/31/2017	Auto Parts/Repairs	02701
00000	011798	PROSINC LLC	PCOUNTY323 3/17	3/23/2017	4100-012220-5580-	- - CHECK TOTAL	411.60 411.60	169499	3/31/2017	Recruitment	02699
00000	000780	QUILL CORPORATION	5267358	3/17/2017	4100-014400-6001-	- -	45.94	169500	3/31/2017	Stationery/Office Supplies	02701
00000	000780	QUILL CORPORATION	5267496	3/17/2017	4100-014400-6001-	- - CHECK TOTAL	27.98 73.92	169500	3/31/2017	Stationery/Office Supplies	02701

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	000620	R. C. GOODWYN & SONS, INC	0755401	3/01/2017	4100-014100-3310-	-	-	13.05	169501 3/31/2017	Repairs & Maintenance	02698
00000	000620	R. C. GOODWYN & SONS, INC	0755442	3/01/2017	4100-014100-3310-	-	-	15.84	169501 3/31/2017	Repairs & Maintenance	02698
00000	000620	R. C. GOODWYN & SONS, INC	0755833	3/03/2017	4100-014100-3310-	-	-	7.50	169501 3/31/2017	Repairs & Maintenance	02698
00000	000620	R. C. GOODWYN & SONS, INC	0755833	3/03/2017	4100-073100-3310-	-	-	12.98	169501 3/31/2017	Repairs and Maintenance	02698
					CHECK TOTAL			49.37			
00000	009037	REYNOLDS LIGHTING SUPPLY	121823	3/10/2017	4100-014100-3310-	-	-	141.00	169502 3/31/2017	Repairs & Maintenance	02698
00000	009037	REYNOLDS LIGHTING SUPPLY	121825	3/10/2017	4100-014100-3310-	-	-	450.50	169502 3/31/2017	Repairs & Maintenance	02698
					CHECK TOTAL			591.50			
00000	009077	REYNOLDS, SHIRLEY	0090201704	4/01/2017	4100-031200-2310-	-	-	96.00	169503 3/31/2017	Medical Insurance	02702
					CHECK TOTAL			96.00			
00000	006579	RICHMOND ALARM COMPANY	169770	3/10/2017	4100-012410-3320-	-	-	156.59	169504 3/31/2017	Maintenance & Service Contract	02698
					CHECK TOTAL			156.59			
00000	007062	RUTHERFORD JANITOR SUPPLY	974810	3/16/2017	4100-032210-6005-	-	-	147.82	169505 3/31/2017	Cleaning Supplies	02698
00000	007062	RUTHERFORD JANITOR SUPPLY	974811	3/16/2017	4100-032220-6005-	-	-	51.00	169505 3/31/2017	Cleaning Supplies	02698
					CHECK TOTAL			198.82			
00000	008654	SEAY'S TOWING	UNIT#119 3/17	3/15/2017	4100-032200-6009-	-	-	450.00	169507 3/31/2017	Auto Repairs and Parts	02701
00000	008654	SEAY'S TOWING	3/23/17	3/23/2017	4100-031200-6014-	-	-	65.00	169507 3/31/2017	Other Operating Supplies	02701
					CHECK TOTAL			515.00			
00000	007157	SHORES COLLISION, INC.	17-11077	2/17/2017	4100-031200-6009-	-	-	502.78	169508 3/31/2017	Auto Parts/Repairs	02701
					CHECK TOTAL			502.78			
00000	001320	SOUTHERN POLICE	189787	3/21/2017	4100-032200-3310-	-	-	100.00	169510 3/31/2017	Equipment Repair	02701
					CHECK TOTAL			100.00			
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 3/17	3/16/2017	4100-014600-5110-	-	-	242.13	169511 3/31/2017	Electricity	02701
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 3/17	3/16/2017	4100-014600-5110-	-	-	2,976.06	169511 3/31/2017	Electricity	02701
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 3/17	3/16/2017	4100-014600-5110-	-	-	49.26	169511 3/31/2017	Electricity	02701
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011 3/17	3/16/2017	4100-014100-5110-	-	-	117.28	169511 3/31/2017	Electricity	02701
					CHECK TOTAL			3,384.73			
00000	008578	STAPLES BUSINESS AD-	3332921753	3/07/2017	4100-081100-6001-	-	-	51.62	169515 3/31/2017	Office Supplies	02698
00000	008578	STAPLES BUSINESS AD-	3333128115	3/10/2017	4100-034100-6001-	-	-	55.34	169515 3/31/2017	Office Supplies	02698
00000	008578	STAPLES BUSINESS AD-	3333722084	3/17/2017	4100-012510-6001-	-	-	59.74	169515 3/31/2017	Office Supplies	02698
00000	008578	STAPLES BUSINESS AD-	3333722086	3/17/2017	4100-031200-6001-	-	-	75.99	169515 3/31/2017	Office Supplies	02701
00000	008578	STAPLES BUSINESS AD-	3333722087	3/17/2017	4100-073100-6001-	-	-	77.75	169515 3/31/2017	Office Supplies	02701
00000	008578	STAPLES BUSINESS AD-	3333722088	3/17/2017	4100-014400-6001-	-	-	39.35	169515 3/31/2017	Stationery/Office Supplies	02701
					CHECK TOTAL			359.79			
00000	006569	STICKELS, RANDAL LEE	0065201704	4/01/2017	4100-031200-2310-	-	-	72.00	169516 3/31/2017	Medical Insurance	02702
					CHECK TOTAL			72.00			
00000	007115	STOKES, GARLAND KENNETH	0071201704	4/01/2017	4100-031200-2310-	-	-	68.00	169517 3/31/2017	Medical Insurance	02702
					CHECK TOTAL			68.00			
00000	000845	TOWN POLICE SUPPLY OF	8715	3/17/2017	4100-031200-6011-	-	-	221.93	169521 3/31/2017	Uniforms	02701
					CHECK TOTAL			221.93			

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	011571	VA APCO/NENA	10201608400730R	10/11/2016	4100-031210-5540-	- - CHECK TOTAL	200.00 200.00	169523	3/31/2017	Conferences and Training	02699
00000	011448	WELCH, GRAHAM & OGDEN	251016	3/17/2017	4100-032200-5305-	- - CHECK TOTAL	77.52 77.52	169525	3/31/2017	Auto Insurance Premium	02701
00000	002080	WOODCOCK, LYNN T.	0020201704	4/01/2017	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	169526	3/31/2017	Medical Insurance	02702
CHECK TYPE TOTAL							498,516.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011491	ALEXANDER, ARIHUR J.	AUGUST TERM	8/18/2016	4100-021100-1700-	- -				
						CHECK TOTAL	30.00-	166145	8/19/2016	COMP: Jurors & Witnesses
							30.00-			00379
00000	011501	MCDANIELS, KERRI B.	JURY	8/11/2016	4100-021100-1700-	- -				
						CHECK TOTAL	30.00-	166219	8/19/2016	COMP: Jurors & Witnesses
							30.00-			00379
00000	009611	WAGEWORKS, INC.	DC141160930160900	9/30/2016	100-000200-0001-	- -				
00000	009611	WAGEWORKS, INC.	DC143160930160900	9/30/2016	100-000200-0001-	- -				
						CHECK TOTAL	2,172.93-	166715	9/30/2016	Payroll - Clearing Account
							125.00-	166715	9/30/2016	Payroll - Clearing Account
							2,297.93-			00379
00000	011571	VA APCO/NENA	10201608400730	10/11/2016	4100-031210-5540-	- -				
						CHECK TOTAL	200.00-	166977	10/14/2016	Conferences and Training
							200.00-			00381
00000	011112	BLUE RIDGE VOICE & DATA	2143	12/30/2016	4100-012510-3320-	- -				
						CHECK TOTAL	150.00-	168720	2/13/2017	Maintenance & Service Contract
							150.00-			00378
00000	001020	ANIHEM BLUE CROSS AND	DC100170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	18,546.00-	168963	2/28/2017	Payroll - Clearing Account
							18,546.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC101170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	16,640.00-	168966	2/28/2017	Payroll - Clearing Account
							16,640.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC104170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	25,789.00-	168968	2/28/2017	Payroll - Clearing Account
							25,789.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC105170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	13,300.00-	168971	2/28/2017	Payroll - Clearing Account
							13,300.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC106170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	7,380.00-	168974	2/28/2017	Payroll - Clearing Account
							7,380.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC109170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	7,184.00-	168976	2/28/2017	Payroll - Clearing Account
							7,184.00-			00377
00000	001020	ANIHEM BLUE CROSS AND	DC128170228170200	2/28/2017	100-000200-0001-	- -				
00000	001020	ANIHEM BLUE CROSS AND	DC130170228170200	2/28/2017	100-000200-0001-	- -				
00000	001020	ANIHEM BLUE CROSS AND	DC133170228170200	2/28/2017	100-000200-0001-	- -				
						CHECK TOTAL	4,732.00-	168978	2/28/2017	Payroll - Clearing Account
							1,620.00-	168978	2/28/2017	Payroll - Clearing Account
							1,314.00-	168978	2/28/2017	Payroll - Clearing Account
							7,666.00-			00377
						CHECK TYPE TOTAL	99,212.93-			
						FINAL TOTAL	399,303.86			

POWHATAN COUNTY
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME-12:00:00

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	009183	AIR, WATER & SOIL LABORA-	V17001115	2/21/2017	4501-043400-3142-	-	-	133.60	169073	3/03/2017	Professional Services - Sewer	02671
00000	009183	AIR, WATER & SOIL LABORA-	V17001116	2/21/2017	4501-043400-3142-	-	-	111.80	169073	3/03/2017	Professional Services - Sewer	02671
00000	009183	AIR, WATER & SOIL LABORA-	V17001202	2/24/2017	4501-043400-3140-	-	-	40.00	169073	3/03/2017	Professional Services - Water	02671
00000	009183	AIR, WATER & SOIL LABORA-	V17001203	2/24/2017	4501-043400-3142-	-	-	40.00	169073	3/03/2017	Professional Services - Sewer	02671
00000	009183	AIR, WATER & SOIL LABORA-	V17001204	2/24/2017	4501-043400-3142-	-	-	40.00	169073	3/03/2017	Professional Services - Sewer	02671
					CHECK TOTAL			365.40				
00000	001020	ANIHEM BLUE CROSS AND	KEY ADV500 FAMI	2/27/2017	501-000200-0001-	-	-	3,034.00	169075	3/03/2017	Payroll Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KEYADV500E&D	2/27/2017	501-000200-0001-	-	-	1,040.00	169075	3/03/2017	Payroll Clearing Account	02669
					CHECK TOTAL			4,074.00				
00000	001020	ANIHEM BLUE CROSS AND	KY ADV EXP SNGL	2/27/2017	501-000200-0001-	-	-	1,330.00	169076	3/03/2017	Payroll Clearing Account	02669
00000	001020	ANIHEM BLUE CROSS AND	KY ADV 500SNGL	2/27/2017	501-000200-0001-	-	-	562.00	169076	3/03/2017	Payroll Clearing Account	02669
					CHECK TOTAL			1,892.00				
00000	011095	ARROW INTERNATIONAL, INC.	94471507	12/23/2016	4120-032301-6013-	-	-	560.39	169078	3/03/2017	Medical Supplies	02671
					CHECK TOTAL			560.39				
00000	006655	BLOSSMAN GAS COMPANIES,	20486 2/17	2/01/2017	4501-043400-5120-	-	-	12.00	169083	3/03/2017	Fuel (htg)	02671
00000	006655	BLOSSMAN GAS COMPANIES,	509514	2/14/2017	4501-043400-5120-	-	-	450.16	169083	3/03/2017	Fuel (htg)	02671
00000	006655	BLOSSMAN GAS COMPANIES,	509602	2/21/2017	4501-043400-5120-	-	-	442.15	169083	3/03/2017	Fuel (htg)	02671
					CHECK TOTAL			904.31				
00000	006965	CINTAS CORPORATION	143139111	2/15/2017	4501-043400-6011-	-	-	94.16	169090	3/03/2017	Uniforms	02666
00000	006965	CINTAS CORPORATION	143142841	2/22/2017	4501-043400-6011-	-	-	94.16	169090	3/03/2017	Uniforms	02671
					CHECK TOTAL			188.32				
00000	011771	CONFERENCES & EXHIBITIONS	694545331	2/24/2017	4116-032200-0010-	-	-	8,585.00	169092	3/03/2017	SAFER Expenses	02671
00000	011771	CONFERENCES & EXHIBITIONS	694545331	2/24/2017	4120-032200-8215-	-	-	2,390.00	169092	3/03/2017	State Dept of Fire Programs Fu	02671
					CHECK TOTAL			10,975.00				
00000	011770	DUONG, BENNY	71173024 DEP	2/27/2017	501-000200-0003-	-	-	400.00	169099	3/03/2017	Customer Deposits Payable	02671
					CHECK TOTAL			400.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586283	12/21/2016	4501-043400-3320-	-	-	151.90	169100	3/03/2017	Maintenance and Service Contra	02671
					CHECK TOTAL			151.90				
00000	011417	INSTIRULOGIC, LLC	15349	2/09/2017	4501-043400-3310-	-	-	1,954.00	169107	3/03/2017	Repairs and Maintenance	02671
					CHECK TOTAL			1,954.00				
00000	008381	JAMES RIVER PETROLEUM	96D	1/31/2017	4501-043400-6008-	-	-	324.84	169110	3/03/2017	Gas/Grease/Oil/Vehicle Repairs	02671
					CHECK TOTAL			324.84				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #2	1/31/2017	301-000200-0008-	-	-	26,981.50-	169113	3/03/2017	Retainages Payable	02668
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #2	1/31/2017	4301-062100-8302-	-	-	539,630.00	169113	3/03/2017	RJHS Replacement/Renovation De	02668
					CHECK TOTAL			512,648.50				
00000	000166	LUCK STONE CORP.	IV-100676835	2/15/2017	4301-071120-8301-	-	-	70.68	169114	3/03/2017	Field Improvements - Bonds	02671
					CHECK TOTAL			70.68				
00000	008403	LYTILE UTILITIES , INC.	PYMT#4/RETAIN	2/27/2017	4502-044000-8201-	-	-	8,319.88	169115	3/03/2017	Flatrock Waterline Extension	02671
					CHECK TOTAL			8,319.88				

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	006004	M. P. BARDEN & SONS, INC.	514-0217	2/17/2017	4301-031200-6004-	- - CHECK TOTAL	4,870.00 4,870.00	169116	3/03/2017	Animal Control Cages	02671
00000	006672	MACON FIRE DEPARTMENT	2017 FIRE CONF	1/26/2017	4120-032200-8215-	- - CHECK TOTAL	2,346.60 2,346.60	169117	3/03/2017	State Dept of Fire Programs Fu	02671
00000	010816	MERCHANT METALS, INC.	170015161	2/08/2017	4301-071120-8301-	- - CHECK TOTAL	59.99 59.99	169120	3/03/2017	Field Improvements - Bonds	02668
00000	010924	MITCHELL PEST	99745	2/14/2017	4501-043400-3320-	- -	95.00	169122	3/03/2017	Maintenance and Service Contra	02668
00000	010924	MITCHELL PEST	99746	2/14/2017	4501-043400-3320-	- - CHECK TOTAL	95.00 190.00	169122	3/03/2017	Maintenance and Service Contra	02668
00000	007839	PASI, L.S.	SRT 2/17	2/23/2017	4116-031213-6015-	- - CHECK TOTAL	234.92 234.92	169129	3/03/2017	K9 Expenses	02666
00000	008579	POWHATAN COMMERCIAL	0085201703	3/03/2017	4501-043400-5420-	- - CHECK TOTAL	2,509.70 2,509.70	169133	3/03/2017	Rent - Office Space	02672
00000	000620	R. C. GOODWYN & SONS, INC	0753256	2/13/2017	4301-071120-0003-	- -	129.00	169139	3/03/2017	Net Replacement	02668
00000	000620	R. C. GOODWYN & SONS, INC	0751804	2/02/2017	4501-043400-3310-	- - CHECK TOTAL	86.55 215.55	169139	3/03/2017	Repairs and Maintenance	02668
00000	011521	RAINBOW GROUP LLC	0471578-IN	2/17/2017	4301-071120-0009-	- - CHECK TOTAL	1,023.00 1,023.00	169141	3/03/2017	Bases, Plates & Pitching Rubbe	02671
00000	010826	REDSTORM FIRE & RESCUE	2016-0222	10/11/2016	4301-012400-8301-	- - CHECK TOTAL	319,205.00 319,205.00	169142	3/03/2017	Fire Department Equipment	02668
00000	009460	SETON IDENTIFICATION	9332831933	12/27/2016	4301-014100-6009-	- - CHECK TOTAL	23.94 23.94	169152	3/03/2017	Human Services Building Facade	02666
00000	007310	SOUTHEASTERN EMERGENCY	742444	2/16/2017	4120-032301-6013-	- - CHECK TOTAL	33.06 33.06	169153	3/03/2017	Medical Supplies	02671
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 2/17	2/16/2017	4501-043400-5110-	- - CHECK TOTAL	2,627.66 2,627.66	169154	3/03/2017	Electricity	02668
00000	007384	STANLEY ACCESS TECH	904759152	1/26/2017	4301-014100-6009-	- - CHECK TOTAL	5,260.00 5,260.00	169157	3/03/2017	Human Services Building Facade	02668
00000	009183	AIR, WATER & SOIL LABORA-	V17001238	2/28/2017	4501-043400-3142-	- -	133.60	169172	3/10/2017	Professional Services - Sewer	02677
00000	009183	AIR, WATER & SOIL LABORA-	V17001259	2/28/2017	4501-043400-3142-	- -	111.80	169172	3/10/2017	Professional Services - Sewer	02677
00000	009183	AIR, WATER & SOIL LABORA-	V17001397	3/03/2017	4501-043400-3142-	- -	40.00	169172	3/10/2017	Professional Services - Sewer	02677
00000	009183	AIR, WATER & SOIL LABORA-	V17001398	3/03/2017	4501-043400-3142-	- -	40.00	169172	3/10/2017	Professional Services - Sewer	02677
00000	009183	AIR, WATER & SOIL LABORA-	V17001450	3/06/2017	4501-043400-3142-	- - CHECK TOTAL	111.80 437.20	169172	3/10/2017	Professional Services - Sewer	02677
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4116-073102-6012-	- -	92.06	169176	3/10/2017	Robotics Materials	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4120-032200-8215-	- -	229.72	169176	3/10/2017	State Dept of Fire Programs Fu	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4120-032200-8215-	- -	575.00	169176	3/10/2017	State Dept of Fire Programs Fu	02682

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	442.34	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5130-	12.15	169176	3/10/2017	Water	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5130-	19.44	169176	3/10/2017	Water	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	63.55	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	28.33	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	103.68	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	431.75	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-6009-	840.55	169176	3/10/2017	Facility-Water and Sewer Needs	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-3310-	64.98	169176	3/10/2017	Repairs and Maintenance	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5540-	80.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5540-	80.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5540-	80.00	169176	3/10/2017	Conferences & Training	02682
00000	008668	BANK OF AMERICA	03/01/2017	3/01/2017	4501-043400-5540-	135.00	169176	3/10/2017	Conferences & Training	02682
					CHECK TOTAL	3,278.55				
00000	009944	BELTON, SR., AVERY SHABAR	991071	3/03/2017	4501-043400-3320-	600.00	169178	3/10/2017	Maintenance and Service Contra	02677
					CHECK TOTAL	600.00				
00000	006655	BLOSSMAN GAS COMPANIES,	312012	2/22/2017	4501-043400-5120-	514.44	169179	3/10/2017	Fuel (htg)	02677
00000	006655	BLOSSMAN GAS COMPANIES,	509671	3/01/2017	4501-043400-5120-	311.57	169179	3/10/2017	Fuel (htg)	02677
					CHECK TOTAL	826.01				
00000	000540	CENRAL VIRGINIA WASTE	21922	2/06/2017	4501-043400-3185-	48.93	169186	3/10/2017	Trash Removal	02677
					CHECK TOTAL	48.93				
00000	006965	CINTAS CORPORATION	143146557	3/01/2017	4501-043400-6011-	126.61	169187	3/10/2017	Uniforms	02677
					CHECK TOTAL	126.61				
00000	010233	DEWBERRY ENGINEERS, INC.	1393466	2/24/2017	4502-044000-0002-	17,041.50	169195	3/10/2017	Dutoy Creek WWTP Upgrades	02677
					CHECK TOTAL	17,041.50				
00000	011320	FENS LAND SERVICES, LLC	2054	3/03/2017	4301-071120-8301-	2,395.00	169199	3/10/2017	Field Improvements - Bonds	02676
					CHECK TOTAL	2,395.00				
00000	006405	HACH COMPANY	10320251	2/13/2017	4501-043400-6015-	853.87	169203	3/10/2017	Lab Supplies	02677
					CHECK TOTAL	853.87				
00000	011647	ICON SIGN & LIGHTING	71711	12/09/2016	4301-071120-8301-	4,892.00	169206	3/10/2017	Field Improvements - Bonds	02679
					CHECK TOTAL	4,892.00				
00000	009245	INNOVATIVE BIO	0302017	3/06/2017	4501-043400-3320-	2,850.00	169207	3/10/2017	Maintenance and Service Contra	02677
					CHECK TOTAL	2,850.00				
00000	009308	MCKINLEY, ANNE	PIZZA HUT12/16A	12/14/2016	4116-073102-6012-	28.56	169210	3/10/2017	Robotics Materials	02677
					CHECK TOTAL	28.56				
00000	011110	MOSELEY ARCHITECTS	550492-014	12/31/2016	4301-031200-6002-	32,585.00	169212	3/10/2017	Sally Port & Courthouse Expans	02674
00000	011110	MOSELEY ARCHITECTS	550492-016	2/28/2017	4301-031200-6002-	12,516.00	169212	3/10/2017	Sally Port & Courthouse Expans	02674
					CHECK TOTAL	45,101.00				
00000	000620	R. C. GOODWYN & SONS, INC	0753816	2/17/2017	4301-071120-8301-	42.72	169222	3/10/2017	Field Improvements - Bonds	02676

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00000	000620	R. C. GOODWYN & SONS, INC	0754367	2/21/2017	4301-071120-8301-	- -	108.94	169222	3/10/2017	Field Improvements - Bonds	02676
00000	000620	R. C. GOODWYN & SONS, INC	0754367	2/21/2017	4301-071120-0003-	- -	48.00	169222	3/10/2017	Net Replacement	02676
00000	000620	R. C. GOODWYN & SONS, INC	0754568	2/22/2017	4301-071120-8301-	- -	74.46	169222	3/10/2017	Field Improvements - Bonds	02676
00000	000620	R. C. GOODWYN & SONS, INC	0755210	2/28/2017	4301-071120-8301-	- -	16.44	169222	3/10/2017	Field Improvements - Bonds	02678
00000	000620	R. C. GOODWYN & SONS, INC	0755248	2/28/2017	4501-043400-3310-	- -	33.16	169222	3/10/2017	Repairs and Maintenance	02678
					CHECK TOTAL		323.72				
00000	007325	RICHMOND OXYGEN CO.	245966	2/01/2017	4120-032301-6013-	- -	107.00	169226	3/10/2017	Medical Supplies	02678
00000	007325	RICHMOND OXYGEN CO.	245984	2/01/2017	4120-032301-6013-	- -	24.00	169226	3/10/2017	Medical Supplies	02678
00000	007325	RICHMOND OXYGEN CO.	247644	2/15/2017	4120-032301-6013-	- -	23.00	169226	3/10/2017	Medical Supplies	02678
00000	007325	RICHMOND OXYGEN CO.	247645	2/15/2017	4120-032301-6013-	- -	56.00	169226	3/10/2017	Medical Supplies	02678
					CHECK TOTAL		210.00				
00000	007310	SOUTHEASTERN EMERGENCY	744612	1/25/2017	4301-032200-0004-	- -	485.26	169230	3/10/2017	Ladder Truck	02678
					CHECK TOTAL		485.26				
00000	006722	SYDNOR HYDRO INC.	36043	3/01/2017	4501-043400-3320-	- -	518.00	169235	3/10/2017	Maintenance and Service Contra	02678
					CHECK TOTAL		518.00				
00000	006679	TREASURER, CHESTERFIELD	2015393 2/17	2/22/2017	4501-043400-5112-	- -	38,441.88	169239	3/10/2017	Chesterfield Water Bi-monthly	02678
					CHECK TOTAL		38,441.88				
00000	006837	USA BLUE BOOK	181006	2/14/2017	4501-043400-3310-	- -	25.71	169240	3/10/2017	Repairs and Maintenance	02678
00000	006837	USA BLUE BOOK	190383	2/24/2017	4501-043400-3310-	- -	25.71	169240	3/10/2017	Repairs and Maintenance	02678
					CHECK TOTAL		51.42				
00000	009611	WAGEWORKS, INC.	FSA-MEDICAL9/16	9/30/2016	501-000200-0001-	- -	85.00	169245	3/10/2017	Payroll Clearing Account	02675
					CHECK TOTAL		85.00				
00000	011181	WELLS FARGO FINANCIAL	5003758442	2/22/2017	4501-043400-3320-	- -	234.58	169247	3/10/2017	Maintenance and Service Contra	02674
					CHECK TOTAL		234.58				
00000	006986	BCWH, INC.	106768	2/22/2017	4301-042000-8301-	- -	6,115.34	169259	3/16/2017	Joint Maintenance Garage	02686
					CHECK TOTAL		6,115.34				
00000	008713	BLUE RIDGE RESCUE	40341	1/25/2017	4120-032200-8215-	- -	2,622.04	169261	3/16/2017	State Dept of Fire Programs Fu	02691
00000	008713	BLUE RIDGE RESCUE	40362	1/26/2017	4120-032200-8215-	- -	3,298.30	169261	3/16/2017	State Dept of Fire Programs Fu	02691
00000	008713	BLUE RIDGE RESCUE	40660	3/06/2017	4120-032200-8215-	- -	1,715.00	169261	3/16/2017	State Dept of Fire Programs Fu	02691
					CHECK TOTAL		7,635.34				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #2	3/13/2017	301-000200-0008-	- -	15,866.00	169265	3/16/2017	Retainages Payable	02686
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #2	3/13/2017	4301-042000-8301-	- -	317,332.00	169265	3/16/2017	Joint Maintenance Garage	02686
					CHECK TOTAL		301,466.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN586284	12/21/2016	4501-043400-3320-	- -	23.52	169272	3/16/2017	Maintenance and Service Contra	02686
00000	011224	ELECTRONIC SYSTEMS, INC.	628970	2/21/2017	4501-043400-3320-	- -	43.52	169272	3/16/2017	Maintenance and Service Contra	02689
					CHECK TOTAL		67.04				
00000	006510	EMERGENCY SERVICES	200	3/06/2017	4120-032300-3110-	- -	43,076.25	169273	3/16/2017	Contract Services-Daytime Cove	02691
					CHECK TOTAL		43,076.25				

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00000	009639	EMS MANAGEMENT &	029867	2/28/2017	4120-032300-5845-	- -				
					CHECK TOTAL	2,472.10	169274	3/16/2017	EMS Transport Third Party Bill	02686
						2,472.10				
00000	008381	JAMES RIVER PETROLEUM	97F	3/01/2017	4501-043400-6008-	- -				
					CHECK TOTAL	256.25	169283	3/16/2017	Gas/Grease/Oil/Vehicle Repairs	02692
						256.25				
00000	006402	KNABE OUTDOOR POWER EQUIP	45931	3/01/2017	4301-032200-0004-	- -				
					CHECK TOTAL	823.96	169284	3/16/2017	Ladder Truck	02691
						823.96				
00000	007310	SOUTHEASTERN EMERGENCY	745698	3/07/2017	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	746343	3/09/2017	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	746472	3/09/2017	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	746343	3/09/2017	4301-032200-0004-	- -				
					CHECK TOTAL	1,089.43	169303	3/16/2017	Ladder Truck	02691
						2,928.74				
00000	007450	THOMSON REUTERS -	835710417	3/01/2017	4116-021100-6012-	- -				
					CHECK TOTAL	377.87	169305	3/16/2017	Law Library Expenses	02689
						377.87				
00000	011324	UNITED UNLIMITED	APPLICATION #8	3/09/2017	4301-014100-6009-	- -				
					CHECK TOTAL	21,576.74	169307	3/16/2017	Human Services Building Facade	02688
						21,576.74				
00000	008126	VERIZON	9781270244	3/01/2017	4501-043400-5250-	- -				
00000	008126	VERIZON	9781270244	3/01/2017	4501-043400-5270-	- -				
					CHECK TOTAL	160.13	169309	3/16/2017	Cell Phones	02688
						382.22	169309	3/16/2017	Network Service Connection	02688
						542.35				
00000	011169	VERIZON	8045985600 2/17	2/28/2017	4501-043400-5230-	- -				
					CHECK TOTAL	39.24	169310	3/16/2017	Telephone System	02688
						39.24				
00000	009611	WAGWORKS, INC.	FSA MEDICAL9/16	9/30/2016	501-000200-0001-	- -				
					CHECK TOTAL	85.00	169315	3/16/2017	Payroll Clearing Account	02688
						85.00				
00000	011792	ADCOCK, BARBARA	S0244441	3/01/2017	4116-084000-8200-	- -				
					CHECK TOTAL	133.15	169340	3/24/2017	Earth Day Donations	02693
						133.15				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001449	3/06/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001566	3/10/2017	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001567	3/10/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001568	3/10/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001652	3/14/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001653	3/14/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001766	3/17/2017	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001767	3/17/2017	4501-043400-3142-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	VI7001768	3/17/2017	4501-043400-3142-	- -				
					CHECK TOTAL	40.00	169341	3/24/2017	Professional Services - Sewer	02694
						1,001.20				
00000	007436	AQUA VIRGINIA, INC.	0574661 3/17	3/07/2017	4501-043400-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1188328 3/17	3/07/2017	4501-043400-5130-	- -				
					CHECK TOTAL	22.18	169343	3/24/2017	Water	02694
						17.62	169343	3/24/2017	Water	02694
						39.80				
00000	006655	BLOSSMAN GAS COMPANIES,	312191	3/08/2017	4501-043400-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	509757	3/07/2017	4501-043400-5120-	- -				
						436.36	169346	3/24/2017	Fuel (htg)	02694
						258.74	169346	3/24/2017	Fuel (htg)	02694

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00000	006655	BLOSSMAN GAS COMPANIES,	509862	3/14/2017	4501-043400-5120-	- -				
					CHECK TOTAL	355.85	169346	3/24/2017	Fuel (htg)	02694
						1,050.95				
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4501-043400-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	22010	3/10/2017	4501-043400-3185-	- -				
					CHECK TOTAL	48.93	169350	3/24/2017	Trash Removal	02694
						45.43	169350	3/24/2017	Trash Removal	02694
						3.50				
00000	006965	CINTAS CORPORATION	143153989	3/15/2017	4501-043400-6011-	- -				
					CHECK TOTAL	94.16	169351	3/24/2017	Uniforms	02694
						94.16				
00000	000860	DOMINION VIRGINIA POWER	0998223150	3/17	3/03/2017	4501-043400-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	1875198911	3/17	3/06/2017	4501-043400-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	2907028530	3/17	3/03/2017	4501-043400-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	3085476897	3/17	3/03/2017	4501-043400-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	6656300552	3/17	3/03/2017	4501-043400-5110-	- -			
00000	000860	DOMINION VIRGINIA POWER	7897055856	3/17	3/03/2017	4501-043400-5110-	- -			
					CHECK TOTAL	114.12	169355	3/24/2017	Electricity	02695
						12.16	169355	3/24/2017	Electricity	02695
						65.62	169355	3/24/2017	Electricity	02695
						146.04	169355	3/24/2017	Electricity	02695
						520.05	169355	3/24/2017	Electricity	02695
						2,421.67	169355	3/24/2017	Electricity	02695
						3,279.66				
00000	000860	DOMINION VIRGINIA POWER	9052426195	3/17	3/03/2017	4501-043400-5110-	- -			
					CHECK TOTAL	136.93	169356	3/24/2017	Electricity	02695
						136.93				
00000	007147	DRAPER ADEN ASSOCIATES,	20170200498	2/28/2017	4501-043400-3140-	- -				
					CHECK TOTAL	3,400.00	169358	3/24/2017	Professional Services - Water	02695
						3,400.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN605732	1/23/2017	4501-043400-3320-	- -				
					CHECK TOTAL	43.52	169359	3/24/2017	Maintenance and Service Contra	02693
						43.52				
00000	008336	FERGUSON ENTERPRISES INC.	1888106	3/07/2017	4501-043400-3310-	- -				
00000	008336	FERGUSON ENTERPRISES INC.	1888673	3/01/2017	4501-043400-3310-	- -				
00000	008336	FERGUSON ENTERPRISES INC.	1889811	3/07/2017	4501-043400-3310-	- -				
00000	008336	FERGUSON ENTERPRISES INC.	1890249	3/10/2017	4501-043400-3310-	- -				
					CHECK TOTAL	1,750.00	169361	3/24/2017	Repairs and Maintenance	02695
						2,206.40	169361	3/24/2017	Repairs and Maintenance	02695
						300.76	169361	3/24/2017	Repairs and Maintenance	02695
						70.69	169361	3/24/2017	Repairs and Maintenance	02695
						4,327.85				
00000	006405	HACH COMPANY	10353846	3/08/2017	4501-043400-6015-	- -				
					CHECK TOTAL	241.28	169365	3/24/2017	Lab Supplies	02695
						241.28				
00000	000120	JAMES RIVER AIR	S77413	2/28/2017	4501-043400-3310-	- -				
					CHECK TOTAL	520.91	169369	3/24/2017	Repairs and Maintenance	02696
						520.91				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #3	2/28/2017	301-000200-0008-	- -				
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #3	2/28/2017	4301-062100-8302-	- -				
					CHECK TOTAL	45,664.96	169371	3/24/2017	Retainages Payable	02697
						913,299.27	169371	3/24/2017	RJHS Replacement/Renovation De	02697
						867,634.31				
00000	010924	MITCHELL PEST	99893	3/14/2017	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	99894	3/14/2017	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	169376	3/24/2017	Maintenance and Service Contra	02696
						95.00	169376	3/24/2017	Maintenance and Service Contra	02696
						190.00				
00000	011110	MOSELEY ARCHITECTS	550394-017	2/28/2017	4301-062100-8302-	- -				
					CHECK TOTAL	20,349.60	169377	3/24/2017	RJHS Replacement/Renovation De	02697
						20,349.60				
00000	000620	R. C. GOODWYN & SONS, INC	0755399	3/01/2017	4301-071120-0003-	- -				
						40.90	169388	3/24/2017	Net Replacement	02696

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00000	000620	R. C. GOODWYN & SONS, INC	0755680	3/02/2017	4301-071120-0003-	- - CHECK TOTAL	41.67 82.57	169388	3/24/2017	Net Replacement	02696
00000	006756	S.B. COX, INC.	APPLICATION #4	3/08/2017	301-000200-0008-	- -	1,518.75-	169390	3/24/2017	Retainages Payable	02697
00000	006756	S.B. COX, INC.	APPLICATION #4	3/08/2017	4301-062100-8302-	- - CHECK TOTAL	34,375.00 32,856.25	169390	3/24/2017	RJHS Replacement/Renovation De	02697
00000	009667	SYNAGRO CENTRAL, LLC	20-129147	2/28/2017	4501-043400-3145-	- - CHECK TOTAL	19,500.00 19,500.00	169398	3/24/2017	Sludge Removal	02696
00000	007415	VIRGINIA UTILITY	02170344	2/28/2017	4501-043400-3140-	- - CHECK TOTAL	66.15 66.15	169404	3/24/2017	Professional Services - Water	02696
00000	009183	AIR, WATER & SOIL LABORA-	VI7001826	3/20/2017	4501-043400-3142-	- -	111.80	169430	3/31/2017	Professional Services - Sewer	02699
00000	009183	AIR, WATER & SOIL LABORA-	VI7001827	3/20/2017	4501-043400-3142-	- -	133.60	169430	3/31/2017	Professional Services - Sewer	02699
00000	009183	AIR, WATER & SOIL LABORA-	VI7001962	3/24/2017	4501-043400-3142-	- -	40.00	169430	3/31/2017	Professional Services - Sewer	02699
00000	009183	AIR, WATER & SOIL LABORA-	VI7001963	3/24/2017	4501-043400-3142-	- -	40.00	169430	3/31/2017	Professional Services - Sewer	02699
00000	009183	AIR, WATER & SOIL LABORA-	VI7002005	3/27/2017	4501-043400-3142-	- - CHECK TOTAL	111.80 437.20	169430	3/31/2017	Professional Services - Sewer	02699
00000	011479	ATLANTIC EMERGENCY	11109RIC	3/17/2017	4301-032200-0004-	- - CHECK TOTAL	17,463.06 17,463.06	169433	3/31/2017	Ladder Truck	02699
00000	009876	BSN SPORTS, LLC	98805113	3/03/2017	4301-071120-0009-	- - CHECK TOTAL	603.90 603.90	169442	3/31/2017	Bases, Plates & Pitching Rubbe	02698
00000	010957	CARROLL, SCOTT	PERDIEM 4/30/17	3/26/2017	4501-043400-5540-	- - CHECK TOTAL	150.50 150.50	169445	3/31/2017	Conferences & Training	02699
00000	000076	DELL MARKETING L.P.	XJ9T272KL	1/27/2014	4301-012510-8304-	- -	424.76	169450	3/31/2017	PC Replacement	02698
00000	000076	DELL MARKETING L.P.	XK17WDK14	8/08/2016	4301-012510-8304-	- - CHECK TOTAL	1,183.92 1,608.68	169450	3/31/2017	PC Replacement	02698
00000	000120	JAMES RIVER AIR	C174842	4/01/2017	4501-043400-3320-	- - CHECK TOTAL	268.00 268.00	169472	3/31/2017	Maintenance and Service Contra	02698
00000	011801	MCGRUFF SAFE KIDS	166861	3/10/2017	4116-031201-5540-	- - CHECK TOTAL	429.52 429.52	169478	3/31/2017	Triad Expenses	02699
00000	011799	MONK, JAMES R.	REFUND	3/28/2017	4301-081100-8301-	- - CHECK TOTAL	14,057.55 14,057.55	169482	3/31/2017	Monastery Subdivision Roadwork	02699
00000	007297	NAFECO, INC.	870358	3/21/2017	4120-032200-8215-	- - CHECK TOTAL	403.06 403.06	169485	3/31/2017	State Dept of Fire Programs Fu	02699
00000	008579	POWHATAN COMMERCIAL	0085201704	4/01/2017	4501-043400-5420-	- - CHECK TOTAL	2,509.70 2,509.70	169492	3/31/2017	Rent - Office Space	02702
00000	006118	POWHATAN FAIR ASSOCIATION	AMNESTY DAY	4/22/2017	4116-083500-8215-	- - CHECK TOTAL	100.00 100.00	169495	3/31/2017	DEQ - Grant for Litter Control	02701

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	006761	POWHATAN VOLUNTEER FIRE	VEHEXT2017	3/05/2017	4120-032200-8215-	- -	160.00	169496	3/31/2017	State Dept of Fire Programs Fu	02701
00000	006761	POWHATAN VOLUNTEER FIRE	136259555161	3/02/2017	4120-032200-8215-	- -	342.48	169496	3/31/2017	State Dept of Fire Programs Fu	02701
						CHECK TOTAL	502.48				
00000	000780	QUILL CORPORATION	5267358	3/17/2017	4501-043400-6001-	- -	7.99	169500	3/31/2017	Office Supplies	02701
						CHECK TOTAL	7.99				
00000	000620	R. C. GOODWYN & SONS, INC	756108	3/06/2017	4301-071120-0003-	- -	15.29	169501	3/31/2017	Net Replacement	02698
00000	000620	R. C. GOODWYN & SONS, INC	0756711	3/09/2017	4501-043400-3310-	- -	3.75	169501	3/31/2017	Repairs and Maintenance	02701
00000	000620	R. C. GOODWYN & SONS, INC	0757340	3/15/2017	4501-043400-3310-	- -	19.96	169501	3/31/2017	Repairs and Maintenance	02701
00000	000620	R. C. GOODWYN & SONS, INC	0758420	3/22/2017	4501-043400-3310-	- -	37.00	169501	3/31/2017	Repairs and Maintenance	02701
						CHECK TOTAL	76.00				
00000	007310	SOUTHEASTERN EMERGENCY	748178	3/21/2017	4120-032301-6013-	- -	61.60	169509	3/31/2017	Medical Supplies	02701
						CHECK TOTAL	61.60				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 3/17	3/16/2017	4501-043400-5110-	- -	2,239.38	169511	3/31/2017	Electricity	02701
						CHECK TOTAL	2,239.38				
00000	001940	STANDEY SYSTEMS, INC.	03170754	3/20/2017	4501-043400-3320-	- -	153.00	169514	3/31/2017	Maintenance and Service Contra	02701
00000	001940	STANDEY SYSTEMS, INC.	03170755	3/20/2017	4501-043400-3320-	- -	160.00	169514	3/31/2017	Maintenance and Service Contra	02701
00000	001940	STANDEY SYSTEMS, INC.	03170756	3/20/2017	4501-043400-3320-	- -	150.00	169514	3/31/2017	Maintenance and Service Contra	02701
						CHECK TOTAL	463.00				
						CHECK TYPE TOTAL	2,384,053.36				

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	011023	MILLER, SKIP	ROBOTICS SUPPLY	6/28/2016	4116-073102-6012-	- -	- -			
						19.98-	165607	7/14/2016	Robotics Materials	00379
						19.98-				
							CHECK			
							TOTAL			
00000	011023	MILLER, SKIP	COSTCO RECEIPT	7/05/2016	4116-073102-6012-	- -	- -			
						10.24-	165671	7/15/2016	Robotics Materials	00379
						10.24-				
							CHECK			
							TOTAL			
00000	009611	WAGWORKS, INC.	DC141160930160900	9/30/2016	501-000200-0001-	- -	- -			
						85.00-	166715	9/30/2016	Payroll Clearing Account	00379
						85.00-				
							CHECK			
							TOTAL			
00000	009308	MCKINLEY, ANNE	PIZZA HUT 12/16	12/14/2016	4116-073102-6012-	- -	- -			
						28.56-	168185	12/22/2016	Robotics Materials	00380
						28.56-				
							CHECK			
							TOTAL			
00000	001020	ANIHEM BLUE CROSS AND	DC100170228170200	2/28/2017	501-000200-0001-	- -	- -			
						562.00-	168965	2/28/2017	Payroll Clearing Account	00377
						562.00-				
							CHECK			
							TOTAL			
00000	001020	ANIHEM BLUE CROSS AND	DC101170228170200	2/28/2017	501-000200-0001-	- -	- -			
						1,040.00-	168967	2/28/2017	Payroll Clearing Account	00377
						1,040.00-				
							CHECK			
							TOTAL			
00000	001020	ANIHEM BLUE CROSS AND	DC104170228170200	2/28/2017	501-000200-0001-	- -	- -			
						3,034.00-	168970	2/28/2017	Payroll Clearing Account	00377
						3,034.00-				
							CHECK			
							TOTAL			
00000	001020	ANIHEM BLUE CROSS AND	DC105170228170200	2/28/2017	501-000200-0001-	- -	- -			
						1,330.00-	168973	2/28/2017	Payroll Clearing Account	00377
						1,330.00-				
							CHECK			
							TOTAL			
							CHECK TYPE TOTAL			
							FINAL TOTAL			
									2,377,943.58	