

POWHEATAN COUNTY  
COUNTY OF POWHEATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000020	ALEXANDER, NANCY N.	0000201611	11/04/2016	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	167265	11/04/2016	Medical Insurance	02547
						108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	2997	10/07/2016	4100-031200-6008-	- -				
					CHECK TOTAL	94.07	167266	11/04/2016	Gas/Grease/Oil	02545
						94.07				
00000	008774	ALLEN, SUSAN E.	8062497	10/18/2016	4100-021200-3150-	- -				
00000	008774	ALLEN, SUSAN E.	8062498	10/18/2016	4100-021200-3150-	- -				
					CHECK TOTAL	120.00	167267	11/04/2016	Outside Counsel	02542
						120.00	167267	11/04/2016	Outside Counsel	02542
						240.00				
00000	007436	AQUA VIRGINIA, INC.	0574341 10/16	10/12/2016	4100-022100-5130-	- -				
					CHECK TOTAL	25.42	167268	11/04/2016	Water	02542
						25.42				
00000	011479	ATLANTIC EMERGENCY	10997RIC	10/31/2016	4100-032200-6009-	- -				
					CHECK TOTAL	4,003.96	167269	11/04/2016	Auto Repairs and Parts	02544
						4,003.96				
00000	007941	BAKER & TAYLOR	K77229600	10/25/2016	4100-073100-6012-	- -				
00000	007941	BAKER & TAYLOR	5014314801	10/25/2016	4100-073100-6012-	- -				
					CHECK TOTAL	20.96	167270	11/04/2016	Books & Subscriptions	02542
						466.74	167270	11/04/2016	Books & Subscriptions	02542
						487.70				
00000	005025	BENJ. FRANKLIN	37355	10/24/2016	4100-013200-6001-	- -				
					CHECK TOTAL	236.40	167271	11/04/2016	Office Supplies	02543
						236.40				
00000	000045	BLANKENSHIP, SUSAN M.	0000201611	11/04/2016	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	167272	11/04/2016	Medical Insurance	02547
						104.00				
00000	009897	BLEDSOE, B. THOMAS	8035723	10/27/2016	4100-021200-3150-	- -				
00000	009897	BLEDSOE, B. THOMAS	8097209	10/24/2016	4100-021200-3150-	- -				
					CHECK TOTAL	156.30	167273	11/04/2016	Outside Counsel	02544
						120.00	167273	11/04/2016	Outside Counsel	02544
						276.30				
00000	009991	BMS DIRECT	106077	10/24/2016	4100-012310-3500-	- -				
					CHECK TOTAL	567.33	167275	11/04/2016	Printing & Binding	02541
						567.33				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201611	11/04/2016	4100-031200-2310-	- -				
					CHECK TOTAL	92.00	167276	11/04/2016	Medical Insurance	02547
						92.00				
00000	007509	CAPITALIRISTATE	S027035908.001	10/20/2016	4100-014100-3308-	- -				
					CHECK TOTAL	83.17	167277	11/04/2016	HVAC Service and Repairs	02541
						83.17				
00000	006965	CINTAS CORPORATION	143830140	10/26/2016	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143830140	10/26/2016	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143830141	10/26/2016	4100-014300-6011-	- -				
					CHECK TOTAL	79.85	167278	11/04/2016	Uniforms	02545
						65.34	167278	11/04/2016	Uniforms	02545
						116.96	167278	11/04/2016	Uniforms	02545
						262.15				
00000	007341	CLAWS & PAWS ANIMAL CARE	76840	9/09/2016	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	76844	9/09/2016	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	76964	9/16/2016	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	76996	9/21/2016	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	77108	9/22/2016	4100-035100-3110-	- -				
00000	007341	CLAWS & PAWS ANIMAL CARE	77129	9/29/2016	4100-035100-3110-	- -				
					CHECK TOTAL	79.10	167279	11/04/2016	Professional Health Services	02545
						66.90	167279	11/04/2016	Professional Health Services	02545
						323.85	167279	11/04/2016	Professional Health Services	02545
						115.55	167279	11/04/2016	Professional Health Services	02545
						85.95	167279	11/04/2016	Professional Health Services	02545
						329.70	167279	11/04/2016	Professional Health Services	02545
						1,001.05				

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00000	009178	COMCAST	0097415	10/16	10/18/2016	4100-073100-5260-	- -			
							CHECK	167280	11/04/2016	Internet
							TOTAL			02542
						219.90				
						219.90				
00000	010079	DEAL & LACHENEY P.C.	OCTOBER	2016	11/01/2016	4100-012210-3150-	- -			
							CHECK	167281	11/04/2016	Contracted County Attorney
							TOTAL			02543
						10,000.00				
						10,000.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-012310-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						42.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-012100-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						427.25				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-032200-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						14.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-014100-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						42.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-014300-3310-	- -			
							CHECK	167282	11/04/2016	Repairs & Maintenance
							TOTAL			02541
						14.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-031200-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						114.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745		10/24/2016	4100-012410-3320-	- -			
							CHECK	167282	11/04/2016	Maintenance & Service Contract
							TOTAL			02541
						112.00				
						765.25				
00000	006074	EVIDENT, INC.	110839A		10/27/2016	4100-031200-6014-	- -			
							CHECK	167283	11/04/2016	Other Operating Supplies
							TOTAL			02545
						214.50				
						214.50				
00000	001380	FORD, SUSAN P.	0013201611		11/04/2016	4100-012310-2310-	- -			
							CHECK	167284	11/04/2016	Medical Insurance
							TOTAL			02547
						104.00				
						104.00				
00000	007554	GORDON,DODSON,GORDON AND	7872671		10/21/2016	4100-021200-3150-	- -			
							CHECK	167286	11/04/2016	Outside Counsel
							TOTAL			02544
						120.00				
						120.00				
00000	006954	HARRIS, MARLENE A.	8097207		10/08/2016	4100-021200-3150-	- -			
							CHECK	167288	11/04/2016	Outside Counsel
							TOTAL			02544
						120.00				
00000	010487	IBM CORPORATION	Q5218F1		11/01/2016	4100-095101-9300-	- -			
							CHECK	167290	11/04/2016	AS400 Lease - Principal
							TOTAL			02544
						791.10				
00000	010487	IBM CORPORATION	Q5218F1		11/01/2016	4100-095101-9301-	- -			
							CHECK	167290	11/04/2016	AS400 Lease - Interest
							TOTAL			02544
						63.47				
						854.57				
00000	010231	J & K HEAVY TRUCKS &	7467		10/28/2016	4100-032200-6009-	- -			
							CHECK	167291	11/04/2016	Auto Repairs and Parts
							TOTAL			02542
						272.53				
						272.53				
00000	000120	JAMES RIVER AIR	S70977		10/20/2016	4100-014100-3308-	- -			
							CHECK	167292	11/04/2016	HVAC Service and Repairs
							TOTAL			02541
						516.00				
00000	000120	JAMES RIVER AIR	S73020		10/20/2016	4100-014100-3308-	- -			
							CHECK	167292	11/04/2016	HVAC Service and Repairs
							TOTAL			02541
						215.00				
00000	000120	JAMES RIVER AIR	S73331		10/20/2016	4100-014100-3308-	- -			
							CHECK	167292	11/04/2016	HVAC Service and Repairs
							TOTAL			02541
						301.00				
						1,032.00				
00000	008348	LUXFORD, BRAD	PER DIEM		10/26/2016	4100-031200-5540-	- -			
							CHECK	167293	11/04/2016	Conferences & Training
							TOTAL			02543
						127.50				
00000	008348	LUXFORD, BRAD	HOSPITALITY HSE		10/19/2016	4100-031200-5540-	- -			
							CHECK	167293	11/04/2016	Conferences & Training
							TOTAL			02545
						99.06				
						226.56				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE	10/16	11/01/2016	4100-031710-5510-	- -			
							CHECK	167294	11/04/2016	Travel/Mileage/Parking/Tolls
							TOTAL			02544
						49.30				
						49.30				
00000	009666	MID-ATLANTIC CONTROLS	20920		10/14/2016	4100-014100-3308-	- -			
							CHECK	167296	11/04/2016	HVAC Service and Repairs
							TOTAL			02541
						18,750.00				
						18,750.00				
00000	009733	MINERVA BUNKER GEAR	2473-17		10/19/2016	4100-032200-6011-	- -			
							CHECK	167297	11/04/2016	Protective Gear/Uniforms
							TOTAL			02542
						532.25				
						532.25				

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00000	011595	NOLAN, THOMAS P.	APCO CONF	10/28/2016	4100-031210-5510-	- - 190.08	CHECK 190.08	11/04/2016	Travel - Mileage	02543
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 10/16	10/22/2016	4100-012510-5230-	- - 751.00	CHECK 751.00	11/04/2016	Telephone Services	02542
00000	008404	PEST MASTERS, INC.	325674	10/01/2016	4100-032210-3320-	- - 110.00	CHECK 110.00	11/04/2016	Maintenance & Service Contract	02541
00000	009638	POE, INEZ L	0096201611	11/04/2016	4100-013200-2310-	- - 120.00	CHECK 120.00	11/04/2016	Medical Insurance	02547
00000	001980	POORE, FRANCES	0019201611	11/04/2016	4100-012100-2310-	- - 88.00	CHECK 88.00	11/04/2016	Medical Insurance	02547
00000	006043	POWERS, KATHRYN C.	0060201611	11/04/2016	4100-021600-2310-	- - 120.00	CHECK 120.00	11/04/2016	Medical Insurance	02547
00000	001250	POWHATAN AUTO & TRACTOR	421950	10/27/2016	4100-014300-6007-	- - 24.87	CHECK 24.87	11/04/2016	Transfer Station Supplies	02545
00000	009612	POWHATAN COLLISION AND	1203585	10/21/2016	4100-031200-6009-	- - 2,145.65	CHECK 2,145.65	11/04/2016	Auto Parts/Repairs	02545
00000	006928	POWHATAN COUNTY DEPT. OF	WARPOVERTY CONF	10/31/2016	4100-053910-5643-	- - 360.72	CHECK 360.72	11/04/2016	PCCA Services - Federal CSBG	02543
00000	008294	POWHATAN COUNTY PUBLIC	0082201611	11/04/2016	4100-031200-2310-	- - 681.50	CHECK 681.50	11/04/2016	Medical Insurance	02547
00000	006761	POWHATAN VOLUNTEER FIRE	102361	10/25/2016	4100-032200-5120-	- - 20.01	CHECK 20.01	11/04/2016	Apparatus Fuel	02542
00000	006474	PROGRESSIVE AUTO WORKS	32377	10/24/2016	4100-031200-6009-	- - 558.48	CHECK 558.48	11/04/2016	Auto Parts/Repairs	02544
00000	006474	PROGRESSIVE AUTO WORKS	32410	10/24/2016	4100-031200-6009-	- - 291.50	CHECK 291.50	11/04/2016	Auto Parts/Repairs	02544
						849.98	TOTAL			
00000	009518	QUARLES PETROLEUM, INC.	934763 10/16	10/31/2016	4100-031200-6008-	- - 6,166.71	CHECK 6,166.71	11/04/2016	Gas/Grease/Oil	02544
00000	000780	QUILL CORPORATION	1059685	10/17/2016	4100-031710-6001-	- - 86.10	CHECK 86.10	11/04/2016	Office Supplies	02545
00000	000620	R. C. GOODWYN & SONS, INC	0738251	10/13/2016	4100-014100-3310-	- - .99	CHECK .99	11/04/2016	Repairs & Maintenance	02541
00000	000620	R. C. GOODWYN & SONS, INC	0739126	10/20/2016	4100-014500-3190-	- - 71.88	CHECK 71.88	11/04/2016	Grounds Maintenance	02541
						72.87	TOTAL			
00000	006466	RADIO COMMUNICATION OF VA	702007421	10/21/2016	4100-031210-3310-	- - 304.00	CHECK 304.00	11/04/2016	Repairs and Maintenance	02545
00000	011222	RESPONSIBLE FATHERS AND	SEPT 2016	10/31/2016	4100-053910-5643-	- - 2,940.00	CHECK 2,940.00	11/04/2016	PCCA Services - Federal CSBG	02543
							TOTAL			

POWHATAN COUNTY  
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00000	009037	REYNOLDS LIGHTING SUPPLY	119327	10/21/2016	4100-014100-3310-	- - 89.00	CHECK 167316	11/04/2016	Repairs & Maintenance	02541
						89.00	TOTAL			
00000	009077	REYNOLDS, SHIRLEY	0090201611	11/04/2016	4100-031200-2310-	- - 96.00	CHECK 167317	11/04/2016	Medical Insurance	02547
						96.00	TOTAL			
00000	007062	RUTHERFORD JANITOR SUPPLY	955587	10/25/2016	4100-032210-6005-	- - 58.09	CHECK 167319	11/04/2016	Cleaning Supplies	02541
						58.09	TOTAL			
00000	006253	SALISBURY TIRE & SERVICE	90413	10/20/2016	4100-031200-6009-	- - 129.38	CHECK 167320	11/04/2016	Auto Parts/Repairs	02545
						129.38	TOTAL			
00000	006921	SEA-CLEAR AQUARIUM	4563	10/15/2016	4100-073100-3320-	- - 80.00	CHECK 167321	11/04/2016	Maintenance & Service Contract	02542
						80.00	TOTAL			
00000	009452	SEACOM, INC. OF VIRGINIA	8557	10/19/2016	4100-035500-6003-	- - 1,501.90	CHECK 167322	11/04/2016	EOC Relocation	02541
						1,501.90	TOTAL			
00000	009701	SHI INTERNATIONAL CORP.	B05637139	10/17/2016	4100-035500-6003-	- - 374.34	CHECK 167323	11/04/2016	EOC Relocation	02542
						374.34	TOTAL			
00000	007310	SOUTHEASTERN EMERGENCY	702084	7/06/2016	4100-031200-6014-	- - 85.40	CHECK 167324	11/04/2016	Other Operating Supplies	02545
00000	007310	SOUTHEASTERN EMERGENCY	702087	7/06/2016	4100-031200-6014-	- - 24.40	CHECK 167324	11/04/2016	Other Operating Supplies	02545
						109.80	TOTAL			
00000	007200	SOUTHERN BUILDERS INC.	853	10/27/2016	4100-014100-3310-	- - 2,360.00	CHECK 167325	11/04/2016	Repairs & Maintenance	02541
						2,360.00	TOTAL			
00000	001320	SOUTHERN POLICE	187715	10/19/2016	4100-031200-6011-	- - 54.00	CHECK 167326	11/04/2016	Uniforms	02545
00000	001320	SOUTHERN POLICE	187716	10/19/2016	4100-031200-6011-	- - 100.00	CHECK 167326	11/04/2016	Uniforms	02545
00000	001320	SOUTHERN POLICE	187717	10/19/2016	4100-031200-6011-	- - 80.00	CHECK 167326	11/04/2016	Uniforms	02545
00000	001320	SOUTHERN POLICE	187799	10/25/2016	4100-031200-6011-	- - 104.99	CHECK 167326	11/04/2016	Uniforms	02545
						129.01	TOTAL			
00000	006594	SOUTHSIDE ELECTRIC COOP	552274001 9/16	10/31/2016	4100-053910-5642-	- - 465.67	CHECK 167327	11/04/2016	POCAA Services - TANF	02543
						465.67	TOTAL			
00000	009765	STANLEY, HUNT, DUPREE	53731	10/24/2016	4100-012200-3140-	- - 4,500.00	CHECK 167328	11/04/2016	Professional Services	02541
						4,500.00	TOTAL			
00000	008578	STAPLES BUSINESS AD-	3314811301	9/15/2016	4100-012520-6014-	- - 455.88	CHECK 167329	11/04/2016	Other Operating Supplies	02541
00000	008578	STAPLES BUSINESS AD-	3318620368	10/21/2016	4100-013200-6001-	- - 52.04	CHECK 167329	11/04/2016	Office Supplies	02543
00000	008578	STAPLES BUSINESS AD-	3318620369	10/21/2016	4100-031200-6001-	- - 87.97	CHECK 167329	11/04/2016	Office Supplies	02545
						595.89	TOTAL			
00000	006569	STICKELS, RANDAL LEE	0065201611	11/04/2016	4100-031200-2310-	- - 72.00	CHECK 167330	11/04/2016	Medical Insurance	02547
						72.00	TOTAL			
00000	007115	STOKES, GARLAND KENNETH	0071201611	11/04/2016	4100-031200-2310-	- - 68.00	CHECK 167331	11/04/2016	Medical Insurance	02547
						68.00	TOTAL			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006230	SUPPLY ROOM COMPANIES	2765616-0	10/21/2016	4100-021200-6001-	- -				
					CHECK TOTAL	97.85	167332	11/04/2016	Office Supplies	02542
00000	000845	TOWN POLICE SUPPLY OF	R80336	10/14/2016	4100-031200-6011-	- -				
00000	000845	TOWN POLICE SUPPLY OF	8384	10/20/2016	4100-031200-6011-	- -				
00000	000845	TOWN POLICE SUPPLY OF	8397	10/26/2016	4100-031200-6011-	- -				
					CHECK TOTAL	315.00	167333	11/04/2016	Uniforms	02544
						38.00	167333	11/04/2016	Uniforms	02544
						95.99	167333	11/04/2016	Uniforms	02544
					CHECK TOTAL	448.99				
00000	007473	TREASURER, VIRGINIA TECH	1ST QTR FY17	10/12/2016	4100-083500-3140-	- -				
					CHECK TOTAL	17,702.14	167334	11/04/2016	Professional Services	02544
						17,702.14				
00000	011169	VERIZON	804378091510/16	10/25/2016	4100-032220-5230-	- -				
					CHECK TOTAL	92.07	167335	11/04/2016	Telephone System	02544
						92.07				
00000	009442	VESA	DUES/RG 2016/17	10/31/2016	4100-083500-5810-	- -				
00000	009442	VESA	2016-2017 DUES	10/31/2016	4100-083500-5810-	- -				
					CHECK TOTAL	110.00	167336	11/04/2016	Dues/Association Memberships	02544
						130.00	167336	11/04/2016	Dues/Association Memberships	02544
					CHECK TOTAL	240.00				
00000	011593	VIRGINIA ASSOCIATION OF	MEMBERSHIP	10/31/2016	4100-012310-5810-	- -				
					CHECK TOTAL	10.00	167337	11/04/2016	Dues/Association Memberships	02541
						10.00				
00000	011181	WELLS FARGO FINANCIAL	5003469545	10/24/2016	4100-021200-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-012100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-012200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-012310-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-012410-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-012510-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-013200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-021600-8002-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-022100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-031200-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-034100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-035100-3320-	- -				
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4100-081100-3320-	- -				
					CHECK TOTAL	451.86	167338	11/04/2016	Copier Lease Agreement	02542
						167.93	167338	11/04/2016	Maintenance & Service Contract	02543
						127.16	167338	11/04/2016	Maintenance & Service Contract	02543
						195.62	167338	11/04/2016	Maintenance & Service Contract	02543
						6.51	167338	11/04/2016	Maintenance & Service Contract	02543
						22.58	167338	11/04/2016	Maintenance & Service Contract	02543
						143.19	167338	11/04/2016	Maintenance & Service Contract	02543
						186.70	167338	11/04/2016	Copier Lease	02543
						105.24	167338	11/04/2016	Copier Lease	02543
						175.54	167338	11/04/2016	Maintenance & Service Contract	02543
						175.54	167338	11/04/2016	Maintenance & Service Contract	02543
						234.37	167338	11/04/2016	Maintenance & Service Contract	02543
						131.17	167338	11/04/2016	Maintenance & Service Contract	02543
						92.69	167338	11/04/2016	Landscaping - Animal Control	02543
						29.35	167338	11/04/2016	Maintenance & Service Contract	02543
					CHECK TOTAL	2,245.45				
00000	002080	WOODCOCK, LYNN T.	0020201611	11/04/2016	4100-031200-2310-	- -				
					CHECK TOTAL	108.00	167339	11/04/2016	Medical Insurance	02547
						108.00				
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00000	010688	A&B CLEANING SERVICE, INC.	10298	11/01/2016	4100-032210-3180-	- -				
00000	010688	A&B CLEANING SERVICE, INC.	10298	11/01/2016	4100-032220-3180-	- -				
					CHECK TOTAL	5,525.77	167391	11/16/2016	Cleaning Service	02548
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						246.15	167391	11/16/2016	Cleaning Service	02548
					CHECK TOTAL	5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	09850	10/31/2016	4100-014500-6008-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	10236-5	10/07/2016	4100-032200-5120-	- -				
00000	006175	ADAMS OIL COMPANY, INC.	10672-3	10/27/2016	4100-032200-5120-	- -				
					CHECK TOTAL	71.50	167392	11/16/2016	Gas/Grease/Oil	02548
						101.89	167392	11/16/2016	Apparatus Fuel	02548
						45.77	167392	11/16/2016	Apparatus Fuel	02548
					CHECK TOTAL	219.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007758	ADVANCE AUTO PARTS	6819628350559	10/09/2016	4100-032200-6009-	49.99	167393	11/16/2016	Auto Repairs and Parts	02548
00000	007758	ADVANCE AUTO PARTS	6819628580010	10/11/2016	4100-032200-6009-	92.54	167393	11/16/2016	Auto Repairs and Parts	02548
00000	007758	ADVANCE AUTO PARTS	6819629351375	10/19/2016	4100-032200-6009-	21.48	167393	11/16/2016	Auto Repairs and Parts	02548
00000	007758	ADVANCE AUTO PARTS	6819630337768	10/29/2016	4100-032200-6009-	19.99	167393	11/16/2016	Auto Repairs and Parts	02548
					CHECK TOTAL	184.00				
00000	011434	AGA JANITORIAL SOLUTIONS,	1256	10/31/2016	4100-014100-3180-	965.00	167394	11/16/2016	Cleaning Service	02548
					CHECK TOTAL	965.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	3151	11/01/2016	4100-031200-6009-	55.95	167396	11/16/2016	Auto Parts/Repairs	02548
					CHECK TOTAL	55.95				
00000	007941	BAKER & TAYLOR	5014321628	10/31/2016	4100-073100-6012-	962.35	167397	11/16/2016	Books & Subscriptions	02552
					CHECK TOTAL	962.35				
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6014-	.00	167398	11/16/2016	Library Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6014-	4.77	167398	11/16/2016	Library Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6014-	4.11	167398	11/16/2016	Library Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012410-3321-	19.95	167398	11/16/2016	BAI.NET Credit Card Fees	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-5540-	572.95	167398	11/16/2016	Travel - Convention & Educatio	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-6012-	24.95	167398	11/16/2016	Books & Subscriptions	02556
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00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-013200-5210-	68.00	167398	11/16/2016	Postage	02556
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00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6001-	47.67	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-011010-5840-	66.09	167398	11/16/2016	Meeting Expense	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014100-3400-	17.97	167398	11/16/2016	Misc. Meetings - Set Up	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014500-3321-	62.74	167398	11/16/2016	Snow Removal	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6001-	13.82	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6001-	15.35	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012100-5810-	45.00	167398	11/16/2016	Dues/Association Memberships	02556
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00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	47.94	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	64.31	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	92.70	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	20.00	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	70.19	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	148.26	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	29.08	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	33.98	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	5.41	167398	11/16/2016	EOC Relocation	02556

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	79.99	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6003-	77.93	167398	11/16/2016	EOC Relocation	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014500-3190-	54.99	167398	11/16/2016	Grounds Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014500-6004-	119.94	167398	11/16/2016	Tools and Equipment	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-5810-	40.00	167398	11/16/2016	Dues/Association Memberships	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012220-7002-	20.00	167398	11/16/2016	Criminal Background Checks	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-5210-	13.15	167398	11/16/2016	Postage	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012200-5540-MG1-	212.48	167398	11/16/2016	VA Statewide Payroll Conferenc	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-3310-	344.65	167398	11/16/2016	Equipment Repair	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-081100-6001-	57.33	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-5540-	144.91	167398	11/16/2016	Conferences & Training	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014100-3310-	151.28	167398	11/16/2016	Repairs & Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-031210-5540-	475.82	167398	11/16/2016	Conferences and Training	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012410-6008-	7.90	167398	11/16/2016	Gas/Grease/Oil	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014100-3310-	33.90	167398	11/16/2016	Repairs & Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-3600-	25.00	167398	11/16/2016	Advertising	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-3600-	38.93	167398	11/16/2016	Advertising	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6012-	15.00	167398	11/16/2016	Books & Subscriptions	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-034100-6001-	49.00	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-031210-5810-	331.00	167398	11/16/2016	Dues/Association Memberships	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-031210-6001-	16.75	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-6008-	13.04	167398	11/16/2016	Gas/Grease/Oil	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014500-6009-	65.00	167398	11/16/2016	Auto Parts & Repairs	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5230-	5.00	167398	11/16/2016	Telephone Services	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5230-	50.20	167398	11/16/2016	Telephone Services	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5230-	18.71	167398	11/16/2016	Telephone Services	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5230-	5.40	167398	11/16/2016	Telephone Services	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5230-	6.60	167398	11/16/2016	Telephone Services	02556
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00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-014500-3190-	929.50	167398	11/16/2016	Grounds Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6002-	45.00	167398	11/16/2016	Computer Equipment-non-capital	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-081100-5510-	175.38	167398	11/16/2016	Travel/Mileage/Parking/Tolls	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-081100-5510-	175.38	167398	11/16/2016	Travel/Mileage/Parking/Tolls	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-035500-5540-	325.00	167398	11/16/2016	Conferences & Training	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-6016-	373.00	167398	11/16/2016	JET Program	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-032200-5540-	202.14	167398	11/16/2016	Travel - Convention & Educatio	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-012510-5540-	185.00	167398	11/16/2016	Conferences and Training	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-011010-5840-	61.88	167398	11/16/2016	Meeting Expense	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4100-073100-6015-	50.26	167398	11/16/2016	Summer Reading Program	02556
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00000	006670	BETHESDA CHURCH	RENT 11/08/2016	11/08/2016	4100-013200-5420-	50.00	167399	11/16/2016	Rent	02553
					CHECK TOTAL	50.00				
00000	006655	BLOSSMAN GAS COMPANIES,	20333 SHERIFF	9/01/2016	4100-035100-5120-	12.00	167400	11/16/2016	Fuel	02548
00000	006655	BLOSSMAN GAS COMPANIES,	310215	10/26/2016	4100-032220-5120-	355.72	167400	11/16/2016	Fuel	02548
					CHECK TOTAL	367.72				
00000	011067	BOB & KATHY'S SMALL	PUMP REPLACEMNT	10/28/2016	4100-014500-3319-	235.00	167402	11/16/2016	Equipment Repairs and Maintena	02548
					CHECK TOTAL	235.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007894	BOELT, WILLIAM M.	MILEAGE 11/8/16	11/08/2016	4100-013200-5510-	-	-	35.80	167403 11/16/2016	Travel/Mileage/Parking/Tolls	02553
					CHECK TOTAL	35.80					
00000	010665	BROWN, EDWARDS & COMPANY	1166898	10/31/2016	4100-012200-3120-	-	-	25,000.00	167404 11/16/2016	External Audit	02552
					CHECK TOTAL	25,000.00					
00000	009876	BSN SPORTS, LLC	98389657	10/26/2016	4100-014600-3310-	-	-	51.99	167405 11/16/2016	Repairs and Maintenance	02548
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00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5210-	-	-	.00	167406 11/16/2016	Postage	02557
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00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	39.95	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	39.95	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	138.81	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	9.99	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	21.99	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	14.71	167406 11/16/2016	Other Operating Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6001-	-	-	95.93	167406 11/16/2016	Office Supplies	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5550-	-	-	9.66	167406 11/16/2016	Prisoner Extradition	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5550-	-	-	16.14	167406 11/16/2016	Prisoner Extradition	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	455.30	167406 11/16/2016	Conferences & Training	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	106.49	167406 11/16/2016	Conferences & Training	02557
00000	011439	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5550-	-	-	31.89	167406 11/16/2016	Prisoner Extradition	02557
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00000	011610	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	.00	167407 11/16/2016	Conferences & Training	02559
00000	011610	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	101.74	167407 11/16/2016	Conferences & Training	02559
00000	011610	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	101.74	167407 11/16/2016	Conferences & Training	02559
00000	011610	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-5540-	-	-	101.74	167407 11/16/2016	Conferences & Training	02559
00000	011610	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6011-	-	-	363.92	167407 11/16/2016	Uniforms	02559
					CHECK TOTAL	669.14					
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-035100-5540-	-	-	.00	167408 11/16/2016	Conferences & Training	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-035100-5540-	-	-	184.40	167408 11/16/2016	Conferences & Training	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6001-	-	-	113.73	167408 11/16/2016	Office Supplies	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-6014-	-	-	43.70	167408 11/16/2016	Other Operating Supplies	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-035100-6008-	-	-	27.66	167408 11/16/2016	Gas/Grease/Oil	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-035100-5540-	-	-	50.00	167408 11/16/2016	Conferences & Training	02558
00000	011611	BUSINESS CARD	10/27/2016	10/27/2016	4100-031200-3110-	-	-	140.28	167408 11/16/2016	Professional Health Services	02558
					CHECK TOTAL	559.77					
00000	000540	CENTRAL VIRGINIA WASTE	21675	10/31/2016	4100-014300-3176-	-	-	360.60	167409 11/16/2016	Recycling Pulls	02548
					CHECK TOTAL	360.60					
00000	010808	CERULLO, ROBERT	CAROLINE CITY	11/02/2016	4100-022100-5510-	-	-	151.20	167410 11/16/2016	Travel/Mileage/Parking/Tolls	02548
					CHECK TOTAL	151.20					



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	006965	CINTAS CORPORATION	143833859	11/02/2016	4100-014300-6011-	- - CHECK TOTAL	116.96 116.96	167411	11/16/2016	Uniforms	02548
00000	007341	CLAWS & PAWS ANIMAL CARE	77297	10/03/2016	4100-035100-3110-	- -	53.60	167412	11/16/2016	Professional Health Services	02548
00000	007341	CLAWS & PAWS ANIMAL CARE	77347	10/07/2016	4100-035100-3110-	- -	74.15	167412	11/16/2016	Professional Health Services	02548
00000	007341	CLAWS & PAWS ANIMAL CARE	77481	10/21/2016	4100-035100-3110-	- -	81.30	167412	11/16/2016	Professional Health Services	02548
00000	007341	CLAWS & PAWS ANIMAL CARE	77846	10/31/2016	4100-035100-3110-	- - CHECK TOTAL	3.00 212.05	167412	11/16/2016	Professional Health Services	02548
00000	010949	COMCAST	47781488	11/01/2016	4100-012510-5260-	- - CHECK TOTAL	1,263.16 1,263.16	167413	11/16/2016	Internet Usage	02552
00000	006042	DEPT. OF MOTOR VEHICLES	16305743	10/31/2016	4100-031200-6014-	- - CHECK TOTAL	10.00 10.00	167414	11/16/2016	Other Operating Supplies	02548
00000	000860	DOMINION VIRGINIA POWER	122350733410/16	10/31/2016	4100-014300-5110-	- -	165.52	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	149846455910/16	10/31/2016	4100-014600-5110-	- -	62.27	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	776513407210/16	10/26/2016	4100-014100-5110-	- -	654.73	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	897106933410/16	10/31/2016	4100-014300-5110-	- - CHECK TOTAL	13.91 896.43	167415	11/16/2016	Electricity	02549
00000	006074	EVIDENT, INC.	110616A	11/01/2016	4100-031200-6014-	- - CHECK TOTAL	1,299.81 1,299.81	167419	11/16/2016	Other Operating Supplies	02549
00000	006674	FINE CREEK BAPTIST CHURCH	RENT 11/08/2016	11/08/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	167421	11/16/2016	Rent	02553
00000	006666	FINE CREEK FIRE DEPT	RENT 11-8-16	11/08/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	167422	11/16/2016	Rent	02553
00000	000690	FLAIROCK TIRE & AUTO	18265	11/04/2016	4100-031200-6009-	- - CHECK TOTAL	90.45 90.45	167423	11/16/2016	Auto Parts/Repairs	02549
00000	006522	FOOD LION	2813614411265	11/02/2016	4100-035100-6022-	- - CHECK TOTAL	176.42 176.42	167424	11/16/2016	Dog Food/Supplies	02549
00000	009419	GOV DEALS	3827-102016	10/31/2016	3100-018990-0009-	- - CHECK TOTAL	50.00 50.00	167425	11/16/2016	Sale of Equipment	02552
00000	009021	GRACELAND BAPTIST CHURCH	RENT 11/08/2016	11/08/2016	4100-013200-5420-	- - CHECK TOTAL	50.00 50.00	167426	11/16/2016	Rent	02553
00000	006013	GRAINGER	9240884743	9/30/2016	4100-014100-3308-	- - CHECK TOTAL	601.86 601.86	167427	11/16/2016	HVAC Service and Repairs	02549
00000	010287	HUTCHISON, BARBARA J.	COSTCO	11/03/2016	4100-021600-6001-	- - CHECK TOTAL	16.21 16.21	167429	11/16/2016	Office Supplies	02548
00000	008953	ICMA	RENEW #230649	11/08/2016	4100-012100-5810-	- - CHECK TOTAL	1,359.00 1,359.00	167430	11/16/2016	Dues/Association Memberships	02549

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	000120	JAMES RIVER AIR	S71326	9/30/2016	4100-014100-3308-	- -	366.00	167431	11/16/2016	HVAC Service and Repairs	02549
00000	000120	JAMES RIVER AIR	S73473	10/27/2016	4100-014100-3308-	- -	215.00	167431	11/16/2016	HVAC Service and Repairs	02549
00000	000120	JAMES RIVER AIR	S73807	10/26/2016	4100-014100-3308-	- -	344.00	167431	11/16/2016	HVAC Service and Repairs	02549
						CHECK TOTAL	925.00				
00000	009898	JORDAN, CECIL W.	JULY-OCT 2016	11/10/2016	4100-013200-1011-	- -	688.16	167432	11/16/2016	COMP: Electoral Board	02553
00000	009898	JORDAN, CECIL W.	MILEAGE 11-8-16	11/08/2016	4100-013200-5510-	- -	103.14	167432	11/16/2016	Travel/Mileage/Parking/Tolls	02553
						CHECK TOTAL	791.30				
00000	010960	K&K CHEMICALS	10344	10/27/2016	4100-031200-6014-	- -	1,393.00	167433	11/16/2016	Other Operating Supplies	02549
						CHECK TOTAL	1,393.00				
00000	010811	LAND AND COATES, INC	735917	11/01/2016	4100-032220-3190-	- -	108.68	167434	11/16/2016	Grounds Maintenance	02549
						CHECK TOTAL	108.68				
00000	006672	MACON FIRE DEPARTMENT	RENT 11/08/2016	11/08/2016	4100-013200-5420-	- -	50.00	167436	11/16/2016	Rent	02553
						CHECK TOTAL	50.00				
00000	006667	MANAKIN EPISCOPAL CHURCH	RENT 11-8-16	11/08/2016	4100-013200-5420-	- -	50.00	167437	11/16/2016	Rent	02553
						CHECK TOTAL	50.00				
00000	010086	MEDPRO US	MC28634	11/01/2016	4100-032200-3320-	- -	395.83	167438	11/16/2016	Maintenance & Service Contract	02549
						CHECK TOTAL	395.83				
00000	011602	MLRGEAR.COM	FO #1014	11/04/2016	4100-032200-3310-	- -	360.00	167439	11/16/2016	Equipment Repair	02549
						CHECK TOTAL	360.00				
00000	006673	MT. ZION BAPTIST CHURCH	RENT 11/08/2016	11/08/2016	4100-013200-5420-	- -	50.00	167441	11/16/2016	Rent	02553
						CHECK TOTAL	50.00				
00000	007297	NAFECO, INC.	849972	11/03/2016	4100-032200-6011-	- -	339.83	167442	11/16/2016	Protective Gear/Uniforms	02550
						CHECK TOTAL	339.83				
00000	008967	PACIELLO, BRIGID	16000009296	11/01/2016	4100-012100-5810-	- -	10.00	167444	11/16/2016	Dues/Association Memberships	02552
						CHECK TOTAL	10.00				
00000	000375	PIEDMONT REGIONAL JAIL	2850	9/30/2016	4100-033400-3845-	- -	849.16	167445	11/16/2016	Detention of Adults - Health C	02550
00000	000375	PIEDMONT REGIONAL JAIL	2854	10/31/2016	4100-033400-3841-	- -	27,520.00	167445	11/16/2016	Detention of Adults	02550
						CHECK TOTAL	28,369.16				
00000	001250	POWHATAN AUTO & TRACTOR	419681	10/10/2016	4100-031200-6009-	- -	137.34	167446	11/16/2016	Auto Parts/Repairs	02550
00000	001250	POWHATAN AUTO & TRACTOR	419854	10/12/2016	4100-014300-6007-	- -	26.96	167446	11/16/2016	Transfer Station Supplies	02550
00000	001250	POWHATAN AUTO & TRACTOR	421322	10/22/2016	4100-032200-6009-	- -	108.98	167446	11/16/2016	Auto Repairs and Parts	02550
00000	001250	POWHATAN AUTO & TRACTOR	423096	11/03/2016	4100-031200-6009-	- -	18.00	167446	11/16/2016	Auto Parts/Repairs	02550
						CHECK TOTAL	255.28				
00000	006914	POWHATAN AUTO REPAIR	843	10/31/2016	4100-031200-6009-	- -	213.00	167447	11/16/2016	Auto Parts/Repairs	02550
00000	006914	POWHATAN AUTO REPAIR	844	11/02/2016	4100-081100-6008-	- -	29.70	167447	11/16/2016	Gas/Grease/Oil	02550
00000	006914	POWHATAN AUTO REPAIR	845	11/03/2016	4100-031200-6009-	- -	178.07	167447	11/16/2016	Auto Parts/Repairs	02553
						CHECK TOTAL	420.77				

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	007947	POWHATAN CHRISTIAN	RENT 11/8/2016	11/08/2016	4100-013200-5420-	- -	50.00	167448	11/16/2016	Rent	02553
						CHECK TOTAL	50.00				
00000	009020	POWHATAN COMMUNITY CHURCH	RENT 11/08/2016	11/08/2016	4100-013200-5420-	- -	50.00	167449	11/16/2016	Rent	02553
						CHECK TOTAL	50.00				
00000	008163	PRICE, PAULA	JULY-OCT 2016	11/10/2016	4100-013200-1011-	- -	688.16	167450	11/16/2016	COMP: Electoral Board	02553
						CHECK TOTAL	688.16				
00000	006474	PROGRESSIVE AUTO WORKS	32404	10/24/2016	4100-031200-6009-	- -	123.78	167451	11/16/2016	Auto Parts/Repairs	02550
00000	006474	PROGRESSIVE AUTO WORKS	32411	11/01/2016	4100-035100-6009-	- -	712.02	167451	11/16/2016	Auto Parts/Repairs	02550
00000	006474	PROGRESSIVE AUTO WORKS	32412	11/01/2016	4100-035100-6009-	- -	392.36	167451	11/16/2016	Auto Parts/Repairs	02550
00000	006474	PROGRESSIVE AUTO WORKS	32493	11/02/2016	4100-031200-6008-	- -	55.86	167451	11/16/2016	Gas/Grease/Oil	02550
00000	006474	PROGRESSIVE AUTO WORKS	32523	11/07/2016	4100-031200-6008-	- -	51.66	167451	11/16/2016	Gas/Grease/Oil	02550
						CHECK TOTAL	1,335.68				
00000	000780	QUILL CORPORATION	1146499	10/19/2016	4100-014400-6001-	- -	58.17	167452	11/16/2016	Stationery/Office Supplies	02550
00000	000780	QUILL CORPORATION	1377785	10/27/2016	4100-012310-6001-	- -	91.73	167452	11/16/2016	Office Supplies	02550
						CHECK TOTAL	149.90				
00000	000620	R. C. GOODWYN & SONS, INC	0738017	10/12/2016	4100-014100-3310-	- -	4.99	167453	11/16/2016	Repairs & Maintenance	02550
00000	000620	R. C. GOODWYN & SONS, INC	0738578	10/18/2016	4100-014100-3310-	- -	13.98	167453	11/16/2016	Repairs & Maintenance	02550
00000	000620	R. C. GOODWYN & SONS, INC	0738766	10/18/2016	4100-014100-3310-	- -	15.83	167453	11/16/2016	Repairs & Maintenance	02550
00000	000620	R. C. GOODWYN & SONS, INC	0739341	10/21/2016	4100-014100-3310-	- -	11.38	167453	11/16/2016	Repairs & Maintenance	02550
						CHECK TOTAL	46.18				
00000	006466	RADIO COMMUNICATION OF VA	800005729	11/07/2016	4100-031200-3310-	- -	178.50	167455	11/16/2016	Repairs & Maintenance	02552
						CHECK TOTAL	178.50				
00000	009047	RED WING SHOES	484127838	10/25/2016	4100-031200-6011-	- -	170.99	167456	11/16/2016	Uniforms	02550
						CHECK TOTAL	170.99				
00000	006201	RENGER, JEANIE AREHART	JULY-OCT 2016	11/10/2016	4100-013200-1011-	- -	1,376.33	167457	11/16/2016	COMP: Electoral Board	02553
00000	006201	RENGER, JEANIE AREHART	MILEAGE 11-8-16	11/08/2016	4100-013200-5510-	- -	132.30	167457	11/16/2016	Travel/Mileage/Parking/Tolls	02553
						CHECK TOTAL	1,508.63				
00000	006579	RICHMOND ALARM COMPANY	148404	11/01/2016	4100-014100-3320-	- -	870.00	167458	11/16/2016	Maintenance & Service Contract	02550
00000	006579	RICHMOND ALARM COMPANY	98384	1/01/2016	4100-014100-3320-	- -	415.52	167458	11/16/2016	Maintenance & Service Contract	02550
						CHECK TOTAL	1,285.52				
00000	007942	RICHMOND SUBURBAN	I00003762840831	8/31/2016	4100-081100-3600-	- -	292.50	167459	11/16/2016	Advertising	02548
00000	007942	RICHMOND SUBURBAN	I00003929770921	9/21/2016	4100-081100-3600-	- -	234.00	167459	11/16/2016	Advertising	02548
00000	007942	RICHMOND SUBURBAN	I00003929770928	9/28/2016	4100-081100-3600-	- -	234.00	167459	11/16/2016	Advertising	02548
00000	007942	RICHMOND SUBURBAN	I00004181081026	10/28/2016	4100-012410-3600-	- -	175.50	167459	11/16/2016	Advertising	02552
00000	007942	RICHMOND SUBURBAN	I00003748501005	10/05/2016	4100-013200-3600-	- -	338.25	167459	11/16/2016	Advertising	02553
						CHECK TOTAL	1,274.25				
00000	006253	SALISBURY TIRE & SERVICE	90592	11/02/2016	4100-031200-6009-	- -	61.33	167461	11/16/2016	Auto Parts/Repairs	02550
00000	006253	SALISBURY TIRE & SERVICE	90652	11/02/2016	4100-031200-6009-	- -	176.67	167461	11/16/2016	Auto Parts/Repairs	02550
						CHECK TOTAL	238.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	006593	SHEEHY FORD	NCHE738364	10/31/2016	4100-031200-6009-	-	-	339.42	167462 11/16/2016	Auto Parts/Repairs	02552	
00000	006593	SHEEHY FORD	NCHE788023	10/21/2016	4100-031200-6009-	-	-	136.00	167462 11/16/2016	Auto Parts/Repairs	02553	
					CHECK TOTAL	475.42						
00000	006594	SOUTHSIDE ELECTRIC COOP	87778003	10/16	10/17/2016	4100-053910-5643-	-	-	110.18	167464 11/16/2016	POCAA Services - Federal CSBG	02548
					CHECK TOTAL	110.18						
00000	007937	SPRINT	678582480	11/16	10/31/2016	4100-031200-5240-	-	-	58.67	167465 11/16/2016	Long Distance	02553
					CHECK TOTAL	58.67						
00000	006608	ST. JOHN NEWMAN CATHOLIC	RENT 11-8-16	11/08/2016	4100-013200-5420-	-	-	50.00	167466 11/16/2016	Rent	02553	
					CHECK TOTAL	50.00						
00000	008578	STAPLES BUSINESS AD-	3318755265	10/22/2016	4100-021600-6001-	-	-	55.64	167467 11/16/2016	Office Supplies	02551	
00000	008578	STAPLES BUSINESS AD-	3318755271	10/22/2016	4100-021600-6001-	-	-	39.95	167467 11/16/2016	Office Supplies	02551	
00000	008578	STAPLES BUSINESS AD-	3319032096	10/25/2016	4100-031210-6001-	-	-	113.09	167467 11/16/2016	Office Supplies	02551	
					CHECK TOTAL	208.68						
00000	011597	STURROCK, PATRICIA	CORE COURSE	8/30/2016	4100-034100-5510-	-	-	152.60	167468 11/16/2016	Travel/Mileage/Parking/Tolls	02551	
					CHECK TOTAL	152.60						
00000	011379	THROCKMORTON, C. DAVID	MEAL TICKET	10/30/2016	4100-032200-5540-	-	-	164.50	167470 11/16/2016	Travel - Convention & Educatio	02551	
					CHECK TOTAL	164.50						
00000	000845	TOWN POLICE SUPPLY OF	R80372	10/31/2016	4100-031200-6011-	-	-	22.79	167471 11/16/2016	Uniforms	02551	
00000	000845	TOWN POLICE SUPPLY OF	8396	10/26/2016	4100-031200-6011-	-	-	57.60	167471 11/16/2016	Uniforms	02551	
					CHECK TOTAL	80.39						
00000	011006	TRACTOR SUPPLY CREDIT	100329905	10/04/2016	4100-031200-6022-	-	-	36.99	167472 11/16/2016	Dog Food & Supplies K9	02552	
00000	011006	TRACTOR SUPPLY CREDIT	100333701	10/27/2016	4100-031200-6022-	-	-	41.98	167472 11/16/2016	Dog Food & Supplies K9	02552	
00000	011006	TRACTOR SUPPLY CREDIT	200524688	10/17/2016	4100-031200-6022-	-	-	36.98	167472 11/16/2016	Dog Food & Supplies K9	02552	
					CHECK TOTAL	115.95						
00000	008126	VERIZON	9774242418	10/23/2016	4100-032200-5260-	-	-	50.20	167475 11/16/2016	Internet	02551	
00000	008126	VERIZON	9774252668	10/23/2016	4100-032200-5260-	-	-	360.09	167475 11/16/2016	Internet	02551	
00000	008126	VERIZON	9774601777	11/01/2016	4100-031200-5250-	-	-	3,647.26	167475 11/16/2016	Cell Phones	02553	
					CHECK TOTAL	4,057.55						
00000	011169	VERIZON	804598134010/16	10/28/2016	4100-021100-5230-	-	-	45.91	167476 11/16/2016	Telephone Services	02551	
00000	011169	VERIZON	804598371510/16	10/28/2016	4100-031210-5232-	-	-	87.77	167476 11/16/2016	Wireline 911	02551	
00000	011169	VERIZON	804598605710/16	10/28/2016	4100-031200-5230-	-	-	404.49	167476 11/16/2016	Telephone Services	02551	
00000	011169	VERIZON	804598793910/16	10/28/2016	4100-022100-5230-	-	-	44.33	167476 11/16/2016	Telephone Services	02551	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	100-000100-0006-	-	-	103.07	167476 11/16/2016	Due from Other Agencies	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-012100-5230-	-	-	154.69	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-012310-5230-	-	-	43.28	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-012410-5230-	-	-	43.28	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-012510-5270-	-	-	39.58	167476 11/16/2016	Network Service Connection	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-014100-5230-	-	-	179.85	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-014300-5230-	-	-	69.84	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-021200-5230-	-	-	37.50	167476 11/16/2016	Telephone Services	02552	
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-031200-5230-	-	-	248.88	167476 11/16/2016	Telephone Services	02552	

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	011169	VERIZON	1357471455Y1016	10/28/2016	4100-032200-5230-	-	-	253.55	167476 11/16/2016	Telephone Services	02552
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-032200-5260-	-	-	164.31	167476 11/16/2016	Internet	02552
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-032210-5230-	-	-	56.30	167476 11/16/2016	Telephone Services	02552
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-034100-5230-	-	-	43.28	167476 11/16/2016	Telephone Services	02552
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-071110-5230-	-	-	37.50	167476 11/16/2016	Telephone Services	02552
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4100-073100-5230-	-	-	86.55	167476 11/16/2016	Telephone Services	02552
					CHECK TOTAL			2,143.96			
00000	009516	VGFOA	2017 MEMBERSHIP	11/08/2016	4100-012200-5810-	-	-	35.00	167477 11/16/2016	Dues/Association Memberships	02551
					CHECK TOTAL			35.00			
00000	008710	VIRGINIA BUSINESS SYSTEMS	19604431	10/27/2016	4100-012100-3320-	-	-	134.55	167478 11/16/2016	Maintenance & Service Contract	02552
					CHECK TOTAL			134.55			
00000	006984	VIRGINIA CORRECTIONAL	9502295	11/01/2016	4100-032200-6001-	-	-	16.75	167479 11/16/2016	Stationery/Office Supplies	02551
					CHECK TOTAL			16.75			
00000	006302	VIRGINIA INFORMATION	T304609	10/27/2016	4100-012510-5260-	-	-	208.23	167480 11/16/2016	Internet Usage	02551
					CHECK TOTAL			208.23			
00000	006870	VIRGINIA LAWYERS WEEKLY	614766 REN12017	1/23/2017	4100-012210-6012-	-	-	369.00	167481 11/16/2016	Books & Subscriptions	02549
					CHECK TOTAL			369.00			
00000	007755	WITMER ASSOCIATES INC.	1731162	11/03/2016	4100-031200-6011-	-	-	245.00	167482 11/16/2016	Uniforms	02552
					CHECK TOTAL			245.00			
00000	009332	WITMER PUBLIC SAFETY	1724169	11/02/2016	4100-031200-6011-	-	-	37.00	167483 11/16/2016	Uniforms	02551
					CHECK TOTAL			37.00			
00000	011606	WRIGHT, LETTIE V.	REFUND	11/02/2016	3100-014020-0001-	-	-	16.99	167484 11/16/2016	Library Fines - Lost Books, Et	02552
					CHECK TOTAL			16.99			
00000	006175	ADAMS OIL COMPANY, INC.	2090	11/01/2016	4100-014500-6008-	-	-	55.90	167485 11/18/2016	Gas/Grease/Oil	02562
					CHECK TOTAL			55.90			
00000	008209	ADAMS, LISA C.	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	175.00	167486 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL			175.00			
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 10/31/16	10/31/2016	4100-033400-3845-	-	-	68.77	167488 11/18/2016	Detention of Adults - Health C	02562
					CHECK TOTAL			68.77			
00000	008168	ARMSTRONG, LORI ANN	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167489 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL			150.00			
00000	009596	ARRITT, IRMA L.	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167490 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL			150.00			
00000	009669	ATKINS, JOYCE D.	ELECTIONS 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167491 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL			150.00			
00000	009599	AYERS, NANCY VAN HUIZEN	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167492 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL			150.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008851	BARCOCK, JAMES	ELECTION 110816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	167493 11/18/2016	COMP: Election Officials	02561
00000	007941	BAKER & TAYLOR	K78366520	11/08/2016	4100-073100-6012-	- -	20.96	167494 11/18/2016	Books & Subscriptions	02562
00000	007941	BAKER & TAYLOR	5014331809	11/08/2016	4100-073100-6012-	- - CHECK TOTAL	326.74 347.70	167494 11/18/2016	Books & Subscriptions	02562
00000	009501	BARRETT, JUDITH	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167495 11/18/2016	COMP: Election Officials	02561
00000	011230	BATES, GLEN FLOYD	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167496 11/18/2016	COMP: Election Officials	02561
00000	006249	BATTERY BARN OF VA INC.	297182	11/07/2016	4100-032200-3310-	- - CHECK TOTAL	66.70 66.70	167497 11/18/2016	Equipment Repair	02555
00000	011063	BEAGLE, ANDREW D.	EMS SYMPOSIUM	11/13/2016	4100-032200-5540-	- - CHECK TOTAL	71.85 71.85	167499 11/18/2016	Travel - Convention & Educatio	02562
00000	011632	BERRY, THOMAS E.	4928	9/23/2016	4100-032200-5815-	- - CHECK TOTAL	20.00 20.00	167501 11/18/2016	Training/Seminars	02555
00000	007894	BOELT, WILLIAM M.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167503 11/18/2016	COMP: Election Officials	02561
00000	009595	BOOKER, GEORGE E.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167504 11/18/2016	COMP: Election Officials	02561
00000	009575	BOWLIN, PATSY D.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167505 11/18/2016	COMP: Election Officials	02561
00000	011615	BOWMAN, BETTY BALL	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167506 11/18/2016	COMP: Election Officials	02561
00000	011010	BOX ALARM TEES	58	11/14/2016	4100-032200-6011-	- - CHECK TOTAL	776.00 776.00	167507 11/18/2016	Protective Gear/Uniforms	02555
00000	008507	BRANCH, BRENDA P.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167508 11/18/2016	COMP: Election Officials	02561
00000	011098	BRANCH, JAMES L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	167509 11/18/2016	COMP: Election Officials	02561
00000	008686	C.W. WILLIAMS & CO., INC.	597606	11/08/2016	4100-032200-3310-	- -	195.81	167511 11/18/2016	Equipment Repair	02555
00000	008686	C.W. WILLIAMS & CO., INC.	597631	11/09/2016	4100-032200-3310-	- -	185.58	167511 11/18/2016	Equipment Repair	02555
00000	008686	C.W. WILLIAMS & CO., INC.	597645	11/09/2016	4100-032200-6009-	- - CHECK TOTAL	167.42 548.81	167511 11/18/2016	Auto Repairs and Parts	02555
00000	008541	CABLE, JEAN D.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	167512 11/18/2016	COMP: Election Officials	02561

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	011629	CASH, CARL E.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167513	11/18/2016	COMP: Election Officials	02561
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-014600-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-014100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-035100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-073100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-032210-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21690	11/04/2016	4100-032220-3185-	- -				
					CHECK TOTAL	568.12	167514	11/18/2016	Trash Removal	02562
00000	010645	CHESTERFIELD TRAILER &	9125	11/07/2016	4100-014500-6004-	- -				
					CHECK TOTAL	6,771.95	167515	11/18/2016	Tools and Equipment	02562
00000	006965	CINTAS CORPORATION	143833858	11/02/2016	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143833858	11/02/2016	4100-014100-6011-	- -				
00000	006965	CINTAS CORPORATION	143837559	11/09/2016	4100-014500-6011-	- -				
00000	006965	CINTAS CORPORATION	143837559	11/09/2016	4100-014100-6011-	- -				
					CHECK TOTAL	324.56	167516	11/18/2016	Uniforms	02562
00000	007282	COEB TECHNOLOGIES, INC.	813074	11/10/2016	4100-032200-3320-	- -				
					CHECK TOTAL	587.54	167517	11/18/2016	Maintenance & Service Contract	02555
00000	009178	COMCAST	0091624 10/16	10/28/2016	4100-032210-5260-	- -				
					CHECK TOTAL	85.69	167518	11/18/2016	Internet	02562
00000	011485	CONNOR, BRETT	DARE SCHOOL	11/28/2016	4100-031200-5540-	- -				
					CHECK TOTAL	459.00	167519	11/18/2016	Conferences & Training	02566
00000	011613	COOPER, JAMES DAVID	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167520	11/18/2016	COMP: Election Officials	02561
00000	011612	COOPER, SUSAN MARIE	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167521	11/18/2016	COMP: Election Officials	02561
00000	008853	COX, LINDIA B.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167522	11/18/2016	COMP: Election Officials	02561
00000	009671	DALTON, JOSEPH L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167523	11/18/2016	COMP: Election Officials	02561
00000	006240	DIAMOND SPRINGS WATER, INC	1005074500	10/05/2016	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1006075450	10/06/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1013070170	10/13/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1019074500	10/19/2016	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1020075450	10/20/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1027070110	10/26/2016	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1027070170	10/26/2016	4100-031200-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	1102074500	11/03/2016	4100-014300-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2881452	11/04/2016	4100-014100-5130-	- -				
00000	006240	DIAMOND SPRINGS WATER, INC	2881464	11/04/2016	4100-014100-5130-	- -				
					CHECK TOTAL	136.99	167524	11/18/2016	Water	02562

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	006240	DIAMOND SPRINGS WATER, INC	2881474	11/04/2016	4100-031200-5130-	-	-	11.95	167525 11/18/2016	Water	02562
00000	006240	DIAMOND SPRINGS WATER, INC	2881668	11/04/2016	4100-014300-5130-	-	-	11.95	167525 11/18/2016	Water	02562
					CHECK TOTAL	23.90					
00000	010729	DICKSON, LACEY	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167526 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL	150.00					
00000	011630	DIXON, CHRISTINA C.	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	150.00	167527 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL	150.00					
00000	000860	DOMINION VIRGINIA POWER	1221667833 1031	10/31/2016	4100-031210-5110-	-	-	230.38	167528 11/18/2016	Electricity - Communications H	02562
00000	000860	DOMINION VIRGINIA POWER	2322252509 1031	10/31/2016	4100-031200-5110-	-	-	282.64	167528 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	2352270009 1031	10/31/2016	4100-014100-5110-	-	-	55.66	167528 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	0432180008 1031	10/31/2016	4100-014600-5110-	-	-	307.35	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	0863807277 1031	10/31/2016	4100-014600-5110-	-	-	128.64	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	1982170001 1031	10/31/2016	4100-014100-5110-	-	-	11.47	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2142337506 1031	10/31/2016	4100-014600-5110-	-	-	103.72	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2312285006 1031	10/31/2016	4100-014100-5110-	-	-	69.05	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2346327501 1031	10/31/2016	4100-014100-5110-	-	-	1,709.82	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2346327501 1031	10/31/2016	4100-031200-5110-	-	-	1,709.82	167528 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2442170003 10311	10/31/2016	4100-014100-5110-	-	-	786.53	167528 11/18/2016	Electricity	02563
					CHECK TOTAL	5,395.08					
00000	000860	DOMINION VIRGINIA POWER	2476067034 1016	10/31/2016	4100-014100-5110-	-	-	68.42	167529 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	2912605595 1031	10/31/2016	4100-014100-5110-	-	-	78.23	167529 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	2972120006 1031	10/31/2016	4100-014100-5110-	-	-	1,006.48	167529 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	3496131156 1031	10/31/2016	4100-014100-5110-	-	-	16.10	167529 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	4062035391 1031	10/31/2016	4100-031210-5110-	-	-	102.74	167529 11/18/2016	Electricity - Communications H	02562
00000	000860	DOMINION VIRGINIA POWER	4165680929 1101	11/01/2016	4100-031210-5110-	-	-	119.06	167529 11/18/2016	Electricity - Communications H	02562
00000	000860	DOMINION VIRGINIA POWER	2462222502 1031	10/31/2016	4100-014100-5110-	-	-	3,162.28	167529 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	2932352368 1031	10/31/2016	4100-032220-5110-	-	-	19.86	167529 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	3451094936 1031	10/31/2016	4100-014600-5110-	-	-	240.66	167529 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	3507951824 1016	10/31/2016	4100-014600-5110-	-	-	127.76	167529 11/18/2016	Electricity	02563
					CHECK TOTAL	4,941.59					
00000	000860	DOMINION VIRGINIA POWER	62117898101031A	10/31/2016	4100-031210-5110-	-	-	104.90	167530 11/18/2016	Electricity - Communications H	02562
00000	000860	DOMINION VIRGINIA POWER	8009370571 1101	11/01/2016	4100-031210-5110-	-	-	32.21	167530 11/18/2016	Electricity - Communications H	02562
00000	000860	DOMINION VIRGINIA POWER	9750120975 1031	10/31/2016	4100-032220-5110-	-	-	1,732.44	167530 11/18/2016	Electricity	02562
00000	000860	DOMINION VIRGINIA POWER	4691491015 1031	10/31/2016	4100-014600-5110-	-	-	125.28	167530 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	4732217502 1031	10/31/2016	4100-014600-5110-	-	-	104.72	167530 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	5652237503 1031	10/31/2016	4100-014600-5110-	-	-	86.89	167530 11/18/2016	Electricity	02563
00000	000860	DOMINION VIRGINIA POWER	6024003557 111	11/01/2016	4100-014100-5110-	-	-	20.73	167530 11/18/2016	Electricity	02563
					CHECK TOTAL	2,207.17					
00000	010601	DRIVER, BRANDON CONWAY	ELECTION 11816	11/08/2016	4100-013200-1015-	-	-	175.00	167531 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL	175.00					
00000	008235	ELECTION SERVICES ONLINE,	1433	11/11/2016	4100-013200-3170-	-	-	3,569.00	167532 11/18/2016	Programming Voting Machines	02555
00000	008235	ELECTION SERVICES ONLINE,	1433	11/11/2016	4100-013200-3500-	-	-	5,510.05	167532 11/18/2016	Printing & Binding	02555
00000	008235	ELECTION SERVICES ONLINE,	1433	11/11/2016	4100-013200-3320-	-	-	2,550.00	167532 11/18/2016	Maintenance & Service Contract	02555
00000	008235	ELECTION SERVICES ONLINE,	1433	11/11/2016	4100-013200-6001-	-	-	381.00	167532 11/18/2016	Office Supplies	02555
					CHECK TOTAL	12,010.05					



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.	IN545580	10/27/2016	4100-021200-8002-	- - CHECK TOTAL	16.19 16.19	167533 11/18/2016	Copier Lease Agreement	02555
00000	011117	ENVISIONWARE, INC.	INV-US-28781	11/10/2016	4100-073100-6003-	- - CHECK TOTAL	681.19 681.19	167535 11/18/2016	Computer Equipment - Capitaliz	02563
00000	009673	FIELDS, THERESA A.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167538 11/18/2016	COMP: Election Officials	02561
00000	011614	FILLIBEN, KENNETH	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167539 11/18/2016	COMP: Election Officials	02561
00000	000338	FIRE PROTECTION EQUIP. CO	65558	10/14/2016	4100-032200-3310-	- -	120.00	167540 11/18/2016	Equipment Repair	02555
00000	000338	FIRE PROTECTION EQUIP. CO	65764	10/14/2016	4100-032200-6010-	- - CHECK TOTAL	86.00 206.00	167540 11/18/2016	Breathing Apparatus	02555
00000	011225	FISHER, ASHLEY B.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167541 11/18/2016	COMP: Election Officials	02561
00000	011099	FITCH, EASTER M.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167542 11/18/2016	COMP: Election Officials	02561
00000	008518	FLANNAGAN, FRANKLIN L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	175.00 175.00	167543 11/18/2016	COMP: Election Officials	02561
00000	009500	FLEMING, GWENDOLYN	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167544 11/18/2016	COMP: Election Officials	02561
00000	011622	FORD, ROBERT W.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167545 11/18/2016	COMP: Election Officials	02561
00000	011627	GIBBS, DANIELLE	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167547 11/18/2016	COMP: Election Officials	02561
00000	011621	GILLESPIE, CAROLYN A.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167548 11/18/2016	COMP: Election Officials	02561
00000	011628	GOINS, SHIRLEY	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167549 11/18/2016	COMP: Election Officials	02561
00000	008852	GOODE, LAVERNE E.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167550 11/18/2016	COMP: Election Officials	02561
00000	011100	GOODE, SAMANTHA P.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167551 11/18/2016	COMP: Election Officials	02561
00000	008538	GOODMAN, JOSEPHINE L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	103.61 103.61	167552 11/18/2016	COMP: Election Officials	02561
00000	011109	GRADWELL, BRIAN JAMES	ELECTION 110816	11/08/2016	4100-013200-1015-	- - CHECK TOTAL	150.00 150.00	167553 11/18/2016	COMP: Election Officials	02561

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	006013	GRAINGER	9269757135	11/02/2016	4100-014500-6100-	- - 178.79	CHECK 178.79	11/18/2016	Personal Protective Equipment	02563
00000	010602	GRAY, REED B.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	010063	GREEN, KAYLEE	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 175.00	CHECK 175.00	11/18/2016	COMP: Election Officials	02561
00000	006763	GREENBERG & ASSOCIATES	2785	11/03/2016	4100-031200-3110-	- - 360.00	CHECK 360.00	11/18/2016	Professional Health Services	02563
00000	011618	GROSSE, RACHEL	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	011101	HAMRICK, JANET PIKE	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	011102	HAMRICK, WAYNE E.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	010879	HENSON, JACOB N.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	008537	HENSON, MARIE S.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 175.00	CHECK 175.00	11/18/2016	COMP: Election Officials	02561
00000	008041	HILL, LUCKY DARNELL	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 116.60	CHECK 116.60	11/18/2016	COMP: Election Officials	02561
00000	011624	HULL, CAROL L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 150.00	CHECK 150.00	11/18/2016	COMP: Election Officials	02561
00000	011625	HULL, JOHN R.	ELECTION 11816	11/08/2016	4100-013200-1015-	- - 31.22	CHECK 31.22	11/18/2016	COMP: Election Officials	02561
00000	008805	INTERSTATE RESCUE	2573	10/30/2016	4100-032200-3310-	- - 800.00	CHECK 800.00	11/18/2016	Equipment Repair	02555
00000	011524	J & K DIESEL & AUTOMOTIVE	10079	11/02/2016	4100-032200-6009-	- - 829.74	CHECK 829.74	11/18/2016	Auto Repairs and Parts	02555
00000	010853	JACOBSEN	90096727	10/20/2016	4100-014600-3310-	- - 663.00	CHECK 663.00	11/18/2016	Repairs and Maintenance	02563
00000	000120	JAMES RIVER AIR	S72350	10/31/2016	4100-031210-3310-	- - 472.50	- -	11/18/2016	Repairs and Maintenance	02563
00000	000120	JAMES RIVER AIR	S73472	10/31/2016	4100-014100-3308-	- - 473.00	- -	11/18/2016	HVAC Service and Repairs	02563
00000	000120	JAMES RIVER AIR	S73732	10/31/2016	4100-014100-3308-	- - 559.00	- -	11/18/2016	HVAC Service and Repairs	02563
00000	000120	JAMES RIVER AIR	S73896	10/31/2016	4100-014100-3308-	- - 357.49	- -	11/18/2016	HVAC Service and Repairs	02563
					CHECK TOTAL	1,861.99				

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	008381	JAMES RIVER PETROLEUM	93	11/03/2016	4100-035100-6008-	- -	577.51	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93	11/03/2016	4100-031200-6008-	- -	5,013.58	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93A	11/03/2016	4100-032200-5120-	- -	4,307.31	167575 11/18/2016	Apparatus Fuel	02554
00000	008381	JAMES RIVER PETROLEUM	93B	11/03/2016	4100-014300-6008-	- -	53.59	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93B	11/03/2016	4100-014100-6008-	- -	406.60	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93B	11/03/2016	4100-014500-6008-	- -	410.07	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93C	11/03/2016	4100-083500-6008-	- -	74.15	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93D	11/03/2016	4100-034100-6008-	- -	350.48	167575 11/18/2016	Gas/Grease/Oil	02554
00000	008381	JAMES RIVER PETROLEUM	93F	11/03/2016	4100-081100-6008-	- -	215.10	167575 11/18/2016	Gas/Grease/Oil	02554
					CHECK TOTAL		11,408.39			
00000	007064	JOHNSON, CYNTHIA	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167576 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	009676	JONES, ANDREW C.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167577 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		175.00			
00000	007874	JONES, LINDA HOLLIN	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167578 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	008708	JONES, SUSAN H.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167579 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		175.00			
00000	009677	KING, JEAN L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167580 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	011103	LARRICK, ANNE GWINN	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167582 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	011104	LILLYWHITE, DONALD P.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167583 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	011105	LLEWELLYN, CATHY LEE	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167584 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	008522	LOWENIHAL JR., H JOSEPH	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167585 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		175.00			
00000	009493	LYONS, RALPH LARRY	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167586 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		175.00			
00000	008506	MARTIN, SUSAN B.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167587 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	011626	MAXEY, JAMES GORDON	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167588 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	011619	MAYBUSH, JOHN W.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167589 11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00			
00000	010086	MEDPRO US	MC28390	10/01/2016	4100-032200-3320-	- -	395.83	167590 11/18/2016	Maintenance & Service Contract	02563
					CHECK TOTAL		395.83			

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	011106	MEYERHOEFFER, LINDA H.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167591	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	150.00				
00000	008553	MILLER, PATRICIA	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167592	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	150.00				
00000	010603	MILLS, BETHANY	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167593	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	150.00				
00000	010924	MITCHELL PEST	95533	11/08/2016	4100-035100-3320-	- -	65.00	167594	11/18/2016	Landscaping - Animal Control	02564
00000	010924	MITCHELL PEST	95541	11/08/2016	4100-014100-3320-	- -	100.00	167594	11/18/2016	Maintenance & Service Contract	02564
						CHECK TOTAL	165.00				
00000	006610	MO-JOHNS SANITATION	95843	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95844	11/03/2016	4100-014600-3311-	- -	206.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95845	11/03/2016	4100-014600-3311-	- -	125.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95846	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95847	11/03/2016	4100-014600-3311-	- -	128.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95848	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95849	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95850	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95851	11/03/2016	4100-014600-3311-	- -	103.00	167595	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95852	11/03/2016	4100-014600-3311-	- -	334.00	167595	11/18/2016	Portable Bathrooms	02564
						CHECK TOTAL	1,411.00				
00000	006610	MO-JOHNS SANITATION	95853	11/03/2016	4100-014600-3311-	- -	103.00	167596	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95854	11/03/2016	4100-014600-3311-	- -	103.00	167596	11/18/2016	Portable Bathrooms	02564
00000	006610	MO-JOHNS SANITATION	95855	11/03/2016	4100-014600-3311-	- -	103.00	167596	11/18/2016	Portable Bathrooms	02564
						CHECK TOTAL	309.00				
00000	009679	MORRIS, VICTOR HARDING	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167598	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	150.00				
00000	009895	MULLINS, SHANE	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	140.15	167599	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	140.15				
00000	011553	NICE, ANNA B.	593851	11/10/2016	4100-031200-6011-	- -	15.00	167601	11/18/2016	Uniforms	02564
00000	011553	NICE, ANNA B.	593854	11/10/2016	4100-031200-6011-	- -	24.00	167601	11/18/2016	Uniforms	02564
00000	011553	NICE, ANNA B.	593855	11/12/2016	4100-031200-6011-	- -	10.00	167601	11/18/2016	Uniforms	02564
						CHECK TOTAL	49.00				
00000	009281	OVER DRIVE, INC.	1369000501347	11/01/2016	4100-073100-6012-	- -	47.99	167603	11/18/2016	Books & Subscriptions	02564
						CHECK TOTAL	47.99				
00000	008967	PACIELLO, BRIGID	DONUTS 11/9/15	11/09/2016	4100-012100-5530-	- -	34.20	167604	11/18/2016	Business Meetings	02555
						CHECK TOTAL	34.20				
00000	009681	PAISA, BARBARA JO SANTIAGO	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167605	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	175.00				
00000	009682	PAISA, ELISABETH SANTIAGO	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	175.00	167606	11/18/2016	COMP: Election Officials	02561
						CHECK TOTAL	175.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008508	PERRY, PATRICIA	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167607	11/18/2016	COMP: Election Officials	02561
00000	001250	POWHATAN AUTO & TRACTOR	422070	10/27/2016	4100-014100-6009-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	422184	10/28/2016	4100-014500-6008-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	422184	10/28/2016	4100-014500-3319-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	422184	10/28/2016	4100-014600-3310-	- -				
00000	001250	POWHATAN AUTO & TRACTOR	422521	10/31/2016	4100-014100-6009-	- -				
					CHECK TOTAL	124.40	167608	11/18/2016	Auto Parts & Repairs	02564
						3.99	167608	11/18/2016	Gas/Grease/Oil	02564
						2.19	167608	11/18/2016	Equipment Repairs and Maintena	02564
						3.29	167608	11/18/2016	Repairs and Maintenance	02564
						115.90	167608	11/18/2016	Auto Parts & Repairs	02564
					CHECK TOTAL	.97				
00000	010777	PRESEARCH BACKGROUND	57983-85	11/01/2016	4100-083500-7002-	- -				
00000	010777	PRESEARCH BACKGROUND	57983-85	11/01/2016	4100-083500-7002-	- -				
					CHECK TOTAL	9.95	167609	11/18/2016	Criminal History/Background Ch	02564
						5.00	167609	11/18/2016	Criminal History/Background Ch	02564
					CHECK TOTAL	4.95				
00000	010883	PRICE, PAUL AARON	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167610	11/18/2016	COMP: Election Officials	02561
						150.00				
00000	008163	PRICE, PAULA	MILEAGE 11-8-16	11/08/2016	4100-013200-5510-	- -				
					CHECK TOTAL	174.85	167611	11/18/2016	Travel/Mileage/Parking/Tolls	02564
						174.85				
00000	009498	PROFFITT, LARRY W.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167612	11/18/2016	COMP: Election Officials	02561
						150.00				
00000	006474	PROGRESSIVE AUTO WORKS	32478	11/01/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32565	11/15/2016	4100-031200-6008-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32567	11/10/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32589	11/15/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32596	11/15/2016	4100-031200-6009-	- -				
					CHECK TOTAL	63.94	167613	11/18/2016	Auto Parts/Repairs	02564
						19.56	167613	11/18/2016	Gas/Grease/Oil	02564
						81.20	167613	11/18/2016	Auto Parts/Repairs	02564
						244.53	167613	11/18/2016	Auto Parts/Repairs	02564
						27.00	167613	11/18/2016	Auto Parts/Repairs	02564
					CHECK TOTAL	436.23				
00000	000780	QUILL CORPORATION	1340681	10/26/2016	4100-014400-6001-	- -				
00000	000780	QUILL CORPORATION	1386465	10/28/2016	4100-014400-6001-	- -				
					CHECK TOTAL	25.01	167614	11/18/2016	Stationery/Office Supplies	02564
						25.48	167614	11/18/2016	Stationery/Office Supplies	02565
					CHECK TOTAL	50.49				
00000	000620	R. C. GOODWYN & SONS, INC	0740394	10/29/2016	4100-014600-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0740575	10/31/2016	4100-014600-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	0740846	11/01/2016	4100-035100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	739526	10/24/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	739552	10/24/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	739585	10/24/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	739990	10/26/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740148	10/27/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740148	10/27/2016	4100-014100-6100-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740173	10/27/2016	4100-014600-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740173	10/27/2016	4100-014500-6100-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740173	10/27/2016	4100-014100-6005-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	740231	10/28/2016	4100-014100-3310-	- -				
					CHECK TOTAL	11.38	167615	11/18/2016	Repairs and Maintenance	02565
						3.98	167615	11/18/2016	Repairs and Maintenance	02565
						13.99	167615	11/18/2016	Repairs & Maintenance	02565
						11.74	167615	11/18/2016	Repairs & Maintenance	02565
						2.38	167615	11/18/2016	Repairs & Maintenance	02565
						16.82	167615	11/18/2016	Repairs & Maintenance	02565
						30.55	167615	11/18/2016	Repairs & Maintenance	02565
						61.49	167615	11/18/2016	Repairs & Maintenance	02565
						17.55	167615	11/18/2016	Personal Protective Equipment	02565
						59.66	167615	11/18/2016	Repairs and Maintenance	02565
						9.99	167615	11/18/2016	Personal Protective Equipment	02565
						35.97	167615	11/18/2016	Cleaning Supplies	02565
						8.99	167615	11/18/2016	Repairs & Maintenance	02565
					CHECK TOTAL	284.49				
00000	000620	R. C. GOODWYN & SONS, INC	740327	10/28/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	741153	11/03/2016	4100-014100-6005-	- -				
						7.99	167616	11/18/2016	Repairs & Maintenance	02565
						7.99	167616	11/18/2016	Cleaning Supplies	02565

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	741153A	11/03/2016	4100-014100-3310-	- -	14.99	167616	11/18/2016	Repairs & Maintenance	02565
00000	000620	R. C. GOODWYN & SONS, INC	741362	11/04/2016	4100-014100-6005-	- -	24.47	167616	11/18/2016	Cleaning Supplies	02565
00000	000620	R. C. GOODWYN & SONS, INC	741362	11/04/2016	4100-014600-3310-	- -	5.39	167616	11/18/2016	Repairs and Maintenance	02565
					CHECK TOTAL		60.83				
00000	011633	RAELARK ENTERPRISES	1103	9/22/2016	4100-013200-6001-	- -	184.00	167617	11/18/2016	Office Supplies	02565
					CHECK TOTAL		184.00				
00000	006466	RADIO COMMUNICATION OF VA	800005729-1	11/07/2016	4100-031200-3310-	- -	178.50	167618	11/18/2016	Repairs & Maintenance	02565
					CHECK TOTAL		178.50				
00000	010728	REAMES, JEANETTE C.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167619	11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00				
00000	011623	REAMS, PENNY A.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167620	11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00				
00000	011228	RENGER, GARY C.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167621	11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	119403	10/25/2016	4100-014100-3310-	- -	142.92	167622	11/18/2016	Repairs & Maintenance	02565
					CHECK TOTAL		142.92				
00000	007325	RICHMOND OXYGEN CO.	239866	10/31/2016	4100-032200-3320-	- -	255.00	167623	11/18/2016	Maintenance & Service Contract	02555
					CHECK TOTAL		255.00				
00000	007942	RICHMOND SUBURBAN	I00004071821012	10/12/2016	4100-011010-3600-	- -	204.75	167624	11/18/2016	Advertising	02565
00000	007942	RICHMOND SUBURBAN	I00004071821019	10/19/2016	4100-011010-3600-	- -	204.75	167624	11/18/2016	Advertising	02565
					CHECK TOTAL		409.50				
00000	008514	RICKARD III, WILLIAM P.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167625	11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00				
00000	006593	SHEEHY FORD	455397	11/09/2016	4100-032200-6009-	- -	274.32	167627	11/18/2016	Auto Repairs and Parts	02555
					CHECK TOTAL		274.32				
00000	007157	SHORES COLLISION, INC.	16-10844	11/10/2016	4100-031200-6009-	- -	281.12	167628	11/18/2016	Auto Parts/Repairs	02565
					CHECK TOTAL		281.12				
00000	010881	SMITH, DONALD JAMES	ELECTION 11816	11/08/2016	4100-013200-1015-	- -	150.00	167629	11/18/2016	COMP: Election Officials	02561
					CHECK TOTAL		150.00				
00000	007310	SOUTHEASTERN EMERGENCY	725560	11/08/2016	4100-032200-3310-	- -	70.76	167630	11/18/2016	Equipment Repair	02555
					CHECK TOTAL		70.76				
00000	001320	SOUTHERN POLICE	188005	11/07/2016	4100-031200-6011-	- -	139.68	167631	11/18/2016	Uniforms	02565
					CHECK TOTAL		139.68				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 11/16	11/09/2016	4100-031210-5110-	- -	110.93	167632	11/18/2016	Electricity - Communications H	02565
					CHECK TOTAL		110.93				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000490	SPEARS, RONALD K.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	167633	11/18/2016	COMP: Election Officials	02561
						175.00				
00000	010488	ST. CLAIR, A. TYLER	TRAINING NOV'16	11/12/2016	4100-012100-3140-	- -				
					CHECK TOTAL	4,168.24	167635	11/18/2016	Professional Services	02562
						4,168.24				
00000	000823	STAMIE E. LYTILE CO.	13051102716	10/27/2016	4100-014100-3310-	- -				
					CHECK TOTAL	250.00	167636	11/18/2016	Repairs & Maintenance	02565
						250.00				
00000	001940	STANDEY SYSTEMS, INC.	09162132ADJ	9/20/2016	4100-035100-3320-	- -				
					CHECK TOTAL	25.00	167637	11/18/2016	Landscaping - Animal Control	02565
						25.00				
00000	008578	STAPLES BUSINESS AD-	3319282447	10/28/2016	4100-022100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3320292336	11/02/2016	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3320571267	11/05/2016	4100-012100-6001-	- -				
					CHECK TOTAL	286.94	167638	11/18/2016	Office Supplies	02555
						97.14	167638	11/18/2016	Office Supplies	02565
						146.34	167638	11/18/2016	Office Supplies	02565
						286.94				
00000	007295	STERICYLE, INC.	1007076539	11/07/2016	4100-032200-3175-	- -				
					CHECK TOTAL	256.64	167639	11/18/2016	Waste Disposal	02555
						256.64				
00000	007640	SWEMBA, JAMIE	CHIEF'S TRAINING	11/02/2016	4100-013200-6001-	- -				
					CHECK TOTAL	11.55	167640	11/18/2016	Office Supplies	02555
						11.55				
00000	009683	TAYLOR, DONNA ELINA	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167642	11/18/2016	COMP: Election Officials	02561
						150.00				
00000	011188	TECH FIRE & SAFETY	1212	11/13/2016	4100-032200-6011-	- -				
					CHECK TOTAL	876.58	167643	11/18/2016	Protective Gear/Uniforms	02555
						876.58				
00000	007450	THOMSON REUTERS -	835013755	11/01/2016	4100-031200-3320-	- -				
					CHECK TOTAL	234.53	167644	11/18/2016	Maintenance & Service Contract	02566
						234.53				
00000	011631	TIERNEY, LEONARD JOHN	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	150.00	167645	11/18/2016	COMP: Election Officials	02561
						150.00				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
00000	010088	TREASURER	11/16/2016	11/16/2016	4100-013200-1015-	- -				
					CHECK TOTAL	858.42	167647	11/18/2016	COMP: Election Officials	02567
						.00	167647	11/18/2016	COMP: Election Officials	02567
						150.00	167647	11/18/2016	COMP: Election Officials	02567
						150.00	167647	11/18/2016	COMP: Election Officials	02567
						150.00	167647	11/18/2016	COMP: Election Officials	02567
						71.39	167647	11/18/2016	COMP: Election Officials	02567
						58.40	167647	11/18/2016	COMP: Election Officials	02567
						118.78	167647	11/18/2016	COMP: Election Officials	02567
						9.85	167647	11/18/2016	COMP: Election Officials	02567
						150.00	167647	11/18/2016	COMP: Election Officials	02567
						858.42				
00000	008552	TYLER-COX, RHONDA	ELECTION 11816	11/08/2016	4100-013200-1015-	- -				
					CHECK TOTAL	175.00	167648	11/18/2016	COMP: Election Officials	02561
						175.00				
00000	009574	UNIQUE MANAGEMENT	435411	11/01/2016	4100-073100-6012-	- -				
					CHECK TOTAL	79.60	167650	11/18/2016	Books & Subscriptions	02566
						79.60				

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	006944	USA TODAY	3356795	11/16	4100-073100-6012-	- -				
					CHECK TOTAL	293.06	167651	11/18/2016	Books & Subscriptions	02566
						293.06				
00000	008126	VERIZON	9774851220	11/06/2016	100-000100-0006-	- -			Due from Other Agencies	02555
00000	008126	VERIZON	9774851220	11/06/2016	4100-012510-5260-	- -			Internet Usage	02555
00000	008126	VERIZON	9774851220	11/06/2016	4100-035500-5260-	- -			Internet	02555
00000	008126	VERIZON	9774512141	11/01/2016	4100-032200-5250-	- -			Cell Phones	02566
					CHECK TOTAL	241.98	167652	11/18/2016		
						362.01				
00000	011169	VERIZON	0401357783	1116	4100-031210-5232-	- -			Wireline 911	02566
00000	011169	VERIZON	8047061627	1116	4100-031210-5232-	- -			Wireline 911	02566
					CHECK TOTAL	1,403.32	167653	11/18/2016		
						1,416.42				
00000	011187	VERIZON BUSINESS	74812327	11/10/2016	100-000100-0006-	- -			Due from Other Agencies	02555
00000	011187	VERIZON BUSINESS	74812327	11/10/2016	4100-012510-5240-	- -			Long Distance	02555
00000	011187	VERIZON BUSINESS	74812327	11/10/2016	4100-012510-5240-	- -			Long Distance	02555
					CHECK TOTAL	5.61	167654	11/18/2016		
						21.12				
00000	008785	VERIZON CABS	M55049170616299	10/25/2016	4100-031210-5232-	- -			Wireline 911	02566
					CHECK TOTAL	477.41	167655	11/18/2016		
						477.41				
00000	006984	VIRGINIA CORRECTIONAL	9502772	11/08/2016	4100-032200-6001-	- -			Stationery/Office Supplies	02555
					CHECK TOTAL	350.00	167656	11/18/2016		
						350.00				
00000	001680	WASTE MANAGEMENT OF	315229924248	11/01/2016	4100-014300-3175-	- -			Waste Disposal	02566
					CHECK TOTAL	286.07	167659	11/18/2016		
						286.07				
00000	011616	WAYCASTER, KATHRYN L.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -			COMP: Election Officials	02561
					CHECK TOTAL	150.00	167660	11/18/2016		
						150.00				
00000	008523	WILLIAMS, ARVADA E.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -			COMP: Election Officials	02561
					CHECK TOTAL	150.00	167661	11/18/2016		
						150.00				
00000	010727	WILLIAMS, JAMES R.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -			COMP: Election Officials	02561
					CHECK TOTAL	150.00	167662	11/18/2016		
						150.00				
00000	008489	WIRT, BARBARA G.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -			COMP: Election Officials	02561
					CHECK TOTAL	150.00	167663	11/18/2016		
						150.00				
00000	007755	WITMER ASSOCIATES INC.	1732164	11/01/2016	4100-032200-3310-	- -			Equipment Repair	02555
00000	007755	WITMER ASSOCIATES INC.	1727326	11/09/2016	4100-031200-6011-	- -			Uniforms	02566
00000	007755	WITMER ASSOCIATES INC.	1730358	11/09/2016	4100-031200-6011-	- -			Uniforms	02566
00000	007755	WITMER ASSOCIATES INC.	1730875	11/09/2016	4100-031200-6011-	- -			Uniforms	02566
					CHECK TOTAL	174.00	167664	11/18/2016		
						422.60				
00000	008549	YOUNG, WALTER W.	ELECTION 11816	11/08/2016	4100-013200-1015-	- -			COMP: Election Officials	02561
					CHECK TOTAL	175.00	167665	11/18/2016		
						175.00				
00000	010730	ACORN SALES COMPANY, INC.	50262	11/14/2016	4100-021600-6001-	- -			Office Supplies	02568
					CHECK TOTAL	33.95	167666	11/22/2016		
						33.95				



POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007436	AQUA VIRGINIA, INC.	0559913	11/16	11/09/2016	4100-014100-5130-	- -	20.16	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0574622	11/16	11/09/2016	4100-014100-5130-	- -	108.68	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0575072	11/16	11/09/2016	4100-014100-5130-	- -	83.33	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0575528	11/16	11/09/2016	4100-032210-5130-	- -	66.60	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0620830	11/16	11/09/2016	4100-014100-5130-	- -	97.73	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0620830	11/16	11/09/2016	4100-031200-5130-	- -	97.73	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0621132	11/16	11/09/2016	4100-014600-5130-	- -	337.00	167668 11/22/2016	Water - Field Irrigation	02569
00000	007436	AQUA VIRGINIA, INC.	0621730	11/16	11/09/2016	4100-014100-5130-	- -	175.18	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0621781	11/16	11/09/2016	4100-014100-5130-	- -	22.69	167668 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0621784	11/16	11/09/2016	4100-014100-5130-	- -	54.43	167668 11/22/2016	Water	02569
					CHECK TOTAL			1,063.53			
00000	007436	AQUA VIRGINIA, INC.	0621788	11/16	11/09/2016	4100-073100-5130-	- -	63.05	167669 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	0621880	11/16	11/09/2016	4100-014600-5130-	- -	17.62	167669 11/22/2016	Water - Field Irrigation	02569
00000	007436	AQUA VIRGINIA, INC.	1100656	11/16	11/09/2016	4100-014600-5130-	- -	545.47	167669 11/22/2016	Water - Field Irrigation	02569
00000	007436	AQUA VIRGINIA, INC.	1100657	11/16	11/09/2016	4100-014100-5130-	- -	165.04	167669 11/22/2016	Water	02569
00000	007436	AQUA VIRGINIA, INC.	1401897	11/16	11/09/2016	4100-014600-5130-	- -	17.62	167669 11/22/2016	Water - Field Irrigation	02569
					CHECK TOTAL			808.80			
00000	009206	ATLANTIC EMERGENCY	11006RIC		11/18/2016	4100-032200-6009-	- -	3,425.50	167670 11/22/2016	Auto Repairs and Parts	02569
						CHECK TOTAL		3,425.50			
00000	011479	ATLANTIC EMERGENCY	2422RIC		9/07/2016	4100-032200-3310-	- -	256.72	167671 11/22/2016	Equipment Repair	02569
						CHECK TOTAL		256.72			
00000	007941	BAKER & TAYLOR	K79017570		11/15/2016	4100-073100-6012-	- -	23.06	167672 11/22/2016	Books & Subscriptions	02568
00000	007941	BAKER & TAYLOR	K79085430		11/16/2016	4100-073100-6012-	- -	25.76	167672 11/22/2016	Books & Subscriptions	02569
00000	007941	BAKER & TAYLOR	5014339602		11/16/2016	4100-073100-6012-	- -	408.46	167672 11/22/2016	Books & Subscriptions	02569
						CHECK TOTAL		457.28			
00000	009991	BMS DIRECT	108206		11/16/2016	4100-012410-3500-	- -	302.00	167673 11/22/2016	Printing & Binding	02570
00000	009991	BMS DIRECT	108206		11/16/2016	4100-012410-5210-	- -	45.48	167673 11/22/2016	Postage	02570
						CHECK TOTAL		347.48			
00000	000540	CENIRAL VIRGINIA WASTE	21721		11/10/2016	4100-014300-3175-	- -	16,656.68	167674 11/22/2016	Waste Disposal	02569
00000	000540	CENIRAL VIRGINIA WASTE	21728		11/15/2016	4100-014300-3176-	- -	180.30	167674 11/22/2016	Recycling Pulls	02569
00000	000540	CENIRAL VIRGINIA WASTE	21741		11/15/2016	4100-014300-3176-	- -	3,248.81	167674 11/22/2016	Recycling Pulls	02569
						CHECK TOTAL		20,085.79			
00000	006965	CINTAS CORPORATION	143837560		11/09/2016	4100-014300-6011-	- -	116.96	167675 11/22/2016	Uniforms	02569
00000	006965	CINTAS CORPORATION	143841204		11/16/2016	4100-014500-6011-	- -	70.63	167675 11/22/2016	Uniforms	02570
00000	006965	CINTAS CORPORATION	143841204		11/16/2016	4100-014100-6011-	- -	85.14	167675 11/22/2016	Uniforms	02570
00000	006965	CINTAS CORPORATION	143841205		11/16/2016	4100-014300-6011-	- -	116.96	167675 11/22/2016	Uniforms	02570
						CHECK TOTAL		389.69			
00000	009178	COMCAST	601200898591116		11/07/2016	4100-014300-5260-	- -	74.90	167676 11/22/2016	Internet	02570
						CHECK TOTAL		74.90			
00000	033130	COUNTY OF HENRICO	129063		11/01/2016	4100-033400-3840-	- -	18,344.56	167677 11/22/2016	Detention of Juveniles	02568
						CHECK TOTAL		18,344.56			

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	006042	DEPT. OF MOTOR VEHICLES	16305744	10/31/2016	4100-012410-3320-	- -				
					CHECK TOTAL	1,340.00	167679	11/22/2016	Maintenance & Service Contract	02570
						1,340.00				
00000	000860	DOMINION VIRGINIA POWER	2613832712 1016	10/31/2016	4100-022100-5110-	- -				
					CHECK TOTAL	87.00	167680	11/22/2016	Electricity	02568
						87.00				
00000	006842	EAGLE FIRE INC.	SRVCE098759	10/25/2016	4100-014100-3310-	- -				
					CHECK TOTAL	1,745.00	167682	11/22/2016	Repairs & Maintenance	02570
						1,745.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN482878	8/02/2016	100-000100-0017-	- -				
						155.00	167683	11/22/2016	Postage Lease	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-081100-3320-	- -				
						85.31	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-012310-3320-	- -				
						6.20	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-012320-6014-	- -				
						.16	167683	11/22/2016	Other Operating Supplies	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-081500-3320-	- -				
						11.58	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-034100-3320-	- -				
						164.92	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-012100-3320-	- -				
						275.19	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-012200-3320-	- -				
						118.93	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-012510-3320-	- -				
						16.31	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-031200-3320-	- -				
						207.25	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-035100-3321-	- -				
						1.13	167683	11/22/2016	Maintenance/Service Contracts	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-034100-3320-	- -				
						1.73	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-021600-3320-	- -				
						3.50	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4100-013200-3320-	- -				
						139.83	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-081200-5700-	- -				
						.78	167683	11/22/2016	Contribution:Powhatan Free Cli	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012410-3320-	- -				
						.60	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-081100-3320-	- -				
						166.51	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012310-3320-	- -				
						65.52	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012320-6014-	- -				
						455.33	167683	11/22/2016	Other Operating Supplies	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-034100-3320-	- -				
						141.44	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012100-3320-	- -				
						348.82	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012200-3320-	- -				
						49.45	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-012510-3320-	- -				
						6.71	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-031200-3320-	- -				
						211.39	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-034100-3320-	- -				
						.23	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-035100-3321-	- -				
						.16	167683	11/22/2016	Maintenance/Service Contracts	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-021600-3320-	- -				
						.44	167683	11/22/2016	Maintenance & Service Contract	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4100-013200-3320-	- -				
						360.00	167683	11/22/2016	Maintenance & Service Contract	02568
					CHECK TOTAL	2,994.42				
00000	000690	FLATROCK TIRE & AUTO	18387	11/21/2016	4100-031200-6008-	- -				
					CHECK TOTAL	43.20	167684	11/22/2016	Gas/Grease/Oil	02572
						43.20				
00000	011446	LIPSCOMB, GALE	JURY/COMMISSION	11/16/2016	4100-021100-1800-	- -				
					CHECK TOTAL	30.00	167686	11/22/2016	COMP: Jury Commissioners	02570
						30.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD-254668	11/17/2016	4100-032200-5120-	- -				
						290.02	167687	11/22/2016	Apparatus Fuel	02570
00000	009552	MANSFIELD OIL COMPANY	SQLCD-251063	11/03/2016	4100-031200-6008-	- -				
						288.31	167687	11/22/2016	Gas/Grease/Oil	02572
					CHECK TOTAL	578.33				
00000	008885	MARTIN, PEGGY	RESOURCE OFFICE	11/16/2016	4100-073100-5510-	- -				
						23.22	167688	11/22/2016	Travel/Mileage/Parking/Tolls	02568
00000	008885	MARTIN, PEGGY	WALMART 11/16	11/16/2016	4100-073100-6001-	- -				
						17.36	167688	11/22/2016	Office Supplies	02568
					CHECK TOTAL	40.58				

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	011354	MATTHEW BENDER & CO, INC.	88197670	11/09/2016	4100-031200-5810-	- -				
					CHECK TOTAL	22.44	167689	11/22/2016	Dues/Association Memberships	02572
00000	009723	MIDKIFF, PAULA B.	DRAWING G/JUROR	11/18/2016	4100-021100-1800-	- -				
00000	009723	MIDKIFF, PAULA B.	JURY/COMM 2016	11/16/2016	4100-021100-1800-	- -				
					CHECK TOTAL	30.00	167690	11/22/2016	COMP: Jury Commissioners	02570
						30.00	167690	11/22/2016	COMP: Jury Commissioners	02570
						60.00				
00000	006610	MO-JOHNS SANITATION	95855 FINALBILL	11/03/2016	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	95981	11/10/2016	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	95982	11/10/2016	4100-014600-3311-	- -				
00000	006610	MO-JOHNS SANITATION	95986	11/11/2016	4100-014600-3311-	- -				
					CHECK TOTAL	30.90	167691	11/22/2016	Portable Bathrooms	02570
						30.90	167691	11/22/2016	Portable Bathrooms	02570
						61.80	167691	11/22/2016	Portable Bathrooms	02570
						30.90	167691	11/22/2016	Portable Bathrooms	02570
						154.50				
00000	011114	NADA USED CAR GUIDE	598425	11/01/2016	4100-012310-6001-	- -				
					CHECK TOTAL	164.50	167692	11/22/2016	Office Supplies	02568
						164.50				
00000	007297	NAFECO, INC.	850904	11/09/2016	4100-032200-3310-	- -				
					CHECK TOTAL	746.00	167693	11/22/2016	Equipment Repair	02570
						746.00				
00000	009281	OVER DRIVE, INC.	1369000158513	11/07/2016	4100-073100-6012-	- -				
					CHECK TOTAL	160.00	167694	11/22/2016	Books & Subscriptions	02568
						160.00				
00000	011646	PEOPLEREADY, INC	21585518	11/04/2016	4100-014300-3200-	- -				
00000	011646	PEOPLEREADY, INC	21605224	11/11/2016	4100-014300-3200-	- -				
					CHECK TOTAL	209.88	167695	11/22/2016	Temporary Labor	02570
						402.97	167695	11/22/2016	Temporary Labor	02570
						612.85				
00000	007962	PITNEY BOWES GLOBAL	3302066641	11/02/2016	4100-021600-3320-	- -				
					CHECK TOTAL	150.00	167696	11/22/2016	Maintenance & Service Contract	02568
						150.00				
00000	006923	POPULAR SUBSCRIPTION	SH-05436	11/16/2016	4100-073100-6012-	- -				
00000	006923	POPULAR SUBSCRIPTION	SH-05440	11/16/2016	4100-073100-6012-	- -				
00000	006923	POPULAR SUBSCRIPTION	SH-05505	11/16/2016	4100-073100-6012-	- -				
					CHECK TOTAL	1,765.06	167697	11/22/2016	Books & Subscriptions	02568
						14.00	167697	11/22/2016	Books & Subscriptions	02568
						50.00	167697	11/22/2016	Books & Subscriptions	02568
						1,829.06				
00000	001250	POWHATAN AUTO & TRACTOR	425339	11/21/2016	4100-031200-6009-	- -				
					CHECK TOTAL	29.99	167698	11/22/2016	Auto Parts/Repairs	02572
						29.99				
00000	006914	POWHATAN AUTO REPAIR	846	11/16/2016	4100-031200-6008-	- -				
00000	006914	POWHATAN AUTO REPAIR	847	11/18/2016	4100-031200-6009-	- -				
					CHECK TOTAL	49.88	167699	11/22/2016	Gas/Grease/Oil	02572
						79.73	167699	11/22/2016	Auto Parts/Repairs	02572
						129.61				
00000	006474	PROGRESSIVE AUTO WORKS	32547	11/16/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32548	11/16/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32575	11/14/2016	4100-031200-6009-	- -				
00000	006474	PROGRESSIVE AUTO WORKS	32626	11/18/2016	4100-031200-6009-	- -				
					CHECK TOTAL	1,424.61	167700	11/22/2016	Auto Parts/Repairs	02572
						624.61	167700	11/22/2016	Auto Parts/Repairs	02572
						940.86	167700	11/22/2016	Auto Parts/Repairs	02572
						101.73	167700	11/22/2016	Auto Parts/Repairs	02572
						3,091.81				
00000	000620	R. C. GOODWYN & SONS, INC	743419	11/21/2016	4100-031200-3310-	- -				
					CHECK TOTAL	3.30	167701	11/22/2016	Repairs & Maintenance	02572
						3.30				
00000	007062	RUTHERFORD JANITOR SUPPLY	958715	11/15/2016	4100-032210-6005-	- -				
						172.88	167702	11/22/2016	Cleaning Supplies	02570

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	007062	RUTHERFORD JANITOR SUPPLY	958715	11/15/2016	4100-032220-6005-	-	-	101.76	167702 11/22/2016	Cleaning Supplies	02570
00000	007062	RUTHERFORD JANITOR SUPPLY	958716	11/15/2016	4100-032220-6005-	-	-	118.12	167702 11/22/2016	Cleaning Supplies	02570
					CHECK TOTAL	392.76					
00000	006253	SALISBURY TIRE & SERVICE	90820	11/11/2016	4100-031200-6009-	-	-	45.33	167703 11/22/2016	Auto Parts/Repairs	02572
					CHECK TOTAL	45.33					
00000	011644	SANTANDER BANK, N.A.	1899745	11/10/2016	4100-095101-9190-	-	-	141,099.16	167704 11/22/2016	Bus Lease - Principal	02568
00000	011644	SANTANDER BANK, N.A.	1899745	11/10/2016	4100-095101-9191-	-	-	13,436.84	167704 11/22/2016	Bus Lease - Interest	02568
					CHECK TOTAL	154,536.00					
00000	007096	SBA TOWERS, INC.	IN30399093	8/01/2016	4100-035500-5421-	-	-	3,563.88	167705 11/22/2016	Rent-Towers	02570
					CHECK TOTAL	3,563.88					
00000	001320	SOUTHERN POLICE	188101	11/14/2016	4100-031200-6011-	-	-	480.00	167707 11/22/2016	Uniforms	02572
00000	001320	SOUTHERN POLICE	188118	11/15/2016	4100-031200-6011-	-	-	72.80	167707 11/22/2016	Uniforms	02572
					CHECK TOTAL	552.80					
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 11/16	11/16/2016	4100-035100-5110-	-	-	315.75	167708 11/22/2016	Electricity	02572
					CHECK TOTAL	315.75					
00000	008578	STAPLES BUSINESS AD-	3320218565	11/01/2016	4100-013200-6001-	-	-	35.37	167709 11/22/2016	Office Supplies	02568
00000	008578	STAPLES BUSINESS AD-	3320292335	11/02/2016	4100-021600-6001-	-	-	31.49	167709 11/22/2016	Office Supplies	02568
00000	008578	STAPLES BUSINESS AD-	3319125347	10/26/2016	4100-083500-6001-	-	-	55.63	167709 11/22/2016	Office Supplies	02570
00000	008578	STAPLES BUSINESS AD-	3320292337	11/02/2016	4100-081100-6001-	-	-	45.81	167709 11/22/2016	Office Supplies	02570
00000	008578	STAPLES BUSINESS AD-	3320292337	11/02/2016	4100-034100-6001-	-	-	64.77	167709 11/22/2016	Office Supplies	02570
00000	008578	STAPLES BUSINESS AD-	3320428488	11/04/2016	4100-083500-6001-	-	-	55.71	167709 11/22/2016	Office Supplies	02570
					CHECK TOTAL	288.78					
00000	009520	STONE'S OFFICE EQUIPMENT	75769	11/14/2016	4100-073100-3320-	-	-	543.89	167710 11/22/2016	Maintenance & Service Contract	02568
00000	009520	STONE'S OFFICE EQUIPMENT	75770	11/14/2016	4100-073100-3320-	-	-	146.63	167710 11/22/2016	Maintenance & Service Contract	02568
					CHECK TOTAL	690.52					
00000	010088	TREASURER	11/18/2016	11/18/2016	4100-031200-6009-	-	-	.00	167712 11/22/2016	Auto Parts/Repairs	02571
00000	010088	TREASURER	11/18/2016	11/18/2016	4100-031200-6009-	-	-	140.00	167712 11/22/2016	Auto Parts/Repairs	02571
					CHECK TOTAL	140.00					
00000	008126	VERIZON	9774601778	11/26/2016	4100-012100-5250-	-	-	49.77	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-012510-5250-	-	-	45.20	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-012510-5270-	-	-	200.02	167713 11/22/2016	Network Service Connection	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-014100-5250-	-	-	455.58	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-032200-5250-	-	-	444.46	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-033300-5250-	-	-	15.86	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-034100-5250-	-	-	99.54	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-035500-5250-	-	-	49.77	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-071110-5250-	-	-	35.20	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-073100-5250-	-	-	70.40	167713 11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4100-081100-5250-	-	-	124.98	167713 11/22/2016	Cell Phones	02568
					CHECK TOTAL	1,590.78					
00000	010641	WELLS FARGO BANK, N.A.	10721365	9/30/2016	4100-095101-9150-	-	-	2,509.87	167714 11/22/2016	Bond Trustee Fees/Arbitrage	02568
					CHECK TOTAL	2,509.87					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009332	WITMER PUBLIC SAFETY	1725026	11/11/2016	4100-031200-6011-	326.00	167715	11/22/2016	Uniforms	02572
00000	009332	WITMER PUBLIC SAFETY	1732204	11/11/2016	4100-031200-6011-	71.50	167715	11/22/2016	Uniforms	02572
					CHECK TOTAL	397.50				
00000	011447	WOOD, JAYME	JURY COMMISSION	11/16/2016	4100-021100-1800-	30.00	167716	11/22/2016	COMP: Jury Commissioners	02570
					CHECK TOTAL	30.00				
					CHECK TYPE TOTAL	492,678.92				

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	006466	RADIO COMMUNICATION OF VA	800005729-1	11/07/2016	4100-031200-3310-	- -	- -	11/18/2016	Repairs & Maintenance	00371
						178.50-	167618			
						CHECK TOTAL				
						178.50-				
00000	001020	ANIHEM BLUE CROSS AND	DC100161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						17,984.00-	167721			
						CHECK TOTAL				
						17,984.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC101161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						15,600.00-	167724			
						CHECK TOTAL				
						15,600.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC104161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						25,789.00-	167726			
						CHECK TOTAL				
						25,789.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC105161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						11,970.00-	167729			
						CHECK TOTAL				
						11,970.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC106161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						9,840.00-	167732			
						CHECK TOTAL				
						9,840.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC109161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						5,388.00-	167734			
						CHECK TOTAL				
						5,388.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC128161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						5,915.00-	167736			
00000	001020	ANIHEM BLUE CROSS AND	DC130161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						1,620.00-	167736			
00000	001020	ANIHEM BLUE CROSS AND	DC133161130161100	11/30/2016	100-000200-0001-	- -	- -	11/30/2016	Payroll - Clearing Account	00371
						438.00-	167736			
						CHECK TOTAL				
						7,973.00-				
						CHECK TYPE TOTAL				
						94,722.50-				
						FINAL TOTAL				
						397,956.42				

AP308

POWHATAN COUNTY  
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME- 9:02:08

PAGE 1

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	11/01/2016	11/01/2016	4103-012510-0001- - -	218.00	167398	11/16/2016	Capital Outlay	02556
					CHECK TOTAL	218.00				
					CHECK TYPE TOTAL	218.00				
					FINAL TOTAL	218.00				

POWHATAN COUNTY  
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	008232	ADVANCE AUTO PARTS	6819623556767	8/22/2016	4501-043400-3310-	-	-	6.58	167264 11/04/2016	Repairs and Maintenance	02545
00000	008232	ADVANCE AUTO PARTS	6819623656839	8/23/2016	4501-043400-3310-	-	-	6.99	167264 11/04/2016	Repairs and Maintenance	02545
00000	008232	ADVANCE AUTO PARTS	6819624668033	9/02/2016	4501-043400-3310-	-	-	8.49	167264 11/04/2016	Repairs and Maintenance	02545
00000	008232	ADVANCE AUTO PARTS	6819627289346	9/28/2016	4501-043400-3310-	-	-	17.47	167264 11/04/2016	Repairs and Maintenance	02545
					CHECK TOTAL			39.53			
00000	008713	BLUE RIDGE RESCUE	39553	10/20/2016	4120-032200-8215-	-	-	3,298.30	167274 11/04/2016	State Dept of Fire Programs Fu	02542
					CHECK TOTAL			3,298.30			
00000	006965	CINTAS CORPORATION	143830139	10/26/2016	4501-043400-6011-	-	-	94.52	167278 11/04/2016	Uniforms	02545
					CHECK TOTAL			94.52			
00000	011224	ELECTRONIC SYSTEMS, INC.	IN541745	10/24/2016	4501-043400-3320-	-	-	14.00	167282 11/04/2016	Maintenance and Service Contra	02541
					CHECK TOTAL			14.00			
00000	011594	GOLDEN, JOAN	FOOD LION	10/11/2016	4116-073102-6012-	-	-	14.57	167285 11/04/2016	Robotics Materials	02542
					CHECK TOTAL			14.57			
00000	006405	HACH COMPANY	10158510	10/20/2016	4501-043400-3310-	-	-	1,155.00	167287 11/04/2016	Repairs and Maintenance	02545
					CHECK TOTAL			1,155.00			
00000	011149	HERITLESS BROTHERS	8983	10/25/2016	4501-043400-3310-	-	-	325.00	167289 11/04/2016	Repairs and Maintenance	02541
					CHECK TOTAL			325.00			
00000	011596	MCGLYNN, LORAN	REFUND	10/14/2016	501-000200-0003-	-	-	120.74	167295 11/04/2016	Customer Deposits Payable	02545
					CHECK TOTAL			120.74			
00000	008579	POWHATAN COMMERCIAL	0085201611	11/04/2016	4501-043400-5420-	-	-	2,467.37	167306 11/04/2016	Rent - Office Space	02547
					CHECK TOTAL			2,467.37			
00000	000620	R. C. GOODWYN & SONS, INC	0738068	10/13/2016	4301-014100-6009-	-	-	130.01	167313 11/04/2016	Human Services Building Facade	02541
00000	000620	R. C. GOODWYN & SONS, INC	0738074	10/13/2016	4301-071120-8301-	-	-	31.25	167313 11/04/2016	Field Improvements	02541
00000	000620	R. C. GOODWYN & SONS, INC	0738414	10/14/2016	4301-071120-8301-	-	-	31.25	167313 11/04/2016	Field Improvements	02541
					CHECK TOTAL			192.51			
00000	006579	RICHMOND ALARM COMPANY	146056	10/13/2016	4301-014100-6009-	-	-	110.00	167318 11/04/2016	Human Services Building Facade	02541
					CHECK TOTAL			110.00			
00000	007310	SOUTHEASTERN EMERGENCY	722581	10/18/2016	4120-032301-6013-	-	-	2.06	167324 11/04/2016	Medical Supplies	02542
00000	007310	SOUTHEASTERN EMERGENCY	723097	10/25/2016	4120-032301-6013-	-	-	200.00	167324 11/04/2016	Medical Supplies	02542
00000	007310	SOUTHEASTERN EMERGENCY	723440	10/27/2016	4120-032301-6013-	-	-	13.50	167324 11/04/2016	Medical Supplies	02544
					CHECK TOTAL			215.56			
00000	011181	WELLS FARGO FINANCIAL	5003469544	10/24/2016	4501-043400-3320-	-	-	234.46	167338 11/04/2016	Maintenance and Service Contra	02543
					CHECK TOTAL			234.46			
00000	009183	AIR, WATER & SOIL LABORA-	V16007562	11/01/2016	4501-043400-3140-	-	-	102.26	167395 11/16/2016	Professional Services - Water	02548
00000	009183	AIR, WATER & SOIL LABORA-	V16007563	11/01/2016	4501-043400-3140-	-	-	119.08	167395 11/16/2016	Professional Services - Water	02548
00000	009183	AIR, WATER & SOIL LABORA-	V16007662	11/04/2016	4501-043400-3140-	-	-	40.00	167395 11/16/2016	Professional Services - Water	02548
00000	009183	AIR, WATER & SOIL LABORA-	V16007679	11/04/2016	4501-043400-3140-	-	-	40.00	167395 11/16/2016	Professional Services - Water	02548
00000	009183	AIR, WATER & SOIL LABORA-	V16007680	11/04/2016	4501-043400-3140-	-	-	40.00	167395 11/16/2016	Professional Services - Water	02548
					CHECK TOTAL			341.34			



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4116-073102-6012-	251.40	167398	11/16/2016	Robotics Materials	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4301-071120-8301-	31.62	167398	11/16/2016	Field Improvements	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	120.89	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-5210-	7.85	167398	11/16/2016	Postage	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6001-	24.00	167398	11/16/2016	Office Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	64.95	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	47.08	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	129.90	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6014-	35.94	167398	11/16/2016	Other Operating Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6014-	13.14	167398	11/16/2016	Other Operating Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6014-	159.95	167398	11/16/2016	Other Operating Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6014-	24.03	167398	11/16/2016	Other Operating Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6015-	52.02	167398	11/16/2016	Lab Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6015-	15.02	167398	11/16/2016	Lab Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6015-	290.13	167398	11/16/2016	Lab Supplies	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6016-	68.34	167398	11/16/2016	Chemicals	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6100-	32.09	167398	11/16/2016	Personal Protective Equipment	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-6100-	20.85	167398	11/16/2016	Personal Protective Equipment	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	4.58	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	106.68	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	294.56	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-3310-	416.51	167398	11/16/2016	Repairs and Maintenance	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-5540-	85.00	167398	11/16/2016	Conferences & Training	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-5260-	5.99	167398	11/16/2016	Internet Services	02556
00000	008668	BANK OF AMERICA	11/01/2016	11/01/2016	4501-043400-5260-	5.00	167398	11/16/2016	Internet Services	02556
					CHECK TOTAL	2,307.52				
00000	008713	BLUE RIDGE RESCUE	39655	11/02/2016	4120-032200-8215-	1,649.15	167401	11/16/2016	State Dept of Fire Programs Fu	02548
					CHECK TOTAL	1,649.15				
00000	009876	BSN SPORTS, LLC	98389657	10/26/2016	4301-071120-0009-	477.36	167405	11/16/2016	Bases, Plates & Pitching Rubbe	02548
00000	009876	BSN SPORTS, LLC	98389657	10/26/2016	4301-071120-0009-	167.92	167405	11/16/2016	Bases, Plates & Pitching Rubbe	02548
					CHECK TOTAL	645.28				
00000	000860	DOMINION VIRGINIA POWER	099822315010/16	10/31/2016	4501-043400-5110-	88.10	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	187519891111/16	11/01/2016	4501-043400-5110-	8.56	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	290702853010/16	10/31/2016	4501-043400-5110-	47.21	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	308547689710/16	10/31/2016	4501-043400-5110-	119.86	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	665630055210/16	10/31/2016	4501-043400-5110-	435.82	167415	11/16/2016	Electricity	02549
00000	000860	DOMINION VIRGINIA POWER	789705585610/16	10/31/2016	4501-043400-5110-	1,784.57	167415	11/16/2016	Electricity	02549
					CHECK TOTAL	2,484.12				
00000	000860	DOMINION VIRGINIA POWER	905242619510/16	10/31/2016	4501-043400-5110-	77.79	167416	11/16/2016	Electricity	02549
					CHECK TOTAL	77.79				
00000	006510	EMERGENCY SERVICES	182	11/02/2016	4120-032300-3110-	45,160.50	167417	11/16/2016	Contract Services-Daytime Cove	02549
					CHECK TOTAL	45,160.50				
00000	009639	EMS MANAGEMENT &	28930	10/31/2016	4120-032300-5845-	1,996.42	167418	11/16/2016	EMS Transport Third Party Bill	02549
					CHECK TOTAL	1,996.42				

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	008336	FERGUSON ENTERPRISES INC.	1871467	10/20/2016	4501-043400-3310-	270.00	167420	11/16/2016	Repairs and Maintenance	02549
00000	008336	FERGUSON ENTERPRISES INC.	1871467	10/20/2016	4501-043400-6100-	17.45	167420	11/16/2016	Personal Protective Equipment	02549
					CHECK TOTAL	287.45				
00000	010405	HERCULES FENCE CO. INC.	485699	10/31/2016	4301-071120-8301-	36,700.00	167428	11/16/2016	Field Improvements	02549
					CHECK TOTAL	36,700.00				
00000	000120	JAMES RIVER AIR	J37921	10/20/2016	4301-014400-0009-	31,991.00	167431	11/16/2016	Ctuse HVAC Soundproof panels	02549
					CHECK TOTAL	31,991.00				
00000	008403	LYTILE UTILITIES , INC.	PAYAPPLICATION2	11/07/2016	4502-044000-8201-	129,233.25	167435	11/16/2016	Flatrock Waterline Extension	02549
					CHECK TOTAL	129,233.25				
00000	011602	MLFGEAR.COM	PO #1014	11/04/2016	4301-012400-8301-	350.00	167439	11/16/2016	Fire Department Equipment	02549
					CHECK TOTAL	350.00				
00000	011110	MOSELEY ARCHITECTS	550394-013	10/31/2016	4301-062100-8302-	27,599.12	167440	11/16/2016	RJHS Replacement/Renovation De	02552
					CHECK TOTAL	27,599.12				
00000	010787	NATIONWIDE ELECTRIC	143832	10/20/2016	4301-014400-0009-	79.84	167443	11/16/2016	Ctuse HVAC Soundproof panels	02550
					CHECK TOTAL	79.84				
00000	000620	R. C. GOODWIN & SONS, INC	740269	10/28/2016	4301-012400-8301-	104.44	167453	11/16/2016	Fire Department Equipment	02550
					CHECK TOTAL	104.44				
00000	009626	RACO MANUFACTURING AND	93238	10/27/2016	4501-043400-3310-	195.00	167454	11/16/2016	Repairs and Maintenance	02550
					CHECK TOTAL	195.00				
00000	006756	S.B. COX, INC.	318016 APP #2	9/25/2016	301-000200-0008-	20,317.88-	167460	11/16/2016	Retainages Payable	02552
00000	006756	S.B. COX, INC.	318016 APP #3	10/20/2016	301-000200-0008-	5,695.32-	167460	11/16/2016	Retainages Payable	02552
00000	006756	S.B. COX, INC.	318016 APP #2	9/25/2016	4301-062100-8302-	406,357.60	167460	11/16/2016	RJHS Replacement/Renovation De	02552
00000	006756	S.B. COX, INC.	318016 APP #3	10/20/2016	4301-062100-8302-	113,906.40	167460	11/16/2016	RJHS Replacement/Renovation De	02552
					CHECK TOTAL	494,250.80				
00000	007310	SOUTHEASTERN EMERGENCY	725035	10/25/2016	4120-032301-6013-	43.00	167463	11/16/2016	Medical Supplies	02550
					CHECK TOTAL	43.00				
00000	006722	SYDOR HYDRO INC.	35370	11/01/2016	4501-043400-3320-	518.00	167469	11/16/2016	Maintenance and Service Contra	02551
					CHECK TOTAL	518.00				
00000	006679	TREASURER, CHESTERFIELD	2015393 10/2016	10/26/2016	4501-043400-5112-	47,941.73	167473	11/16/2016	Chesterfield Water Bi-monthly	02548
					CHECK TOTAL	47,941.73				
00000	011324	UNITED UNLIMITED	APPLICATION #6	9/12/2016	4301-014100-6009-	21,707.50	167474	11/16/2016	Human Services Building Facade	02551
					CHECK TOTAL	21,707.50				
00000	011169	VERIZON	1357471455Y1016	10/28/2016	4501-043400-5230-	40.98	167476	11/16/2016	Telephone System	02552
					CHECK TOTAL	40.98				
00000	009183	AIR, WATER & SOIL LABORA-	V16007711	11/07/2016	4501-043400-3140-	40.00	167487	11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007724	11/08/2016	4501-043400-3140-	226.92	167487	11/18/2016	Professional Services - Water	02562

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	009183	AIR, WATER & SOIL LABORA-	V16007725	11/08/2016	4501-043400-3140-	-	-	119.08	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007779	11/09/2016	4501-043400-3140-	-	-	40.00	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007807	11/10/2016	4501-043400-3140-	-	-	70.00	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007808	11/10/2016	4501-043400-3140-	-	-	40.00	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007810	11/10/2016	4501-043400-3140-	-	-	70.00	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007826	11/10/2016	4501-043400-3140-	-	-	40.00	167487 11/18/2016	Professional Services - Water	02562
00000	009183	AIR, WATER & SOIL LABORA-	V16007863	11/15/2016	4501-043400-3140-	-	-	111.80	167487 11/18/2016	Professional Services - Water	02562
					CHECK TOTAL			757.80			
00000	006986	BCWH, INC.	106644	11/02/2016	4301-042000-8301-	-	-	4,088.11	167498 11/18/2016	Joint Maintenance Garage	02555
					CHECK TOTAL			4,088.11			
00000	006655	BLOSSMAN GAS COMPANIES,	363008	10/06/2016	4501-043400-5120-	-	-	160.00	167502 11/18/2016	Fuel (htg)	02562
					CHECK TOTAL			160.00			
00000	008686	C.W. WILLIAMS & CO., INC.	597487	11/02/2016	4301-032200-0004-	-	-	569.39	167511 11/18/2016	Ladder Truck	02555
					CHECK TOTAL			569.39			
00000	000540	CENRAL VIRGINIA WASTE	21690	11/04/2016	4501-043400-3185-	-	-	32.04	167514 11/18/2016	Trash Removal	02562
					CHECK TOTAL			32.04			
00000	006965	CINIAS CORPORATION	143837558	11/09/2016	4501-043400-6011-	-	-	94.52	167516 11/18/2016	Uniforms	02562
					CHECK TOTAL			94.52			
00000	009197	ENGINEERING EQUIPMENT CO.	603140	11/03/2016	4501-043400-3140-	-	-	1,687.50	167534 11/18/2016	Professional Services - Water	02563
					CHECK TOTAL			1,687.50			
00000	011635	INNOVYZE, INC.	1729945	10/28/2016	4501-043400-6002-	-	-	5,600.00	167568 11/18/2016	Computer Equipment Non-Capital	02563
					CHECK TOTAL			5,600.00			
00000	011634	J.C. ROMAN CONSTRUCTION	160273 REFUND	11/03/2016	501-000200-0003-	-	-	1,242.66	167572 11/18/2016	Customer Deposits Payable	02563
					CHECK TOTAL			1,242.66			
00000	008381	JAMES RIVER PETROLEUM	93B	11/03/2016	4501-043400-6008-	-	-	697.64	167575 11/18/2016	Gas/Grease/Oil/Vehicle Repairs	02554
					CHECK TOTAL			697.64			
00000	008255	LANCASTER MASONRY, INC.	110816	11/08/2016	4301-014500-0003-	-	-	1,486.54	167581 11/18/2016	Village Building Facade	02563
					CHECK TOTAL			1,486.54			
00000	010924	MITCHELL PEST	95535	11/08/2016	4501-043400-3320-	-	-	95.00	167594 11/18/2016	Maintenance and Service Contra	02563
00000	010924	MITCHELL PEST	95534	11/08/2016	4501-043400-3320-	-	-	95.00	167594 11/18/2016	Maintenance and Service Contra	02564
					CHECK TOTAL			190.00			
00000	011620	MORRIS, THERESA	20150025510004	11/04/2016	3120-016050-0001-	-	-	456.00	167597 11/18/2016	Fees for Rescue Transport Serv	02555
					CHECK TOTAL			456.00			
00000	008301	NORFOLK WIRE & ELECTRONIC	2275242	11/10/2016	4501-043400-3310-	-	-	42.50	167602 11/18/2016	Repairs and Maintenance	02564
					CHECK TOTAL			42.50			
00000	007325	RICHMOND OXYGEN CO.	238174	10/12/2016	4120-032301-6013-	-	-	15.00	167623 11/18/2016	Medical Supplies	02555
00000	007325	RICHMOND OXYGEN CO.	238175	10/12/2016	4120-032301-6013-	-	-	48.00	167623 11/18/2016	Medical Supplies	02555

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	007325	RICHMOND OXYGEN CO.	238680	10/26/2016	4120-032301-6013-	-	-	47.00	167623 11/18/2016	Medical Supplies	02555
00000	007325	RICHMOND OXYGEN CO.	238696	10/26/2016	4120-032301-6013-	-	-	48.00	167623 11/18/2016	Medical Supplies	02555
					CHECK TOTAL	158.00					
00000	001940	STANDBY SYSTEMS, INC.	11162544	11/04/2016	4501-043400-3320-	-	-	185.00	167637 11/18/2016	Maintenance and Service Contra	02565
					CHECK TOTAL	185.00					
00000	009667	SYNAGRO CENTRAL, LLC	20-128379 REV	11/09/2016	4501-043400-3145-	-	-	42,330.00	167641 11/18/2016	Sludge Removal	02565
					CHECK TOTAL	42,330.00					
00000	007450	THOMSON REUTERS -	834997484	11/01/2016	4116-021100-6012-	-	-	377.87	167644 11/18/2016	Law Library Expenses	02566
					CHECK TOTAL	377.87					
00000	006261	TIMMONS GROUP	185749	11/08/2016	4301-014100-6009-	-	-	2,155.25	167646 11/18/2016	Human Services Building Facade	02566
					CHECK TOTAL	2,155.25					
00000	007415	VIRGINIA UTILITY	10160334	10/31/2016	4501-043400-3140-	-	-	59.85	167658 11/18/2016	Professional Services - Water	02566
					CHECK TOTAL	59.85					
00000	009183	AIR, WATER & SOIL LABORA-	V16007932	11/17/2016	4501-043400-3140-	-	-	40.00	167667 11/22/2016	Professional Services - Water	02569
00000	009183	AIR, WATER & SOIL LABORA-	V16007933	11/17/2016	4501-043400-3140-	-	-	40.00	167667 11/22/2016	Professional Services - Water	02569
00000	009183	AIR, WATER & SOIL LABORA-	V16007977	11/18/2016	4501-043400-3140-	-	-	40.00	167667 11/22/2016	Professional Services - Water	02569
00000	009183	AIR, WATER & SOIL LABORA-	V16007982	11/18/2016	4501-043400-3140-	-	-	70.00	167667 11/22/2016	Professional Services - Water	02569
00000	009183	AIR, WATER & SOIL LABORA-	V16007983	11/18/2016	4501-043400-3140-	-	-	70.00	167667 11/22/2016	Professional Services - Water	02569
					CHECK TOTAL	260.00					
00000	007436	AQUA VIRGINIA, INC.	0574661 11/16	11/09/2016	4501-043400-5130-	-	-	48.55	167668 11/22/2016	Water	02569
					CHECK TOTAL	48.55					
00000	007436	AQUA VIRGINIA, INC.	1188328 11/16	11/09/2016	4501-043400-5130-	-	-	17.62	167669 11/22/2016	Water	02569
					CHECK TOTAL	17.62					
00000	006965	CINTAS CORPORATION	143841203	11/16/2016	4501-043400-6011-	-	-	94.52	167675 11/22/2016	Uniforms	02569
					CHECK TOTAL	94.52					
00000	011151	DE LAGE LANDEN PUBLIC	52343262	11/12/2016	4301-012510-8300-	-	-	9,158.14	167678 11/22/2016	IT and Phone Infrastructure	02570
					CHECK TOTAL	9,158.14					
00000	007147	DRAPER ADEN ASSOCIATES,	2016100072	10/31/2016	4501-043400-3140-	-	-	1,650.00	167681 11/22/2016	Professional Services - Water	02570
					CHECK TOTAL	1,650.00					
00000	011224	ELECTRONIC SYSTEMS, INC.	IN455964	6/22/2016	4501-043400-3320-	-	-	135.70	167683 11/22/2016	Maintenance and Service Contra	02568
00000	011224	ELECTRONIC SYSTEMS, INC.	IN517633	9/21/2016	4501-043400-3320-	-	-	194.83	167683 11/22/2016	Maintenance and Service Contra	02568
					CHECK TOTAL	330.53					
00000	011647	ICON SIGN & LIGHTING	REFUND #162911	10/06/2016	501-000200-0003-	-	-	1,267.06	167685 11/22/2016	Customer Deposits Payable	02570
					CHECK TOTAL	1,267.06					
00000	007310	SOUTHEASTERN EMERGENCY	726748	11/14/2016	4120-032301-6013-	-	-	244.00	167706 11/22/2016	Medical Supplies	02570
					CHECK TOTAL	244.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008882	THE LIBRARY OF VIRGINIA	1021788	11/10/2016	4116-073100-6012-	191.19	167711	11/22/2016	Library Materials	02568
					CHECK TOTAL	191.19				
00000	008126	VERIZON	9774601778	11/26/2016	4501-043400-5250-	160.18	167713	11/22/2016	Cell Phones	02568
00000	008126	VERIZON	9774601778	11/26/2016	4501-043400-5270-	200.02	167713	11/22/2016	Network Service Connection	02568
					CHECK TOTAL	360.20				
					CHECK TYPE TOTAL	929,978.27				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001020	ANIHEM BLUE CROSS AND	DC100161130161100	11/30/2016	501-000200-0001-	562.00-	167723	11/30/2016	Payroll Clearing Account	00371
					CHECK TOTAL	562.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC101161130161100	11/30/2016	501-000200-0001-	1,040.00-	167725	11/30/2016	Payroll Clearing Account	00371
					CHECK TOTAL	1,040.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC104161130161100	11/30/2016	501-000200-0001-	3,034.00-	167728	11/30/2016	Payroll Clearing Account	00371
					CHECK TOTAL	3,034.00-				
00000	001020	ANIHEM BLUE CROSS AND	DC105161130161100	11/30/2016	501-000200-0001-	1,330.00-	167731	11/30/2016	Payroll Clearing Account	00371
					CHECK TOTAL	1,330.00-				
					CHECK TYPE TOTAL	5,966.00-				
					FINAL TOTAL	924,012.27				