

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	006175	ADAMS OIL COMPANY, INC.	30799	8/21/2017	4100-014500-6008-	- - 75.11	- - 171629	- - 9/01/2017	Gas/Grease/Oil	02863
					CHECK TOTAL	75.11				
00000	007394	ALERT-ALL CORPORATION	217080163	8/21/2017	4100-032200-5600-	- - 352.00	- - 171631	- - 9/01/2017	Community Education	02865
					CHECK TOTAL	352.00				
00000	008743	ALEXANDER, KAREN B.	VRAV 8/20-23/17	8/24/2017	4100-013200-5510-	- - 91.16	- - 171632	- - 9/01/2017	Travel/Mileage/Parking/Tolls	02863
					CHECK TOTAL	91.16				
00000	000020	ALEXANDER, NANCY N.	0000201709	9/01/2017	4100-031200-2310-	- - 108.00	- - 171633	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	108.00				
00000	011997	ANGUS, THOMAS	494-2017	8/28/2017	3100-013030-0012-	- - 40.80	- - 171635	- - 9/01/2017	Plumbing Permits	02863
					CHECK TOTAL	40.80				
00000	011479	ATLANTIC EMERGENCY	2876RIC	3/13/2017	4100-032200-6009-	- - 1,078.59	- - 171636	- - 9/01/2017	Auto Repairs and Parts	02865
					CHECK TOTAL	1,078.59				
00000	007941	BAKER & TAYLOR	5014674787	8/22/2017	4100-073100-6012-	- - 885.08	- - 171637	- - 9/01/2017	Books & Subscriptions	02863
00000	007941	BAKER & TAYLOR	K05280000	8/24/2017	4100-073100-6012-	- - 15.92	- - 171637	- - 9/01/2017	Books & Subscriptions	02865
00000	007941	BAKER & TAYLOR	K05615460	8/25/2017	4100-073100-6012-	- - 87.62	- - 171637	- - 9/01/2017	Books & Subscriptions	02865
00000	007941	BAKER & TAYLOR	5014679295	8/25/2017	4100-073100-6012-	- - 529.22	- - 171637	- - 9/01/2017	Books & Subscriptions	02865
					CHECK TOTAL	1,517.84				
00000	011590	BERRIMAN, WHITNEY	0115201709	9/01/2017	4100-073100-5250-	- - 30.00	- - 171638	- - 9/01/2017	Cell Phones	02866
					CHECK TOTAL	30.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201709	9/01/2017	4100-012310-2310-	- - 104.00	- - 171639	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	104.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201709	9/01/2017	4100-031200-2310-	- - 92.00	- - 171642	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	92.00				
00000	008686	C.W. WILLIAMS & CO., INC.	604775	8/22/2017	4100-032200-3310-	- - 1,165.17	- - 171643	- - 9/01/2017	Equipment Repair	02865
					CHECK TOTAL	1,165.17				
00000	011998	CABELL, ANGELA Y.	LEADERSHIPMETRO	8/28/2017	4100-011010-5540-	- - 1,500.00	- - 171644	- - 9/01/2017	Travel - Convention & Educatio	02863
					CHECK TOTAL	1,500.00				
00000	000540	CENIRAL VIRGINIA WASTE	22525	8/15/2017	4100-014300-3175-	- - 56.44	- - 171645	- - 9/01/2017	Waste Disposal	02865
00000	000540	CENIRAL VIRGINIA WASTE	22540	8/18/2017	4100-014300-3176-	- - 503.91	- - 171645	- - 9/01/2017	Recycling Pulls	02865
00000	000540	CENIRAL VIRGINIA WASTE	22540	8/18/2017	4100-014300-3176-	- - 6,158.90	- - 171645	- - 9/01/2017	Recycling Pulls	02865
00000	000540	CENIRAL VIRGINIA WASTE	22540	8/18/2017	4100-014300-3176-	- - 2,389.31	- - 171645	- - 9/01/2017	Recycling Pulls	02865
00000	000540	CENIRAL VIRGINIA WASTE	22541	8/18/2017	4100-014300-3175-	- - 17,905.20	- - 171645	- - 9/01/2017	Waste Disposal	02865
					CHECK TOTAL	22,235.14				
00000	010808	CERULLO, ROBERT	0108201709	9/01/2017	4100-022100-5250-	- - 30.00	- - 171646	- - 9/01/2017	Cell Phones	02866
					CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143232221	8/09/2017	4100-014500-6011-	- - 64.14	- - 171647	- - 9/01/2017	Uniforms	02865
00000	006965	CINTAS CORPORATION	143232221	8/09/2017	4100-014100-6011-	- - 62.69	- - 171647	- - 9/01/2017	Uniforms	02865

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00000	006965	CINTAS CORPORATION	143236073	8/16/2017	4100-014500-6011-	- -	62.69	171647	9/01/2017	Uniforms	02865	
00000	006965	CINTAS CORPORATION	143236073	8/16/2017	4100-014100-6011-	- -	64.14	171647	9/01/2017	Uniforms	02865	
					CHECK TOTAL		253.66					
00000	007341	CLAWS & PAWS ANIMAL CARE	82857	7/06/2017	4100-035100-3110-	- -	109.08	171648	9/01/2017	Professional Health Services	02864	
00000	007341	CLAWS & PAWS ANIMAL CARE	82903	7/07/2017	4100-035100-3110-	- -	104.25	171648	9/01/2017	Professional Health Services	02864	
00000	007341	CLAWS & PAWS ANIMAL CARE	82974	7/31/2017	4100-035100-3110-	- -	12.65	171648	9/01/2017	Professional Health Services	02864	
00000	007341	CLAWS & PAWS ANIMAL CARE	82974A	7/31/2017	4100-035100-3110-	- -	107.85	171648	9/01/2017	Professional Health Services	02864	
00000	007341	CLAWS & PAWS ANIMAL CARE	82974B	7/31/2017	4100-035100-3110-	- -	146.90	171648	9/01/2017	Professional Health Services	02864	
00000	007341	CLAWS & PAWS ANIMAL CARE	82974C	7/31/2017	4100-035100-3110-	- -	85.40	171648	9/01/2017	Professional Health Services	02864	
					CHECK TOTAL		566.13					
00000	000076	DELL MARKETING L.P.	10183728330	8/10/2017	4100-073100-6003-	- -	6,547.59	171650	9/01/2017	Computer Equipment - Capitaliz	02863	
					CHECK TOTAL		6,547.59					
00000	006879	DEMCO, INC.	6189674	8/16/2017	4100-073100-6014-	- -	403.40	171651	9/01/2017	Library Supplies	02863	
					CHECK TOTAL		403.40					
00000	000860	DOMINION ENERGY VIRGINIA	0962041034	8/17	8/02/2017	4100-032210-5110-	- -	1,024.85	171652	9/01/2017	Electricity	02867
					CHECK TOTAL		1,024.85					
00000	007354	ESRI	93333433	8/15/2017	4100-012520-3320-	- -	15,000.00	171654	9/01/2017	Maintenance & Service Contract	02863	
					CHECK TOTAL		15,000.00					
00000	001380	FORD, SUSAN P.	0013201709	9/01/2017	4100-012310-2310-	- -	104.00	171656	9/01/2017	Medical Insurance	02866	
					CHECK TOTAL		104.00					
00000	006013	GRAINGER	9530018457	8/16/2017	4100-014100-3310-	- -	113.20	171657	9/01/2017	Repairs & Maintenance	02863	
					CHECK TOTAL		113.20					
00000	006097	HERTZLER FARM & FEED, INC	027388	8/23/2017	4100-035100-6022-	- -	49.98	171658	9/01/2017	Dog Food/Supplies	02864	
					CHECK TOTAL		49.98					
00000	010755	INNOVATIVE TURF	3531	8/09/2017	4100-014600-3320-	- -	1,580.95	171659	9/01/2017	Maintenance/Service Contracts	02863	
					CHECK TOTAL		1,580.95					
00000	007874	JONES, LINDA HOLLIN	0078201709	9/01/2017	4100-012220-5250-	- -	30.00	171660	9/01/2017	Cell Phones	02866	
					CHECK TOTAL		30.00					
00000	010811	LAND AND COATES, INC	816859	8/22/2017	4100-014500-3319-	- -	45.24	171661	9/01/2017	Equipment Repairs and Maintena	02863	
					CHECK TOTAL		45.24					
00000	009691	LAYMAN IRRIGATION &	20899	8/21/2017	4100-014600-3310-	- -	110.85	171662	9/01/2017	Repairs and Maintenance	02863	
					CHECK TOTAL		110.85					
00000	000166	LUCK STONE CORP.	IV-100751055	8/15/2017	4100-014500-3190-	- -	102.40	171663	9/01/2017	Grounds Maintenance	02863	
					CHECK TOTAL		102.40					
00000	011840	MCI COMM SERVICE	2DG92625	8/17	8/11/2017	4100-031200-5240-	- -	59.55	171664	9/01/2017	Long Distance	02863
					CHECK TOTAL		59.55					

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00000	009733	MINERVA BUNKER GEAR	2473-24	8/18/2017	4100-032200-6011-	- - 156.25	- - 171665	9/01/2017	Protective Gear/Uniforms	02867
					CHECK TOTAL	156.25				
00000	012001	OLD DOMINION EMS ALLIANCE	12067	8/29/2017	4100-032200-5815-	- - 2,250.00	- - 171666	9/01/2017	Training/Seminars	02867
					CHECK TOTAL	2,250.00				
00000	011999	PENDERGAST, DANIEL E.	BOOK RETURNED	8/26/2017	4100-073100-6012-	- - 10.00	- - 171667	9/01/2017	Books & Subscriptions	02863
					CHECK TOTAL	10.00				
00000	009638	POE, INEZ L	0096201709	9/01/2017	4100-013200-2310-	- - 120.00	- - 171668	9/01/2017	Medical Insurance	02866
					CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201709	9/01/2017	4100-012100-2310-	- - 88.00	- - 171669	9/01/2017	Medical Insurance	02866
					CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201709	9/01/2017	4100-021600-2310-	- - 120.00	- - 171670	9/01/2017	Medical Insurance	02866
					CHECK TOTAL	120.00				
00000	008294	POWHATAN COUNTY PUBLIC	0082201709	9/01/2017	4100-031200-2310-	- - 681.50	- - 171672	9/01/2017	Medical Insurance	02866
					CHECK TOTAL	681.50				
00000	005050	POWHATAN LOCK SERVICES	1321 FY18	8/01/2017	4100-021600-6014-	- - 94.90	- - 171673	9/01/2017	Other Operating Expenses	02864
					CHECK TOTAL	94.90				
00000	012000	PRINCE CONSTRUCTION, INC	ADA RAMP L ZION	8/28/2017	4100-053910-5643-	- - 2,200.00	- - 171674	9/01/2017	PCCA Services - Federal CSBG	02864
					CHECK TOTAL	2,200.00				
00000	006474	PROGRESSIVE AUTO WORKS	0034784	8/21/2017	4100-031200-6009-	- - 575.72	- - 171675	9/01/2017	Auto Parts/Repairs	02864
00000	006474	PROGRESSIVE AUTO WORKS	0034797	8/23/2017	4100-031200-6009-	- - 979.90	- - 171675	9/01/2017	Auto Parts/Repairs	02864
00000	006474	PROGRESSIVE AUTO WORKS	0034800	8/23/2017	4100-031200-6009-	- - 216.26	- - 171675	9/01/2017	Auto Parts/Repairs	02864
00000	006474	PROGRESSIVE AUTO WORKS	0034846	8/28/2017	4100-031200-6009-	- - 67.66	- - 171675	9/01/2017	Auto Parts/Repairs	02864
					CHECK TOTAL	1,839.54				
00000	000780	QUILL CORPORATION	8896555	8/09/2017	4100-014100-3310-	- - 37.79	- - 171676	9/01/2017	Repairs & Maintenance	02863
00000	000780	QUILL CORPORATION	9124481	8/17/2017	4100-012310-6001-	- - 149.99	- - 171676	9/01/2017	Office Supplies	02863
00000	000780	QUILL CORPORATION	9163868	8/18/2017	4100-014400-6001-	- - 10.96	- - 171676	9/01/2017	Stationery/Office Supplies	02863
00000	000780	QUILL CORPORATION	9169490	8/18/2017	4100-014400-6001-	- - 35.68	- - 171676	9/01/2017	Stationery/Office Supplies	02863
00000	000780	QUILL CORPORATION	9190511	8/18/2017	4100-012310-6001-	- - 72.98	- - 171676	9/01/2017	Office Supplies	02863
					CHECK TOTAL	307.40				
00000	000620	R. C. GOODWYN & SONS, INC	0777592	8/07/2017	4100-014100-3310-	- - 3.99	- - 171677	9/01/2017	Repairs & Maintenance	02864
00000	000620	R. C. GOODWYN & SONS, INC	0777779	8/08/2017	4100-014100-3310-	- - 25.46	- - 171677	9/01/2017	Repairs & Maintenance	02864
00000	000620	R. C. GOODWYN & SONS, INC	0777947	8/09/2017	4100-014500-3190-	- - 23.75	- - 171677	9/01/2017	Grounds Maintenance	02864
00000	000620	R. C. GOODWYN & SONS, INC	0778314	8/11/2017	4100-014100-3310-	- - 23.98	- - 171677	9/01/2017	Repairs & Maintenance	02864
00000	000620	R. C. GOODWYN & SONS, INC	0778337	8/11/2017	4100-014100-3310-	- - 27.96	- - 171677	9/01/2017	Repairs & Maintenance	02864
					CHECK TOTAL	105.14				
00000	010446	R. E. MICHEL COMPANY INC	80378600	8/16/2017	4100-014100-3310-	- - 62.64	- - 171678	9/01/2017	Repairs & Maintenance	02864
					CHECK TOTAL	62.64				
00000	009037	REYNOLDS LIGHTING SUPPLY	124138	8/08/2017	4100-014100-3310-	- - 54.92	- - 171680	9/01/2017	Repairs & Maintenance	02864

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00000	009037	REYNOLDS LIGHTING SUPPLY	124260	8/17/2017	4100-014100-3310-	- - 737.40	- - 171680	- - 9/01/2017	Repairs & Maintenance	02864
					CHECK TOTAL	792.32				
00000	009077	REYNOLDS, SHIRLEY	0090201709	9/01/2017	4100-031200-2310-	- - 96.00	- - 171681	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	96.00				
00000	011522	RIOPEDE, RODOLFO	6933	7/11/2017	4100-031200-6011-	- - 107.08	- - 171682	- - 9/01/2017	Uniforms	02864
					CHECK TOTAL	107.08				
00000	008981	ROBO'S DETAIL SUPPLIES,	122673	8/25/2017	4100-032200-6009-	- - 275.00	- - 171683	- - 9/01/2017	Auto Repairs and Parts	02867
					CHECK TOTAL	275.00				
00000	007062	RUTHERFORD JANITOR SUPPLY	998683	8/24/2017	4100-032210-6005-	- - 153.59	- - 171684	- - 9/01/2017	Cleaning Supplies	02864
00000	007062	RUTHERFORD JANITOR SUPPLY	998684	8/24/2017	4100-032220-6005-	- - 154.29	- - 171684	- - 9/01/2017	Cleaning Supplies	02864
					CHECK TOTAL	307.88				
00000	006253	SALISBURY TIRE & SERVICE	0097464	8/22/2017	4100-032200-6009-	- - 57.99	- - 171685	- - 9/01/2017	Auto Repairs and Parts	02867
					CHECK TOTAL	57.99				
00000	011800	SCHARDEIN, BRET	0118201709	9/01/2017	4100-081100-5250-	- - 30.00	- - 171686	- - 9/01/2017	Cell Phones	02866
					CHECK TOTAL	30.00				
00000	010282	SCHUBERT, CHARLA	0102201709	9/01/2017	4100-012200-5250-	- - 30.00	- - 171687	- - 9/01/2017	Cell Phones	02866
					CHECK TOTAL	30.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006 8/17	8/16/2017	4100-014600-5110-	- - 232.26	- - 171689	- - 9/01/2017	Electricity	02867
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008 8/17	8/16/2017	4100-014600-5110-	- - 20.00	- - 171689	- - 9/01/2017	Electricity	02867
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009 8/17	8/16/2017	4100-014600-5110-	- - 1,768.00	- - 171689	- - 9/01/2017	Electricity	02867
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010 8/17	8/16/2017	4100-014600-5110-	- - 27.55	- - 171689	- - 9/01/2017	Electricity	02867
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 8/17	8/16/2017	4100-014100-5110-	- - 117.09	- - 171689	- - 9/01/2017	Electricity	02867
					CHECK TOTAL	2,164.90				
00000	008578	STAPLES BUSINESS AD-	3349389916	8/15/2017	4100-034100-6001-	- - 11.31	- - 171690	- - 9/01/2017	Office Supplies	02863
00000	008578	STAPLES BUSINESS AD-	3349389916	8/15/2017	4100-081100-6001-	- - 29.91	- - 171690	- - 9/01/2017	Office Supplies	02863
00000	008578	STAPLES BUSINESS AD-	3347121702	7/26/2017	4100-012510-6001-	- - 43.18	- - 171690	- - 9/01/2017	Office Supplies	02864
00000	008578	STAPLES BUSINESS AD-	3349479627	8/16/2017	4100-021600-6001-	- - 67.41	- - 171690	- - 9/01/2017	Office Supplies	02864
00000	008578	STAPLES BUSINESS AD-	3349479628	8/16/2017	4100-021600-6001-	- - 6.59	- - 171690	- - 9/01/2017	Office Supplies	02864
00000	008578	STAPLES BUSINESS AD-	3349556908	8/17/2017	4100-014400-6001-	- - 5.35	- - 171690	- - 9/01/2017	Stationery/Office Supplies	02867
00000	008578	STAPLES BUSINESS AD-	3349556908	8/17/2017	4100-014100-6001-	- - 6.29	- - 171690	- - 9/01/2017	Office Supplies	02867
					CHECK TOTAL	170.04				
00000	006569	STICKELS, RANDAL LEE	0065201709	9/01/2017	4100-031200-2310-	- - 72.00	- - 171691	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201709	9/01/2017	4100-031200-2310-	- - 68.00	- - 171692	- - 9/01/2017	Medical Insurance	02866
					CHECK TOTAL	68.00				
00000	011188	TECH FIRE & SAFETY	1268	8/25/2017	4100-032200-6011-	- - 876.58	- - 171693	- - 9/01/2017	Protective Gear/Uniforms	02867
					CHECK TOTAL	876.58				
00000	000845	TOWN POLICE SUPPLY OF	9077	8/28/2017	4100-031200-6011-	- - 14.00	- - 171695	- - 9/01/2017	Uniforms	02864
					CHECK TOTAL	14.00				

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00000	010088	TREASURER	08/29/2017	8/29/2017	4100-032200-6009-	- -	.00	171696	9/01/2017	Auto Repairs and Parts	02868
00000	010088	TREASURER	08/29/2017	8/29/2017	4100-032200-6009-	- -	70.45	171696	9/01/2017	Auto Repairs and Parts	02868
					CHECK TOTAL		70.45				
00000	011169	VERIZON	8045985671	8/11/2017	4100-073100-5230-	- -	44.92	171698	9/01/2017	Telephone Services	02864
					CHECK TOTAL		44.92				
00000	007755	WITMER ASSOCIATES INC.	1791946	8/23/2017	4100-032200-6011-	- -	284.00	171699	9/01/2017	Protective Gear/Uniforms	02867
00000	007755	WITMER ASSOCIATES INC.	1794463.001	8/18/2017	4100-032200-6011-	- -	95.00	171699	9/01/2017	Protective Gear/Uniforms	02867
					CHECK TOTAL		379.00				
00000	002080	WOODCOCK, LYNN T.	0020201709	9/01/2017	4100-031200-2310-	- -	108.00	171700	9/01/2017	Medical Insurance	02866
					CHECK TOTAL		108.00				
00000	007373	YMCA	2017-2018 MOU	8/28/2017	4100-053910-5642-	- -	15,000.00	171701	9/01/2017	POCAA Services - TANF	02864
					CHECK TOTAL		15,000.00				
00000	012004	A & R TRUCKING, LLC	CUP-16-06	8/30/2017	3100-013030-0032-	- -	1,000.00	171703	9/08/2017	Conditional Use Permits	02869
					CHECK TOTAL		1,000.00				
00000	010688	A&B CLEANING SERVICE, INC.	11554	8/29/2017	4100-014100-3180-	- -	5,441.38	171704	9/08/2017	Cleaning Service	02869
00000	010688	A&B CLEANING SERVICE, INC.	11554	8/29/2017	4100-032220-3180-	- -	246.15	171704	9/08/2017	Cleaning Service	02869
					CHECK TOTAL		5,687.53				
00000	011434	AGA JANITORIAL SOLUTIONS,	2012	8/28/2017	4100-014100-3180-	- -	772.00	171705	9/08/2017	Cleaning Service	02869
					CHECK TOTAL		772.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	5186	8/30/2017	4100-031200-6009-	- -	54.37	171707	9/08/2017	Auto Parts/Repairs	02869
					CHECK TOTAL		54.37				
00000	007436	AQUA VIRGINIA, INC.	0574341	8/07/2017	4100-022100-5130-	- -	24.72	171708	9/08/2017	Water	02869
					CHECK TOTAL		24.72				
00000	007941	BAKER & TAYLOR	K05998950	8/29/2017	4100-073100-6012-	- -	17.93	171709	9/08/2017	Books & Subscriptions	02869
00000	007941	BAKER & TAYLOR	5014684865	8/30/2017	4100-073100-6012-	- -	545.85	171709	9/08/2017	Books & Subscriptions	02869
					CHECK TOTAL		563.78				
00000	011632	BERRY, THOMAS E.	HORSE SENSE 4FS	6/09/2017	4100-032200-5815-	- -	100.74	171710	9/08/2017	Training/Seminars	02869
					CHECK TOTAL		100.74				
00000	009991	BMS DIRECT	118312	8/30/2017	4100-012200-6001-	- -	443.68	171711	9/08/2017	Office Supplies	02869
					CHECK TOTAL		443.68				
00000	011010	BOX ALARM TEES	154	8/09/2017	4100-031210-6011-	- -	325.00	171712	9/08/2017	Uniforms - PPE	02869
					CHECK TOTAL		325.00				
00000	007509	CAPITALIRISTATE	S029392331.001	7/03/2017	4100-014100-3310-	- -	21.66	171715	9/08/2017	Repairs & Maintenance	02869
00000	007509	CAPITALIRISTATE	S030052379.001	8/16/2017	4100-014100-3310-	- -	353.99	171715	9/08/2017	Repairs & Maintenance	02869
00000	007509	CAPITALIRISTATE	S030052379.002	8/17/2017	4100-014100-3310-	- -	652.72	171715	9/08/2017	Repairs & Maintenance	02869
00000	007509	CAPITALIRISTATE	S030143259.001	8/24/2017	4100-014100-3310-	- -	491.24	171715	9/08/2017	Repairs & Maintenance	02869
00000	007509	CAPITALIRISTATE	S030143259.002	8/24/2017	4100-014100-3310-	- -	16.33	171715	9/08/2017	Repairs & Maintenance	02869

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00000	007509	CAPITALTRISTATE	S030143259.003	8/25/2017	4100-014100-3310-	- - CHECK TOTAL	18.31 1,554.25	171715	9/08/2017	Repairs & Maintenance	02869
00000	011223	CENIRAL DISTRICT COR	QJLY MIG 9/14	9/06/2017	4100-012310-5540-	- - CHECK TOTAL	60.00 60.00	171716	9/08/2017	Conferences & Training	02869
00000	009178	COMCAST	0120097415 8/17	8/18/2017	4100-073100-5260-	- - CHECK TOTAL	219.90 219.90	171717	9/08/2017	Internet	02869
00000	007294	CUMBERLAND FARM & AUTO	183399	8/03/2017	4100-032200-6009-	- - CHECK TOTAL	180.44 180.44	171718	9/08/2017	Auto Repairs and Parts	02869
00000	010079	DEAL & LACHENEY P.C.	4705	9/01/2017	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	171719	9/08/2017	Contracted County Attorney	02869
00000	000860	DOMINION ENERGY VIRGINIA	2613832712 8/17	8/02/2017	4100-022100-5110-	- - CHECK TOTAL	197.45 197.45	171721	9/08/2017	Electricity	02869
00000	010925	DUNBAR MILEY WILLIAMS	000000072024	8/25/2017	4100-014100-3310-	- -	831.25	171722	9/08/2017	Repairs & Maintenance	02869
00000	010925	DUNBAR MILEY WILLIAMS	000000072025	8/25/2017	4100-014100-3310-	- - CHECK TOTAL	350.00 1,181.25	171722	9/08/2017	Repairs & Maintenance	02869
00000	009571	DURHAM, MARILYN	80318EC034163	9/01/2017	4100-031200-5540-	- - CHECK TOTAL	222.56 222.56	171723	9/08/2017	Conferences & Training	02869
00000	006787	DURREBECK, GEORGE	965915	8/30/2017	4100-014600-3310-	- - CHECK TOTAL	105.00 105.00	171724	9/08/2017	Repairs and Maintenance	02870
00000	006842	EAGLE FIRE INC.	SRVCE 105736	8/23/2017	4100-032220-3310-	- - CHECK TOTAL	247.50 247.50	171725	9/08/2017	Repairs & Maintenance	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-035100-3320-	- -	25.83	171726	9/08/2017	Landscaping - Animal Control	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-014300-3320-	- -	14.00	171726	9/08/2017	Maintenance and Service Contra	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012100-3320-	- -	39.83	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012310-3320-	- -	105.49	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-031210-3320-	- -	65.66	171726	9/08/2017	Maintenance and Service Contra	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012200-3320-	- -	25.83	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012220-3320-	- -	25.83	171726	9/08/2017	Maintenance and service contra	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-071110-3320-	- -	14.00	171726	9/08/2017	General Maintenance	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-014100-3320-	- -	14.00	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-031200-3320-	- -	177.49	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012410-3320-	- -	191.66	171726	9/08/2017	Maintenance & Service Contract	02870
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4100-012510-3320-	- - CHECK TOTAL	25.80 725.42	171726	9/08/2017	Maintenance & Service Contract	02870
00000	010544	FOLKES ELECTRICAL	17-8-034	8/11/2017	4100-014100-3310-	- - CHECK TOTAL	487.00 487.00	171727	9/08/2017	Repairs & Maintenance	02870
00000	007554	GORDON,DODSON,GORDON AND	8035766	8/24/2017	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	171728	9/08/2017	Outside Counsel	02870

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00000	006013	GRAINGER	9540390516	8/28/2017	4100-014100-3310-	- - CHECK TOTAL	32.85 32.85	171729	9/08/2017	Repairs & Maintenance	02870
00000	001183	HERTZLER TREE SERVICE,	TREE REMOVES/300	8/30/2017	4100-014500-3190-	- - CHECK TOTAL	1,000.00 1,000.00	171730	9/08/2017	Grounds Maintenance	02870
00000	009067	HOWLAND, CATHY	WIPER BLADES	8/31/2017	4100-083500-6009-	- - CHECK TOTAL	15.40 15.40	171731	9/08/2017	Auto Parts and Repairs	02870
00000	010755	INNOVATIVE TURF	3540	8/22/2017	4100-014600-3312-	- -	4,000.00	171732	9/08/2017	Field Maintenance	02870
00000	010755	INNOVATIVE TURF	3541	8/22/2017	4100-014600-3312-	- - CHECK TOTAL	3,600.00 7,600.00	171732	9/08/2017	Field Maintenance	02870
00000	010231	J & K HEAVY TRUCKS &	9258	8/31/2017	4100-032200-6009-	- -	473.23	171733	9/08/2017	Auto Repairs and Parts	02870
00000	010231	J & K HEAVY TRUCKS &	9326	9/05/2017	4100-032200-6009-	- - CHECK TOTAL	370.97 844.20	171733	9/08/2017	Auto Repairs and Parts	02870
00000	007874	JONES, LINDA HOLLIN	MEETING 8/29/17	8/29/2017	4100-012220-5510-	- - CHECK TOTAL	18.51 18.51	171735	9/08/2017	Travel-mileage	02870
00000	011973	KURNOS, JULIANNE N.	CELL STIPENDAUG	8/31/2017	4100-081100-5250-	- - CHECK TOTAL	30.00 30.00	171737	9/08/2017	Cell Phones	02870
00000	006629	LANDSCAPE SUPPLY, INC.	0616137-IN	8/04/2017	4100-014600-3310-	- - CHECK TOTAL	569.40 569.40	171738	9/08/2017	Repairs and Maintenance	02870
00000	006146	MCCLELLAN, WENDY SUSAN	AUG17 MILEAGE	9/05/2017	4100-031710-5510-	- -	178.26	171739	9/08/2017	Travel/Mileage/Parking/Tolls	02870
00000	006146	MCCLELLAN, WENDY SUSAN	GREAT WOLF LODG	8/22/2017	4100-031710-5540-	- - CHECK TOTAL	452.19 630.45	171739	9/08/2017	Travel - Convention & Educatio	02870
00000	009276	MCCREIGHT, FRAN	LIBRARYSUPPLIES	8/31/2017	4100-073100-6001-	- - CHECK TOTAL	44.52 44.52	171740	9/08/2017	Office Supplies	02870
00000	010086	MEDPRO US	MC31045	9/01/2017	4100-032200-3320-	- -	395.83	171742	9/08/2017	Maintenance & Service Contract	02870
00000	010086	MEDPRO US	08182017-24	8/22/2017	4100-032200-3320-	- - CHECK TOTAL	70.00 465.83	171742	9/08/2017	Maintenance & Service Contract	02870
00000	011929	POMPEI, ANDREW	STIPEND AUG2017	8/31/2017	4100-081100-5250-	- - CHECK TOTAL	60.00 60.00	171747	9/08/2017	Cell Phones	02870
00000	001250	POWHATAN AUTO & TRACTOR	464696	9/01/2017	4100-031200-6009-	- - CHECK TOTAL	35.98 35.98	171748	9/08/2017	Auto Parts/Repairs	02871
00000	007756	PRICE DIGESTS	67760431	8/18/2017	4100-012310-6001-	- - CHECK TOTAL	217.95 217.95	171749	9/08/2017	Office Supplies	02871
00000	009518	QUARLES PETROLEUM, INC.	CT-0904531	8/31/2017	4100-031200-6008-	- - CHECK TOTAL	2,716.37 2,716.37	171750	9/08/2017	Gas/Grease/Oil	02871
00000	000620	R. C. GOODWYN & SONS, INC	0778679	8/15/2017	4100-014100-3310-	- -	20.97	171751	9/08/2017	Repairs & Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0778680	8/15/2017	4100-014100-3310-	- -	8.99	171751	9/08/2017	Repairs & Maintenance	02871

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00000	000620	R. C. GOODWYN & SONS, INC	0778879	8/16/2017	4100-035100-3310-	- -	11.25	171751	9/08/2017	Repairs & Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779687	8/22/2017	4100-014100-3310-	- -	10.70	171751	9/08/2017	Repairs & Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779806	8/23/2017	4100-014500-3190-	- -	29.95	171751	9/08/2017	Grounds Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779816	8/23/2017	4100-014100-3310-	- -	11.98	171751	9/08/2017	Repairs & Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779935	8/23/2017	4100-014100-6005-	- -	14.49	171751	9/08/2017	Cleaning Supplies	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779992	8/24/2017	4100-014100-3310-	- -	35.88	171751	9/08/2017	Repairs & Maintenance	02871
00000	000620	R. C. GOODWYN & SONS, INC	0779993	8/24/2017	4100-014100-6004-	- -	25.99	171751	9/08/2017	Tools and Equipment	02871
					CHECK TOTAL		170.20				
00000	011222	RESPONSIBLE FATHERS AND	SEPT 2017	9/06/2017	4100-053910-5643-	- -	2,940.00	171753	9/08/2017	PCCAA Services - Federal CSBG	02871
					CHECK TOTAL		2,940.00				
00000	006579	RICHMOND ALARM COMPANY	200410	9/01/2017	4100-032210-3320-	- -	450.00	171754	9/08/2017	Maintenance & Service Contract	02871
					CHECK TOTAL		450.00				
00000	012002	RUFFIN ROAD ELEMENTARY	MOU HEAD START	9/06/2017	4100-053910-5642-	- -	4,888.00	171755	9/08/2017	PCCAA Services - TANF	02871
					CHECK TOTAL		4,888.00				
00000	006253	SALISBURY TIRE & SERVICE	0097290	8/14/2017	4100-032200-6009-	- -	50.00	171756	9/08/2017	Auto Repairs and Parts	02871
00000	006253	SALISBURY TIRE & SERVICE	0097660	8/31/2017	4100-014500-6009-	- -	620.53	171756	9/08/2017	Auto Parts & Repairs	02871
					CHECK TOTAL		670.53				
00000	001940	STANDBY SYSTEMS, INC.	08171987	8/25/2017	4100-032210-3310-	- -	114.76	171760	9/08/2017	Repairs & Maintenance	02871
					CHECK TOTAL		114.76				
00000	008578	STAPLES BUSINESS AD-	3349389914	8/15/2017	4100-012510-6001-	- -	15.62	171761	9/08/2017	Office Supplies	02871
00000	008578	STAPLES BUSINESS AD-	3349556907	8/17/2017	4100-012510-6001-	- -	53.97	171761	9/08/2017	Office Supplies	02871
00000	008578	STAPLES BUSINESS AD-	3350165410	8/24/2017	4100-083500-6001-	- -	42.91	171761	9/08/2017	Office Supplies	02871
00000	008578	STAPLES BUSINESS AD-	3351065689	8/30/2017	4100-013200-6001-	- -	52.33	171761	9/08/2017	Office Supplies	02871
					CHECK TOTAL		164.83				
00000	008775	TARA HATCHER LAW FIRM PLC	HATCHER 8/3-8/6	8/30/2017	4100-022100-5540-	- -	1,325.08	171762	9/08/2017	Conferences & Training	02870
					CHECK TOTAL		1,325.08				
00000	007905	TREASURER OF VIRGINIA	WALLACE, D.	8/20/2017	4100-035300-3110-	- -	20.00	171763	9/08/2017	Professional Health Services	02871
					CHECK TOTAL		20.00				
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012100-3320-	- -	38.14	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012200-3320-	- -	65.98	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012310-3320-	- -	283.47	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012320-3500-	- -	10.44	171764	9/08/2017	Printing & Binding	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012410-3320-	- -	2.80	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-012510-3320-	- -	24.30	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-013200-3320-	- -	143.19	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-021600-8002-	- -	186.70	171764	9/08/2017	Copier Lease	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-021600-8002-	- -	105.24	171764	9/08/2017	Copier Lease	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-022100-3320-	- -	175.54	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-031200-3320-	- -	175.54	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-031200-3320-	- -	234.37	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-034100-3320-	- -	78.16	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-035100-3320-	- -	92.69	171764	9/08/2017	Landscaping - Animal Control	02871



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00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-081100-3320-	- -	187.25	171764	9/08/2017	Maintenance & Service Contract	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4100-021200-8002-	- -	225.93	171764	9/08/2017	Copier Lease Agreement	02871
						CHECK TOTAL	2,029.74				
00000	011698	WESTWOOD PHARMACY	18801	8/22/2017	4100-033400-3845-	- -	307.53	171765	9/08/2017	Detention of Adults - Health C	02871
						CHECK TOTAL	307.53				
00000	009332	WITMER PUBLIC SAFETY	1789786.001	8/29/2017	4100-032200-6011-	- -	480.00	171766	9/08/2017	Protective Gear/Uniforms	02871
00000	009332	WITMER PUBLIC SAFETY	1793331	8/30/2017	4100-032200-6011-	- -	284.00	171766	9/08/2017	Protective Gear/Uniforms	02871
00000	009332	WITMER PUBLIC SAFETY	1801113	8/29/2017	4100-031200-6011-	- -	80.00	171766	9/08/2017	Uniforms	02871
						CHECK TOTAL	844.00				
00000	012046	ABC CHECK PRINTING	63733	9/06/2017	4100-021600-6001-	- -	136.88	171768	9/15/2017	Office Supplies	02872
						CHECK TOTAL	136.88				
00000	006175	ADAMS OIL COMPANY, INC.	30438-5	8/09/2017	4100-032200-5120-	- -	187.38	171769	9/15/2017	Apparatus Fuel	02872
						CHECK TOTAL	187.38				
00000	007941	BAKER & TAYLOR	K06148400	9/05/2017	4100-073100-6012-	- -	20.69	171772	9/15/2017	Books & Subscriptions	02872
00000	007941	BAKER & TAYLOR	5014685108	9/01/2017	4100-073100-6012-	- -	157.17	171772	9/15/2017	Books & Subscriptions	02872
00000	007941	BAKER & TAYLOR	5014686371	9/01/2017	4100-073100-6012-	- -	344.71	171772	9/15/2017	Books & Subscriptions	02872
00000	007941	BAKER & TAYLOR	5014693205	9/07/2017	4100-073100-6012-	- -	715.96	171772	9/15/2017	Books & Subscriptions	02872
						CHECK TOTAL	1,238.53				
00000	012049	BLUE360 MEDIA	INV-958	8/28/2017	4100-031200-5810-	- -	266.50	171776	9/15/2017	Dues/Association Memberships	02872
						CHECK TOTAL	266.50				
00000	009991	BMS DIRECT	118346	8/31/2017	4100-012310-3500-	- -	718.62	171777	9/15/2017	Printing & Binding	02872
00000	009991	BMS DIRECT	118555	9/13/2017	4100-021600-6001-	- -	166.28	171777	9/15/2017	Office Supplies	02872
00000	009991	BMS DIRECT	118762P	9/15/2017	4100-013200-5210-	- -	1,903.50	171777	9/15/2017	Postage	02872
						CHECK TOTAL	2,788.40				
00000	012019	BOLLING, MICHELE	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- -	30.00	171778	9/15/2017	COMP: Jurors & Witnesses	02877
						CHECK TOTAL	30.00				
00000	000540	CENIRAL VIRGINIA WASTE	22555	9/01/2017	4100-014300-3176-	- -	367.44	171780	9/15/2017	Recycling Pulls	02872
00000	000540	CENIRAL VIRGINIA WASTE	22561	9/05/2017	4100-014300-3175-	- -	570.00	171780	9/15/2017	Waste Disposal	02872
						CHECK TOTAL	937.44				
00000	012018	CHASE, NATHANIEL	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- -	30.00	171781	9/15/2017	COMP: Jurors & Witnesses	02877
						CHECK TOTAL	30.00				
00000	006965	CINTAS CORPORATION	143232222	8/09/2017	4100-014300-6011-	- -	107.38	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143236074	8/16/2017	4100-014300-6011-	- -	107.38	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143239851	8/23/2017	4100-014100-6011-	- -	65.68	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143239851	8/23/2017	4100-014500-6011-	- -	64.14	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143239852	8/23/2017	4100-014300-6011-	- -	156.37	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143243639	8/30/2017	4100-014100-6011-	- -	62.69	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143243639	8/30/2017	4100-014500-6011-	- -	64.14	171782	9/15/2017	Uniforms	02872
00000	006965	CINTAS CORPORATION	143243640	8/30/2017	4100-014300-6011-	- -	104.39	171782	9/15/2017	Uniforms	02872
						CHECK TOTAL	732.17				

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00000	007341	CLAWS & PAWS ANIMAL CARE	84069	8/31/2017	4100-035100-5615-	- -	90.00	171783	9/15/2017	Spay/Neuter Services	02873
00000	007341	CLAWS & PAWS ANIMAL CARE	84071	8/31/2017	4100-035100-3110-	- -	22.00	171783	9/15/2017	Professional Health Services	02873
						CHECK TOTAL	112.00				
00000	033130	COUNTY OF HENRICO	133045	9/01/2017	4100-033400-3840-	- -	20,054.52	171784	9/15/2017	Detention of Juveniles	02873
						CHECK TOTAL	20,054.52				
00000	006240	DIAMOND SPRINGS WATER, INC	3000762	9/01/2017	4100-014100-5130-	- -	8.95	171785	9/15/2017	Water	02873
00000	006240	DIAMOND SPRINGS WATER, INC	3000775	9/01/2017	4100-014100-5130-	- -	9.95	171785	9/15/2017	Water	02873
00000	006240	DIAMOND SPRINGS WATER, INC	3000789	9/01/2017	4100-014100-5130-	- -	11.95	171785	9/15/2017	Water	02873
00000	006240	DIAMOND SPRINGS WATER, INC	811070091	8/10/2017	4100-014100-5130-	- -	13.98	171785	9/15/2017	Water	02873
00000	006240	DIAMOND SPRINGS WATER, INC	811070110	8/10/2017	4100-014100-5130-	- -	6.25	171785	9/15/2017	Water	02873
00000	006240	DIAMOND SPRINGS WATER, INC	825070091	8/25/2017	4100-014100-5130-	- -	13.98	171785	9/15/2017	Water	02873
						CHECK TOTAL	65.06				
00000	012006	DICKERSON, SHERRIE	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- -	30.00	171786	9/15/2017	COMP: Jurors & Witnesses	02877
						CHECK TOTAL	30.00				
00000	012025	DICKEY, PAUL	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- -	30.00	171787	9/15/2017	COMP: Jurors & Witnesses	02877
						CHECK TOTAL	30.00				
00000	008787	DMV	17243754	8/31/2017	4100-012410-3320-	- -	260.00	171788	9/15/2017	Maintenance & Service Contract	02873
						CHECK TOTAL	260.00				
00000	000860	DOMINION ENERGY VIRGINIA	04321800089/17	8/31/2017	4100-014600-5110-	- -	234.29	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	08638072779/17	8/31/2017	4100-014600-5110-	- -	20.82	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	12216678339/17	8/31/2017	4100-031210-5110-	- -	215.34	171789	9/15/2017	Electricity - Communications H	02876
00000	000860	DOMINION ENERGY VIRGINIA	12235073349/17	8/31/2017	4100-014300-5110-	- -	149.83	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	14984645599/17	8/31/2017	4100-014600-5110-	- -	30.17	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	19821700019/17	8/31/2017	4100-014100-5110-	- -	11.47	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	21423375069/17	8/31/2017	4100-014600-5110-	- -	56.13	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	23122850069/17	8/31/2017	4100-014100-5110-	- -	86.12	171789	9/15/2017	Electricity	02876
						CHECK TOTAL	804.17				
00000	000860	DOMINION ENERGY VIRGINIA	23463275019/17	8/31/2017	4100-014100-5110-	- -	1,826.12	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	23463275019/17A	8/31/2017	4100-031200-5110-	- -	1,826.12	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	23522700099/17	8/31/2017	4100-014100-5110-	- -	40.70	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	24421700039/17	8/31/2017	4100-014100-5110-	- -	1,300.99	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	24622225029017	8/31/2017	4100-014100-5110-	- -	3,751.98	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	24760670349/31	8/31/2017	4100-014100-5110-	- -	151.25	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	29126055959/17	8/31/2017	4100-014100-5110-	- -	126.30	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	29721200069/17	8/31/2017	4100-014100-5110-	- -	1,293.47	171790	9/15/2017	Electricity	02876
						CHECK TOTAL	10,316.93				
00000	000860	DOMINION ENERGY VIRGINIA	34510949369/31	8/31/2017	4100-014600-5110-	- -	71.18	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	34961311569/31	8/31/2017	4100-014100-5110-	- -	6.59	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	35079518249/31	8/31/2017	4100-014600-5110-	- -	22.22	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	40620353919/31	8/31/2017	4100-031210-5110-	- -	96.39	171791	9/15/2017	Electricity - Communications H	02876
00000	000860	DOMINION ENERGY VIRGINIA	46914910159/31	8/31/2017	4100-014600-5110-	- -	62.77	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	47322175029/31	8/31/2017	4100-014600-5110-	- -	129.85	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	56522375039/31	8/31/2017	4100-014600-5110-	- -	60.77	171791	9/15/2017	Electricity	02876

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00000	000860	DOMINION ENERGY VIRGINIA	6024003557	9/1	4100-014100-5110-	-	-	18.73	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	62117898109	8/31	4100-031210-5110-	-	-	118.33	171791	9/15/2017	Electricity - Communications H	02876
					CHECK TOTAL	586.83						
00000	000860	DOMINION ENERGY VIRGINIA	77651340729	8/28	4100-014100-5110-	-	-	1,250.09	171792	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	89710693349	8/31	4100-014300-5110-	-	-	67.55	171792	9/15/2017	Electricity	02876
					CHECK TOTAL	1,317.64						
00000	001910	DUNN GAS COMPANY	68282	8/27	4100-014100-5120-	-	-	231.96	171793	9/15/2017	Fuel	02873
					CHECK TOTAL	231.96						
00000	012050	EDWARDS, CHRISTINE	LOST BOOK	8/31	3100-014020-0001-	-	-	25.00	171794	9/15/2017	Library Fines - Lost Books, Et	02873
					CHECK TOTAL	25.00						
00000	012014	FANZ, LISA	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171797	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						
00000	011563	FEEDING POWHATAN, INC.	MOU	9/11	4100-053910-5642-	-	-	10,000.00	171798	9/15/2017	PCCPA Services - TANF	02873
					CHECK TOTAL	10,000.00						
00000	000338	FIRE PROTECTION EQUIP. CO	00068043	8/07	4100-032200-3310-	-	-	277.20	171800	9/15/2017	Equipment Repair	02873
					CHECK TOTAL	277.20						
00000	009419	GOV DEALS	3827-082017	8/31	3100-018990-0006-	-	-	226.50	171801	9/15/2017	Sale of Salvage and Surplus	02873
00000	009419	GOV DEALS	3827-082017A	8/31	3100-018990-0009-	-	-	20.75	171801	9/15/2017	Sale of Equipment	02873
					CHECK TOTAL	247.25						
00000	006763	GREENBERG & ASSOCIATES	2927	9/01	4100-031200-3110-	-	-	360.00	171802	9/15/2017	Professional Health Services	02873
					CHECK TOTAL	360.00						
00000	012016	HACKLER, JANET	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171803	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						
00000	012029	HAGER, JOHN	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171804	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						
00000	012017	HAMILL, BRYANT	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171805	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						
00000	012009	HAZELWOOD, SCOTT	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171806	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						
00000	006097	HERTZLER FARM & FEED, INC	027315	7/24	4100-035100-6022-	-	-	6.99	171807	9/15/2017	Dog Food/Supplies	02873
					CHECK TOTAL	6.99						
00000	011019	HOPE SUPPER TABLE	FY18 MOU	9/11	4100-053910-5643-	-	-	500.00	171808	9/15/2017	PCCPA Services - Federal CSBG	02873
					CHECK TOTAL	500.00						
00000	012020	HOUTSMA, SUSAN	AUG 2017 TERM	9/06	4100-021100-1700-	-	-	30.00	171809	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL	30.00						

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00000	010755	INNOVATIVE TURF	3564	9/05/2017	4100-014600-3320-	- - CHECK TOTAL	1,580.95 1,580.95	171810	9/15/2017	Maintenance/Service Contracts	02873
00000	012034	INTOWN SUITES	H.SPROUSE	9/07/2017	4100-053910-5642-	- - CHECK TOTAL	326.00 326.00	171812	9/15/2017	PCCAA Services - TANF	02873
00000	011524	J & K DIESEL & AUTOMOTIVE	10564	9/11/2017	4100-032200-6009-	- - CHECK TOTAL	124.57 124.57	171813	9/15/2017	Auto Repairs and Parts	02873
00000	010231	J & K HEAVY TRUCKS &	9358	9/07/2017	4100-032200-6009-	- - CHECK TOTAL	16.00 16.00	171814	9/15/2017	Auto Repairs and Parts	02873
00000	010811	LAND AND COATES, INC	822050	9/07/2017	4100-014500-6008-	- -	91.68	171816	9/15/2017	Gas/Grease/Oil	02873
00000	010811	LAND AND COATES, INC	822050	9/07/2017	4100-014100-6004-	- - CHECK TOTAL	24.95 116.63	171816	9/15/2017	Tools and Equipment	02873
00000	007981	LANGUAGE LINE SERVICES	4151070	8/31/2017	4100-031200-5230-	- - CHECK TOTAL	72.00 72.00	171817	9/15/2017	Telephone Services	02873
00000	009238	LOCAL GOVERNMENT	FY18-136	9/01/2017	4100-012210-5810-	- - CHECK TOTAL	425.00 425.00	171818	9/15/2017	Dues/Association Memberships	02873
00000	000166	LUCK STONE CORP.	IV-100757563	8/31/2017	4100-014100-3310-	- -	18.29	171819	9/15/2017	Repairs & Maintenance	02873
00000	000166	LUCK STONE CORP.	IV-100757563	8/31/2017	4100-014500-3190-	- - CHECK TOTAL	433.08 451.37	171819	9/15/2017	Grounds Maintenance	02873
00000	012012	MANN, EVELYN	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171820	9/15/2017	COMP: Jurors & Witnesses	02877
00000	009552	MANSFIELD OIL COMPANY	SQLCD-349151	9/05/2017	4100-032200-5120-	- - CHECK TOTAL	397.12 397.12	171821	9/15/2017	Apparatus Fuel	02873
00000	012008	MICHAEL, KAYLA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171822	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012005	MILLER, WILLIAM	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171823	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012024	MOORE, AVA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171824	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012011	NARD, ANGELA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171827	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012022	PAIRICK, JAMES	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171828	9/15/2017	COMP: Jurors & Witnesses	02877
00000	009153	PITNEY BOWES GLOBAL	3304300930	9/01/2017	4100-021200-5210-	- - CHECK TOTAL	153.24 153.24	171829	9/15/2017	Postage	02874
00000	012010	POSTON, RODNEY	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171830	9/15/2017	COMP: Jurors & Witnesses	02877

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00000	001250	POWHATAN AUTO & TRACTOR	460823	8/04/2017	4100-032200-6009-	- -	53.12	171831	9/15/2017	Auto Repairs and Parts	02874
00000	001250	POWHATAN AUTO & TRACTOR	460930	8/05/2017	4100-032200-6009-	- -	11.99	171831	9/15/2017	Auto Repairs and Parts	02874
00000	001250	POWHATAN AUTO & TRACTOR	461090	8/07/2017	4100-014100-6008-	- -	28.63	171831	9/15/2017	Gas/Grease/Oil	02874
00000	001250	POWHATAN AUTO & TRACTOR	462543	8/17/2017	4100-032200-6009-	- -	47.04	171831	9/15/2017	Auto Repairs and Parts	02874
00000	001250	POWHATAN AUTO & TRACTOR	462998	8/21/2017	4100-014500-3319-	- -	17.38	171831	9/15/2017	Equipment Repairs and Maintena	02874
00000	001250	POWHATAN AUTO & TRACTOR	464144	8/29/2017	4100-032200-6009-	- -	45.84	171831	9/15/2017	Auto Repairs and Parts	02874
					CHECK TOTAL		204.00				
00000	006914	POWHATAN AUTO REPAIR	906	8/18/2017	4100-081100-6009-	- -	88.00	171832	9/15/2017	Auto Parts/Repair	02874
00000	006914	POWHATAN AUTO REPAIR	907	9/06/2017	4100-031200-6008-	- -	49.88	171832	9/15/2017	Gas/Grease/Oil	02874
					CHECK TOTAL		137.88				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 9-8-17	9/08/2017	100-000100-0015-	- -	1,728.80	171833	9/15/2017	Prepaid Expenses	02874
					CHECK TOTAL		1,728.80				
00000	006474	PROGRESSIVE AUTO WORKS	0034874	9/01/2017	4100-031200-6009-	- -	1,378.68	171834	9/15/2017	Auto Parts/Repairs	02874
00000	006474	PROGRESSIVE AUTO WORKS	0034891	9/01/2017	4100-031200-6009-	- -	324.05	171834	9/15/2017	Auto Parts/Repairs	02874
00000	006474	PROGRESSIVE AUTO WORKS	0034899	9/01/2017	4100-031200-6008-	- -	55.86	171834	9/15/2017	Gas/Grease/Oil	02874
00000	006474	PROGRESSIVE AUTO WORKS	0034904	9/06/2017	4100-031200-6009-	- -	630.58	171834	9/15/2017	Auto Parts/Repairs	02874
00000	006474	PROGRESSIVE AUTO WORKS	0034913	9/06/2017	4100-031200-6009-	- -	1,026.08	171834	9/15/2017	Auto Parts/Repairs	02874
00000	006474	PROGRESSIVE AUTO WORKS	0034924	9/06/2017	4100-031200-6009-	- -	652.11	171834	9/15/2017	Auto Parts/Repairs	02874
					CHECK TOTAL		4,067.36				
00000	000780	QUILL CORPORATION	9078587	8/15/2017	4100-012410-6001-	- -	84.99	171835	9/15/2017	Office Supplies	02874
00000	000780	QUILL CORPORATION	9092810	8/16/2017	4100-012410-6001-	- -	61.31	171835	9/15/2017	Office Supplies	02874
00000	000780	QUILL CORPORATION	916152	7/03/2017	4100-012410-6001-	- -	87.70-	171835	9/15/2017	Office Supplies	02874
00000	000780	QUILL CORPORATION	917508	7/05/2017	4100-012410-6001-	- -	61.31-	171835	9/15/2017	Office Supplies	02874
00000	000780	QUILL CORPORATION	922474	8/15/2017	4100-012410-6001-	- -	2.29-	171835	9/15/2017	Office Supplies	02874
00000	000780	QUILL CORPORATION	9532576	8/31/2017	4100-014400-6001-	- -	68.83	171835	9/15/2017	Stationery/Office Supplies	02874
					CHECK TOTAL		63.83				
00000	000620	R. C. GOODWYN & SONS, INC	0778703	8/15/2017	4100-014600-3310-	- -	9.99	171836	9/15/2017	Repairs and Maintenance	02874
00000	000620	R. C. GOODWYN & SONS, INC	0779898	8/23/2017	4100-014500-3319-	- -	8.99	171836	9/15/2017	Equipment Repairs and Maintena	02874
					CHECK TOTAL		18.98				
00000	007975	REMOVAL SERVICES OF VA	2017015216	8/21/2017	4100-035300-3110-	- -	79.00	171837	9/15/2017	Professional Health Services	02874
					CHECK TOTAL		79.00				
00000	012027	RICHARDSON, JOANNA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- -	30.00	171838	9/15/2017	COMP: Jurors & Witnesses	02877
					CHECK TOTAL		30.00				
00000	007325	RICHMOND OXYGEN CO.	263080	8/31/2017	4100-032200-3320-	- -	255.00	171839	9/15/2017	Maintenance & Service Contract	02874
					CHECK TOTAL		255.00				
00000	007942	RICHMOND SUBURBAN	I00005877680816	8/16/2017	4100-011010-3600-	- -	263.25	171840	9/15/2017	Advertising	02875
00000	007942	RICHMOND SUBURBAN	I00005877680823	8/23/2017	4100-013200-3600-	- -	263.25	171840	9/15/2017	Advertising	02875
00000	007942	RICHMOND SUBURBAN	I00005897090816	8/16/2017	4100-011010-3600-	- -	263.25	171840	9/15/2017	Advertising	02875
00000	007942	RICHMOND SUBURBAN	I00005897090823	8/23/2017	4100-013200-3600-	- -	263.25	171840	9/15/2017	Advertising	02875
00000	007942	RICHMOND SUBURBAN	I00005944560823	8/23/2017	4100-081100-3600-	- -	160.88	171840	9/15/2017	Advertising	02875
					CHECK TOTAL		1,213.88				

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00000	009928	ROBERTS, KATHLEEN C.	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171841	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012026	SAUERBREY, APRIL	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171843	9/15/2017	COMP: Jurors & Witnesses	02877
00000	010435	SCITEST/SANAIR	00000056	1/01/2017	4100-012220-3141-	- -	70.00	171844	9/15/2017	Drug Testing	02875
00000	010435	SCITEST/SANAIR	00000067	9/08/2017	4100-012220-3141-	- -	35.00	171844	9/15/2017	Drug Testing	02875
00000	010435	SCITEST/SANAIR	00000070	9/08/2017	4100-012220-3141-	- - CHECK TOTAL	245.00 350.00	171844	9/15/2017	Drug Testing	02875
00000	012015	SMITH, V, HIRAM	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171845	9/15/2017	COMP: Jurors & Witnesses	02877
00000	001320	SOUTHERN POLICE	192255	9/02/2017	4100-031200-6011-	- - CHECK TOTAL	323.00 323.00	171846	9/15/2017	Uniforms	02875
00000	008578	STAPLES BUSINESS AD-	3350274983	8/25/2017	4100-034100-6001-	- -	56.34	171848	9/15/2017	Office Supplies	02875
00000	008578	STAPLES BUSINESS AD-	3350478191	8/26/2017	4100-073100-6001-	- - CHECK TOTAL	28.65 84.99	171848	9/15/2017	Office Supplies	02875
00000	012023	THOMAS, RANDY	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171851	9/15/2017	COMP: Jurors & Witnesses	02877
00000	012028	TWO FIRES, SARAH	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171854	9/15/2017	COMP: Jurors & Witnesses	02877
00000	006324	ULTRA-VIOLET LASER	97510	9/06/2017	4100-073100-6002-	- - CHECK TOTAL	750.60 750.60	171855	9/15/2017	Computer Equipment-non-capital	02875
00000	009574	UNIQUE MANAGEMENT	449925	9/01/2017	4100-073100-6012-	- - CHECK TOTAL	159.20 159.20	171856	9/15/2017	Books & Subscriptions	02875
00000	008126	VERIZON	9791598285	8/23/2017	4100-032200-5260-	- -	360.09	171858	9/15/2017	Internet	02875
00000	008126	VERIZON	9791974498	9/01/2017	4100-031200-5250-	- - CHECK TOTAL	3,538.66 3,898.75	171858	9/15/2017	Cell Phones	02875
00000	011169	VERIZON	8043780915 8/17	8/25/2017	4100-032220-5230-	- -	84.83	171859	9/15/2017	Telephone System	02875
00000	011169	VERIZON	8047061627 8/17	8/01/2017	4100-031210-5232-	- - CHECK TOTAL	1,404.12 1,488.95	171859	9/15/2017	Wireline 911	02875
00000	008785	VERIZON CABS	M55049170617237	8/25/2017	4100-031210-5232-	- - CHECK TOTAL	476.19 476.19	171860	9/15/2017	Wireline 911	02875
00000	012021	VIDETIC, ROBERT	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171861	9/15/2017	COMP: Jurors & Witnesses	02877
00000	008710	VIRGINIA BUSINESS SYSTEMS	21206493	8/28/2017	4100-012100-3320-	- - CHECK TOTAL	162.20 162.20	171862	9/15/2017	Maintenance & Service Contract	02875
00000	009768	WAMPLER EANES APPRAISAL	012-18	9/05/2017	100-000200-0009-	- -	665.48	171864	9/15/2017	Retainage Payable	02875

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	009768	WAMPLER EANES APPRAISAL	012-18	9/05/2017	4100-012320-3160-	- - CHECK TOTAL	6,654.75 5,989.27	171864	9/15/2017	Reassessment Services	02875
00000	012013	WHITE, NINA	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171865	9/15/2017	COMP: Jurors & Witnesses	02877
00000	008079	WINDSTREAM/PAETEC	012272474 8/17	8/29/2017	4100-012510-5230-	- - CHECK TOTAL	754.37 754.37	171866	9/15/2017	Telephone Services	02875
00000	007755	WITMER ASSOCIATES INC.	1794463-A	8/17/2017	4100-032200-6011-	- - CHECK TOTAL	1,502.75 1,502.75	171868	9/15/2017	Protective Gear/Uniforms	02875
00000	012007	YEARLY, DANIEL	AUG 2017 TERM	9/06/2017	4100-021100-1700-	- - CHECK TOTAL	30.00 30.00	171869	9/15/2017	COMP: Jurors & Witnesses	02877
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0027706	8/31/2017	4100-012510-6014-	- - CHECK TOTAL	245.00 245.00	171870	9/21/2017	Other Operating Supplies	02878
00000	006175	ADAMS OIL COMPANY, INC.	00596	8/03/2017	4100-014500-6008-	- - CHECK TOTAL	95.27 95.27	171871	9/21/2017	Gas/Grease/Oil	02878
00000	006815	ANIHEM BLUE CROSS/SHIELD	CITY200 8/17	9/18/2017	4100-033400-3845-	- - CHECK TOTAL	53.26 53.26	171874	9/21/2017	Detention of Adults - Health C	02885
00000	007436	AQUA VIRGINIA, INC.	0559913 9/17	9/07/2017	4100-014100-5130-	- -	21.68	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0574341 9/17	9/07/2017	4100-022100-5130-	- -	25.48	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0574622 9/17	9/07/2017	4100-014100-5130-	- -	66.09	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0575072 9/17	9/07/2017	4100-014100-5130-	- -	75.22	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0575528 9/17	9/07/2017	4100-032210-5130-	- -	85.36	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0620830 9/17	9/07/2017	4100-014100-5130-	- -	133.22	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0620830 9/17	9/07/2017	4100-031200-5130-	- -	133.22	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0621132 9/17	9/07/2017	4100-014600-5130-	- -	377.56	171875	9/21/2017	Water - Field Irrigation	02878
00000	007436	AQUA VIRGINIA, INC.	0621730 9/17	9/07/2017	4100-014100-5130-	- -	165.04	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0621781 9/17	9/07/2017	4100-014100-5130-	- - CHECK TOTAL	46.52 1,129.39	171875	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0621784 9/17	9/07/2017	4100-014100-5130-	- -	41.76	171876	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	0621880 9/17	9/07/2017	4100-014600-5130-	- -	19.14	171876	9/21/2017	Water - Field Irrigation	02878
00000	007436	AQUA VIRGINIA, INC.	1100656 9/17	9/07/2017	4100-014600-5130-	- -	352.63	171876	9/21/2017	Water - Field Irrigation	02878
00000	007436	AQUA VIRGINIA, INC.	1100657 9/17	9/07/2017	4100-014100-5130-	- -	119.41	171876	9/21/2017	Water	02878
00000	007436	AQUA VIRGINIA, INC.	1401897 9/17	9/07/2017	4100-014600-5130-	- - CHECK TOTAL	17.62 550.56	171876	9/21/2017	Water - Field Irrigation	02878
00000	009661	ARCHITECTURAL PRODUCTS OF	7323800-IN	8/30/2017	4100-014100-3310-	- - CHECK TOTAL	419.46 419.46	171878	9/21/2017	Repairs & Maintenance	02878
00000	007941	BAKER & TAYLOR	K06882700	9/08/2017	4100-073100-6012-	- -	97.50	171879	9/21/2017	Books & Subscriptions	02878
00000	007941	BAKER & TAYLOR	K06882701	9/08/2017	4100-073100-6012-	- -	47.73	171879	9/21/2017	Books & Subscriptions	02878
00000	007941	BAKER & TAYLOR	K07263160	9/12/2017	4100-073100-6012-	- -	15.85	171879	9/21/2017	Books & Subscriptions	02878
00000	007941	BAKER & TAYLOR	5014693289	9/08/2017	4100-073100-6012-	- -	258.33	171879	9/21/2017	Books & Subscriptions	02878
00000	007941	BAKER & TAYLOR	B60516560	9/07/2017	4100-073100-6012-	- -	11.72	171879	9/21/2017	Books & Subscriptions	02885

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	09/01/2017	9/01/2017	4100-012410-3321-	19.95	171880	9/21/2017	BAI.NET Credit Card Fees	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4100-013200-5210-	98.00	171880	9/21/2017	Postage	02881
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00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4100-032200-5815-	39.92	171880	9/21/2017	Training/Seminars	02881
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00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4100-021600-6001-	10.99	171880	9/21/2017	Office Supplies	02881
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00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4100-034100-6012-	528.91	171880	9/21/2017	Books & Subscriptions	02881
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4100-012510-5540-	349.00	171880	9/21/2017	Conferences and Training	02881
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00000	009991	BMS DIRECT	118916P	9/15/2017	4100-012320-5210-	6,345.00	171881	9/21/2017	Postage	02878
					CHECK TOTAL	6,345.00				
00000	011702	BROWN, GRETCHEN HUIT	8035786	8/25/2017	4100-021200-3150-	120.00	171882	9/21/2017	Outside Counsel	02879
					CHECK TOTAL	120.00				
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	.00	171883	9/21/2017	Office Supplies	02882

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	138.89	171883	9/21/2017	Office Supplies	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	106.32	171883	9/21/2017	Office Supplies	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	94.56	171883	9/21/2017	Office Supplies	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6014-	22.00	171883	9/21/2017	Other Operating Supplies	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	41.99	171883	9/21/2017	Office Supplies	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5210-	.00	171883	9/21/2017	Postage	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5210-	50.00	171883	9/21/2017	Postage	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5210-	15.99	171883	9/21/2017	Postage	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5210-	52.85	171883	9/21/2017	Postage	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031710-5210-	15.99	171883	9/21/2017	Postage	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6014-	45.00	171883	9/21/2017	Other Operating Supplies	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6014-	45.00	171883	9/21/2017	Other Operating Supplies	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	86.68	171883	9/21/2017	Office Supplies	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5550-	6.89	171883	9/21/2017	Prisoner Extradition	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6001-	76.49	171883	9/21/2017	Office Supplies	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5550-	30.00	171883	9/21/2017	Prisoner Extradition	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5550-	30.00	171883	9/21/2017	Prisoner Extradition	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-035100-6022-	181.00	171883	9/21/2017	Dog Food/Supplies	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-5540-	209.48	171883	9/21/2017	Conferences & Training	02883
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4100-031200-6011-	169.95	171883	9/21/2017	Uniforms	02883
					CHECK TOTAL	1,419.08				
00000	007353	CDW GOVERNMENT, INC.	KEN7176	9/05/2017	4100-012510-6002-	291.63	171885	9/21/2017	Computer Equipment-non-capital	02879
00000	007353	CDW GOVERNMENT, INC.	JZF3953	8/29/2017	4100-073100-6003-	800.55	171885	9/21/2017	Computer Equipment - Capitaliz	02885
					CHECK TOTAL	1,092.18				
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-014600-3185-	293.55	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-014100-3185-	195.72	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-035100-3185-	16.31	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-073100-3185-	32.62	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-032210-3185-	16.31	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22584	9/11/2017	4100-032220-3185-	16.31	171886	9/21/2017	Trash Removal	02879
00000	000540	CENIRAL VIRGINIA WASTE	22596	9/12/2017	4100-014300-3175-	17,961.79	171886	9/21/2017	Waste Disposal	02885
					CHECK TOTAL	18,532.61				
00000	006965	CINTAS CORPORATION	143247500	9/06/2017	4100-014100-6011-	62.69	171887	9/21/2017	Uniforms	02885
00000	006965	CINTAS CORPORATION	143247500	9/06/2017	4100-014500-6011-	64.14	171887	9/21/2017	Uniforms	02885
00000	006965	CINTAS CORPORATION	143247501	9/06/2017	4100-014300-6011-	104.39	171887	9/21/2017	Uniforms	02885
00000	006965	CINTAS CORPORATION	143251367	9/13/2017	4100-014100-6011-	62.69	171887	9/21/2017	Uniforms	02885
00000	006965	CINTAS CORPORATION	143251367	9/13/2017	4100-014500-6011-	64.14	171887	9/21/2017	Uniforms	02885
					CHECK TOTAL	358.05				
00000	011021	COALITION OF CHURCHES	MOU HOUSEREPAIR	9/19/2017	4100-053910-5643-	15,000.00	171888	9/21/2017	PCCAA Services - Federal CSBG	02885
					CHECK TOTAL	15,000.00				
00000	009178	COMCAST	0089859 9/17	9/07/2017	4100-014300-5260-	94.85	171889	9/21/2017	Internet	02885
					CHECK TOTAL	94.85				
00000	010949	COMCAST	56516244	9/01/2017	4100-012510-5260-	1,127.00	171890	9/21/2017	Internet Usage	02879
					CHECK TOTAL	1,127.00				

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00000	010587	COX, RICHARD K.	BADGE/SHIELD	9/15/2017	4100-022100-6001-	-	-			
					CHECK TOTAL	71.81	171891	9/21/2017	Office Supplies	02884
						71.81				
00000	006240	DIAMOND SPRINGS WATER, INC	3000994	9/01/2017	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	817074500	8/17/2017	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	831074500	8/31/2017	4100-014300-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	811070170	8/10/2017	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	818075450	8/18/2017	4100-031200-5130-	-	-			
00000	006240	DIAMOND SPRINGS WATER, INC	825070170	8/25/2017	4100-031200-5130-	-	-			
					CHECK TOTAL	139.75	171892	9/21/2017	Water	02879
						11.95	171892	9/21/2017	Water	02879
						8.97	171892	9/21/2017	Water	02879
						20.97	171892	9/21/2017	Water	02879
						27.96	171892	9/21/2017	Water	02885
						41.94	171892	9/21/2017	Water	02885
						27.96	171892	9/21/2017	Water	02885
00000	000860	DOMINION ENERGY VIRGINIA	0962041034 8A17	8/31/2017	4100-032210-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	26138327128A/17	8/31/2017	4100-022100-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	29323523688A/17	8/31/2017	4100-032220-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	4165680929 9/17	9/01/2017	4100-031210-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	8009370571 9/17	9/01/2017	4100-031210-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	97501209758A/17	8/31/2017	4100-032220-5110-	-	-			
00000	000860	DOMINION ENERGY VIRGINIA	23222525098/17A	8/31/2017	4100-031200-5110-	-	-			
					CHECK TOTAL	3,200.60	171893	9/21/2017	Electricity	02879
						856.11	171893	9/21/2017	Electricity	02879
						139.21	171893	9/21/2017	Electricity	02879
						19.84	171893	9/21/2017	Electricity	02879
						129.96	171893	9/21/2017	Electricity - Communications H	02879
						64.96	171893	9/21/2017	Electricity - Communications H	02879
						1,821.01	171893	9/21/2017	Electricity	02879
						169.51	171893	9/21/2017	Electricity	02885
00000	011160	DUNIVAN, DAVID	ICCB3 PLAN EXAM	9/16/2017	4100-034100-5540-	-	-			
					CHECK TOTAL	199.00	171894	9/21/2017	Conferences & Training	02885
						199.00				
00000	008223	ELDER, DARRELL	3002511	9/07/2017	4100-022100-6001-	-	-			
					CHECK TOTAL	25.50	171896	9/21/2017	Office Supplies	02879
						25.50				
00000	007872	EVANS, PAULINE E.	PER DIEM	9/18/2017	4100-012410-5540-	-	-			
					CHECK TOTAL	23.00	171897	9/21/2017	Conferences & Training	02879
						23.00				
00000	011011	FACILITY DUDE.COM	INV-10750	7/17/2017	4100-012510-3320-	-	-			
					CHECK TOTAL	2,070.00	171898	9/21/2017	Maintenance & Service Contract	02879
						2,070.00				
00000	011563	FEEDING POWHATAN, INC.	MOU 9/17	9/14/2017	4100-053910-5643-	-	-			
					CHECK TOTAL	19,999.00	171899	9/21/2017	PCCA Services - Federal CSBG	02885
						19,999.00				
00000	007251	FLEMING, LISA T.	CONF MILEAGE	9/12/2017	4100-031200-5540-	-	-			
					CHECK TOTAL	102.72	171900	9/21/2017	Conferences & Training	02885
						102.72				
00000	006522	FOOD LION	2813613611840	9/06/2017	4100-035100-6022-	-	-			
					CHECK TOTAL	148.12	171901	9/21/2017	Dog Food/Supplies	02885
						148.12				
00000	007554	GORDON,DODSON,GORDON AND	8035429	9/01/2017	4100-021200-3150-	-	-			
					CHECK TOTAL	240.00	171902	9/21/2017	Outside Counsel	02879
						240.00				
00000	006013	GRAINGER	9537968258	8/24/2017	4100-014100-6005-	-	-			
					CHECK TOTAL	72.34	171903	9/21/2017	Cleaning Supplies	02879
						72.34				
00000	009690	HARRIS, CYNTHIA D.	PER DIEM	9/18/2017	4100-012410-5540-	-	-			
					CHECK TOTAL	23.00	171905	9/21/2017	Conferences & Training	02879
						23.00				
00000	011149	HERITLESS BROTHERS	9884	8/30/2017	4100-014100-3310-	-	-			
					CHECK TOTAL	375.00	171906	9/21/2017	Repairs & Maintenance	02879
						375.00				

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00000	010487	IEM CORPORATION	Q5170FU	9/01/2017	4100-095101-9300-	-	-	809.27	171907	9/21/2017	AS400 Lease - Principal	02879
00000	010487	IEM CORPORATION	Q5170FU	9/01/2017	4100-095101-9301-	-	-	45.30	171907	9/21/2017	AS400 Lease - Interest	02879
					CHECK TOTAL	854.57						
00000	007752	ID NETWORKS, INC.	272518	10/01/2017	4100-031200-3320-	-	-	216.00	171908	9/21/2017	Maintenance & Service Contract	02885
					CHECK TOTAL	216.00						
00000	000120	JAMES RIVER AIR	S84034	8/29/2017	4100-014100-3308-	-	-	374.13	171911	9/21/2017	HVAC Service and Repairs	02879
00000	000120	JAMES RIVER AIR	S84150	8/31/2017	4100-014100-3308-	-	-	513.00	171911	9/21/2017	HVAC Service and Repairs	02879
00000	000120	JAMES RIVER AIR	S83030	8/31/2017	4100-032210-3310-	-	-	645.00	171911	9/21/2017	Repairs & Maintenance	02880
00000	000120	JAMES RIVER AIR	S83786	8/31/2017	4100-014100-3308-	-	-	387.00	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S83836	8/31/2017	4100-014100-3308-	-	-	258.00	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S84059	8/31/2017	4100-014100-3308-	-	-	473.00	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S84334	8/31/2017	4100-014100-3308-	-	-	215.00	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S84605	8/31/2017	4100-014100-3308-	-	-	176.02	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S84792	8/31/2017	4100-014100-3308-	-	-	1,343.37	171911	9/21/2017	HVAC Service and Repairs	02880
00000	000120	JAMES RIVER AIR	S84836	8/31/2017	4100-014100-3308-	-	-	258.00	171911	9/21/2017	HVAC Service and Repairs	02880
					CHECK TOTAL	4,642.52						
00000	006566	KELLOWAY, MANDY JO	PER DIEM	9/18/2017	4100-012410-5540-	-	-	35.00	171912	9/21/2017	Conferences & Training	02880
					CHECK TOTAL	35.00						
00000	008255	LANCASTER MASONRY, INC.	CLOSET REPAIRS	9/12/2017	4100-014100-3310-	-	-	2,538.90	171913	9/21/2017	Repairs & Maintenance	02880
					CHECK TOTAL	2,538.90						
00000	010771	LAND AND COATES, INC.	824337	9/13/2017	4100-014500-3190-	-	-	25.95	171914	9/21/2017	Grounds Maintenance	02880
00000	010771	LAND AND COATES, INC.	824340	9/13/2017	4100-014100-6004-	-	-	44.95	171914	9/21/2017	Tools and Equipment	02880
					CHECK TOTAL	70.90						
00000	011268	MAILFINANCE	N6738756	9/10/2017	100-000100-0016-	-	-	516.27	171915	9/21/2017	Prepaid Postage	02880
					CHECK TOTAL	516.27						
00000	011354	MATTHEW BENDER & CO, INC.	95239138	8/09/2017	4100-022100-6012-	-	-	178.10	171916	9/21/2017	Books & Subscriptions	02880
00000	011354	MATTHEW BENDER & CO, INC.	95691014	9/01/2017	4100-011010-3002-	-	-	50.08	171916	9/21/2017	County Code	02880
00000	011354	MATTHEW BENDER & CO, INC.	95917225	9/13/2017	4100-012210-6012-	-	-	221.11	171916	9/21/2017	Books & Subscriptions	02886
00000	011354	MATTHEW BENDER & CO, INC.	95919198	9/13/2017	4100-073100-6012-	-	-	221.11	171916	9/21/2017	Books & Subscriptions	02886
					CHECK TOTAL	670.40						
00000	009276	MCCREIGHT, FRAN	WALMART 9/19/17	9/19/2017	4100-073100-6001-	-	-	34.60	171917	9/21/2017	Office Supplies	02886
					CHECK TOTAL	34.60						
00000	010086	MEDPRO US	09142017-4	9/14/2017	4100-032200-3320-	-	-	209.95	171918	9/21/2017	Maintenance & Service Contract	02880
					CHECK TOTAL	209.95						
00000	009705	MEYER, ANDREW D.	8035976	8/29/2017	4100-021200-3150-	-	-	240.00	171919	9/21/2017	Outside Counsel	02880
					CHECK TOTAL	240.00						
00000	006610	MO-JOHNS SANITATION	103241	9/01/2017	4100-014600-3311-	-	-	103.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103242	9/01/2017	4100-014600-3311-	-	-	206.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103243	9/01/2017	4100-014600-3311-	-	-	125.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103244	9/01/2017	4100-014600-3311-	-	-	103.00	171920	9/21/2017	Portable Bathrooms	02880

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00000	006610	MO-JOHNS SANITATION	103245	9/01/2017	4100-014600-3311-	- -	128.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103246	9/01/2017	4100-014600-3311-	- -	103.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103247	9/01/2017	4100-014600-3311-	- -	103.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103248	9/01/2017	4100-014600-3311-	- -	103.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103249	9/01/2017	4100-014600-3311-	- -	103.00	171920	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103250	9/01/2017	4100-014600-3311-	- -	334.00	171920	9/21/2017	Portable Bathrooms	02880
					CHECK TOTAL		1,411.00				
00000	006610	MO-JOHNS SANITATION	103251	9/01/2017	4100-014600-3311-	- -	103.00	171921	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103252	9/01/2017	4100-014600-3311-	- -	103.00	171921	9/21/2017	Portable Bathrooms	02880
00000	006610	MO-JOHNS SANITATION	103253	9/01/2017	4100-014600-3311-	- -	103.00	171921	9/21/2017	Portable Bathrooms	02880
					CHECK TOTAL		309.00				
00000	007136	MOORE, JASON	8035788	8/25/2017	4100-021200-3150-	- -	136.00	171922	9/21/2017	Outside Counsel	02884
					CHECK TOTAL		136.00				
00000	006751	NEVIUS, WANDA G.	PER DIEM 9/17	9/18/2017	4100-012410-5540-	- -	35.00	171923	9/21/2017	Conferences & Training	02884
					CHECK TOTAL		35.00				
00000	006389	NUNNALLY, REBECCA C	PER DIEM 9/17	9/18/2017	4100-012410-5540-	- -	35.00	171925	9/21/2017	Conferences & Training	02884
					CHECK TOTAL		35.00				
00000	008967	PACIELLO, BRIGID	MILEAGE 9/17	9/13/2017	4100-012510-5510-	- -	102.06	171926	9/21/2017	Travel/Mileage/Parking/Tolls	02884
					CHECK TOTAL		102.06				
00000	008031	PARRISH MOTOR COMPANY	6031492/1	9/05/2017	4100-035100-6009-	- -	160.25	171927	9/21/2017	Auto Parts/Repairs	02886
					CHECK TOTAL		160.25				
00000	000375	PIEDMONT REGIONAL JAIL	2017-109	8/31/2017	4100-033400-3841-	- -	18,176.00	171928	9/21/2017	Detention of Adults	02886
					CHECK TOTAL		18,176.00				
00000	000761	POSTMASTER OF POWHATAN	POSTAGE	9/19/2017	4100-012310-5210-	- -	1,000.00	171929	9/21/2017	Postage	02884
					CHECK TOTAL		1,000.00				
00000	001250	POWHATAN AUTO & TRACTOR	461183	8/08/2017	4100-014500-6008-	- -	40.19	171930	9/21/2017	Gas/Grease/Oil	02884
00000	001250	POWHATAN AUTO & TRACTOR	462130	8/15/2017	4100-014500-6009-	- -	14.89	171930	9/21/2017	Auto Parts & Repairs	02884
00000	001250	POWHATAN AUTO & TRACTOR	464113	8/29/2017	4100-014500-3319-	- -	55.86	171930	9/21/2017	Equipment Repairs and Maintena	02884
					CHECK TOTAL		110.94				
00000	006914	POWHATAN AUTO REPAIR	909	9/15/2017	4100-031200-6009-	- -	16.00	171931	9/21/2017	Auto Parts/Repairs	02886
00000	006914	POWHATAN AUTO REPAIR	910	9/18/2017	4100-081100-6009-	- -	12.50	171931	9/21/2017	Auto Parts/Repair	02886
					CHECK TOTAL		28.50				
00000	008294	POWHATAN COUNTY PUBLIC	FINGER PRINTING	9/01/2017	4100-031200-6014-	- -	25.00	171932	9/21/2017	Other Operating Supplies	02886
					CHECK TOTAL		25.00				
00000	006474	PROGRESSIVE AUTO WORKS	0034956	9/11/2017	4100-031200-6008-	- -	61.14	171934	9/21/2017	Gas/Grease/Oil	02886
00000	006474	PROGRESSIVE AUTO WORKS	0034970	9/13/2017	4100-031200-6009-	- -	37.60	171934	9/21/2017	Auto Parts/Repairs	02886
					CHECK TOTAL		98.74				
00000	000620	R. C. GOODWYN & SONS, INC	0779919	8/23/2017	4100-014100-3310-	- -	3.77	171935	9/21/2017	Repairs & Maintenance	02884

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	0780134	8/25/2017	4100-014100-3310-	42.60	171935	9/21/2017	Repairs & Maintenance	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780137	8/25/2017	4100-014100-6004-	33.97	171935	9/21/2017	Tools and Equipment	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780402	8/28/2017	4100-014100-3310-	18.17	171935	9/21/2017	Repairs & Maintenance	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780458	8/28/2017	4100-014100-3310-	25.99	171935	9/21/2017	Repairs & Maintenance	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780476	8/28/2017	4100-014100-3310-	39.07	171935	9/21/2017	Repairs & Maintenance	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780616	8/29/2017	4100-014100-3310-	1.87	171935	9/21/2017	Repairs & Maintenance	02884
00000	000620	R. C. GOODWYN & SONS, INC	0780894	8/31/2017	4100-014100-3310-	12.42	171935	9/21/2017	Repairs & Maintenance	02884
					CHECK TOTAL	177.86				
00000	006253	SALISBURY TIRE & SERVICE	0097817	9/07/2017	4100-014500-6009-	109.37	171936	9/21/2017	Auto Parts & Repairs	02884
					CHECK TOTAL	109.37				
00000	007157	SHORES COLLISION, INC.	17-11513	9/13/2017	4100-031200-6009-	992.60	171938	9/21/2017	Auto Parts/Repairs	02886
00000	007157	SHORES COLLISION, INC.	17-11539	9/15/2017	4100-031200-6009-	724.90	171938	9/21/2017	Auto Parts/Repairs	02886
					CHECK TOTAL	1,717.50				
00000	012056	SIGMA CONSULTING &	9455	8/31/2017	4100-014300-5540-	500.00	171939	9/21/2017	Training and Education	02884
					CHECK TOTAL	500.00				
00000	009128	SIGN DESIGN OF VA, LLC	4186	9/14/2017	4100-031200-6014-	381.00	171940	9/21/2017	Other Operating Supplies	02886
					CHECK TOTAL	381.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504001 9/17	9/18/2017	4100-073100-5110-	2,234.45	171941	9/21/2017	Electricity	02886
					CHECK TOTAL	2,234.45				
00000	008578	STAPLES BUSINESS AD-	3352001952	9/07/2017	4100-073100-6001-	14.79	171942	9/21/2017	Office Supplies	02886
00000	008578	STAPLES BUSINESS AD-	3352086769	9/08/2017	4100-014400-6001-	3.30	171942	9/21/2017	Stationery/Office Supplies	02886
00000	008578	STAPLES BUSINESS AD-	3352086770	9/08/2017	4100-014400-6001-	39.25	171942	9/21/2017	Stationery/Office Supplies	02886
00000	008578	STAPLES BUSINESS AD-	7183485162-0001	9/18/2017	4100-081100-6001-	107.47	171942	9/21/2017	Office Supplies	02886
					CHECK TOTAL	164.81				
00000	007450	THOMSON REUTERS -	836765666	9/01/2017	4100-031200-3320-	246.26	171945	9/21/2017	Maintenance & Service Contract	02886
					CHECK TOTAL	246.26				
00000	000845	TOWN POLICE SUPPLY OF	R81066	9/07/2017	4100-031200-6011-	14.80	171946	9/21/2017	Uniforms	02886
00000	000845	TOWN POLICE SUPPLY OF	R81073	9/13/2017	4100-031200-6011-	148.18	171946	9/21/2017	Uniforms	02886
00000	000845	TOWN POLICE SUPPLY OF	9092	9/06/2017	4100-031200-6011-	329.99	171946	9/21/2017	Uniforms	02886
00000	000845	TOWN POLICE SUPPLY OF	9126	9/18/2017	4100-031200-6011-	179.94	171946	9/21/2017	Uniforms	02886
00000	000845	TOWN POLICE SUPPLY OF	9127	9/18/2017	4100-031200-6011-	114.00	171946	9/21/2017	Uniforms	02886
00000	000845	TOWN POLICE SUPPLY OF	9128	9/18/2017	4100-031200-6011-	215.76	171946	9/21/2017	Uniforms	02886
					CHECK TOTAL	1,002.67				
00000	008565	TRACTOR SUPPLY CREDIT	200587736	8/15/2017	4100-031200-6022-	73.98	171947	9/21/2017	Dog Food & Supplies K9	02886
					CHECK TOTAL	73.98				
00000	010088	TREASURER	09/20/2017	9/20/2017	4100-031200-6009-	.00	171948	9/21/2017	Auto Parts/Repairs	02887
00000	010088	TREASURER	09/20/2017	9/20/2017	4100-031200-6009-	220.00	171948	9/21/2017	Auto Parts/Repairs	02887
00000	010088	TREASURER	09/20/2017	9/20/2017	4100-031200-6009-	700.00	171948	9/21/2017	Auto Parts/Repairs	02887
					CHECK TOTAL	920.00				
00000	008126	VERIZON	9792233686	9/06/2017	100-000100-0006-	40.01	171949	9/21/2017	Due from Other Agencies	02884

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008126	VERIZON	9791947866	9/01/2017	4100-012100-5250-	99.60	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-012510-5250-	45.20	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-012510-5270-	200.02	171949	9/21/2017	Network Service Connection	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-014100-5250-	493.27	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-031210-5250-	209.38	171949	9/21/2017	CELL PHONES	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-032200-5250-	334.85	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-033300-5250-	16.55	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-034100-5250-	206.08	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-035100-5260-	496.00	171949	9/21/2017	Internet Services	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-035500-5250-	49.80	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-071110-5250-	35.20	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-073100-5250-	70.40	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4100-081100-5250-	4.84	171949	9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9792233686	9/06/2017	4100-012510-5260-	40.01	171949	9/21/2017	Internet Usage	02884
00000	008126	VERIZON	9792233686	9/06/2017	4100-035500-5260-	40.01	171949	9/21/2017	Internet	02884
					CHECK TOTAL	2,381.22				
00000	011169	VERIZON	8045985600 0717	7/28/2017	100-000100-0006-	105.27	171950	9/21/2017	Due from Other Agencies	02884
00000	011169	VERIZON	0401357783 9/17	9/01/2017	4100-031210-5230-	6.76	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-012310-5230-	44.23	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-012410-5230-	44.23	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-012510-5230-	139.15	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-014100-5230-	183.65	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-021200-5230-	38.43	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-031200-5230-	157.73	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-031710-5230-	44.23	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-021200-5230-	14.20	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-031210-5230-	38.43	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-032200-5230-	257.13	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-032200-5260-	82.66	171950	9/21/2017	Internet	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-032210-5230-	59.40	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-014300-5230-	73.11	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-073100-5230-	88.45	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-034100-5230-	44.23	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-035500-5230-	38.43	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045985600 0717	7/28/2017	4100-071110-5230-	38.43	171950	9/21/2017	Telephone Services	02884
00000	011169	VERIZON	8045987939 7/17	7/28/2017	4100-022100-5230-	44.94	171950	9/21/2017	Telephone Services	02884
					CHECK TOTAL	1,543.09				
00000	001680	WASTE MANAGEMENT OF	3218235-2424-4	9/05/2017	4100-014300-3175-	288.37	171952	9/21/2017	Waste Disposal	02886
					CHECK TOTAL	288.37				
00000	007758	ADVANCE AUTO PARTS	6819721350501	8/01/2017	4100-032200-6009-	22.99	171973	9/29/2017	Auto Repairs and Parts	02888
00000	007758	ADVANCE AUTO PARTS	6819721735879	8/05/2017	4100-032200-6009-	34.95	171973	9/29/2017	Auto Repairs and Parts	02888
					CHECK TOTAL	57.94				
00000	008774	ALLEN, SUSAN E.	8003188	8/25/2017	4100-021200-3150-	120.00	171975	9/29/2017	Outside Counsel	02888
00000	008774	ALLEN, SUSAN E.	8171008	8/25/2017	4100-021200-3150-	120.00	171975	9/29/2017	Outside Counsel	02888
					CHECK TOTAL	240.00				
00000	012061	ANDERSON, LEANNE	REFUND BOOK FEE	9/26/2017	3100-014020-0001-	44.98	171976	9/29/2017	Library Fines - Lost Books, Et	02891
					CHECK TOTAL	44.98				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	007436	AQUA VIRGINIA, INC.	0621788	9/17	9/07/2017	4100-073100-5130-	- -			
							CHECK	171977	9/29/2017	Water
							TOTAL			02891
						67.11				
						67.11				
00000	011479	ATLANTIC EMERGENCY	3323RIC		8/08/2017	4100-032200-6009-	- -			
00000	011479	ATLANTIC EMERGENCY	3466RIC		9/21/2017	4100-032200-6009-	- -			
							CHECK	171978	9/29/2017	Auto Repairs and Parts
							TOTAL			02888
						213.50				
						90.47				02891
						303.97				
00000	007941	BAKER & TAYLOR	B61372410		9/21/2017	4100-073100-6012-	- -			
00000	007941	BAKER & TAYLOR	K08023610		9/20/2017	4100-073100-6012-	- -			
00000	007941	BAKER & TAYLOR	5014703665		9/19/2017	4100-073100-6012-	- -			
00000	007941	BAKER & TAYLOR	5014707066		9/21/2017	4100-073100-6012-	- -			
							CHECK	171979	9/29/2017	Books & Subscriptions
							TOTAL			02891
						20.69				
						93.12				02891
						352.95				02891
						341.41				02891
						808.17				
00000	000032	BARTON, FAYE G.	2017 FALL TRNG		9/20/2017	4100-012410-5510-	- -			
00000	000032	BARTON, FAYE G.	2017 FALL TRNG		9/20/2017	4100-012410-5540-	- -			
							CHECK	171980	9/29/2017	Travel/Mileage/Parking/Tolls
							TOTAL			02888
						164.78				
						23.00				02888
						187.78				
00000	006655	BLOSSMAN GAS COMPANIES,	1717244		9/01/2017	4100-035100-3110-	- -			
							CHECK	171982	9/29/2017	Professional Health Services
							TOTAL			02888
						12.00				
						12.00				
00000	009566	BODINE, NANCY	DESTINY		9/19/2017	4100-073100-6012-	- -			
							CHECK	171983	9/29/2017	Books & Subscriptions
							TOTAL			02891
						15.00				
						15.00				
00000	000540	CENIRAL VIRGINIA WASTE	22609		9/18/2017	4100-014300-3176-	- -			
00000	000540	CENIRAL VIRGINIA WASTE	22621		9/18/2017	4100-014300-3176-	- -			
00000	000540	CENIRAL VIRGINIA WASTE	22621		9/18/2017	4100-014300-3176-	- -			
00000	000540	CENIRAL VIRGINIA WASTE	22621		9/18/2017	4100-014300-3176-	- -			
							CHECK	171986	9/29/2017	Recycling Pulls
							TOTAL			02891
						240.16				
						503.91				02891
						6,270.88				02891
						2,355.38				02891
						4,659.57				
00000	006965	CINTAS CORPORATION	143251368		9/13/2017	4100-014300-6011-	- -			
00000	006965	CINTAS CORPORATION	143255187		9/20/2017	4100-014300-6011-	- -			
							CHECK	171987	9/29/2017	Uniforms
							TOTAL			02891
						113.36				
						116.35				02891
						229.71				
00000	008700	GRADWELL, MELISSA LOWE	DRINKS/KICKBALL		9/20/2017	4100-012100-5530-	- -			
							CHECK	171989	9/29/2017	Business Meetings
							TOTAL			02890
						20.08				
						20.08				
00000	012060	HILL, KIMBERLY B.	TICKET #1700283		8/29/2017	3100-013030-0032-	- -			
							CHECK	171991	9/29/2017	Conditional Use Permits
							TOTAL			02890
						1,000.00				
						1,000.00				
00000	008675	HOLT, GEORGE	117091247		9/08/2017	4100-032200-5815-	- -			
							CHECK	171992	9/29/2017	Training/Seminars
							TOTAL			02888
						26.00				
						26.00				
00000	007920	HOWLAND, ED	DCR FLOODPLAN		9/19/2017	4100-081100-5510-	- -			
							CHECK	171993	9/29/2017	Travel/Mileage/Parking/Tolls
							TOTAL			02888
						31.89				
						31.89				
00000	010231	J & K HEAVY TRUCKS &	9471		9/22/2017	4100-032200-6009-	- -			
00000	010231	J & K HEAVY TRUCKS &	9480		9/22/2017	4100-032200-6009-	- -			
							CHECK	171994	9/29/2017	Auto Repairs and Parts
							TOTAL			02888
						137.48				
						1,099.12				02888
						1,236.60				
00000	009113	LIBRARY JOURNAL	2967036-3	11/17	9/26/2017	4100-073100-6012-	- -			
							CHECK	171995	9/29/2017	Books & Subscriptions
							TOTAL			02891
						157.99				
						157.99				



POWHATAN COUNTY  
COUNTY OF POWHATAN

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00000	009552	MANSFIELD OIL COMPANY	SQLCD-352787	9/18/2017	4100-032200-5120-	- - 14.80	- - 171996	9/29/2017	Apparatus Fuel	02891
					CHECK TOTAL	14.80				
00000	008885	MARTIN, PEGGY	DIR MITG 9/17	9/25/2017	4100-073100-5510-	- - 65.81	- - 171997	9/29/2017	Travel/Mileage/Parking/Tolls	02891
					CHECK TOTAL	65.81				
00000	011846	MATTHEW BENDER PCARD	95930086	9/13/2017	4100-031200-5810-	- - 221.11	- - 171998	9/29/2017	Dues/Association Memberships	02888
					CHECK TOTAL	221.11				
00000	010086	MEDPRO US	09112017-27	9/20/2017	4100-032200-3320-	- - 370.00	- - 171999	9/29/2017	Maintenance & Service Contract	02891
					CHECK TOTAL	370.00				
00000	006928	POWHATAN COUNTY DEPT. OF	EMERG GIFT CARD	9/22/2017	4100-053910-5643-	- - 200.00	- - 172002	9/29/2017	PCCAA Services - Federal CSBG	02891
00000	006928	POWHATAN COUNTY DEPT. OF	FOOD CAA MITG	9/22/2017	4100-053910-5643-	- - 38.58	- - 172002	9/29/2017	PCCAA Services - Federal CSBG	02891
					CHECK TOTAL	238.58				
00000	000770	POWHATAN HEALTH DEPT	2ND QTR FY18	9/22/2017	4100-051200-5699-	- - 49,825.25	- - 172003	9/29/2017	State Health Department	02890
					CHECK TOTAL	49,825.25				
00000	009318	POWHATAN SHERIFF'S DEPT.	MOU TRIAD 9/17	9/22/2017	4100-053910-5643-	- - 5,000.00	- - 172004	9/29/2017	PCCAA Services - Federal CSBG	02891
					CHECK TOTAL	5,000.00				
00000	006474	PROGRESSIVE AUTO WORKS	0034325A	8/14/2017	4100-031200-6009-	- - 623.65	- - 172005	9/29/2017	Auto Parts/Repairs	02888
00000	006474	PROGRESSIVE AUTO WORKS	0034798	8/24/2017	4100-031200-6009-	- - 758.77	- - 172005	9/29/2017	Auto Parts/Repairs	02888
00000	006474	PROGRESSIVE AUTO WORKS	0034799	8/24/2017	4100-031200-6009-	- - 661.26	- - 172005	9/29/2017	Auto Parts/Repairs	02888
00000	006474	PROGRESSIVE AUTO WORKS	0034929	9/07/2017	4100-031200-6009-	- - 73.54	- - 172005	9/29/2017	Auto Parts/Repairs	02888
					CHECK TOTAL	2,117.22				
00000	006579	RICHMOND ALARM COMPANY	203904	9/07/2017	4100-032200-3320-	- - 122.50	- - 172006	9/29/2017	Maintenance & Service Contract	02888
00000	006579	RICHMOND ALARM COMPANY	204781	9/14/2017	4100-032200-3320-	- - 228.75	- - 172006	9/29/2017	Maintenance & Service Contract	02891
					CHECK TOTAL	351.25				
00000	007400	SAFE AIR SYSTEMS, INC.	0082498	9/12/2017	4100-032200-6010-	- - 762.28	- - 172008	9/29/2017	Breathing Apparatus	02888
					CHECK TOTAL	762.28				
00000	011800	SCHARDEIN, BRET	MILEAGE 4-9/17	9/25/2017	4100-081100-5510-	- - 331.00	- - 172009	9/29/2017	Travel/Mileage/Parking/Tolls	02888
					CHECK TOTAL	331.00				
00000	009139	SEAY'S AUTO BODY &	2009 CHARGER	9/19/2017	4100-032200-6009-	- - 350.00	- - 172010	9/29/2017	Auto Repairs and Parts	02888
					CHECK TOTAL	350.00				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004 9/17	9/18/2017	4100-035100-5110-	- - 463.97	- - 172012	9/29/2017	Electricity	02890
00000	006594	SOUTHSHORE ELECTRIC COOP	63504005 9/17	9/11/2017	4100-031210-5110-	- - 113.81	- - 172012	9/29/2017	Electricity - Communications H	02890
					CHECK TOTAL	577.78				
00000	008578	STAPLES BUSINESS AD-	3352205252	9/09/2017	4100-032200-3310-	- - 70.39	- - 172015	9/29/2017	Equipment Repair	02890
00000	008578	STAPLES BUSINESS AD-	3352205253	9/09/2017	4100-032200-3310-	- - 62.99	- - 172015	9/29/2017	Equipment Repair	02890
00000	008578	STAPLES BUSINESS AD-	3352086768	9/08/2017	4100-083500-6001-	- - 57.72	- - 172015	9/29/2017	Office Supplies	02891
					CHECK TOTAL	191.10				
00000	009520	STONE'S OFFICE EQUIPMENT	89754	9/18/2017	4100-073100-3320-	- - 585.04	- - 172016	9/29/2017	Maintenance & Service Contract	02891

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009520	STONE'S OFFICE EQUIPMENT	89755	9/18/2017	4100-073100-3320-	- - CHECK TOTAL	146.63 731.67	172016 9/29/2017	Maintenance & Service Contract	02891	
00000	008351	VACORP	14370	7/01/2017	4100-012550-2710-	- - CHECK TOTAL	10,987.00 10,987.00	172018 9/29/2017	Worker's Compensation	02890	
00000	008126	VERIZON	9791884445	9/01/2017	4100-032200-5260-	- - CHECK TOTAL	240.14 240.14	172019 9/29/2017	Internet	02891	
00000	011169	VERIZON	80459837157/17A	7/28/2017	4100-031210-5232-	- -	128.16	172020	9/29/2017	Wireline 911	02890
00000	011169	VERIZON	8045987939 8/17	7/28/2017	4100-022100-5230-	- -	44.88	172020	9/29/2017	Telephone Services	02890
00000	011169	VERIZON	8045985671 9/17	9/11/2017	4100-073100-5230-	- - CHECK TOTAL	44.21 217.25	172020 9/29/2017	Telephone Services	02891	
00000	006932	VIRGINIA CHAMBER OF	63747	9/08/2017	4100-012100-5810-	- - CHECK TOTAL	250.00 250.00	172021 9/29/2017	Dues/Association Memberships	02890	
00000	012059	VIRGINIA RETIREMENT	LODA-IMP-55172	9/08/2017	4100-032200-2410-	- -	1,442.33	172022	9/29/2017	Line of Duty Act	02890
00000	012059	VIRGINIA RETIREMENT	LODA-IMP-55172	9/08/2017	4100-031200-2410-	- - CHECK TOTAL	591.03 2,033.36	172022 9/29/2017	Line of Duty Act	02890	
00000	001890	X-ZACT	3745	8/31/2017	4100-031200-6001-	- - CHECK TOTAL	70.00 70.00	172025 9/29/2017	Office Supplies	02890	
						CHECK TYPE TOTAL	427,043.65				
						FINAL TOTAL	427,043.65				

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00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4103-012510-0001- - -	549.00	171880	9/21/2017	Capital Outlay	02881
					CHECK TOTAL	549.00				
					CHECK TYPE TOTAL	549.00				
					FINAL TOTAL	549.00				

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00000	010565	A. D. DESIGNS	1370	8/07/2017	4116-032203-0001-	-	-			
					CHECK TOTAL	54.00	171628	9/01/2017	JET Program	02863
						54.00				
00000	009183	AIR, WATER & SOIL LABORA-	V17005780	8/15/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17005986	8/22/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17005997	8/22/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17006034	8/24/2017	4501-043500-3140-	-	-		Professional Services - Water	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17006097	8/25/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17006098	8/25/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17006136	8/29/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
00000	009183	AIR, WATER & SOIL LABORA-	V17006137	8/29/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02865
					CHECK TOTAL	834.80				
00000	011931	ALTAIRIS TECHNOLOGY	03-POW	8/10/2017	4301-031200-6001-	-	-		Public Safety Radio System	02865
					CHECK TOTAL	15,787.80	171634	9/01/2017		
						15,787.80				
00000	008713	BLUE RIDGE RESCUE	41892	8/11/2017	4116-032200-0010-	-	-		SAFER Expenses	02865
					CHECK TOTAL	1,810.00	171640	9/01/2017		
						1,810.00				
00000	009991	BMS DIRECT	118273P	8/17/2017	4501-043400-5210-	-	-		Postage	02865
					CHECK TOTAL	584.37	171641	9/01/2017		
						584.37				
00000	006965	CINTAS CORPORATION	143232220	8/09/2017	4501-043400-6011-	-	-		Uniforms	02865
00000	006965	CINTAS CORPORATION	143236072	8/16/2017	4501-043400-6011-	-	-		Uniforms	02865
00000	006965	CINTAS CORPORATION	143239850	8/23/2017	4501-043400-6011-	-	-		Uniforms	02867
					CHECK TOTAL	289.32				
00000	001760	COURTOIS SIGNS, GRAPHICS,	17659	8/17/2017	4301-014200-6004-	-	-		Paving Village Building	02863
					CHECK TOTAL	127.80	171649	9/01/2017		
						127.80				
00000	007147	DRAPER ADEN ASSOCIATES,	2017070638	7/31/2017	4501-043500-3140-	-	-		Professional Services - Water	02867
00000	007147	DRAPER ADEN ASSOCIATES,	2017070638	7/31/2017	4501-043600-3142-	-	-		Professional Services - Sewer	02867
					CHECK TOTAL	1,700.00				
						1,700.00				
00000	008336	FERGUSON ENTERPRISES INC.	1914032	8/18/2017	4501-043600-3310-	-	-		Repairs and Maintenance	02867
					CHECK TOTAL	114.84	171655	9/01/2017		
						114.84				
00000	008579	POWHATAN COMMERCIAL	0085201709	9/01/2017	4501-043400-5420-	-	-		Rent - Office Space	02866
					CHECK TOTAL	2,509.70	171671	9/01/2017		
						2,509.70				
00000	000620	R. C. GOODWYN & SONS, INC	0777567	8/07/2017	4301-014200-6004-	-	-		Paving Village Building	02864
					CHECK TOTAL	12.28	171677	9/01/2017		
						12.28				
00000	006466	RADIO COMMUNICATION OF VA	601000316-1	8/24/2017	4301-012400-8301-	-	-		Fire Department Equipment	02867
					CHECK TOTAL	758.00	171679	9/01/2017		
						758.00				
00000	007310	SOUTHEASTERN EMERGENCY	774027	8/22/2017	4120-032301-6013-	-	-		Medical Supplies	02867
					CHECK TOTAL	2,069.71	171688	9/01/2017		
						2,069.71				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 8/17	8/16/2017	4501-043600-5110-	-	-		Electricity	02867
					CHECK TOTAL	1,993.46	171689	9/01/2017		
						1,993.46				

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00000	008578	STAPLES BUSINESS AD-	3349556908	8/17/2017	4501-043400-6001-	- - CHECK TOTAL	171690	9/01/2017	Office Supplies	02867
						23.81 23.81				
00000	006261	TIMMONS GROUP	190143	4/26/2017	4301-014100-6009-	- - CHECK TOTAL	171694	9/01/2017	Human Services Building Facade	02864
						6,854.40 6,854.40				
00000	006463	TREASURER OF VIRGINIA	713317	9/01/2017	4501-043600-6013-	- -	171697	9/01/2017	Fees - VEDES & VPA	02867
00000	006463	TREASURER OF VIRGINIA	713369	9/01/2017	4501-043600-6013-	- - CHECK TOTAL	171697	9/01/2017	Fees - VEDES & VPA	02867
						2,177.00 2,721.00 4,898.00				
00000	009787	3D DESIGN & MANUFACTURING	2376	7/25/2017	4301-012400-8301-	- - CHECK TOTAL	171702	9/01/2017	Fire Department Equipment	02867
						2,558.30 2,558.30				
00000	009183	AIR, WATER & SOIL LABORA-	V17006231	8/31/2017	4501-043400-3142-	- -	171706	9/08/2017	Professional Services - Sewer	02869
00000	009183	AIR, WATER & SOIL LABORA-	V17006291	9/01/2017	4501-043500-3140-	- - CHECK TOTAL	171706	9/08/2017	Professional Services - Water	02869
						40.00 40.00 80.00				
00000	006192	BUSINESS DATA OF VIRGINIA	2005-2017	8/17/2017	4501-043400-3146-	- - CHECK TOTAL	171713	9/08/2017	Professional Services	02869
						440.00 440.00				
00000	008686	C.W. WILLIAMS & CO., INC.	604956	8/28/2017	4301-012400-8301-	- - CHECK TOTAL	171714	9/08/2017	Fire Department Equipment	02869
						1,309.47 1,309.47				
00000	000076	DELL MARKETING L.P.	10184935581	8/14/2017	4301-012510-8304-	- - CHECK TOTAL	171720	9/08/2017	PC Replacement	02869
						8,773.36 8,773.36				
00000	010925	DUNBAR MILBY WILLIAMS	000000072023	8/25/2017	4301-014200-6004-	- - CHECK TOTAL	171722	9/08/2017	Paving Village Building	02869
						437.50 437.50				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN762557	8/22/2017	4501-043400-3320-	- - CHECK TOTAL	171726	9/08/2017	Maintenance and Service Contra	02870
						39.83 39.83				
00000	010755	INNOVATIVE TURF	3539	8/17/2017	4301-071120-0004-	- - CHECK TOTAL	171732	9/08/2017	Infield Mix	02870
						3,375.00 3,375.00				
00000	000120	JAMES RIVER AIR	J40801	8/28/2017	4301-014400-0014-	- - CHECK TOTAL	171734	9/08/2017	Courthouse Server Room Unit	02870
						8,464.00 8,464.00				
00000	011207	KINGMOR SUPPLY, INC.	577	7/11/2017	4301-012600-8301-	- - CHECK TOTAL	171736	9/08/2017	School Buses/School Support Ve	02870
						191,800.00 191,800.00				
00000	009303	MCMASTER-CARR	43859425	8/15/2017	4501-043600-3310-	- - CHECK TOTAL	171741	9/08/2017	Repairs and Maintenance	02870
						247.66 247.66				
00000	010924	MITCHELL PEST	103478	8/09/2017	4501-043400-3320-	- -	171743	9/08/2017	Maintenance and Service Contra	02870
00000	010924	MITCHELL PEST	103479	8/09/2017	4501-043400-3320-	- - CHECK TOTAL	171743	9/08/2017	Maintenance and Service Contra	02870
						95.00 95.00 190.00				
00000	006610	MO-JOHNS SANITATION	103325	9/05/2017	4116-032203-0001-	- - CHECK TOTAL	171744	9/08/2017	JET Program	02870
						190.00 190.00				

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00000	011110	MOSELEY ARCHITECTS	550492-020	8/31/2017	4301-031200-6002-	- - CHECK TOTAL	2,000.00 2,000.00	171745	9/08/2017	Sally Port & Courthouse Expans	02870
00000	012003	PHOENIX FABRICATORS AND	CNEA	8/31/2017	301-000200-0008-	- -	21,738.10-	171746	9/08/2017	Retainages Payable	02870
00000	012003	PHOENIX FABRICATORS AND	CNE	8/31/2017	4301-046000-8301-	- - CHECK TOTAL	434,762.00 413,023.90	171746	9/08/2017	Water Tower - Village Area	02870
00000	000620	R. C. GOODWYN & SONS, INC	0779085	8/17/2017	4301-014400-0014-	- - CHECK TOTAL	13.25 13.25	171751	9/08/2017	Courthouse Server Room Unit	02871
00000	000620	R. C. GOODWYN & SONS, INC	0780087	8/24/2017	4301-014400-0014-	- - CHECK TOTAL	159.49 159.49	171752	9/08/2017	Courthouse Server Room Unit	02871
00000	001970	SIGN DESIGN OF POWHATAN	4176	9/02/2017	4301-014200-6004-	- - CHECK TOTAL	793.00 793.00	171757	9/08/2017	Paving Village Building	02871
00000	007310	SOUTHEASTERN EMERGENCY	775334	8/29/2017	4120-032301-6013-	- -	90.00	171758	9/08/2017	Medical Supplies	02871
00000	007310	SOUTHEASTERN EMERGENCY	775821	8/31/2017	4120-032301-6013-	- - CHECK TOTAL	60.00 150.00	171758	9/08/2017	Medical Supplies	02871
00000	006608	ST. JOHN NEUMANN CATHOLIC	MOU TRANSPORT	9/06/2017	4410-053910-5646-	- - CHECK TOTAL	12,000.00 12,000.00	171759	9/08/2017	Special Fund Payments	02871
00000	011181	WELLS FARGO FINANCIAL	5004189562	8/24/2017	4501-043400-3320-	- - CHECK TOTAL	234.74 234.74	171764	9/08/2017	Maintenance and Service Contra	02871
00000	010565	A. D. DESIGNS	1361	7/18/2017	4116-032203-0001-	- - CHECK TOTAL	1,114.00 1,114.00	171767	9/15/2017	JET Program	02872
00000	009183	AIR, WATER & SOIL LABORA-	V17006354	9/06/2017	4501-043600-3142-	- -	40.00	171770	9/15/2017	Professional Services - Sewer	02872
00000	009183	AIR, WATER & SOIL LABORA-	V17006380	9/07/2017	4501-043600-3142-	- -	133.60	171770	9/15/2017	Professional Services - Sewer	02872
00000	009183	AIR, WATER & SOIL LABORA-	V17006400	9/07/2017	4501-043500-3140-	- -	40.00	171770	9/15/2017	Professional Services - Water	02872
00000	009183	AIR, WATER & SOIL LABORA-	V17006409	9/07/2017	4501-043600-3142-	- -	111.80	171770	9/15/2017	Professional Services - Sewer	02872
00000	009183	AIR, WATER & SOIL LABORA-	V17006472	9/08/2017	4501-043500-3140-	- - CHECK TOTAL	40.00 365.40	171770	9/15/2017	Professional Services - Water	02872
00000	011931	ALTAIRIS TECHNOLOGY	04-POW	9/07/2017	4301-031200-6001-	- - CHECK TOTAL	18,258.00 18,258.00	171771	9/15/2017	Public Safety Radio System	02872
00000	006986	BCWH, INC.	APPLICATION #8	8/31/2017	301-000200-0008-	- -	11,369.00-	171773	9/15/2017	Retainages Payable	02872
00000	006986	BCWH, INC.	APPLICATION #8	8/31/2017	4301-042000-8301-	- - CHECK TOTAL	227,380.00 216,011.00	171773	9/15/2017	Joint Maintenance Garage	02872
00000	009944	BELTON, SR., AVERY SHABAR	991075	9/10/2017	4501-043400-3320-	- - CHECK TOTAL	600.00 600.00	171774	9/15/2017	Maintenance and Service Contra	02872
00000	008713	BLUE RIDGE RESCUE	41991	8/28/2017	4116-032200-0010-	- - CHECK TOTAL	1,810.00 1,810.00	171775	9/15/2017	SAFER Expenses	02872
00000	006192	BUSINESS DATA OF VIRGINIA	2008-2017	8/21/2017	4501-043400-3146-	- -	330.00	171779	9/15/2017	Professional Services	02872
00000	006192	BUSINESS DATA OF VIRGINIA	2012-2017	8/24/2017	4501-043400-3146-	- -	220.00	171779	9/15/2017	Professional Services	02872

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00000	006192	BUSINESS DATA OF VIRGINIA	2018-2017	9/01/2017	4501-043400-3146-	- - CHECK TOTAL	385.00 935.00	171779	9/15/2017	Professional Services	02872
00000	006965	CINTAS CORPORATION	143243638	8/30/2017	4501-043400-6011-	- - CHECK TOTAL	96.44 96.44	171782	9/15/2017	Uniforms	02872
00000	000860	DOMINION ENERGY VIRGINIA	09982231509/17	8/31/2017	4501-043600-5110-	- -	100.19	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	1875198911 9/17	9/01/2017	4501-043500-5110-	- - CHECK TOTAL	21.21 121.40	171789	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	29070285309/31	8/31/2017	4501-043400-5110-	- -	46.76	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	30854768979/31	8/31/2017	4501-043600-5110-	- - CHECK TOTAL	111.55 158.31	171790	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	66563005529/31	8/31/2017	4501-043500-5110-	- - CHECK TOTAL	383.74 383.74	171791	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	78970558569/31	8/31/2017	4501-043600-5110-	- -	2,069.85	171792	9/15/2017	Electricity	02876
00000	000860	DOMINION ENERGY VIRGINIA	90524261959/31	8/31/2017	4501-043600-5110-	- - CHECK TOTAL	46.71 2,116.56	171792	9/15/2017	Electricity	02876
00000	006510	EMERGENCY SERVICES	237	9/07/2017	4120-032300-3110-	- - CHECK TOTAL	25,009.38 25,009.38	171795	9/15/2017	Contract Services-Daytime Cove	02873
00000	009639	EMS MANAGEMENT &	031238	8/31/2017	4120-032300-3110-	- - CHECK TOTAL	2,447.39 2,447.39	171796	9/15/2017	Contract Services-Daytime Cove	02873
00000	008336	FERGUSON ENTERPRISES INC.	1914496	8/24/2017	4501-043600-3310-	- - CHECK TOTAL	1,317.92 1,317.92	171799	9/15/2017	Repairs and Maintenance	02873
00000	011635	INNOVYZE, INC.	09283AM-2017	9/01/2017	4501-043400-6002-	- - CHECK TOTAL	1,600.00 1,600.00	171811	9/15/2017	Computer Equipment Non-Capital	02873
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #9	8/31/2017	301-000200-0008-	- -	95,489.74	171815	9/15/2017	Retainages Payable	02873
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #9	8/31/2017	4301-062100-8302-	- -	1,902,894.80	171815	9/15/2017	RJHS Replacement/Renovation De	02873
00000	011701	KENERIDGE CONSTRUCTION	APPLICATION #9	8/31/2017	4301-046000-8301-	- - CHECK TOTAL	6,900.11 1,814,305.17	171815	9/15/2017	Water Tower - Village Area	02873
00000	000166	LUCK STONE CORP.	IV-100757563	8/31/2017	4301-014200-6004-	- - CHECK TOTAL	148.50 148.50	171819	9/15/2017	Paving Village Building	02873
00000	012047	MOTIVF CORPORATION	2017-06-001-001	9/06/2017	4116-032200-0010-	- - CHECK TOTAL	3,835.60 3,835.60	171825	9/15/2017	SAFER Expenses	02873
00000	008316	MUNICIPAL EMERGENCY SRVCS	IN1158547	8/30/2017	4116-032200-0010-	- - CHECK TOTAL	6,085.57 6,085.57	171826	9/15/2017	SAFER Expenses	02873
00000	007325	RICHMOND OXYGEN CO.	261039	8/02/2017	4120-032301-6013-	- -	72.00	171839	9/15/2017	Medical Supplies	02874
00000	007325	RICHMOND OXYGEN CO.	261040	8/02/2017	4120-032301-6013-	- -	83.00	171839	9/15/2017	Medical Supplies	02874
00000	007325	RICHMOND OXYGEN CO.	261304	8/09/2017	4120-032301-6013-	- -	40.00	171839	9/15/2017	Medical Supplies	02874
00000	007325	RICHMOND OXYGEN CO.	261305	8/09/2017	4120-032301-6013-	- -	79.00	171839	9/15/2017	Medical Supplies	02874

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00000	007325	RICHMOND OXYGEN CO.	261794	8/23/2017	4120-032301-6013-	- -			Medical Supplies	02874	
					CHECK TOTAL	337.00					
00000	006253	SALISBURY TIRE & SERVICE	0097311	8/16/2017	4501-043400-6008-	- -	57.99	171842	9/15/2017	Gas/Grease/Oil/Vehicle Repairs	02875
00000	006253	SALISBURY TIRE & SERVICE	0097560	8/25/2017	4501-043400-6008-	- -	19.99	171842	9/15/2017	Gas/Grease/Oil/Vehicle Repairs	02875
					CHECK TOTAL	77.98					
00000	009450	SPEC (SLUDGE PROCESS	2172408-PCU	9/06/2017	4501-043600-6016-	- -	1,950.00	171847	9/15/2017	Chemicals	02875
					CHECK TOTAL	1,950.00					
00000	007219	STRISON WIRELESS SYSTEMS,	1600	8/24/2017	4501-043400-3320-	- -	600.00	171849	9/15/2017	Maintenance and Service Contra	02875
					CHECK TOTAL	600.00					
00000	006722	SYDNOR HYDRO INC.	37100	9/01/2017	4501-043400-3140-	- -	259.00	171850	9/15/2017	Professional Services - Water	02875
00000	006722	SYDNOR HYDRO INC.	37100	9/01/2017	4501-043400-3142-	- -	259.00	171850	9/15/2017	Professional Services - Sewer	02875
					CHECK TOTAL	518.00					
00000	007450	THOMSON REUTERS -	836749777	9/01/2017	4116-021100-6012-	- -	404.32	171852	9/15/2017	Law Library Expenses	02875
					CHECK TOTAL	404.32					
00000	006679	TREASURER, CHESTERFIELD	2015393 8/17	8/30/2017	4501-043500-5112-	- -	51,705.12	171853	9/15/2017	Chesterfield Bi-monthly Fees	02875
					CHECK TOTAL	51,705.12					
00000	007595	VDH-WATERWORKS TECHNICAL	180886	7/14/2017	4501-043500-3140-	- -	90.00	171857	9/15/2017	Professional Services - Water	02875
					CHECK TOTAL	90.00					
00000	007415	VIRGINIA UTILITY	08170345	8/31/2017	4501-043500-3140-	- -	56.17	171863	9/15/2017	Professional Services - Water	02875
00000	007415	VIRGINIA UTILITY	08170345	8/31/2017	4501-043600-3142-	- -	56.18	171863	9/15/2017	Professional Services - Sewer	02875
					CHECK TOTAL	112.35					
00000	012048	WIRELESS VENTURES, LLC	101478	8/31/2017	4120-032200-8215-	- -	8,397.00	171867	9/15/2017	State Dept of Fire Programs Fu	02875
					CHECK TOTAL	8,397.00					
00000	007755	WITMER ASSOCIATES INC.	1794463-A	8/17/2017	4116-032203-0001-	- -	380.00	171868	9/15/2017	JET Program	02875
					CHECK TOTAL	380.00					
00000	006175	ADAMS OIL COMPANY, INC.	5177	9/12/2017	4501-043400-6008-	- -	43.41	171871	9/21/2017	Gas/Grease/Oil/Vehicle Repairs	02885
					CHECK TOTAL	43.41					
00000	009183	AIR, WATER & SOIL LABORA-	V17006504	9/12/2017	4501-043400-3142-	- -	265.20	171872	9/21/2017	Professional Services - Sewer	02878
00000	009183	AIR, WATER & SOIL LABORA-	V17006531	9/13/2017	4501-043600-3142-	- -	362.40	171872	9/21/2017	Professional Services - Sewer	02878
00000	009183	AIR, WATER & SOIL LABORA-	V17006556	9/13/2017	4501-043400-3140-	- -	40.00	171872	9/21/2017	Professional Services - Water	02878
00000	009183	AIR, WATER & SOIL LABORA-	V17006617	9/15/2017	4501-043500-3140-	- -	40.00	171872	9/21/2017	Professional Services - Water	02885
00000	009183	AIR, WATER & SOIL LABORA-	V17006618	9/15/2017	4501-043500-3140-	- -	40.00	171872	9/21/2017	Professional Services - Water	02885
00000	009183	AIR, WATER & SOIL LABORA-	V17006619	9/15/2017	4501-043400-3142-	- -	40.00	171872	9/21/2017	Professional Services - Sewer	02885
00000	009183	AIR, WATER & SOIL LABORA-	V17006620	9/15/2017	4501-043600-3142-	- -	40.00	171872	9/21/2017	Professional Services - Sewer	02885
					CHECK TOTAL	827.60					
00000	011881	ANDERSON CONSTRUCTION, INC	APPLICATION #4	8/29/2017	4502-044000-0002-	- -	39,406.00	171873	9/21/2017	Dutoy Creek WWTP Upgrades	02878
					CHECK TOTAL	39,406.00					



POWhatan County  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	007436	AQUA VIRGINIA, INC.	0574661	9/17	9/07/2017	4501-043400-5130-	-	-	Water	02878
					CHECK TOTAL	22.69	171875	9/21/2017		
00000	007436	AQUA VIRGINIA, INC.	1188328	9/17	9/07/2017	4501-043600-5130-	-	-	Water - Sewer Facilities	02878
					CHECK TOTAL	17.62	171876	9/21/2017		
00000	006826	AQUA-AEROBIC SYSTEMS, INC	1012521		9/13/2017	4501-043600-3310-	-	-	Repairs and Maintenance	02885
					CHECK TOTAL	815.01	171877	9/21/2017		
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4116-035500-0016-	-	-	26.23	VDEM - Dominion Grant	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4116-035500-0016-	-	-	89.55	VDEM - Dominion Grant	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4116-035500-0016-	-	-	110.16	VDEM - Dominion Grant	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4116-035500-0016-	-	-	31.57	VDEM - Dominion Grant	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4116-032203-0001-	-	-	1,200.00	JET Program	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4301-014100-6004-	-	-	135.18	Courthouse Painting Project	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	496.46	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	522.77	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	522.77	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	63.57	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	531.83	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-6015-	-	-	253.80	Lab Supplies	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	26.25	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	75.00	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	80.43	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	70.99	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	247.66	Repairs and Maintenance	02881
00000	008668	BANK OF AMERICA	09/01/2017	9/01/2017	4501-043600-3310-	-	-	51.15	Repairs and Maintenance	02881
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00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4116-031201-5540-	-	-	2.91	Triad Expenses	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4116-031212-6015-	-	-	89.51	Ancillary Expenses	02882
00000	001340	BUSINESS CARD	08/27/2017	8/27/2017	4216-031800-6023-	-	-	779.95	Sheriff Asset Forfeiture Expen	02883
					CHECK TOTAL	872.37				
00000	006192	BUSINESS DATA OF VIRGINIA	2019-2017	9/05/2017	4501-043400-3146-	-	-	870.00	Professional Services	02879
00000	006192	BUSINESS DATA OF VIRGINIA	2020-2017	9/06/2017	4501-043400-3146-	-	-	650.00	Professional Services	02879
00000	006192	BUSINESS DATA OF VIRGINIA	2022-2017	9/07/2017	4501-043400-3146-	-	-	760.00	Professional Services	02879
00000	006192	BUSINESS DATA OF VIRGINIA	2023-2017	9/08/2017	4501-043400-3146-	-	-	457.50	Professional Services	02879
					CHECK TOTAL	2,737.50				
00000	000540	CENIRAL VIRGINIA WASTE	22584		9/11/2017	4501-043400-3185-	-	-	Trash Removal	02879
					CHECK TOTAL	48.93	171886	9/21/2017		
00000	006965	CINTAS CORPORATION	143247499		9/06/2017	4501-043400-6011-	-	-	Uniforms	02885
00000	006965	CINTAS CORPORATION	143251366		9/13/2017	4501-043400-6011-	-	-	Uniforms	02885
					CHECK TOTAL	192.88				
00000	011269	ECS MID ATLANTIC, LLC	612931		9/13/2017	4301-014200-6004-	-	-	Paving Village Building	02885
					CHECK TOTAL	842.75	171895	9/21/2017		
00000	011927	HAROLD W. COLLINS	APPLICATION #2		9/15/2017	4301-014200-6004-	-	-	Paving Village Building	02885
					CHECK TOTAL	14,724.75	171904	9/21/2017		

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00000	009245	INNOVATIVE BIO	0902017	9/06/2017	4501-043600-3320-	- - 2,850.00	- - 171909	- - 9/21/2017	Maintenance and Svc Contracts	02886
					CHECK TOTAL	2,850.00				
00000	011417	INSIRULOGIC, LLC	15659	9/15/2017	4501-043400-3310-	- - 1,192.00	- - 171910	- - 9/21/2017	Repairs and Maintenance	02886
					CHECK TOTAL	1,192.00				
00000	006985	NUNNALLY, BRADFORD W.	TOURNAMENTS	9/20/2017	4116-031212-6015-	- - 600.00	- - 171924	- - 9/21/2017	Ancillary Expenses	02886
					CHECK TOTAL	600.00				
00000	012055	POWHATAN HIGH SCHOOL	ROBOTICS CLUB	9/13/2017	4116-073102-6012-	- - 1,685.26	- - 171933	- - 9/21/2017	Robotics Materials	02884
					CHECK TOTAL	1,685.26				
00000	000620	R. C. GOODWYN & SONS, INC	0779531	8/21/2017	4301-014200-6004-	- - 47.99	- - 171935	- - 9/21/2017	Paving Village Building	02884
					CHECK TOTAL	47.99				
00000	009701	SHI INTERNATIONAL CORP.	B07033359	8/31/2017	4116-035500-0016-	- - 320.26	- - 171937	- - 9/21/2017	VDEM - Dominion Grant	02884
00000	009701	SHI INTERNATIONAL CORP.	B07002839	8/25/2017	4301-012510-8304-	- - 1,485.54	- - 171937	- - 9/21/2017	PC Replacement	02884
					CHECK TOTAL	1,805.80				
00000	011988	SUMMIT MEDIA LLC	847-11932	8/31/2017	4116-032200-0010-	- - 3,580.00	- - 171943	- - 9/21/2017	SAFER Expenses	02884
00000	011988	SUMMIT MEDIA LLC	889-2607	8/31/2017	4116-032200-0010-	- - 2,517.00	- - 171943	- - 9/21/2017	SAFER Expenses	02884
					CHECK TOTAL	6,097.00				
00000	007843	TENCARVA MACHINERY CO.	659858	9/15/2017	4501-043600-3310-	- - 2,328.49	- - 171944	- - 9/21/2017	Repairs and Maintenance	02886
					CHECK TOTAL	2,328.49				
00000	008126	VERIZON	9791947866	9/01/2017	4501-043400-5250-	- - 160.21	- - 171949	- - 9/21/2017	Cell Phones	02884
00000	008126	VERIZON	9791947866	9/01/2017	4501-043400-5270-	- - 300.45	- - 171949	- - 9/21/2017	Network Service Connection	02884
					CHECK TOTAL	460.66				
00000	011169	VERIZON	8045985600 0717	7/28/2017	4501-043400-5230-	- - 41.92	- - 171950	- - 9/21/2017	Telephone System	02884
					CHECK TOTAL	41.92				
00000	011767	VILLAGE BUILDING COMPANY,	16	9/13/2017	4301-014400-0013-	- - 5,800.00	- - 171951	- - 9/21/2017	Courthouse RIU	02886
					CHECK TOTAL	5,800.00				
00000	007755	WITMER ASSOCIATES INC.	1794463-B	8/17/2017	4116-032200-0010-	- - 1,502.75	- - 171953	- - 9/21/2017	SAFER Expenses	02886
					CHECK TOTAL	1,502.75				
00000	009183	AIR, WATER & SOIL LABORA-	V17006710	9/19/2017	4501-043600-3142-	- - 133.60	- - 171974	- - 9/29/2017	Professional Services - Sewer	02891
00000	009183	AIR, WATER & SOIL LABORA-	V17006711	9/19/2017	4501-043600-3142-	- - 111.80	- - 171974	- - 9/29/2017	Professional Services - Sewer	02891
00000	009183	AIR, WATER & SOIL LABORA-	V17006784	9/21/2017	4501-043500-3140-	- - 40.00	- - 171974	- - 9/29/2017	Professional Services - Water	02891
00000	009183	AIR, WATER & SOIL LABORA-	V17006799	9/22/2017	4501-043600-3142-	- - 40.00	- - 171974	- - 9/29/2017	Professional Services - Sewer	02891
00000	009183	AIR, WATER & SOIL LABORA-	V17006800	9/22/2017	4501-043600-3142-	- - 40.00	- - 171974	- - 9/29/2017	Professional Services - Sewer	02891
					CHECK TOTAL	365.40				
00000	006986	BCWH, INC.	106979	8/30/2017	4301-042000-8301-	- - 5,948.96	- - 171981	- - 9/29/2017	Joint Maintenance Garage	02888
					CHECK TOTAL	5,948.96				
00000	006192	BUSINESS DATA OF VIRGINIA	2026-2017	9/11/2017	4501-043400-3146-	- - 677.50	- - 171984	- - 9/29/2017	Professional Services	02890
00000	006192	BUSINESS DATA OF VIRGINIA	2029-2017	9/12/2017	4501-043400-3146-	- - 220.00	- - 171984	- - 9/29/2017	Professional Services	02890
					CHECK TOTAL	897.50				

POWHATAN COUNTY  
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008686	C.W. WILLIAMS & CO., INC.	605264	9/08/2017	4301-012400-8301-	- - 582.69	- - 171985	9/29/2017	Fire Department Equipment	02888
					CHECK TOTAL	582.69				
00000	006965	CINTAS CORPORATION	143255185	9/20/2017	4501-043400-6011-	- - 84.67	- - 171987	9/29/2017	Uniforms	02891
					CHECK TOTAL	84.67				
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #8	9/08/2017	301-000200-0008-	- - 11,369.00	- - 171988	9/29/2017	Retainages Payable	02889
00000	011728	DANIEL & COMPANY, INC.	APPLICATION #8	9/08/2017	4301-042000-8301-	- - 227,380.00	- - 171988	9/29/2017	Joint Maintenance Garage	02889
					CHECK TOTAL	216,011.00				
00000	010405	HERCULES FENCE CO. INC.	88559	7/25/2017	4501-043600-3310-	- - 1,650.00	- - 171990	9/29/2017	Repairs and Maintenance	02891
					CHECK TOTAL	1,650.00				
00000	007297	NAFECO, INC.	893751	9/11/2017	4120-032200-8215-	- - 664.89	- - 172000	9/29/2017	State Dept of Fire Programs Fu	02888
					CHECK TOTAL	664.89				
00000	001250	POWHATAN AUTO & TRACTOR	460710	8/04/2017	4501-043600-3310-	- - 29.42	- - 172001	9/29/2017	Repairs and Maintenance	02891
					CHECK TOTAL	29.42				
00000	007942	RICHMOND SUBURBAN	I00005006770412	4/12/2017	4116-084000-8200-	- - 350.00	- - 172007	9/29/2017	Earth Day Donations	02888
					CHECK TOTAL	350.00				
00000	007310	SOUTHEASTERN EMERGENCY	777038	9/08/2017	4120-032301-6013-	- - 246.00	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	777103	9/11/2017	4120-032301-6013-	- - 165.60	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	777271	9/11/2017	4120-032301-6013-	- - 30.00	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	777404	9/12/2017	4120-032301-6013-	- - 220.00	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	778696	9/18/2017	4120-032301-6013-	- - 17.27	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	778741	9/18/2017	4120-032301-6013-	- - 106.10	- - 172011	9/29/2017	Medical Supplies	02888
00000	007310	SOUTHEASTERN EMERGENCY	777597	9/08/2017	4120-032301-6013-	- - 146.66	- - 172011	9/29/2017	Medical Supplies	02890
00000	007310	SOUTHEASTERN EMERGENCY	777744	8/01/2017	4120-032301-6013-	- - 30.00	- - 172011	9/29/2017	Medical Supplies	02890
					CHECK TOTAL	961.63				
00000	009450	SPEC (SLUDGE PROCESS	2171409-PCU	9/20/2017	4501-043600-6016-	- - 1,960.00	- - 172013	9/29/2017	Chemicals	02891
					CHECK TOTAL	1,960.00				
00000	012058	SFOSA, JOSEPH	STAND 4 BANNERS	9/16/2017	4116-032200-0010-	- - 44.27	- - 172014	9/29/2017	SAFER Expenses	02890
					CHECK TOTAL	44.27				
00000	011188	TECH FIRE & SAFETY	1272	9/20/2017	4120-032200-8215-	- - 590.00	- - 172017	9/29/2017	State Dept of Fire Programs Fu	02890
00000	011188	TECH FIRE & SAFETY	1273	9/20/2017	4120-032200-8215-	- - 295.86	- - 172017	9/29/2017	State Dept of Fire Programs Fu	02890
					CHECK TOTAL	885.86				
00000	007755	WITMER ASSOCIATES INC.	1794463.002	9/15/2017	4116-032203-0001-	- - 285.00	- - 172023	9/29/2017	JET Program	02890
					CHECK TOTAL	285.00				
00000	009332	WITMER PUBLIC SAFETY	1794463-B	8/17/2017	4120-032200-8215-	- - 1,502.75	- - 172024	9/29/2017	State Dept of Fire Programs Fu	02891
					CHECK TOTAL	1,502.75				
					CHECK TYPE TOTAL	3,168,670.19				

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00000	006986	BCWH, INC.	APPLICATION #8	8/31/2017	301-000200-0008-	11,369.00	171773	9/15/2017	Retainages Payable	00401
00000	006986	BCWH, INC.	APPLICATION #8	8/31/2017	4301-042000-8301-	227,380.00-	171773	9/15/2017	Joint Maintenance Garage	00401
					CHECK TOTAL	216,011.00-				
					CHECK TYPE TOTAL	216,011.00-				
					FINAL TOTAL	2,952,659.19				