

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	000020	ALEXANDER, NANCY N.	0000201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	163317	2/05/2016	Medical Insurance	02264
00000	000045	BLANKENSHIP, SUSAN M.	0000201602	2/05/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	163318	2/05/2016	Medical Insurance	02264
00000	007838	BROUGHTON, THOMAS B. JR.	0078201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	163319	2/05/2016	Medical Insurance	02264
00000	001380	FORD, SUSAN P.	0013201602	2/05/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	163320	2/05/2016	Medical Insurance	02264
00000	009638	POE, INEZ L	0096201602	2/05/2016	4100-013200-2310-	- - CHECK TOTAL	120.00 120.00	163321	2/05/2016	Medical Insurance	02264
00000	001980	POORE, FRANCES	0019201602	2/05/2016	4100-012100-2310-	- - CHECK TOTAL	88.00 88.00	163322	2/05/2016	Medical Insurance	02264
00000	006043	POWERS, KATHRYN C.	0060201602	2/05/2016	4100-021600-2310-	- - CHECK TOTAL	120.00 120.00	163323	2/05/2016	Medical Insurance	02264
00000	008294	POWHATAN COUNTY PUBLIC	0082201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	1,253.00 1,253.00	163325	2/05/2016	Medical Insurance	02264
00000	007805	FUETT, VIRGINIA	0078201602	2/05/2016	4100-014100-2310-	- - CHECK TOTAL	80.00 80.00	163326	2/05/2016	Medical Insurance	02264
00000	009077	REYNOLDS, SHIRLEY	0090201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	96.00 96.00	163327	2/05/2016	Medical Insurance	02264
00000	007616	SMITH, III, ROBERT G.	0076201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	104.00 104.00	163328	2/05/2016	Medical Insurance	02264
00000	006569	STICKELS, RANDAL LEE	0065201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	72.00 72.00	163329	2/05/2016	Medical Insurance	02264
00000	007115	STOKES, GARLAND KENNETH	0071201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	68.00 68.00	163330	2/05/2016	Medical Insurance	02264
00000	010088	TREASURER	02/03/2016	2/03/2016	4100-031200-6009-	- -	.00	163331	2/05/2016	Auto Parts/Repairs	02268
00000	010088	TREASURER	02/03/2016	2/03/2016	4100-031200-6009-	- - CHECK TOTAL	37.89 37.89	163331	2/05/2016	Auto Parts/Repairs	02268
00000	002080	WOODCOCK, LYNN T.	0020201602	2/05/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	163332	2/05/2016	Medical Insurance	02264
00000	010688	A&B CLEANING SERVICE, INC.	8945	11/24/2015	4100-014100-3180-	- -	5,525.77	163333	2/05/2016	Cleaning Service	02263
00000	010688	A&B CLEANING SERVICE, INC.	8945	11/24/2015	4100-032210-3180-	- -	147.69	163333	2/05/2016	Cleaning Service	02263
00000	010688	A&B CLEANING SERVICE, INC.	8945	11/24/2015	4100-032220-3180-	- -	246.15	163333	2/05/2016	Cleaning Service	02263
00000	010688	A&B CLEANING SERVICE, INC.	9185	1/27/2016	4100-014100-3180-	- -	5,525.77	163333	2/05/2016	Cleaning Service	02263
00000	010688	A&B CLEANING SERVICE, INC.	9185	1/27/2016	4100-032210-3180-	- -	147.69	163333	2/05/2016	Cleaning Service	02263

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00000	010688	A&B CLEANING SERVICE, INC.	9185	1/27/2016	4100-032220-3180-	- - 246.15	- - 163333	- - 2/05/2016	Cleaning Service	02263
					CHECK TOTAL	11,839.22				
00000	006175	ADAMS OIL COMPANY, INC.	97263	1/21/2016	4100-014500-6008-	- - 21.76	- - 163334	- - 2/05/2016	Gas/Grease/Oil	02263
					CHECK TOTAL	21.76				
00000	007758	ADVANCE AUTO PARTS	6819533754575	12/03/2015	4100-032200-6008-	- - 58.25	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819533854627	12/04/2015	4100-032200-6008-	- - 257.98	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819534154928	12/07/2015	4100-032200-6008-	- - 112.08	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819534537029	12/11/2015	4100-032200-6008-	- - 102.94	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819534537032	12/11/2015	4100-032200-6008-	- - 13.97	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819535856336	12/24/2015	4100-032200-6008-	- - 6.09	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819536256549	12/28/2015	4100-032200-6008-	- - 442.97	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819536268992	1/31/2016	4100-032200-6008-	- - 39.27	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
00000	007758	ADVANCE AUTO PARTS	6819536338077	12/29/2015	4100-032200-6008-	- - 103.89	- - 163335	- - 2/05/2016	Gas/Grease/Oil	02266
					CHECK TOTAL	1,137.44				
00000	007941	BAKER & TAYLOR	5013973025	1/27/2016	4100-073100-6012-	- - 98.47	- - 163336	- - 2/05/2016	Books & Subscriptions	02265
					CHECK TOTAL	98.47				
00000	010533	BANK OF NEW YORK MELLON	252-1924357	2/02/2016	4100-095101-9150-	- - 1,850.00	- - 163337	- - 2/05/2016	Bond Trustee Fees/Arbitrage	02266
					CHECK TOTAL	1,850.00				
00000	008793	BENEFITS SOLUTIONS, INC.	24048	2/01/2016	4100-012220-2311-	- - 65.00	- - 163338	- - 2/05/2016	Cobra Fees	02263
					CHECK TOTAL	65.00				
00000	009984	BRAME SPECIALTY CO., INC.	7035854	1/20/2016	4100-014100-6005-	- - 1,228.09	- - 163339	- - 2/05/2016	Cleaning Supplies	02263
					CHECK TOTAL	1,228.09				
00000	008651	C & L AUTOMOTIVE	8164	1/13/2016	4100-031200-6008-	- - 42.78	- - 163340	- - 2/05/2016	Gas/Grease/Oil	02266
					CHECK TOTAL	42.78				
00000	008686	C.W. WILLIAMS & CO., INC.	590043	1/26/2016	4100-032200-6011-	- - 305.03	- - 163341	- - 2/05/2016	Protective Gear/Uniforms	02266
					CHECK TOTAL	305.03				
00000	000540	CENIRAL VIRGINIA WASTE	20848	1/20/2016	4100-014300-3176-	- - 495.00	- - 163342	- - 2/05/2016	Recycling Pulls	02263
00000	000540	CENIRAL VIRGINIA WASTE	20848	1/20/2016	4100-014300-3176-	- - 5,830.00	- - 163342	- - 2/05/2016	Recycling Pulls	02263
00000	000540	CENIRAL VIRGINIA WASTE	20848	1/20/2016	4100-014300-3176-	- - 1,439.17	- - 163342	- - 2/05/2016	Recycling Pulls	02263
					CHECK TOTAL	4,885.83				
00000	006965	CINTAS CORPORATION	143683159	1/20/2016	4100-014500-6011-	- - 86.84	- - 163343	- - 2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143683159	1/20/2016	4100-014100-6011-	- - 86.84	- - 163343	- - 2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143683160	1/20/2016	4100-014300-6011-	- - 114.22	- - 163343	- - 2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143686843	1/27/2016	4100-014500-6011-	- - 63.84	- - 163343	- - 2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143686843	1/27/2016	4100-014100-6011-	- - 63.84	- - 163343	- - 2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143686844	1/27/2016	4100-014300-6011-	- - 111.48	- - 163343	- - 2/05/2016	Uniforms	02263
					CHECK TOTAL	527.06				
00000	011177	COSSITT-MANICA, CANDICE	REFUND FEES	1/30/2016	3100-016010-0012-	- - 25.00	- - 163344	- - 2/05/2016	Blood Test/ DNA Fee	02265
00000	011177	COSSITT-MANICA, CANDICE	REFUND FEES	1/30/2016	3100-016010-0011-	- - 12.50	- - 163344	- - 2/05/2016	Jail Admission Fee	02265
00000	011177	COSSITT-MANICA, CANDICE	REFUND FEES	1/30/2016	3100-014010-0004-	- - 5.00	- - 163344	- - 2/05/2016	E-Summons Fee	02265

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00000	011177	COSSITT-MANICA, CANDICE	REFUND FEES	1/30/2016	3100-016010-0010-	- -	10.00	163344	2/05/2016	Courthouse Security Fund	02265
00000	011177	COSSITT-MANICA, CANDICE	REFUND FEES	1/30/2016	3100-014010-0003-	- -	1.65	163344	2/05/2016	Interest on Court Fines/Forfe	02265
						CHECK TOTAL	54.15				
00000	001760	COURTOIS SIGNS, GRAPHICS,	17030	1/18/2016	4100-031200-6001-	- -	60.00	163345	2/05/2016	Office Supplies	02266
00000	001760	COURTOIS SIGNS, GRAPHICS,	17033	1/20/2016	4100-031200-6001-	- -	19.95	163345	2/05/2016	Office Supplies	02266
						CHECK TOTAL	79.95				
00000	007294	CUMBERLAND FARM & AUTO	894010	1/05/2016	4100-032200-3310-	- -	157.98	163346	2/05/2016	Equipment Repair	02266
00000	007294	CUMBERLAND FARM & AUTO	895536	1/20/2016	4100-032200-3310-	- -	67.32	163346	2/05/2016	Equipment Repair	02266
00000	007294	CUMBERLAND FARM & AUTO	895636	1/21/2016	4100-032200-3310-	- -	63.51	163346	2/05/2016	Equipment Repair	02266
						CHECK TOTAL	288.81				
00000	010079	DEAL & LACHENEY P.C.	JANUARY 2016	2/01/2016	4100-012210-3150-	- -	10,000.00	163347	2/05/2016	Contracted County Attorney	02265
						CHECK TOTAL	10,000.00				
00000	006240	DIAMOND SPRINGS WATER, INC	1214070110	12/14/2015	4100-014100-5130-	- -	6.25	163348	2/05/2016	Water	02263
00000	006240	DIAMOND SPRINGS WATER, INC	2763458	1/01/2016	4100-014100-5130-	- -	8.95	163348	2/05/2016	Water	02263
						CHECK TOTAL	15.20				
00000	000860	DOMINION VIRGINIA POWER	2322252509 1/16	1/05/2016	4100-031200-5110-	- -	182.38	163349	2/05/2016	Electricity	02266
						CHECK TOTAL	182.38				
00000	008750	DOMINION VIRGINIA POWER	0803659895 1/16	1/05/2016	4100-053910-5642-	- -	530.74	163350	2/05/2016	PCCPA Services - TANF	02265
						CHECK TOTAL	530.74				
00000	007509	ECK SUPPLY CO.	14253191	1/05/2016	4100-032220-3310-	- -	18.29	163351	2/05/2016	Repairs & Maintenance	02263
						CHECK TOTAL	18.29				
00000	008336	FERGUSON ENTERPRISES INC.	3420472	1/05/2016	4100-035100-3310-	- -	43.51	163352	2/05/2016	Repairs & Maintenance	02266
						CHECK TOTAL	43.51				
00000	006666	FINE CREEK FIRE DEPT	STORM JONAS	1/26/2016	4100-032200-5540-	- -	395.70	163353	2/05/2016	Travel - Convention & Educatio	02266
00000	006666	FINE CREEK FIRE DEPT	STORM JONAS #2	1/28/2016	4100-032200-5540-	- -	50.00	163353	2/05/2016	Travel - Convention & Educatio	02266
						CHECK TOTAL	445.70				
00000	000338	FIRE PROTECTION EQUIP. CO	62567	1/11/2016	4100-032200-6010-	- -	4,375.00	163354	2/05/2016	Breathing Apparatus	02266
						CHECK TOTAL	4,375.00				
00000	000690	FLATROCK TIRE & AUTO	14270	12/30/2015	4100-035100-6009-	- -	43.20	163355	2/05/2016	Auto Parts/Repairs	02266
00000	000690	FLATROCK TIRE & AUTO	14483	1/13/2016	4100-031200-6008-	- -	444.97	163355	2/05/2016	Gas/Grease/Oil	02266
						CHECK TOTAL	488.17				
00000	011158	HANOVER LEATHER COMPANY	151249	12/22/2015	4100-032200-6011-	- -	141.00	163356	2/05/2016	Protective Gear/Uniforms	02263
00000	011158	HANOVER LEATHER COMPANY	160103	1/19/2016	4100-032200-6011-	- -	310.00	163356	2/05/2016	Protective Gear/Uniforms	02263
						CHECK TOTAL	451.00				
00000	010677	HEINIZELMAN, MICHAEL	KING'S TAYLOR	1/29/2016	4100-031200-6011-	- -	32.00	163357	2/05/2016	Uniforms	02266
						CHECK TOTAL	32.00				
00000	008400	HEROES APPAREL, LLC	1661640	12/22/2015	4100-035100-6011-	- -	117.00	163358	2/05/2016	Uniforms	02266

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00000	008400	HEROES APPAREL, LLC	1665969	1/19/2016	4100-031200-6011-	- -	150.00	163358	2/05/2016	Uniforms	02266
00000	008400	HEROES APPAREL, LLC	1672939	1/21/2016	4100-031200-6011-	- -	59.98	163358	2/05/2016	Uniforms	02266
						CHECK TOTAL	326.98				
00000	006626	HUGUENOT VOLUNTEER FIRE	STORM JONAS	1/30/2016	4100-032200-5540-	- -	204.59	163359	2/05/2016	Travel - Convention & Educatio	02266
						CHECK TOTAL	204.59				
00000	010487	IBM CORPORATION	Q6623F5	2/01/2016	4100-095101-9300-	- -	781.86	163360	2/05/2016	AS400 Lease - Principal	02265
00000	010487	IBM CORPORATION	Q6623F5	2/01/2016	4100-095101-9301-	- -	72.71	163360	2/05/2016	AS400 Lease - Interest	02265
						CHECK TOTAL	854.57				
00000	000120	JAMES RIVER AIR	S63810	1/20/2016	4100-014100-3308-	- -	370.00	163361	2/05/2016	HVAC Service and Repairs	02263
						CHECK TOTAL	370.00				
00000	006629	LANDSCAPE SUPPLY, INC.	0092919-IN	1/13/2016	4100-014500-3321-	- -	486.20	163362	2/05/2016	Snow Removal	02263
						CHECK TOTAL	486.20				
00000	011175	LUCK STONE CORPORATION	REFD PERMIT FEE	8/26/2015	3100-013030-0014-	- -	273.00	163363	2/05/2016	Mechanical Permits	02265
						CHECK TOTAL	273.00				
00000	006672	MACON FIRE DEPARTMENT	STORM JONAS	1/25/2016	4100-032200-5540-	- -	164.18	163364	2/05/2016	Travel - Convention & Educatio	02266
						CHECK TOTAL	164.18				
00000	011176	MAIN STREET HOMES	376-2015	7/27/2015	3100-013030-0008-	- -	7,864.50	163365	2/05/2016	Building Permits	02265
00000	011176	MAIN STREET HOMES	376-2015	7/27/2015	3100-013030-0007-	- -	187.50	163365	2/05/2016	Zoning Permits	02265
00000	011176	MAIN STREET HOMES	376-2015	7/27/2015	3100-013030-0024-	- -	375.00	163365	2/05/2016	Erosion/Sediment Control Permi	02265
						CHECK TOTAL	8,427.00				
00000	009552	MANSFIELD OIL COMPANY	INV #136750	1/15/2016	4100-032200-5120-	- -	304.83	163366	2/05/2016	Apparatus Fuel	02266
00000	009552	MANSFIELD OIL COMPANY	136962	1/31/2016	4100-032200-5120-	- -	162.53	163366	2/05/2016	Apparatus Fuel	02266
						CHECK TOTAL	467.36				
00000	006146	MCCLELLAN, WENDY SUSAN	MILEAGE JAN 16	1/31/2016	4100-031710-5510-	- -	90.39	163367	2/05/2016	Travel/Mileage/Parking/Tolls	02266
						CHECK TOTAL	90.39				
00000	009666	MID-ATLANTIC CONTROLS	19781	1/05/2016	4100-032220-3310-	- -	900.00	163368	2/05/2016	Repairs & Maintenance	02263
						CHECK TOTAL	900.00				
00000	010924	MITCHELL PEST	94034	1/26/2016	4100-035100-3320-	- -	65.00	163369	2/05/2016	Landscaping - Animal Control	02266
						CHECK TOTAL	65.00				
00000	007524	MOTOROLA	13096938	1/22/2016	4100-032200-3310-	- -	1,356.34	163370	2/05/2016	Equipment Repair	02266
						CHECK TOTAL	1,356.34				
00000	009281	OVER DRIVE, INC.	1369164057427	1/21/2016	4100-073100-6012-	- -	184.78	163371	2/05/2016	Books & Subscriptions	02265
						CHECK TOTAL	184.78				
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 1/16	1/10/2016	4100-073100-5230-	- -	455.07	163372	2/05/2016	Telephone Services	02263
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 1/16	1/22/2016	4100-012510-5230-	- -	771.04	163372	2/05/2016	Telephone Services	02267
						CHECK TOTAL	1,226.11				

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	011179	PERKINS, DANIEL	STORM JONAS	1/27/2016	4100-032200-5540-	-	-			
					CHECK TOTAL	78.51	163373	2/05/2016	Travel - Convention & Educatio	02266
						78.51				
00000	008404	PEST MASTERS, INC.	302932	1/02/2016	4100-032210-3320-	-	-			
					CHECK TOTAL	110.00	163374	2/05/2016	Maintenance & Service Contract	02263
						110.00				
00000	000375	PIEDMONT REGIONAL JAIL	2686	1/21/2016	4100-033400-3845-	-	-			
					CHECK TOTAL	3,528.56	163375	2/05/2016	Detention of Adults - Health C	02266
						3,528.56				
00000	001250	POWHATAN AUTO & TRACTOR	383944	1/27/2016	4100-031200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	384100	1/28/2016	4100-031200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	384120	1/28/2016	4100-031200-6009-	-	-			
00000	001250	POWHATAN AUTO & TRACTOR	384455	1/30/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	5.69	163376	2/05/2016	Auto Parts/Repairs	02266
						113.10				
00000	006914	POWHATAN AUTO REPAIR	763	1/21/2016	4100-014500-6009-	-	-			
00000	006914	POWHATAN AUTO REPAIR	766	1/11/2016	4100-014500-6009-	-	-			
00000	006914	POWHATAN AUTO REPAIR	768	1/13/2016	4100-014500-6009-	-	-			
00000	006914	POWHATAN AUTO REPAIR	770	1/14/2016	4100-014500-6009-	-	-			
					CHECK TOTAL	33.12	163377	2/05/2016	Auto Parts & Repairs	02263
						751.39				
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-034100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012310-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-014100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012200-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-032200-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-053120-3320-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-081100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012320-6014-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012410-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-034100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-021600-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012310-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-022100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-035500-3500-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-081100-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-013200-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-031200-6001-	-	-			
00000	008294	POWHATAN COUNTY PUBLIC	JAN15 PAPER	1/20/2016	4100-012410-6001-	-	-			
					CHECK TOTAL	138.84	163378	2/05/2016	Office Supplies	02263
						462.80				
00000	005050	POWHATAN LOCK SERVICES	1015 1/16	1/27/2016	4100-012510-6014-	-	-			
					CHECK TOTAL	95.00	163379	2/05/2016	Other Operating Supplies	02267
						95.00				
00000	006474	PROGRESSIVE AUTO WORKS	29965	1/29/2016	4100-031200-6009-	-	-			
00000	006474	PROGRESSIVE AUTO WORKS	29992	1/14/2016	4100-031200-6009-	-	-			
00000	006474	PROGRESSIVE AUTO WORKS	30058	1/21/2016	4100-031200-6009-	-	-			
					CHECK TOTAL	175.45	163380	2/05/2016	Auto Parts/Repairs	02266
						926.43				

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	009518	QUARLES PETROLEUM, INC.	CT-0710291	1/31/2016	4100-031200-6008-	- -	2,942.89	163381	2/05/2016	Gas/Grease/Oil	02266
						CHECK TOTAL	2,942.89				
00000	000780	QUILL CORPORATION	2321247	1/14/2016	4100-031200-6001-	- -	249.88	163382	2/05/2016	Office Supplies	02266
						CHECK TOTAL	249.88				
00000	000620	R. C. GOODWYN & SONS, INC	0701191	1/04/2016	4100-014500-6009-	- -	4.00	163383	2/05/2016	Auto Parts & Repairs	02263
00000	000620	R. C. GOODWYN & SONS, INC	0701317	1/05/2016	4100-014100-6004-	- -	39.98	163383	2/05/2016	Tools and Equipment	02263
00000	000620	R. C. GOODWYN & SONS, INC	0701493	1/06/2016	4100-014100-3310-	- -	6.99	163383	2/05/2016	Repairs & Maintenance	02263
00000	000620	R. C. GOODWYN & SONS, INC	0701493	1/06/2016	4100-014300-3310-	- -	5.39	163383	2/05/2016	Repairs & Maintenance	02263
00000	000620	R. C. GOODWYN & SONS, INC	0702120	1/12/2016	4100-032210-3310-	- -	72.23	163383	2/05/2016	Repairs & Maintenance	02263
00000	000620	R. C. GOODWYN & SONS, INC	0702240	1/12/2016	4100-014300-3310-	- -	31.68	163383	2/05/2016	Repairs & Maintenance	02263
00000	000620	R. C. GOODWYN & SONS, INC	0702541	1/14/2016	4100-014100-3310-	- -	8.99	163383	2/05/2016	Repairs & Maintenance	02263
						CHECK TOTAL	169.26				
00000	006945	RECORDED BOOKS, LLC	75269517	1/25/2016	4100-073100-6012-	- -	198.00	163384	2/05/2016	Books & Subscriptions	02265
00000	006945	RECORDED BOOKS, LLC	75278559	1/28/2016	4100-073100-6012-	- -	99.00	163384	2/05/2016	Books & Subscriptions	02265
						CHECK TOTAL	297.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	114084	12/28/2015	4100-014100-3310-	- -	173.40	163385	2/05/2016	Repairs & Maintenance	02263
						CHECK TOTAL	173.40				
00000	007054	RITT, MICHAEL E.	UTILITY KNIFE	1/27/2016	4100-014300-3310-	- -	25.57	163386	2/05/2016	Repairs & Maintenance	02263
						CHECK TOTAL	25.57				
00000	008641	SCHOLASTIC SPORTS, INC.	R672622340	1/28/2016	4100-032200-5540-	- -	175.00	163387	2/05/2016	Travel - Convention & Educatio	02266
						CHECK TOTAL	175.00				
00000	011170	SHRED-IT USA - NEW YORK	9409114337	1/21/2016	4100-021200-6001-	- -	133.75	163388	2/05/2016	Office Supplies	02263
						CHECK TOTAL	133.75				
00000	008097	SIGNS@WORK, INC.	3188	12/14/2015	4100-031200-6009-	- -	720.00	163389	2/05/2016	Auto Parts/Repairs	02266
						CHECK TOTAL	720.00				
00000	001320	SOUTHERN POLICE	183548	1/21/2016	4100-031200-6011-	- -	136.27	163390	2/05/2016	Uniforms	02266
00000	001320	SOUTHERN POLICE	183576	1/25/2016	4100-031200-6011-	- -	685.00	163390	2/05/2016	Uniforms	02266
00000	001320	SOUTHERN POLICE	183632	1/28/2016	4100-031200-6011-	- -	332.91	163390	2/05/2016	Uniforms	02266
00000	001320	SOUTHERN POLICE	183640	1/28/2016	4100-031200-6011-	- -	108.00	163390	2/05/2016	Uniforms	02266
00000	001320	SOUTHERN POLICE	183652	1/29/2016	4100-031200-6011-	- -	95.99	163390	2/05/2016	Uniforms	02266
						CHECK TOTAL	1,358.17				
00000	006594	SOUTHSHORE ELECTRIC COOP	63504006 1/16	1/18/2016	4100-014600-5110-	- -	291.53	163391	2/05/2016	Electricity	02263
00000	006594	SOUTHSHORE ELECTRIC COOP	63504008 1/16	1/18/2016	4100-014600-5110-	- -	20.00	163391	2/05/2016	Electricity	02263
00000	006594	SOUTHSHORE ELECTRIC COOP	63504009 1/16	1/18/2016	4100-014600-5110-	- -	1,823.84	163391	2/05/2016	Electricity	02263
00000	006594	SOUTHSHORE ELECTRIC COOP	63504010 1/16	1/18/2016	4100-014600-5110-	- -	20.24	163391	2/05/2016	Electricity	02263
00000	006594	SOUTHSHORE ELECTRIC COOP	63504011 1/16	1/18/2016	4100-014100-5110-	- -	124.30	163391	2/05/2016	Electricity	02263
00000	006594	SOUTHSHORE ELECTRIC COOP	63504004 1/16	1/18/2016	4100-035100-5110-	- -	402.20	163391	2/05/2016	Electricity	02266
						CHECK TOTAL	2,682.11				
00000	006565	SPRINT	920018241 12/15	12/31/2015	4100-012510-5240-	- -	17.04	163392	2/05/2016	Long Distance	02263
00000	006565	SPRINT	920018276 12/15	12/31/2015	4100-012510-5240-	- -	12.89	163392	2/05/2016	Long Distance	02263
						CHECK TOTAL	29.93				

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	001940	STANDEY SYSTEMS, INC.	01160005	1/06/2015	4100-014100-3310-	-	-	615.93	163393	2/05/2016	Repairs & Maintenance	02263
00000	001940	STANDEY SYSTEMS, INC.	01160066	1/19/2016	4100-014100-3310-	-	-	113.63	163393	2/05/2016	Repairs & Maintenance	02263
00000	001940	STANDEY SYSTEMS, INC.	12152881	12/31/2015	4100-032220-3310-	-	-	1,725.85	163393	2/05/2016	Repairs & Maintenance	02263
					CHECK TOTAL			2,455.41				
00000	008578	STAPLES BUSINESS AD-	3289546994	1/12/2016	4100-012200-6001-	-	-	8.47	163394	2/05/2016	Office Supplies	02263
00000	008578	STAPLES BUSINESS AD-	3289789782	1/14/2016	4100-012200-6001-	-	-	149.00	163394	2/05/2016	Office Supplies	02263
00000	008578	STAPLES BUSINESS AD-	3289959631	1/16/2016	4100-083500-6001-	-	-	36.28	163394	2/05/2016	Office Supplies	02265
00000	008578	STAPLES BUSINESS AD-	3289959644	1/16/2016	4100-083500-6001-	-	-	7.98	163394	2/05/2016	Office Supplies	02265
00000	008578	STAPLES BUSINESS AD-	3289959655	1/16/2016	4100-083500-6001-	-	-	8.79	163394	2/05/2016	Office Supplies	02265
00000	008578	STAPLES BUSINESS AD-	3289959665	1/16/2016	4100-083500-6001-	-	-	5.00	163394	2/05/2016	Office Supplies	02265
00000	008578	STAPLES BUSINESS AD-	3290201630	1/19/2016	4100-073100-6014-	-	-	20.00	163394	2/05/2016	Library Supplies	02265
00000	008578	STAPLES BUSINESS AD-	3291058058	1/29/2016	4100-022100-6001-	-	-	23.28	163394	2/05/2016	Office Supplies	02267
					CHECK TOTAL			258.80				
00000	011174	STIEFFENHOFER, JENNIFER	111	1/28/2016	4100-012200-3140-	-	-	112.50	163395	2/05/2016	Professional Services	02265
					CHECK TOTAL			112.50				
00000	000845	TOWN POLICE SUPPLY OF	7710	1/28/2016	4100-031200-6011-	-	-	50.39	163396	2/05/2016	Uniforms	02266
00000	000845	TOWN POLICE SUPPLY OF	7721	2/01/2016	4100-031200-6011-	-	-	98.98	163396	2/05/2016	Uniforms	02266
					CHECK TOTAL			149.37				
00000	001930	TREASURER, VIRGINIA TECH	2ND QTR FY16	1/08/2016	4100-083500-3140-	-	-	12,952.57	163397	2/05/2016	Professional Services	02265
00000	001930	TREASURER, VIRGINIA TECH	2ND QTR FY16	1/08/2016	4100-083500-3140-	-	-	4,241.97	163397	2/05/2016	Professional Services	02265
					CHECK TOTAL			17,194.54				
00000	011172	V.A.A.O.	105 FY16 DUES	1/05/2016	4100-012310-5810-	-	-	30.00	163398	2/05/2016	Dues/Association Memberships	02263
					CHECK TOTAL			30.00				
00000	008140	VERIZON	1357471455Y1/16	1/28/2016	100-000100-0006-	-	-	62.62	163399	2/05/2016	Due from Other Agencies	02267
00000	008140	VERIZON	1357471455Y1/16	1/28/2016	100-000100-0006-	-	-	62.63	163399	2/05/2016	Due from Other Agencies	02267
00000	008140	VERIZON	1357471455Y1/16	1/28/2016	4100-012510-5230-	-	-	1,341.00	163399	2/05/2016	Telephone Services	02267
00000	008140	VERIZON	1357471455Y1/16	1/28/2016	4100-012510-5260-	-	-	482.10	163399	2/05/2016	Internet Usage	02267
00000	008140	VERIZON	1357471455Y1/16	1/28/2016	4100-012510-5270-	-	-	673.71	163399	2/05/2016	Network Service Connection	02267
					CHECK TOTAL			2,622.06				
00000	011169	VERIZON	8045983715 1/16	1/28/2016	4100-031210-5232-	-	-	183.16	163400	2/05/2016	Wireline 911	02263
00000	011169	VERIZON	8043780915 1/16	1/25/2016	4100-012510-5230-	-	-	174.30	163400	2/05/2016	Telephone Services	02265
00000	011169	VERIZON	8045985532 1/16	1/22/2016	4100-073100-5260-	-	-	192.46	163400	2/05/2016	Internet	02265
					CHECK TOTAL			549.92				
00000	008785	VERIZON CABS	M55049170616025	1/25/2016	4100-031210-5232-	-	-	480.66	163401	2/05/2016	Wireline 911	02263
					CHECK TOTAL			480.66				
00000	009304	VIRGINIA BUSINESS SYSTEMS	2126664	1/12/2016	4100-031200-3320-	-	-	86.08	163402	2/05/2016	Maintenance & Service Contract	02266
					CHECK TOTAL			86.08				
00000	007300	VIRGINIA TRUCK CENTER OF	10248962	1/20/2016	4100-032200-6009-	-	-	358.79	163403	2/05/2016	Auto Repairs and Parts	02266
					CHECK TOTAL			358.79				
00000	009768	WAMPLER EANES APPRAISAL	2016 RETAINAGE	1/19/2016	100-000200-0009-	-	-	21,596.78	163404	2/05/2016	Retainage Payable	02263
					CHECK TOTAL			21,596.78				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011178	WOODFIN ELECTRICAL	45-2016	2/02/2016	3100-013030-0010- -	11.22	163405	2/05/2016	Electrical Permits	02266
00000	011178	WOODFIN ELECTRICAL	47-2016	2/02/2016	3100-013030-0010- -	23.46	163405	2/05/2016	Electrical Permits	02266
					CHECK TOTAL	34.68				
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-083500-6012- -	.00	163422	2/12/2016	Books and Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-083500-6012- -	28.56-	163422	2/12/2016	Books and Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012100-5810- -	250.00	163422	2/12/2016	Dues/Association Memberships	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012220-5540- -	1,320.00	163422	2/12/2016	Travel and Education	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012410-3321- -	19.95	163422	2/12/2016	BAI.NET Credit Card Fees	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5815- -	320.89	163422	2/12/2016	Training/Seminars	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-6012- -	24.95	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012200-5210- -	6.74	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-013200-5210- -	77.40	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014400-5210- -	6.74	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-5210- -	4.03	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-5210- -	2.59	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-5210- -	13.24	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-5210- -	7.58	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5130- -	30.63	163422	2/12/2016	Water	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5815- -	48.92	163422	2/12/2016	Training/Seminars	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014100-3400- -	48.50	163422	2/12/2016	Misc. Meetings - Set Up	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5540- -	10.61	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012510-6002- -	32.35	163422	2/12/2016	Computer Equipment-non-capital	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012510-6002- -	339.99	163422	2/12/2016	Computer Equipment-non-capital	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-3310- -	105.29	163422	2/12/2016	Equipment Repair	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-3310- -	105.29	163422	2/12/2016	Equipment Repair	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-3310- -	105.29	163422	2/12/2016	Equipment Repair	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	52.98	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	30.74	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	30.95	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	26.36	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	33.04	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6015- -	100.94	163422	2/12/2016	Summer Reading Program	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6015- -	15.23	163422	2/12/2016	Summer Reading Program	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5540- -	94.77	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5815- -	26.31	163422	2/12/2016	Training/Seminars	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5815- -	1.32-	163422	2/12/2016	Training/Seminars	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-013200-6001- -	194.90	163422	2/12/2016	Office Supplies	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-011010-5540- -	590.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-011010-5540- -	350.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012200-5540- -	195.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012200-5540- -	65.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5540- -	275.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-6009- -	107.64	163422	2/12/2016	Auto Repairs and Parts	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014400-5540- -	30.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012510-8205- -	17.49	163422	2/12/2016	Hosting Fees	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012510-8205- -	5.99	163422	2/12/2016	Hosting Fees	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-034100-5540- -	138.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-034100-6012- -	285.95	163422	2/12/2016	Books & Subscriptions	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5540- -	126.40	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6012- -	15.00	163422	2/12/2016	Books & Subscriptions	02274

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012220-5540-	30.00	163422	2/12/2016	Travel and Education	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-081100-6009-	13.74	163422	2/12/2016	Auto Parts/Repair	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-034100-6001-	49.00	163422	2/12/2016	Office Supplies	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012310-5540-	70.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012100-5810-	250.00	163422	2/12/2016	Dues/Association Memberships	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012220-5810-	30.00	163422	2/12/2016	Dues/Association Membership	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-3310-	415.00	163422	2/12/2016	Equipment Repair	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012510-5230-	20.00	163422	2/12/2016	Telephone Services	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-035500-3500-	105.00	163422	2/12/2016	Printing & Binding	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-032200-5815-	150.00	163422	2/12/2016	Training/Seminars	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014500-3321-	130.52	163422	2/12/2016	Snow Removal	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014500-3321-	120.23	163422	2/12/2016	Snow Removal	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-014500-3321-	130.52	163422	2/12/2016	Snow Removal	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6015-	61.06	163422	2/12/2016	Summer Reading Program	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6015-	60.16	163422	2/12/2016	Summer Reading Program	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-6015-	21.28	163422	2/12/2016	Summer Reading Program	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-073100-8102-	171.34	163422	2/12/2016	Furniture	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-011010-5540-	165.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-011010-5540-	55.00	163422	2/12/2016	Travel - Convention & Educatio	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-011010-5840-	48.18	163422	2/12/2016	Meeting Expense	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4100-012220-3140-	89.44	163422	2/12/2016	Professional Services	02274
					CHECK TOTAL	7,583.22				
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5210-	.00	163423	2/12/2016	Postage	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5210-	100.00	163423	2/12/2016	Postage	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5210-	15.99	163423	2/12/2016	Postage	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031710-5210-	15.99	163423	2/12/2016	Postage	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-6014-	184.53	163423	2/12/2016	Other Operating Supplies	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-6014-	130.18	163423	2/12/2016	Other Operating Supplies	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-035100-6022-	31.92	163423	2/12/2016	Dog Food/Supplies	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	8.69	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	13.12	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	4.78	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	30.00	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	22.73	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	19.68	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	435.00	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5540-	435.00	163423	2/12/2016	Conferences & Training	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-5810-	2,460.00	163423	2/12/2016	Dues/Association Memberships	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-031200-6014-	175.89	163423	2/12/2016	Other Operating Supplies	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4100-035100-6014-	110.95	163423	2/12/2016	Other Operating Supplies	02273
					CHECK TOTAL	4,194.45				
00000	006175	ADAMS OIL COMPANY, INC.	93179	1/19/2016	4100-031210-5120-	127.63	163424	2/12/2016	Fuel - Towers	02269
					CHECK TOTAL	127.63				
00000	007758	ADVANCE AUTO PARTS	6819600238374	1/02/2016	4100-032200-6009-	99.98	163425	2/12/2016	Auto Repairs and Parts	02271
00000	007758	ADVANCE AUTO PARTS	6819600457098	1/04/2016	4100-032200-6009-	55.71	163425	2/12/2016	Auto Repairs and Parts	02271
00000	007758	ADVANCE AUTO PARTS	6819600469298	1/04/2016	4100-032200-6009-	17.98	163425	2/12/2016	Auto Repairs and Parts	02271
00000	007758	ADVANCE AUTO PARTS	6819601339053	1/13/2016	4100-032200-6009-	76.66	163425	2/12/2016	Auto Repairs and Parts	02271
00000	007758	ADVANCE AUTO PARTS	6819601869820	1/18/2016	4100-032200-6009-	29.96	163425	2/12/2016	Auto Repairs and Parts	02271
					CHECK TOTAL	280.29				

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	008774	ALLEN, SUSAN E.	7722013	1/11/2016	4100-021200-3150-	- - 279.60	- - 163426	2/12/2016	Outside Counsel	02269
					CHECK TOTAL	279.60				
00000	007941	BAKER & TAYLOR	5013985239	2/05/2016	4100-073100-6012-	- - 60.99	- - 163427	2/12/2016	Books & Subscriptions	02271
					CHECK TOTAL	60.99				
00000	006655	BLOSSMAN GAS COMPANIES,	307805	1/13/2016	4100-032220-5120-	- - 472.02	- - 163428	2/12/2016	Fuel	02269
00000	006655	BLOSSMAN GAS COMPANIES,	506715	1/26/2016	4100-014100-5120-	- - 208.32	- - 163428	2/12/2016	Fuel	02269
					CHECK TOTAL	680.34				
00000	010665	BROWN, EDWARDS & COMPANY	1146340 REPLACE	11/13/2015	4100-012200-3120-	- - 5,000.00	- - 163429	2/12/2016	External Audit	02269
					CHECK TOTAL	5,000.00				
00000	000540	CENIRAL VIRGINIA WASTE	20854	1/26/2016	4100-014300-3175-	- - 270.00	- - 163430	2/12/2016	Waste Disposal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-014600-3185-	- - 288.37	- - 163430	2/12/2016	Trash Removal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-014100-3185-	- - 192.25	- - 163430	2/12/2016	Trash Removal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-035100-3185-	- - 32.04	- - 163430	2/12/2016	Trash Removal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-073100-3185-	- - 32.04	- - 163430	2/12/2016	Trash Removal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-032210-3185-	- - 7.40	- - 163430	2/12/2016	Trash Removal	02269
00000	000540	CENIRAL VIRGINIA WASTE	20875	1/29/2016	4100-032220-3185-	- - 16.02	- - 163430	2/12/2016	Trash Removal	02269
					CHECK TOTAL	838.12				
00000	006965	CINTAS CORPORATION	143690498	2/03/2016	4100-014300-6011-	- - 111.47	- - 163431	2/12/2016	Uniforms	02269
					CHECK TOTAL	111.47				
00000	007341	CLAWS & PAWS ANIMAL CARE	72140 JAKE	1/29/2016	4100-031200-3111-	- - 253.00	- - 163432	2/12/2016	Professional Health Services K	02271
00000	007341	CLAWS & PAWS ANIMAL CARE	72141 JAKE	2/01/2016	4100-031200-3110-	- - 113.00	- - 163432	2/12/2016	Professional Health Services	02271
					CHECK TOTAL	366.00				
00000	009178	COMCAST	1684141566011 1	1/21/2016	4100-032210-5260-	- - 89.87	- - 163433	2/12/2016	Internet	02269
					CHECK TOTAL	89.87				
00000	007288	DOMINION ENERGY	105809	2/01/2016	4100-014100-3320-	- - 1,757.25	- - 163434	2/12/2016	Maintenance & Service Contract	02269
					CHECK TOTAL	1,757.25				
00000	000860	DOMINION VIRGINIA POWER	1221667833 2/16	2/03/2016	4100-031210-5110-	- - 243.07	- - 163435	2/12/2016	Electricity - Communications H	02269
00000	000860	DOMINION VIRGINIA POWER	4062035391 2/16	2/03/2016	4100-031210-5110-	- - 135.07	- - 163435	2/12/2016	Electricity - Communications H	02269
00000	000860	DOMINION VIRGINIA POWER	6211789810 2/16	2/03/2016	4100-031210-5110-	- - 127.01	- - 163435	2/12/2016	Electricity - Communications H	02269
00000	000860	DOMINION VIRGINIA POWER	7765134072 1/16	1/29/2016	4100-014100-5110-	- - 645.91	- - 163435	2/12/2016	Electricity	02269
00000	000860	DOMINION VIRGINIA POWER	4165680929 2/16	2/04/2016	4100-031210-5110-	- - 134.80	- - 163435	2/12/2016	Electricity - Communications H	02271
00000	000860	DOMINION VIRGINIA POWER	8009370571 2/16	2/04/2016	4100-031210-5110-	- - 28.42	- - 163435	2/12/2016	Electricity - Communications H	02271
					CHECK TOTAL	1,314.28				
00000	011160	DUNIVAN, DAVID	DUNIVAN 1/28/16	1/28/2016	4100-034100-5540-	- - 60.79	- - 163436	2/12/2016	Conferences & Training	02269
00000	011160	DUNIVAN, DAVID	DUNIVAN 2/5/16	2/05/2016	4100-034100-5540-	- - 70.02	- - 163436	2/12/2016	Conferences & Training	02269
00000	011160	DUNIVAN, DAVID	ICC EXAM	2/09/2016	4100-034100-5540-	- - 199.00	- - 163436	2/12/2016	Conferences & Training	02271
					CHECK TOTAL	329.81				
00000	001910	DUNN GAS COMPANY	65529	1/18/2016	4100-014100-5120-	- - 2,441.57	- - 163437	2/12/2016	Fuel	02269
					CHECK TOTAL	2,441.57				

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	006842	EAGLE FIRE INC.	SRVCE092887	1/15/2016	4100-032220-3310-	- -				
					CHECK TOTAL	849.00	163438	2/12/2016	Repairs & Maintenance	02269
						849.00				
00000	000338	FIRE PROTECTION EQUIP. CO	62664	1/11/2016	4100-032200-3310-	- -				
00000	000338	FIRE PROTECTION EQUIP. CO	69289	1/15/2016	4100-032200-3310-	- -				
					CHECK TOTAL	61.70	163439	2/12/2016	Equipment Repair	02271
						454.50	163439	2/12/2016	Equipment Repair	02271
						516.20				
00000	000690	FLAIROCK TIRE & AUTO	14912	2/03/2016	4100-031200-6009-	- -				
					CHECK TOTAL	59.20	163440	2/12/2016	Auto Parts/Repairs	02271
						59.20				
00000	006522	FOOD LION	23	1/29/2016	4100-035100-6022-	- -				
					CHECK TOTAL	137.93	163441	2/12/2016	Dog Food/Supplies	02271
						137.93				
00000	000570	GOOCHLAND-POWHATAN	3RD QTR FY16	1/01/2016	4100-052100-5699-	- -				
					CHECK TOTAL	64,682.50	163442	2/12/2016	County Contribution-CSB	02272
						64,682.50				
00000	006013	GRAINGER	9011167922	1/28/2016	4100-014100-3310-	- -				
00000	006013	GRAINGER	9934369845	1/08/2016	4100-014300-3310-	- -				
00000	006013	GRAINGER	9934907891	1/08/2016	4100-032220-3310-	- -				
					CHECK TOTAL	41.00	163443	2/12/2016	Repairs & Maintenance	02269
						8.10	163443	2/12/2016	Repairs & Maintenance	02269
						354.96	163443	2/12/2016	Repairs & Maintenance	02269
						404.06				
00000	011192	GREEN, DENNIS	COLD	2/02/2016	4100-073100-6012-	- -				
					CHECK TOTAL	27.07	163444	2/12/2016	Books & Subscriptions	02271
						27.07				
00000	007985	HANOVER COMPANY, THE	17773 FLARES	2/08/2016	4100-032200-6009-	- -				
00000	007985	HANOVER COMPANY, THE	17774	2/08/2016	4100-031200-6014-	- -				
					CHECK TOTAL	1,079.00	163445	2/12/2016	Auto Repairs and Parts	02271
						4,365.75	163445	2/12/2016	Other Operating Supplies	02271
						5,444.75				
00000	007563	HASTINGS, THOMAS G.	318-336197	2/07/2016	4100-031200-6014-	- -				
					CHECK TOTAL	105.57	163446	2/12/2016	Other Operating Supplies	02271
						105.57				
00000	000120	JAMES RIVER AIR	S63475	1/28/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S63799	1/20/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S64392	1/28/2016	4100-014100-3308-	- -				
					CHECK TOTAL	1,075.00	163447	2/12/2016	HVAC Service and Repairs	02269
						516.00	163447	2/12/2016	HVAC Service and Repairs	02269
						430.00	163447	2/12/2016	HVAC Service and Repairs	02269
						2,021.00				
00000	008381	JAMES RIVER PETROLEUM	84	1/31/2016	4100-031200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84	1/31/2016	4100-035100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84A	1/31/2016	4100-032200-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84A	1/31/2016	4100-032200-5120-	- -				
00000	008381	JAMES RIVER PETROLEUM	84C	2/02/2016	4100-014100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84E	1/31/2016	4100-034100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84F	1/31/2016	4100-012510-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84G	1/31/2016	4100-081100-6008-	- -				
00000	008381	JAMES RIVER PETROLEUM	84I	1/31/2016	4100-014300-6008-	- -				
					CHECK TOTAL	5,503.98	163448	2/12/2016	Gas/Grease/Oil	02270
						447.30	163448	2/12/2016	Gas/Grease/Oil	02270
						2,305.14	163448	2/12/2016	Gas/Grease/Oil	02270
						970.56	163448	2/12/2016	Apparatus Fuel	02270
						772.72	163448	2/12/2016	Gas/Grease/Oil	02270
						232.40	163448	2/12/2016	Gas/Grease/Oil	02270
						29.62	163448	2/12/2016	Gas/Grease/Oil	02270
						111.33	163448	2/12/2016	Gas/Grease/Oil	02270
						102.22	163448	2/12/2016	Gas/Grease/Oil	02270
						10,475.27				
00000	010960	K&K CHEMICALS	8738	1/29/2016	4100-031200-6014-	- -				
					CHECK TOTAL	251.00	163449	2/12/2016	Other Operating Supplies	02271
						251.00				
00000	010811	LAND AND COATES, INC	645320	2/01/2016	4100-014500-3319-	- -				
					CHECK TOTAL	85.00	163450	2/12/2016	Equipment Repairs and Maintena	02269
						85.00				

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	000166	LUCK STONE CORP.	100486973	1/15/2016	4100-014500-3190-	- - CHECK TOTAL	101.22 101.22	163451	2/12/2016	Grounds Maintenance	02269
00000	008348	LUXFORD, BRAD	6818	2/03/2016	4100-031200-6001-	- - CHECK TOTAL	62.10 62.10	163452	2/12/2016	Office Supplies	02271
00000	006520	MCDONALD'S OFFICE	2016002	2/04/2016	4100-033400-3846-	- - CHECK TOTAL	196.45 196.45	163453	2/12/2016	Detention of Adults-Other Expe	02271
00000	006490	MORRIS INDUSTRIES, INC.	210158	1/18/2016	4100-032200-5815-	- - CHECK TOTAL	250.00 250.00	163454	2/12/2016	Training/Seminars	02271
00000	006923	POPULAR SUBSCRIPTION	SH-04584	2/05/2016	4100-073100-6012-	- - CHECK TOTAL	50.00 50.00	163455	2/12/2016	Books & Subscriptions	02271
00000	001250	POWHATAN AUTO & TRACTOR	380873	1/02/2016	4100-032200-6009-	- -	5.49	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	380972	1/04/2016	4100-032200-6009-	- -	5.49	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	382930	1/19/2016	4100-032200-6009-	- -	80.52	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	382991	1/19/2016	4100-032200-6009-	- -	9.98	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	383486	1/21/2016	4100-032200-6009-	- -	83.17	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	384346	1/29/2016	4100-032200-6009-	- -	9.49	163456	2/12/2016	Auto Repairs and Parts	02271
00000	001250	POWHATAN AUTO & TRACTOR	384574	2/01/2016	4100-031200-6009-	- - CHECK TOTAL	23.98 207.14	163456	2/12/2016	Auto Parts/Repairs	02271
00000	006914	POWHATAN AUTO REPAIR	765	1/06/2016	4100-014400-6009-	- -	195.88	163457	2/12/2016	Auto Parts & Repairs	02269
00000	006914	POWHATAN AUTO REPAIR	774	1/28/2016	4100-031200-6009-	- -	129.93	163457	2/12/2016	Auto Parts/Repairs	02271
00000	006914	POWHATAN AUTO REPAIR	775	2/03/2016	4100-031200-6009-	- - CHECK TOTAL	42.50 368.31	163457	2/12/2016	Auto Parts/Repairs	02271
00000	005050	POWHATAN LOCK SERVICES	1016	1/30/2016	4100-021200-6001-	- - CHECK TOTAL	407.66 407.66	163458	2/12/2016	Office Supplies	02269
00000	007186	POWHATAN TIRE AND SERVICE	157675	1/20/2016	4100-031200-6009-	- - CHECK TOTAL	1,441.16 1,441.16	163459	2/12/2016	Auto Parts/Repairs	02271
00000	010777	PRESEARCH BACKGROUND	57042-85	2/01/2016	4100-083500-7002-	- - CHECK TOTAL	159.20 159.20	163460	2/12/2016	Criminal History/Background Ch	02271
00000	006474	PROGRESSIVE AUTO WORKS	30164	2/03/2016	4100-031200-6008-	- -	55.14	163461	2/12/2016	Gas/Grease/Oil	02271
00000	006474	PROGRESSIVE AUTO WORKS	30179	2/05/2016	4100-031200-6009-	- - CHECK TOTAL	650.67 705.81	163461	2/12/2016	Auto Parts/Repairs	02271
00000	000780	QUILL CORPORATION	2892846	2/01/2016	4100-012310-6001-	- -	9.69	163462	2/12/2016	Office Supplies	02269
00000	000780	QUILL CORPORATION	2905803	2/01/2016	4100-012310-6001-	- -	36.33	163462	2/12/2016	Office Supplies	02269
00000	000780	QUILL CORPORATION	2778959	1/28/2016	4100-031200-6001-	- - CHECK TOTAL	160.18 206.20	163462	2/12/2016	Office Supplies	02271
00000	000620	R. C. GOODWYN & SONS, INC	701363	1/05/2016	4100-014100-3310-	- -	7.59	163463	2/12/2016	Repairs & Maintenance	02269
00000	000620	R. C. GOODWYN & SONS, INC	702594	1/14/2016	4100-014100-3310-	- -	59.16	163463	2/12/2016	Repairs & Maintenance	02269
00000	000620	R. C. GOODWYN & SONS, INC	703067	1/19/2016	4100-014100-3310-	- -	10.57	163463	2/12/2016	Repairs & Maintenance	02269
00000	000620	R. C. GOODWYN & SONS, INC	703146	1/19/2016	4100-014100-3310-	- -	35.20	163463	2/12/2016	Repairs & Maintenance	02269

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	703473	1/21/2016	4100-014500-3321-	- - CHECK TOTAL	17.50 130.02	163463	2/12/2016	Snow Removal	02269
00000	006466	RADIO COMMUNICATION OF VA	700000940-1	2/05/2016	4100-031200-3310-	- - CHECK TOTAL	54.00 54.00	163464	2/12/2016	Repairs & Maintenance	02271
00000	009047	RED WING SHOES	260503	1/29/2016	4100-031200-6011-	- - CHECK TOTAL	192.49 192.49	163465	2/12/2016	Uniforms	02271
00000	008089	RUBLE-MULVANEY ASSOC., INC	2360	10/26/2015	4100-073100-3140-	- - CHECK TOTAL	1,100.00 1,100.00	163466	2/12/2016	Professional Services	02271
00000	009460	SETON IDENTIFICATION	9329763876	1/03/2016	4100-014100-3310-	- - CHECK TOTAL	97.49 97.49	163467	2/12/2016	Repairs & Maintenance	02269
00000	006593	SHEEHY FORD	NOHB301180	1/28/2016	4100-035100-6009-	- -	281.72	163468	2/12/2016	Auto Parts/Repairs	02271
00000	006593	SHEEHY FORD	NOHB301188	1/28/2016	4100-031200-6009-	- - CHECK TOTAL	276.00 557.72	163468	2/12/2016	Auto Parts/Repairs	02271
00000	007157	SHORES COLLISION, INC.	16-10240	2/04/2016	4100-031200-6009-	- - CHECK TOTAL	388.20 388.20	163469	2/12/2016	Auto Parts/Repairs	02271
00000	001320	SOUTHERN POLICE	183738	2/05/2016	4100-031200-6011-	- -	685.00	163470	2/12/2016	Uniforms	02271
00000	001320	SOUTHERN POLICE	183739	2/05/2016	4100-031200-6011-	- - CHECK TOTAL	685.00 1,370.00	163470	2/12/2016	Uniforms	02271
00000	006594	SOUTHSIDE ELECTRIC COOP	99960002 1/16	1/18/2016	4100-053910-5643-	- - CHECK TOTAL	100.92 100.92	163471	2/12/2016	PCCA Services - Federal CSBG	02271
00000	010756	SPECTATOR ENTERPRISES	493	1/25/2016	4100-014500-3321-	- - CHECK TOTAL	1,870.00 1,870.00	163472	2/12/2016	Snow Removal	02269
00000	007937	SPRINT	678582480 1/16	2/01/2016	4100-031200-5240-	- - CHECK TOTAL	43.41 43.41	163473	2/12/2016	Long Distance	02271
00000	001940	STANDBY SYSTEMS, INC.	01160102	1/22/2016	4100-032200-3320-	- - CHECK TOTAL	314.16 314.16	163474	2/12/2016	Maintenance & Service Contract	02269
00000	008578	STAPLES BUSINESS AD-	3289608917	1/13/2016	4100-012100-6001-	- -	27.89	163475	2/12/2016	Office Supplies	02269
00000	008578	STAPLES BUSINESS AD-	3289608918	1/13/2016	4100-012100-6001-	- -	27.99	163475	2/12/2016	Office Supplies	02269
00000	008578	STAPLES BUSINESS AD-	3290411182	1/22/2016	4100-021200-6001-	- -	609.98	163475	2/12/2016	Office Supplies	02269
00000	008578	STAPLES BUSINESS AD-	3290411184	1/22/2016	4100-021200-6001-	- -	725.48	163475	2/12/2016	Office Supplies	02269
00000	008578	STAPLES BUSINESS AD-	3290972059	1/28/2016	4100-013200-6001-	- -	26.99	163475	2/12/2016	Office Supplies	02269
00000	008578	STAPLES BUSINESS AD-	3290277460	1/20/2016	4100-083500-6001-	- -	29.19	163475	2/12/2016	Office Supplies	02271
00000	008578	STAPLES BUSINESS AD-	3290830457	1/26/2016	4100-083500-6001-	- -	10.39	163475	2/12/2016	Office Supplies	02271
00000	008578	STAPLES BUSINESS AD-	3290972061	1/28/2016	4100-031200-6001-	- -	140.41	163475	2/12/2016	Office Supplies	02271
00000	008578	STAPLES BUSINESS AD-	3290972062	1/28/2016	4100-031200-6001-	- -	39.19	163475	2/12/2016	Office Supplies	02271
00000	008578	STAPLES BUSINESS AD-	3290972063	1/28/2016	4100-031200-6001-	- - CHECK TOTAL	6.29 1,643.80	163475	2/12/2016	Office Supplies	02271
00000	011188	TECH FIRE & SAFETY	1060 BOOTS	10/21/2015	4100-032200-6011-	- -	862.00	163476	2/12/2016	Protective Gear/Uniforms	02269

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	011188	TECH FIRE & SAFETY	1102	10/02/2015	4100-032200-6011-	-	-	40.00	163476	2/12/2016	Protective Gear/Uniforms	02269
00000	011188	TECH FIRE & SAFETY	1112	2/09/2016	4100-032200-6011-	-	-	861.00	163476	2/12/2016	Protective Gear/Uniforms	02271
					CHECK TOTAL	1,763.00						
00000	000410	THOMAS, PETE	13003	1/30/2016	4100-014100-3180-	-	-	965.00	163477	2/12/2016	Cleaning Service	02269
					CHECK TOTAL	965.00						
00000	006506	THYSSENKRUPP ELEVATOR	3002321048	1/01/2016	4100-014100-3320-	-	-	1,446.36	163478	2/12/2016	Maintenance & Service Contract	02269
					CHECK TOTAL	1,446.36						
00000	000845	TOWN POLICE SUPPLY OF	R79713	1/18/2016	4100-031200-6011-	-	-	345.66	163479	2/12/2016	Uniforms	02271
					CHECK TOTAL	345.66						
00000	009574	UNIQUE MANAGEMENT	420659	2/01/2016	4100-073100-6012-	-	-	119.40	163480	2/12/2016	Books & Subscriptions	02271
					CHECK TOTAL	119.40						
00000	008126	VERIZON	9759428626	1/23/2016	4100-032200-5250-	-	-	360.09	163481	2/12/2016	Cell Phones	02269
00000	008126	VERIZON	9758139841	1/01/2016	4100-012100-5250-	-	-	49.81	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-012510-5250-	-	-	49.81	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-012510-5270-	-	-	196.01	163481	2/12/2016	Network Service Connection	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-014100-5250-	-	-	363.97	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-032200-5250-	-	-	199.48	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-033300-5250-	-	-	28.11	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-034100-5250-	-	-	149.43	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-071110-5250-	-	-	49.81	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-073100-5250-	-	-	99.62	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9758139841	1/01/2016	4100-081100-5250-	-	-	51.97	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9759681841	2/01/2016	4100-032200-5250-	-	-	238.90	163481	2/12/2016	Cell Phones	02271
00000	008126	VERIZON	9759767622	2/01/2016	4100-031200-5250-	-	-	3,694.96	163481	2/12/2016	Cell Phones	02271
					CHECK TOTAL	5,531.97						
00000	011169	VERIZON	0401357783	2/01/2016	4100-031210-5232-	-	-	13.52	163482	2/12/2016	Wireline 911	02269
00000	011169	VERIZON	8047061627	2/01/2016	4100-031210-5232-	-	-	1,497.59	163482	2/12/2016	Wireline 911	02269
					CHECK TOTAL	1,511.11						
00000	011193	VERIZON	152046977000123	1/31/2016	4100-073100-5260-	-	-	139.98	163483	2/12/2016	Internet	02271
					CHECK TOTAL	139.98						
00000	011194	WOODY, NORMA	IMPRESSIONS	2/05/2016	4100-073100-6012-	-	-	23.95	163484	2/12/2016	Books & Subscriptions	02271
					CHECK TOTAL	23.95						
00000	008133	ANDERSON, KATE	DEQ WEILAND SEM	2/03/2016	4100-081100-5510-	-	-	35.54	163498	2/22/2016	Travel/Mileage/Parking/Tolls	02275
00000	008133	ANDERSON, KATE	FEBRUARY TERM	2/16/2016	4100-021100-1700-	-	-	30.00	163498	2/22/2016	COMP: Jurors & Witnesses	02275
					CHECK TOTAL	65.54						
00000	007941	BAKER & TAYLOR	K60815520	2/08/2016	4100-073100-6012-	-	-	31.42	163499	2/22/2016	Books & Subscriptions	02275
00000	007941	BAKER & TAYLOR	5013986015	2/08/2016	4100-073100-6012-	-	-	266.60	163499	2/22/2016	Books & Subscriptions	02275
					CHECK TOTAL	298.02						
00000	011212	BEATTIE, JR., HAROLD W.	FEBRUARY TERM	2/16/2016	4100-021100-1700-	-	-	30.00	163500	2/22/2016	COMP: Jurors & Witnesses	02275
					CHECK TOTAL	30.00						

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
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00000	006655	BLOSSMAN GAS COMPANIES,	287835	2/01/2016	4100-032220-5120-	- -	- -	12.00	163501	2/22/2016	Fuel	02278
					CHECK TOTAL	12.00						
00000	008713	BLUE RIDGE RESCUE	37554	2/05/2016	4100-032200-6011-	- -	- -	3,237.00	163502	2/22/2016	Protective Gear/Uniforms	02275
					CHECK TOTAL	3,237.00						
00000	009984	BRAME SPECIALTY CO., INC.	7037910	2/23/2016	4100-014100-6005-	- -	- -	157.20	163503	2/22/2016	Cleaning Supplies	02275
					CHECK TOTAL	157.20						
00000	011210	BREEN, JAMES R.	FEBRUARY TERM	2/16/2016	4100-021100-1700-	- -	- -	30.00	163504	2/22/2016	COMP: Jurors & Witnesses	02275
					CHECK TOTAL	30.00						
00000	006965	CINTAS CORPORATION	143690497	2/03/2016	4100-014100-6011-	- -	- -	63.84	163505	2/22/2016	Uniforms	02275
00000	006965	CINTAS CORPORATION	143690497	2/03/2016	4100-014500-6011-	- -	- -	63.85	163505	2/22/2016	Uniforms	02275
00000	006965	CINTAS CORPORATION	143694108	2/10/2016	4100-014500-6011-	- -	- -	70.83	163505	2/22/2016	Uniforms	02278
00000	006965	CINTAS CORPORATION	143694108	2/10/2016	4100-014100-6011-	- -	- -	56.86	163505	2/22/2016	Uniforms	02278
00000	006965	CINTAS CORPORATION	143694109	2/10/2016	4100-014300-6011-	- -	- -	111.47	163505	2/22/2016	Uniforms	02278
					CHECK TOTAL	366.85						
00000	010857	CMG IMPRESSIONS, INC.	3503	2/17/2016	4100-081100-6001-	- -	- -	204.50	163506	2/22/2016	Office Supplies	02278
					CHECK TOTAL	204.50						
00000	007282	COBB TECHNOLOGIES, INC.	738492	2/11/2016	4100-032200-3320-	- -	- -	373.45	163507	2/22/2016	Maintenance & Service Contract	02275
					CHECK TOTAL	373.45						
00000	009899	COMCAST	141177-02-4 216	2/01/2016	4100-014300-5260-	- -	- -	74.90	163508	2/22/2016	Internet	02275
					CHECK TOTAL	74.90						
00000	010949	COMCAST	40944927	2/01/2016	4100-012510-8205-	- -	- -	892.50	163509	2/22/2016	Hosting Fees	02275
					CHECK TOTAL	892.50						
00000	008258	COMPUTER PROJECTS OF IL.,	16-02-28ME	2/11/2016	4100-031200-3320-	- -	- -	86.70	163510	2/22/2016	Maintenance & Service Contract	02277
					CHECK TOTAL	86.70						
00000	033130	COUNTY OF HENRICO	125756	2/01/2016	4100-033400-3840-	- -	- -	18,344.56	163511	2/22/2016	Detention of Juveniles	02275
					CHECK TOTAL	18,344.56						
00000	011213	DAVIDSON, ROBERT L.	FEBRUARY TERM	2/16/2016	4100-021100-1700-	- -	- -	30.00	163512	2/22/2016	COMP: Jurors & Witnesses	02275
					CHECK TOTAL	30.00						
00000	000076	DELL MARKETING L.P.	XJWCR2D64	1/29/2016	4100-012510-3320-	- -	- -	3,054.58	163513	2/22/2016	Maintenance & Service Contract	02275
					CHECK TOTAL	3,054.58						
00000	006042	DEPT. OF MOTOR VEHICLES	16029688	1/29/2016	4100-012410-3320-	- -	- -	1,060.00	163514	2/22/2016	Maintenance & Service Contract	02277
					CHECK TOTAL	1,060.00						
00000	006240	DIAMOND SPRINGS WATER, INC	107075450	1/07/2016	4100-031200-5130-	- -	- -	27.80	163515	2/22/2016	Water	02277
00000	006240	DIAMOND SPRINGS WATER, INC	114070170	1/14/2016	4100-031200-5130-	- -	- -	27.80	163515	2/22/2016	Water	02277
00000	006240	DIAMOND SPRINGS WATER, INC	128070170	1/29/2016	4100-031200-5130-	- -	- -	34.75	163515	2/22/2016	Water	02277
00000	006240	DIAMOND SPRINGS WATER, INC	2775268	2/05/2016	4100-031200-5130-	- -	- -	11.95	163515	2/22/2016	Water	02277
					CHECK TOTAL	102.30						

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	000860	DOMINION VIRGINIA POWER	0432180008	2/16	2/03/2016	4100-014600-5110-	- -	30.52	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	0863807277	2/16	2/03/2016	4100-014600-5110-	- -	6.59	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	0962041034	2/16	2/03/2016	4100-032210-5110-	- -	1,390.25	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	1223507334	2/16	2/03/2016	4100-014300-5110-	- -	261.21	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2142337506	2/16	2/03/2016	4100-014600-5110-	- -	22.48	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2312285006	2/16	2/03/2016	4100-014100-5110-	- -	276.45	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2346327501	2/16	2/03/2016	4100-014100-5110-	- -	1,672.96	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2346327501	2/16	2/03/2016	4100-031200-5110-	- -	1,672.95	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2352270009	2/16	2/03/2016	4100-014100-5110-	- -	323.46	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2442170003	2/16	3/03/2016	4100-014100-5110-	- -	2,881.30	163516	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2322252509	2/16	2/03/2016	4100-031200-5110-	- -	290.48	163516	2/22/2016	Electricity	02277
					CHECK TOTAL			8,828.65				
00000	000860	DOMINION VIRGINIA POWER	2462222502	2/16	2/03/2016	4100-014100-5110-	- -	3,916.47	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2476067034	2/16	2/03/2016	4100-014100-5110-	- -	464.37	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2912605595	2/16	2/03/2016	4100-014100-5110-	- -	334.90	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2932352368	2/16	2/03/2016	4100-032220-5110-	- -	20.48	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2972120006	2/16	2/03/2016	4100-014100-5110-	- -	1,956.03	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	3451094936	2/16	2/03/2016	4100-014600-5110-	- -	6.59	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	3496131156	2/16	2/03/2016	4100-014100-5110-	- -	6.59	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	3507951824	2/16	2/03/2016	4100-014600-5110-	- -	6.59	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	4691491015	2/16	2/04/2016	4100-014600-5110-	- -	6.59	163517	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	4732217502	2/16	2/03/2016	4100-014600-5110-	- -	25.05	163517	2/22/2016	Electricity	02275
					CHECK TOTAL			6,743.66				
00000	000860	DOMINION VIRGINIA POWER	5652237503	2/16	2/03/2016	4100-014600-5110-	- -	7.00	163518	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	6024003557	2/16	2/04/2016	4100-014100-5110-	- -	24.45	163518	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	8971069334	2/16	2/03/2016	4100-014300-5110-	- -	66.06	163518	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	9750120975	2/16	2/03/2016	4100-032220-5110-	- -	2,411.45	163518	2/22/2016	Electricity	02275
					CHECK TOTAL			2,508.96				
00000	008669	EMERGENCY SERVICES	F2016-623		1/26/2016	4100-032200-3320-	- -	12.96	163519	2/22/2016	Maintenance & Service Contract	02276
								12.96				
					CHECK TOTAL			12.96				
00000	006869	GALE GROUP	57497372		2/09/2016	4100-073100-6012-	- -	277.78	163520	2/22/2016	Books & Subscriptions	02276
								277.78				
					CHECK TOTAL			277.78				
00000	008700	GRADWELL, MELISSA LOWE	POSTAGE/MILEAGE		2/08/2016	4100-012220-5210-	- -	22.95	163521	2/22/2016	Postage	02276
00000	008700	GRADWELL, MELISSA LOWE	POSTAGE/MILEAGE		2/08/2016	4100-012220-5510-	- -	69.58	163521	2/22/2016	Travel-mileage	02276
								92.53				
					CHECK TOTAL			92.53				
00000	008400	HEROES APPAREL, LLC	1668097		2/08/2016	4100-031200-6011-	- -	233.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1670202		2/08/2016	4100-031200-6011-	- -	74.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1670984		2/08/2016	4100-031200-6011-	- -	1,035.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1670989		2/08/2016	4100-031200-6011-	- -	222.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1671029		2/08/2016	4100-031200-6011-	- -	60.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1671034		2/08/2016	4100-031200-6011-	- -	60.00	163522	2/22/2016	Uniforms	02277
00000	008400	HEROES APPAREL, LLC	1671040		2/08/2016	4100-031200-6011-	- -	289.50	163522	2/22/2016	Uniforms	02277
								1,973.50				
					CHECK TOTAL			1,973.50				
00000	010041	HUDSON, RYAN T.	FEBRUARY TERM		2/16/2016	4100-021100-1700-	- -	30.00	163523	2/22/2016	COMP: Jurors & Witnesses	02275
								30.00				
					CHECK TOTAL			30.00				

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	011216	INFECTION CONTROL/	5410	2/10/2016	4100-032200-3320-	- - 85.00	CHECK 85.00	2/22/2016	Maintenance & Service Contract	02278
00000	010755	INNOVATIVE TURF	2868	1/29/2016	4100-014600-3320-	- - 1,580.95	CHECK 1,580.95	2/22/2016	Maintenance/Service Contracts	02276
00000	010811	LAND AND COATES, INC	646534	2/10/2016	4100-014500-3319-	- - 85.00	CHECK 85.00	2/22/2016	Equipment Repairs and Maintena	02278
00000	006629	LANDSCAPE SUPPLY, INC.	0093551-IN	2/05/2016	4100-014100-6004-	- - 58.69	CHECK 58.69	2/22/2016	Tools and Equipment	02278
00000	006629	LANDSCAPE SUPPLY, INC.	0093551-IN	2/05/2016	4100-014500-3190-	- - 80.00	CHECK 80.00	2/22/2016	Grounds Maintenance	02278
00000	011209	LLEWELLYN, MICHAEL J.	FEBRUARY TERM	2/16/2016	4100-021100-1700-	- - 30.00	CHECK 30.00	2/22/2016	COMP: Jurors & Witnesses	02275
00000	000166	LUCK STONE CORP.	100492346	1/20/2016	4100-014500-3321-	- - 129.60	CHECK 129.60	2/22/2016	Snow Removal	02278
00000	001550	M & W PRINTERS, INC.	100821	1/26/2016	4100-012410-3500-	- - 358.10	CHECK 358.10	2/22/2016	Printing & Binding	02276
00000	001550	M & W PRINTERS, INC.	100807	2/09/2016	4100-012410-5210-	- - 776.86	CHECK 776.86	2/22/2016	Postage	02277
00000	001550	M & W PRINTERS, INC.	100810	2/09/2016	4100-012410-5210-	- - 276.02	CHECK 276.02	2/22/2016	Postage	02277
00000	001550	M & W PRINTERS, INC.	100949	2/11/2016	4100-012410-3500-	- - 50.00	CHECK 50.00	2/22/2016	Printing & Binding	02277
00000	001550	M & W PRINTERS, INC.	100949	2/11/2016	4100-012410-5210-	- - 11.21	CHECK 11.21	2/22/2016	Postage	02277
00000	008885	MARTIN, PEGGY	CALD/AMELIA	2/12/2016	4100-073100-5510-	- - 25.30	CHECK 25.30	2/22/2016	Travel/Mileage/Parking/Tolls	02276
00000	010765	MATTHEW BENDER & CO, INC.	80117759 1/16	1/18/2016	4100-011010-3002-	- - 110.48	CHECK 110.48	2/22/2016	County Code	02276
00000	006696	MCGUIREWOODS LLP	91836748	12/17/2015	4100-095101-9150-	- - 1,446.50	CHECK 1,446.50	2/22/2016	Bond Trustee Fees/Arbitrage	02276
00000	011208	MCKOY, PAMELA H.	FEBRUARY 2016	2/16/2016	4100-021100-1700-	- - 30.00	CHECK 30.00	2/22/2016	COMP: Jurors & Witnesses	02275
00000	006610	MO-JOHNS SANITATION	88645	2/05/2016	4100-014600-3311-	- - 125.00	CHECK 125.00	2/22/2016	Portable Bathrooms	02276
00000	009239	MOVIE LICENSING USA	2152720	2/15/2016	4100-073100-6012-	- - 499.00	CHECK 499.00	2/22/2016	Books & Subscriptions	02276
00000	010646	MURRAY AUTOMOTIVE	17655	2/12/2016	4100-032200-8107-	- - 3,288.20	CHECK 3,288.20	2/22/2016	Capital Outlay	02276
00000	010646	MURRAY AUTOMOTIVE	17686	2/05/2016	4100-032200-6009-	- - 38.94	CHECK 38.94	2/22/2016	Auto Repairs and Parts	02276
00000	009281	OVER DRIVE, INC.	13690004020916	2/09/2016	4100-073100-6012-	- - 1.00	CHECK 1.00	2/22/2016	Books & Subscriptions	02276

POWHATAN COUNTY
COUNTY OF POWHATAN

A/P REGULAR CHECK REGISTER TIME-10:22:08

PAGE 18

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009588	PHARMACEUTICAL DIMENSIONS	16010405-MISX	1/25/2016	4100-035100-6022-	-	-			
					CHECK TOTAL	60.00	163539	2/22/2016	Dog Food/Supplies	02277
						60.00				
00000	000375	PIEDMONT REGIONAL JAIL	2692	2/01/2016	4100-033400-3841-	-	-			
					CHECK TOTAL	33,152.00	163540	2/22/2016	Detention of Adults	02276
						33,152.00				
00000	007962	PITNEY BOWES GLOBAL	6892772-FB16	2/13/2016	4100-021600-5210-	-	-			
					CHECK TOTAL	150.00	163541	2/22/2016	Postage	02276
						150.00				
00000	001250	POWHATAN AUTO & TRACTOR	383195	1/20/2016	4100-014300-6007-	-	-			
						28.94	163542	2/22/2016	Transfer Station Supplies	02276
00000	001250	POWHATAN AUTO & TRACTOR	384881	2/02/2016	4100-014500-3319-	-	-			
						3.29	163542	2/22/2016	Equipment Repairs and Maintena	02276
00000	001250	POWHATAN AUTO & TRACTOR	381023	1/04/2016	4100-014500-6009-	-	-			
						17.98	163542	2/22/2016	Auto Parts & Repairs	02278
00000	001250	POWHATAN AUTO & TRACTOR	381023	1/04/2016	4100-014500-6008-	-	-			
						18.45	163542	2/22/2016	Gas/Grease/Oil	02278
00000	001250	POWHATAN AUTO & TRACTOR	381083	1/05/2016	4100-014500-6008-	-	-			
						28.09	163542	2/22/2016	Gas/Grease/Oil	02278
00000	001250	POWHATAN AUTO & TRACTOR	381171	1/05/2016	4100-014500-6009-	-	-			
						14.99	163542	2/22/2016	Auto Parts & Repairs	02278
00000	001250	POWHATAN AUTO & TRACTOR	381279	1/06/2016	4100-014500-6009-	-	-			
						108.30	163542	2/22/2016	Auto Parts & Repairs	02278
00000	001250	POWHATAN AUTO & TRACTOR	382189	1/13/2016	4100-014500-6009-	-	-			
						140.55	163542	2/22/2016	Auto Parts & Repairs	02278
00000	001250	POWHATAN AUTO & TRACTOR	382217	1/13/2016	4100-014500-6009-	-	-			
						18.00	163542	2/22/2016	Auto Parts & Repairs	02278
00000	001250	POWHATAN AUTO & TRACTOR	382881	1/19/2016	4100-014500-3321-	-	-			
						47.96	163542	2/22/2016	Snow Removal	02278
00000	001250	POWHATAN AUTO & TRACTOR	383220	1/20/2016	4100-014500-6009-	-	-			
						5.99	163542	2/22/2016	Auto Parts & Repairs	02278
					CHECK TOTAL	396.54				
00000	006914	POWHATAN AUTO REPAIR	776	2/08/2016	4100-081100-6008-	-	-			
						25.70	163543	2/22/2016	Gas/Grease/Oil	02276
00000	006914	POWHATAN AUTO REPAIR	778	2/16/2016	4100-031200-6008-	-	-			
						43.95	163543	2/22/2016	Gas/Grease/Oil	02277
					CHECK TOTAL	69.65				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-034100-6001-	-	-			
						12.94	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012310-6001-	-	-			
						5.26	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012100-6001-	-	-			
						16.88	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012210-6001-	-	-			
						.02	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-014100-6001-	-	-			
						.03	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012200-6001-	-	-			
						23.34	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-032200-6001-	-	-			
						39.43	163544	2/22/2016	Stationery/Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-053120-3320-	-	-			
						4.58	163544	2/22/2016	Maint/Service Contract/Copying	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-081100-6001-	-	-			
						7.47	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012320-6014-	-	-			
						4.92	163544	2/22/2016	Other Operating Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012410-6001-	-	-			
						.82	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-012100-6001-	-	-			
						23.14	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-083500-6001-	-	-			
						23.14	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-014100-6001-	-	-			
						23.14	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-073100-6001-	-	-			
						69.42	163544	2/22/2016	Office Supplies	02281
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4100-031200-6001-	-	-			
						92.56	163544	2/22/2016	Office Supplies	02281
					CHECK TOTAL	347.09				
00000	006474	PROGRESSIVE AUTO WORKS	30239	2/15/2016	4100-031200-6009-	-	-			
						147.41	163545	2/22/2016	Auto Parts/Repairs	02277
					CHECK TOTAL	147.41				
00000	000780	QUILL CORPORATION	2345467	1/14/2016	4100-012410-6001-	-	-			
						49.90	163546	2/22/2016	Office Supplies	02276
00000	000780	QUILL CORPORATION	2348066	1/14/2016	4100-012410-6001-	-	-			
						53.40	163546	2/22/2016	Office Supplies	02276
00000	000780	QUILL CORPORATION	2364147	1/14/2016	4100-012410-6001-	-	-			
						54.37	163546	2/22/2016	Office Supplies	02276
00000	000780	QUILL CORPORATION	296277	1/12/2016	4100-012410-6001-	-	-			
						15.29	163546	2/22/2016	Office Supplies	02276

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	000780	QUILL CORPORATION	3042877	2/04/2016	4100-012310-6001-	- -				
					CHECK TOTAL	27.38	163546	2/22/2016	Office Supplies	02276
						169.76				
00000	000620	R. C. GOODWYN & SONS, INC	703720	1/27/2016	4100-014100-3310-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	704828	2/05/2016	4100-032200-3310-	- -				
					CHECK TOTAL	13.25	163547	2/22/2016	Repairs & Maintenance	02276
						34.67	163547	2/22/2016	Equipment Repair	02276
						47.92				
00000	006466	RADIO COMMUNICATION OF VA	400011103-1	2/08/2016	4100-031200-3310-	- -				
					CHECK TOTAL	367.17	163548	2/22/2016	Repairs & Maintenance	02277
						367.17				
00000	006945	RECORDED BOOKS, LLC	75283286	2/05/2016	4100-073100-6012-	- -				
					CHECK TOTAL	99.00	163549	2/22/2016	Books & Subscriptions	02276
						99.00				
00000	006717	REYNOLDS, MATTHEW SHAWN	DEQ WEILANDS	2/05/2015	4100-081100-5510-	- -				
					CHECK TOTAL	41.98	163550	2/22/2016	Travel/Mileage/Parking/Tolls	02276
						41.98				
00000	007942	RICHMOND SUBURBAN	I00001896090701	7/15/2015	4100-081100-3600-	- -				
					CHECK TOTAL	97.50	163551	2/22/2016	Advertising	02276
						97.50				
00000	007400	SAFE AIR SYSTEMS, INC.	75210	2/09/2016	4100-032200-6010-	- -				
					CHECK TOTAL	553.14	163552	2/22/2016	Breathing Apparatus	02276
						553.14				
00000	010435	SCITEST LABORATORIES, INC	18 FY16	2/11/2016	4100-012220-3141-	- -				
					CHECK TOTAL	105.00	163553	2/22/2016	Drug Testing	02276
						105.00				
00000	009701	SHI INTERNATIONAL CORP.	B04493256	1/25/2016	4100-012510-6003-	- -				
					CHECK TOTAL	376.78	163554	2/22/2016	Computer Software	02276
						376.78				
00000	011211	SHOCK, BRANDON C.	FEBRUARY TERM	2/16/2016	4100-021100-1700-	- -				
					CHECK TOTAL	30.00	163555	2/22/2016	COMP: Jurors & Witnesses	02275
						30.00				
00000	001320	SOUTHERN POLICE	183784	2/09/2016	4100-031200-6011-	- -				
					CHECK TOTAL	73.93	163556	2/22/2016	Uniforms	02277
						73.93				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 2/16	2/08/2016	4100-031210-5110-	- -				
00000	006594	SOUTHSIDE ELECTRIC COOP	81643001 12/15	12/23/2015	4100-053910-5642-	- -				
					CHECK TOTAL	106.66	163557	2/22/2016	Electricity - Communications H	02276
						241.02	163557	2/22/2016	PCCPA Services - TANF	02276
						347.68				
00000	006565	SPRINT	93013161000500	1/31/2016	4100-012510-5240-	- -				
00000	006565	SPRINT	93013161000503	1/31/2016	4100-012510-5240-	- -				
					CHECK TOTAL	17.42	163558	2/22/2016	Long Distance	02276
						6.44	163558	2/22/2016	Long Distance	02276
						23.86				
00000	008578	STAPLES BUSINESS AD-	3289267600A	1/09/2016	4100-014300-6013-	- -				
00000	008578	STAPLES BUSINESS AD-	3289546995A	1/12/2016	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3290972058	1/28/2016	4100-012200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3290972058	1/28/2016	4100-081100-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3291058056	1/29/2016	4100-014400-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3291383425	1/30/2016	4100-083500-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3292296986	2/05/2016	4100-021600-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3292146740	2/03/2016	4100-031200-6001-	- -				
00000	008578	STAPLES BUSINESS AD-	3292296988	2/05/2016	4100-031200-6001-	- -				
					CHECK TOTAL	110.26	163559	2/22/2016	Office Supplies	02276
						61.07	163559	2/22/2016	Office Supplies	02276
						15.75	163559	2/22/2016	Office Supplies	02276
						.49	163559	2/22/2016	Office Supplies	02276
						53.53	163559	2/22/2016	Stationery/Office Supplies	02276
						6.99	163559	2/22/2016	Office Supplies	02276
						22.00	163559	2/22/2016	Office Supplies	02276
						15.52	163559	2/22/2016	Office Supplies	02277
						50.38	163559	2/22/2016	Office Supplies	02277
						335.99				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	000280	SYDNOR HYDRO, INC.	71173209	2/09/2016	4100-035100-5140-	-	-	234.68	163560	2/22/2016	Sewer	02277
					CHECK TOTAL	234.68						
00000	007450	THOMSON REUTERS -	833413281	2/01/2016	4100-031200-3320-	-	-	234.53	163561	2/22/2016	Maintenance & Service Contract	02277
					CHECK TOTAL	234.53						
00000	000845	TOWN POLICE SUPPLY OF	7740	2/10/2016	4100-031200-6011-	-	-	5.49	163562	2/22/2016	Uniforms	02277
					CHECK TOTAL	5.49						
00000	011006	TRACTOR SUPPLY CREDIT	100277492	1/13/2016	4100-031200-6022-	-	-	79.97	163563	2/22/2016	Dog Food & Supplies K9	02277
00000	011006	TRACTOR SUPPLY CREDIT	100279880	1/26/2016	4100-031200-6022-	-	-	54.25	163563	2/22/2016	Dog Food & Supplies K9	02277
					CHECK TOTAL	134.22						
00000	008126	VERIZON	9760010147	2/06/2016	100-000100-0005-	-	-	40.03	163564	2/22/2016	Due from other governmental un	02281
00000	008126	VERIZON	9760010147	2/06/2016	4100-012510-5260-	-	-	40.01	163564	2/22/2016	Internet Usage	02281
00000	008126	VERIZON	9760010147	2/06/2016	4100-035500-5260-	-	-	40.01	163564	2/22/2016	Internet	02281
					CHECK TOTAL	120.05						
00000	011187	VERIZON BUSINESS	62400833	12/10/2015	4100-012510-5240-	-	-	17.47	163565	2/22/2016	Long Distance	02276
00000	011187	VERIZON BUSINESS	63332647	1/10/2016	4100-012510-5240-	-	-	31.45	163565	2/22/2016	Long Distance	02276
00000	011187	VERIZON BUSINESS	64262658	2/10/2016	4100-012510-5240-	-	-	31.02	163565	2/22/2016	Long Distance	02276
					CHECK TOTAL	79.94						
00000	008710	VIRGINIA BUSINESS SYSTEMS	18053161	12/24/2015	4100-021600-8002-	-	-	350.58	163566	2/22/2016	Copier Lease	02276
00000	008710	VIRGINIA BUSINESS SYSTEMS	PAYOFF	2/12/2016	100-000100-0010-	-	-	15,514.42	163566	2/22/2016	Due from other funds	02281
					CHECK TOTAL	15,865.00						
00000	006984	VIRGINIA CORRECTIONAL	9485664	2/05/2016	4100-031210-3310-	-	-	2,496.30	163567	2/22/2016	Repairs and Maintenance	02276
					CHECK TOTAL	2,496.30						
00000	001680	WASTE MANAGEMENT OF	3092129-2424-0	2/01/2016	4100-014300-3175-	-	-	278.02	163568	2/22/2016	Waste Disposal	02278
					CHECK TOTAL	278.02						
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012100-3320-	-	-	198.82	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012200-3320-	-	-	180.23	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012310-3320-	-	-	71.01	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012320-3500-	-	-	35.76	163569	2/22/2016	Printing & Binding	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012410-3320-	-	-	9.35	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012510-3320-	-	-	.10	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-012510-3320-	-	-	12.80	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-013200-3320-	-	-	244.49	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-021600-8002-	-	-	318.77	163569	2/22/2016	Copier Lease	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-021600-8002-	-	-	179.71	163569	2/22/2016	Copier Lease	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-022100-3320-	-	-	299.75	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-031200-3320-	-	-	299.75	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-031200-3320-	-	-	400.18	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-032200-3320-	-	-	422.24	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-034100-3320-	-	-	143.19	163569	2/22/2016	Maintenance & Service Contract	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-035100-3321-	-	-	158.30	163569	2/22/2016	Maintenance/Service Contracts	02281
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4100-081100-3320-	-	-	75.69	163569	2/22/2016	Maintenance & Service Contract	02281
					CHECK TOTAL	3,050.14						

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	001890	X-ZACT	3179	2/02/2016	4100-012410-6001-	- -				
					CHECK TOTAL	115.90	163570	2/22/2016	Office Supplies	02276
00000	010780	ALL GOOD AUTOMOTIVE LLC	1518	2/17/2016	4100-031200-6008-	- -				
					CHECK TOTAL	39.50	163618	2/25/2016	Gas/Grease/Oil	02283
00000	006815	ANIHEM BLUE CROSS/SHIELD	CTY 200 JAN '16	2/15/2016	4100-033400-3845-	- -				
					CHECK TOTAL	8,344.14	163619	2/25/2016	Detention of Adults - Health C	02283
00000	007436	AQUA VIRGINIA, INC.	0574622 2/16	2/09/2016	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0575072 2/16	2/09/2016	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 2/16	2/09/2016	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0620830 2/16	2/09/2016	4100-031200-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621132 2/16	2/09/2016	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621880 2/16	2/09/2016	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1100657 2/16	2/09/2016	4100-014100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	1401897 2/16	2/09/2016	4100-014600-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	0621788 2/16	2/09/2016	4100-073100-5130-	- -				
					CHECK TOTAL	648.11	163620	2/25/2016	Water	02284
00000	007436	AQUA VIRGINIA, INC.	574341 2/16	2/09/2016	4100-022100-5130-	- -				
00000	007436	AQUA VIRGINIA, INC.	621730 2/16	2/09/2016	4100-014100-5130-	- -				
					CHECK TOTAL	199.37	163621	2/25/2016	Water	02284
00000	000660	BAI MUNICIPAL SOFTWARE	WATS201651-2	2/24/2016	4100-012510-3320-	- -				
					CHECK TOTAL	9,560.00	163623	2/25/2016	Maintenance & Service Contract	02284
00000	007941	BAKER & TAYLOR	5013996351	2/16/2016	4100-073100-6012-	- -				
					CHECK TOTAL	51.35	163624	2/25/2016	Books & Subscriptions	02285
00000	006655	BLOSSMAN GAS COMPANIES,	205731	1/19/2016	4100-035100-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	506724	1/26/2016	4100-035100-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	701483	1/06/2016	4100-035100-5120-	- -				
00000	006655	BLOSSMAN GAS COMPANIES,	507006	2/09/2016	4100-073100-5120-	- -				
					CHECK TOTAL	556.85	163627	2/25/2016	Fuel	02285
00000	008713	BLUE RIDGE RESCUE	37650	2/16/2016	4100-032200-6011-	- -				
					CHECK TOTAL	1,618.50	163628	2/25/2016	Protective Gear/Uniforms	02285
00000	007869	BOULDIN, LATASHA	CONFERENCE 2/16	2/22/2016	4100-012310-5540-	- -				
					CHECK TOTAL	23.60	163629	2/25/2016	Conferences & Training	02282
00000	000540	CENIRAL VIRGINIA WASTE	20901	2/10/2016	4100-014300-3175-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-014600-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-014100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-035100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-073100-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-032210-3185-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	20903	2/11/2016	4100-032220-3185-	- -				
					CHECK TOTAL	14,124.87	163634	2/25/2016	Waste Disposal	02282

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	006965	CINTAS CORPORATION	143697784	2/17/2016	4100-014300-6011-	-	-	111.47	163635	2/25/2016	Uniforms	02282
00000	006965	CINTAS CORPORATION	143697783	2/17/2016	4100-014500-6011-	-	-	65.22	163635	2/25/2016	Uniforms	02284
00000	006965	CINTAS CORPORATION	143697783	2/17/2016	4100-014100-6011-	-	-	65.22	163635	2/25/2016	Uniforms	02284
					CHECK TOTAL			241.91				
00000	009297	CITY DIRECTORIES, INC.	10002911003	2/03/2016	4100-031200-6014-	-	-	660.00	163636	2/25/2016	Other Operating Supplies	02283
					CHECK TOTAL			660.00				
00000	007341	CLAWS & PAWS ANIMAL CARE	71537	1/04/2016	4100-035100-3110-	-	-	235.45	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	71626	1/07/2016	4100-035100-3110-	-	-	35.00	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	71643	1/08/2016	4100-035100-3110-	-	-	134.55	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	71881	1/21/2016	4100-035100-3110-	-	-	307.90	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	72026	1/28/2016	4100-035100-3110-	-	-	172.50	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	72069	1/29/2016	4100-035100-3110-	-	-	73.25	163637	2/25/2016	Professional Health Services	02283
00000	007341	CLAWS & PAWS ANIMAL CARE	72083	1/31/2016	4100-035100-3110-	-	-	51.00	163637	2/25/2016	Professional Health Services	02283
					CHECK TOTAL			1,009.65				
00000	010857	CMG IMPRESSIONS, INC.	3507	2/19/2016	4100-081100-6001-	-	-	175.51	163638	2/25/2016	Office Supplies	02282
					CHECK TOTAL			175.51				
00000	009636	CMS COMMUNICATIONS	1657596	2/04/2016	4100-012510-6002-	-	-	495.00	163639	2/25/2016	Computer Equipment-non-capital	02284
					CHECK TOTAL			495.00				
00000	007294	CUMBERLAND FARM & AUTO	898103	2/16/2016	4100-032200-6009-	-	-	25.98	163641	2/25/2016	Auto Repairs and Parts	02285
					CHECK TOTAL			25.98				
00000	006879	DEMCO, INC.	5798361	2/09/2016	4100-073100-6001-	-	-	15.85	163642	2/25/2016	Office Supplies	02285
					CHECK TOTAL			15.85				
00000	006240	DIAMOND SPRINGS WATER, INC	106074500	1/07/2016	4100-014300-5130-	-	-	20.85	163643	2/25/2016	Water	02282
00000	006240	DIAMOND SPRINGS WATER, INC	2775499	2/05/2016	4100-014300-5130-	-	-	11.95	163643	2/25/2016	Water	02282
					CHECK TOTAL			32.80				
00000	008467	DISCOUNT SCHOOL SUPPLY	F33977670001	2/11/2016	4100-073100-6001-	-	-	56.47	163644	2/25/2016	Office Supplies	02285
					CHECK TOTAL			56.47				
00000	010404	DOBBINS, TERESA HASH	COMPLETE PICTUR	10/22/2015	4100-021600-6001-	-	-	73.71	163645	2/25/2016	Office Supplies	02284
					CHECK TOTAL			73.71				
00000	000860	DOMINION VIRGINIA POWER	1498464559	2/03/2016	4100-014600-5110-	-	-	7.19	163646	2/25/2016	Electricity	02284
00000	000860	DOMINION VIRGINIA POWER	1982170001	2/03/2016	4100-014100-5110-	-	-	11.47	163646	2/25/2016	Electricity	02284
					CHECK TOTAL			18.66				
00000	008750	DOMINION VIRGINIA POWER	2856832858	2/03/2016	4100-053910-5642-	-	-	786.43	163647	2/25/2016	PCCAA Services - TANF	02285
					CHECK TOTAL			786.43				
00000	011160	DUNIVAN, DAVID	02222016	2/22/2016	4100-034100-5510-	-	-	68.51	163649	2/25/2016	Travel/Mileage/Parking/Tolls	02282
					CHECK TOTAL			68.51				
00000	006869	GALE GROUP	57511886	2/10/2016	4100-073100-6012-	-	-	20.99	163653	2/25/2016	Books & Subscriptions	02285
00000	006869	GALE GROUP	57523275	2/11/2016	4100-073100-6012-	-	-	18.19	163653	2/25/2016	Books & Subscriptions	02285
					CHECK TOTAL			39.18				

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	006763	GREENBERG & ASSOCIATES	2657	2/08/2016	4100-031200-3110-	- - CHECK TOTAL	540.00 540.00	163656	2/25/2016	Professional Health Services	02283
00000	007563	HASTINGS, THOMAS G.	NETWRKS USERS	2/16/2016	4100-031200-5540-	- -	6.10	163659	2/25/2016	Conferences & Training	02283
00000	007563	HASTINGS, THOMAS G.	NETWRKS USERS	2/16/2016	4100-031200-5540-	- - CHECK TOTAL	122.98 129.08	163659	2/25/2016	Conferences & Training	02283
00000	010677	HEINIZELMAN, MICHAEL	PRISONER DINNER	2/20/2016	4100-031200-5550-	- - CHECK TOTAL	8.56 8.56	163660	2/25/2016	Prisoner Extradition	02283
00000	008400	HEROES APPAREL, LLC	1668819	2/11/2016	4100-031200-6011-	- -	111.00	163661	2/25/2016	Uniforms	02283
00000	008400	HEROES APPAREL, LLC	1674409	2/11/2016	4100-031200-6011-	- -	433.50	163661	2/25/2016	Uniforms	02283
00000	008400	HEROES APPAREL, LLC	1665544	2/05/2016	4100-032200-6011-	- - CHECK TOTAL	539.10 1,083.60	163661	2/25/2016	Protective Gear/Uniforms	02285
00000	007920	HOWLAND, ED	MILEAGE 2-19-16	2/19/2016	4100-081100-5510-	- - CHECK TOTAL	20.94 20.94	163662	2/25/2016	Travel/Mileage/Parking/Tolls	02284
00000	009627	IMAGETREND, INC	100501	2/08/2016	4100-032200-3320-	- - CHECK TOTAL	8,000.00 8,000.00	163663	2/25/2016	Maintenance & Service Contract	02285
00000	010231	J & K HEAVY TRUCKS &	5802	2/17/2016	4100-032200-6009-	- - CHECK TOTAL	480.86 480.86	163666	2/25/2016	Auto Repairs and Parts	02285
00000	000120	JAMES RIVER AIR	S64426	1/31/2016	4100-014100-3308-	- -	774.00	163667	2/25/2016	HVAC Service and Repairs	02282
00000	000120	JAMES RIVER AIR	S64544	1/31/2016	4100-014100-3308-	- - CHECK TOTAL	258.00 1,032.00	163667	2/25/2016	HVAC Service and Repairs	02282
00000	009898	JORDAN, CECIL W.	NOV-FEB 2016	2/22/2016	4100-013200-1011-	- - CHECK TOTAL	688.16 688.16	163669	2/25/2016	COMP: Electoral Board	02282
00000	009743	LEETIE TIRE & AUTO CENTER,	1437172	2/05/2016	4100-032200-6009-	- - CHECK TOTAL	2,823.24 2,823.24	163670	2/25/2016	Auto Repairs and Parts	02285
00000	001550	M & W PRINTERS, INC.	101299	2/18/2016	4100-012310-6001-	- - CHECK TOTAL	110.81 110.81	163672	2/25/2016	Office Supplies	02282
00000	010817	MELIS, JOHNNY	MILEAGE AUG/FEB	2/19/2016	4100-014400-5510-	- - CHECK TOTAL	233.81 233.81	163673	2/25/2016	Travel-Mileage	02284
00000	007297	NAFECO, INC.	812966	2/12/2016	4100-032200-6011-	- - CHECK TOTAL	460.47 460.47	163674	2/25/2016	Protective Gear/Uniforms	02285
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 2/16	2/10/2016	4100-073100-5230-	- - CHECK TOTAL	455.07 455.07	163675	2/25/2016	Telephone Services	02285
00000	009612	POWHATAN COLLISION AND	1744	2/19/2016	4100-031200-6009-	- - CHECK TOTAL	235.00 235.00	163678	2/25/2016	Auto Parts/Repairs	02283
00000	006928	POWHATAN COUNTY DEPT. OF	COX-ADAMS#94595	2/17/2016	4100-053910-5643-	- - CHECK TOTAL	200.99 200.99	163679	2/25/2016	POCAA Services - Federal CSBG	02285

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	000770	POWHATAN HEALTH DEPT	3RD QTR FY16	3/31/2016	4100-051200-5699-	- - CHECK TOTAL	49,712.75 49,712.75	163680	2/25/2016	State Health Department	02282
00000	008163	PRICE, PAULA	NOV-FEB 2016	2/22/2016	4100-013200-1011-	- - CHECK TOTAL	688.16 688.16	163681	2/25/2016	COMP: Electoral Board	02282
00000	006474	PROGRESSIVE AUTO WORKS	30263	2/18/2016	4100-031200-6009-	- -	678.22	163682	2/25/2016	Auto Parts/Repairs	02283
00000	006474	PROGRESSIVE AUTO WORKS	30266	2/18/2016	4100-031200-6009-	- -	934.79	163682	2/25/2016	Auto Parts/Repairs	02283
00000	006474	PROGRESSIVE AUTO WORKS	30298	2/22/2016	4100-031200-6008-	- - CHECK TOTAL	55.14 1,668.15	163682	2/25/2016	Gas/Grease/Oil	02283
00000	006523	PURCHASE POWER	19346006 2/15	2/17/2016	4100-021600-5210-	- - CHECK TOTAL	208.99 208.99	163683	2/25/2016	Postage	02284
00000	000620	R. C. GOODWYN & SONS, INC	704390	2/02/2016	4100-014100-3310-	- -	8.28	163684	2/25/2016	Repairs & Maintenance	02282
00000	000620	R. C. GOODWYN & SONS, INC	704771	2/05/2016	4100-014100-3310-	- - CHECK TOTAL	22.98 31.26	163684	2/25/2016	Repairs & Maintenance	02282
00000	009047	RED WING SHOES	484124764	2/22/2016	4100-014100-6100-	- -	417.73	163686	2/25/2016	Personal Protective Equipment	02284
00000	009047	RED WING SHOES	484124764	2/22/2016	4100-014500-6100-	- -	564.16	163686	2/25/2016	Personal Protective Equipment	02284
00000	009047	RED WING SHOES	484124764	2/22/2016	4100-014300-6100-	- - CHECK TOTAL	273.23 1,255.12	163686	2/25/2016	Personal Protective Equipment	02284
00000	006201	RENGER, JEANIE AREHART	NOV-FEB 2016	2/22/2016	4100-013200-1011-	- - CHECK TOTAL	1,376.33 1,376.33	163687	2/25/2016	COMP: Electoral Board	02282
00000	009037	REYNOLDS LIGHTING SUPPLY	114837	2/05/2016	4100-014100-3310-	- - CHECK TOTAL	315.20 315.20	163688	2/25/2016	Repairs & Maintenance	02282
00000	007062	RUTHERFORD JANITOR SUPPLY	918729	2/16/2016	4100-032210-6005-	- - CHECK TOTAL	30.49 30.49	163689	2/25/2016	Cleaning Supplies	02282
00000	011168	RYAN BURKE	TIME 1/20-2/16	2/16/2016	4100-032200-5815-	- - CHECK TOTAL	360.00 360.00	163690	2/25/2016	Training/Seminars	02285
00000	006593	SHEEHY FORD	NOHB317953	2/15/2016	4100-031200-6009-	- - CHECK TOTAL	219.00 219.00	163692	2/25/2016	Auto Parts/Repairs	02283
00000	007157	SHORES COLLISION, INC.	15-10081	12/14/2015	4100-031200-6009-	- -	4,064.00	163693	2/25/2016	Auto Parts/Repairs	02283
00000	007157	SHORES COLLISION, INC.	16-10267	2/19/2016	4100-031200-6009-	- -	442.52	163693	2/25/2016	Auto Parts/Repairs	02283
00000	007157	SHORES COLLISION, INC.	16-10285	2/19/2016	4100-031200-6009-	- - CHECK TOTAL	442.52 4,949.04	163693	2/25/2016	Auto Parts/Repairs	02283
00000	001320	SOUTHERN POLICE	183905	2/17/2016	4100-031200-6011-	- -	93.99	163695	2/25/2016	Uniforms	02283
00000	001320	SOUTHERN POLICE	183926	2/19/2016	4100-031200-6011-	- - CHECK TOTAL	685.00 778.99	163695	2/25/2016	Uniforms	02283
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004 2/16	2/15/2016	4100-035100-5110-	- -	557.72	163696	2/25/2016	Electricity	02283
00000	006594	SOUTHSIDE ELECTRIC COOP	530574001 2/16	2/08/2016	4100-053910-5643-	- -	153.09	163696	2/25/2016	PCCAA Services - Federal CSBG	02285
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001 2/16	2/15/2016	4100-073100-5110-	- - CHECK TOTAL	4,017.52 4,728.33	163696	2/25/2016	Electricity	02285

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008578	STAPLES BUSINESS AD-	3292296987	2/05/2016	4100-022100-6001-	132.97	163700	2/25/2016	Office Supplies	02282
00000	008578	STAPLES BUSINESS AD-	3292445253	2/06/2016	4100-031200-6001-	49.99	163700	2/25/2016	Office Supplies	02283
00000	008578	STAPLES BUSINESS AD-	3292445260	2/06/2016	4100-031200-6001-	69.52	163700	2/25/2016	Office Supplies	02283
00000	008578	STAPLES BUSINESS AD-	3291383413	1/30/2016	4100-012200-6001-	135.70	163700	2/25/2016	Office Supplies	02284
00000	008578	STAPLES BUSINESS AD-	3291383419	1/30/2016	4100-012200-6001-	108.36	163700	2/25/2016	Office Supplies	02284
00000	008578	STAPLES BUSINESS AD-	3292146737	2/03/2016	4100-012100-6001-	73.52	163700	2/25/2016	Office Supplies	02284
00000	008578	STAPLES BUSINESS AD-	3292146738	2/03/2016	4100-081500-6001-	9.92	163700	2/25/2016	Office Supplies	02284
00000	008578	STAPLES BUSINESS AD-	3292677840	2/09/2016	4100-021600-6001-	54.92	163700	2/25/2016	Office Supplies	02284
					CHECK TOTAL	634.90				
00000	007295	STERICYLE, INC.	1006440718	2/08/2016	4100-032200-3175-	256.64	163701	2/25/2016	Waste Disposal	02285
					CHECK TOTAL	256.64				
00000	009520	STONE'S OFFICE EQUIPMENT	63593	2/16/2016	4100-073100-3320-	486.95	163702	2/25/2016	Maintenance & Service Contract	02285
00000	009520	STONE'S OFFICE EQUIPMENT	63594	2/16/2016	4100-073100-3320-	146.63	163702	2/25/2016	Maintenance & Service Contract	02285
					CHECK TOTAL	633.58				
00000	000280	SYDNOR HYDRO, INC.	71173095 2/16	2/09/2016	4100-014100-5140-	232.56	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173114 2/16	2/09/2016	4100-032220-5130-	225.84	163703	2/25/2016	Water	02284
00000	000280	SYDNOR HYDRO, INC.	71173114 2/16	2/09/2016	4100-032220-5140-	273.81	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173166 2/16	2/09/2016	4100-014100-5140-	202.92	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173168 2/16	2/09/2016	4100-032210-5140-	137.85	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173177 2/16	2/09/2016	4100-031200-5140-	220.28	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173177 2/16	2/09/2016	4100-014100-5140-	220.27	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173178 2/16	2/09/2016	4100-031200-5140-	19.15	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173178 2/16	2/09/2016	4100-014100-5140-	19.15	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173210 2/16	2/09/2016	4100-014100-5140-	127.37	163703	2/25/2016	Sewer	02284
00000	000280	SYDNOR HYDRO, INC.	71173164 2/16	2/09/2016	4100-032200-5140-	147.15	163703	2/25/2016	Sewer	02285
00000	000280	SYDNOR HYDRO, INC.	71173208 2/16	2/09/2016	4100-073100-5140-	105.90	163703	2/25/2016	Sewer	02285
					CHECK TOTAL	1,932.25				
00000	000845	TOWN POLICE SUPPLY OF	R79749	2/05/2015	4100-031200-6011-	27.00	163705	2/25/2016	Uniforms	02283
00000	000845	TOWN POLICE SUPPLY OF	R79750	2/05/2016	4100-031200-6011-	134.00	163705	2/25/2016	Uniforms	02283
00000	000845	TOWN POLICE SUPPLY OF	7770	2/18/2016	4100-031200-6011-	175.00	163705	2/25/2016	Uniforms	02283
					CHECK TOTAL	336.00				
00000	007625	TURNER, LATOYA C.	COR MITG 2-22-16	2/22/2016	4100-012310-5540-	19.46	163706	2/25/2016	Conferences & Training	02282
					CHECK TOTAL	19.46				
00000	008126	VERIZON	9759767623	2/01/2016	4100-012100-5250-	49.81	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-012510-5250-	49.81	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-012510-5270-	100.01	163708	2/25/2016	Network Service Connection	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-014100-5250-	483.16	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-032200-5250-	349.48	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-033300-5250-	29.13	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-034100-5250-	149.43	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-071110-5250-	49.81	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-073100-5250-	99.62	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4100-081100-5250-	51.63	163708	2/25/2016	Cell Phones	02282
					CHECK TOTAL	1,411.89				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	011169	VERIZON	8045985671 2/16	2/11/2016	4100-073100-5230-	47.15	163709	2/25/2016	Telephone Services	02285
					CHECK TOTAL	47.15				
00000	008710	VIRGINIA BUSINESS SYSTEMS	18053160	12/24/2015	4100-012100-3320-	369.60	163710	2/25/2016	Maintenance & Service Contract	02282
					CHECK TOTAL	369.60				
00000	011217	VUKMER, CYNTHIA	REFUND	2/22/2016	3100-014020-0001-	24.94	163712	2/25/2016	Library Fines - Lost Books, Et	02285
					CHECK TOTAL	24.94				
00000	007210	ZOLL, WAYNE KEVIN	EXPENSES 2/19	2/19/2016	4100-034100-5510-	28.44	163713	2/25/2016	Travel/Mileage/Parking/Tolls	02285
					CHECK TOTAL	28.44				
00000	009874	MORRIS, AUDRA	02292016	2/29/2016	100-000100-0011-	3,107.26	163731	2/29/2016	Payroll Advance	02287
					CHECK TOTAL	3,107.26				
					CHECK TYPE TOTAL	500,359.76				
					FINAL TOTAL	500,359.76				

AP308

POWHATAN COUNTY
COUNTY OF POWHATAN

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PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4103-012510-0001- - -	409.99	163422	2/12/2016	Capital Outlay	02274
					CHECK TOTAL	409.99				
					CHECK TYPE TOTAL	409.99				
					FINAL TOTAL	409.99				

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	008579	POWHATAN COMMERCIAL	0085201602	2/05/2016	4501-043400-5420-	- - 2,467.37	- - 163324	2/05/2016	Rent - Office Space	02264
					CHECK TOTAL	2,467.37				
00000	011171	ACCESS MOBILITY EQUIPMENT	01122016-VA-02	1/12/2016	4116-031201-5540-	- - 5,400.00	- - 163406	2/05/2016	Triad Expenses	02263
					CHECK TOTAL	5,400.00				
00000	011166	K9TACTICALGEAR	3848	1/18/2016	4116-031213-6015-	- - 11.49	- - 163407	2/05/2016	K9 Expenses	02265
					CHECK TOTAL	11.49				
00000	008885	MARTIN, PEGGY	602800009039	1/28/2016	4116-073102-6012-	- - 43.96	- - 163408	2/05/2016	Robotics Materials	02265
					CHECK TOTAL	43.96				
00000	006510	EMERGENCY SERVICES	138 1/16	1/27/2016	4120-032300-3110-	- - 27,552.76	- - 163409	2/05/2016	Contract Services-Daytime Cove	02266
					CHECK TOTAL	27,552.76				
00000	007310	SOUTHEASTERN EMERGENCY	621149	1/29/2016	4120-032301-6013-	- - 1,879.23	- - 163410	2/05/2016	Medical Supplies	02266
					CHECK TOTAL	1,879.23				
00000	007885	WHITTAKER, VINCE	0249997-IN	1/20/2016	4216-031800-6023-	- - 75.00	- - 163411	2/05/2016	Sheriff Asset Forfeiture Expen	02266
					CHECK TOTAL	75.00				
00000	006986	BCWH, INC.	106283	1/27/2016	4301-042000-8301-	- - 39,667.60	- - 163412	2/05/2016	Joint Maintenance Garage	02265
					CHECK TOTAL	39,667.60				
00000	009183	AIR, WATER & SOIL LABORA-	V16000447	1/22/2016	4501-043400-3140-	- - 40.00	- - 163413	2/05/2016	Professional Services	02263
00000	009183	AIR, WATER & SOIL LABORA-	V16000448	1/22/2016	4501-043400-3140-	- - 40.00	- - 163413	2/05/2016	Professional Services	02263
00000	009183	AIR, WATER & SOIL LABORA-	V16000473	1/26/2016	4501-043400-3140-	- - 135.68	- - 163413	2/05/2016	Professional Services	02263
00000	009183	AIR, WATER & SOIL LABORA-	V16000474	1/26/2016	4501-043400-3140-	- - 102.26	- - 163413	2/05/2016	Professional Services	02263
00000	009183	AIR, WATER & SOIL LABORA-	V16000515	1/28/2016	4501-043400-3140-	- - 40.00	- - 163413	2/05/2016	Professional Services	02265
00000	009183	AIR, WATER & SOIL LABORA-	V16000557	1/29/2016	4501-043400-3140-	- - 40.00	- - 163413	2/05/2016	Professional Services	02265
00000	009183	AIR, WATER & SOIL LABORA-	V16000558	1/29/2016	4501-043400-3140-	- - 40.00	- - 163413	2/05/2016	Professional Services	02265
					CHECK TOTAL	437.94				
00000	006965	CINTAS CORPORATION	143683158	1/20/2015	4501-043400-6011-	- - 86.98	- - 163414	2/05/2016	Uniforms	02263
00000	006965	CINTAS CORPORATION	143686842	1/27/2015	4501-043400-6011-	- - 84.22	- - 163414	2/05/2016	Uniforms	02263
					CHECK TOTAL	171.20				
00000	007147	DRAPER ADEN ASSOCIATES,	2015120440	12/31/2015	4501-043400-3140-	- - 1,900.00	- - 163415	2/05/2016	Professional Services	02265
					CHECK TOTAL	1,900.00				
00000	010924	MITCHELL PEST	94035	1/26/2016	4501-043400-3320-	- - 95.00	- - 163416	2/05/2016	Maintenance and Service Contra	02263
00000	010924	MITCHELL PEST	94036	1/26/2016	4501-043400-3320-	- - 95.00	- - 163416	2/05/2016	Maintenance and Service Contra	02263
					CHECK TOTAL	190.00				
00000	006914	POWHATAN AUTO REPAIR	771	1/21/2016	4501-043400-6008-	- - 144.60	- - 163417	2/05/2016	Gas/Grease/Oil/Vehicle Repairs	02265
					CHECK TOTAL	144.60				
00000	000620	R. C. GOODWYN & SONS, INC	0703233	1/20/2016	4501-043400-3310-	- - 54.76	- - 163418	2/05/2016	Repairs and Maintenance	02263
					CHECK TOTAL	54.76				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003 1/16	1/18/2016	4501-043400-5110-	- - 2,604.74	- - 163419	2/05/2016	Electricity	02263
					CHECK TOTAL	2,604.74				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006722	SYDNOR HYDRO INC.	33772	2/01/2016	4501-043400-3320-	- -				
					CHECK TOTAL	692.00	163420	2/05/2016	Maintenance and Service Contra	02265
						692.00				
00000	010233	DEWBERRY ENGINEERS, INC.	1268635	1/28/2016	4502-044000-0002-	- -				
					CHECK TOTAL	4,090.50	163421	2/05/2016	Dutoy Creek WMP Upgrades	02265
						4,090.50				
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4301-012500-8301-	- -				
						5.00	163422	2/12/2016	Sheriff's Vehicles	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5210-	- -				
						13.05	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						21.00	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						89.31	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						195.00	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						190.62	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						14.98	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						19.74	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						186.11-	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6009-	- -				
						2,398.00	163422	2/12/2016	Facility-Water and Sewer Needs	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6009-	- -				
						58.80	163422	2/12/2016	Facility-Water and Sewer Needs	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6015-	- -				
						47.50	163422	2/12/2016	Lab Supplies	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6015-	- -				
						87.84	163422	2/12/2016	Lab Supplies	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						32.00	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6100-	- -				
						32.97	163422	2/12/2016	Personal Protective Equipment	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5810-	- -				
						80.00	163422	2/12/2016	Dues/Association Membership	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5810-	- -				
						80.00	163422	2/12/2016	Dues/Association Membership	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5210-	- -				
						11.23	163422	2/12/2016	Postage	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						489.05	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						177.76	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5540-	- -				
						168.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5540-	- -				
						252.00	163422	2/12/2016	Conferences & Training	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-3310-	- -				
						80.85	163422	2/12/2016	Repairs and Maintenance	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-6015-	- -				
						215.58	163422	2/12/2016	Lab Supplies	02274
00000	008668	BANK OF AMERICA	02/01/2016	2/01/2016	4501-043400-5540-	- -				
						50.00	163422	2/12/2016	Conferences & Training	02274
					CHECK TOTAL	4,624.17				
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4116-031210-6015-	- -				
						20.85	163423	2/12/2016	Project Lifesaver expenses	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4116-031213-6015-	- -				
						22.10	163423	2/12/2016	K9 Expenses	02273
00000	001340	BUSINESS CARD	01/27/2016	1/27/2016	4116-031213-6015-	- -				
						294.00	163423	2/12/2016	K9 Expenses	02273
					CHECK TOTAL	336.95				
00000	008073	PROJECT LIFESAVER	16-10593-91	1/06/2016	4116-031210-6015-	- -				
						476.53	163485	2/12/2016	Project Lifesaver expenses	02271
					CHECK TOTAL	476.53				
00000	007450	THOMSON REUTERS -	833393286	2/01/2016	4116-021100-6012-	- -				
						370.46	163486	2/12/2016	Law Library Expenses	02271
					CHECK TOTAL	370.46				
00000	007325	RICHMOND OXYGEN CO.	216509	1/06/2016	4120-032301-6013-	- -				
						80.00	163487	2/12/2016	Medical Supplies	02271
00000	007325	RICHMOND OXYGEN CO.	216510	1/06/2016	4120-032301-6013-	- -				
						39.00	163487	2/12/2016	Medical Supplies	02271
00000	007325	RICHMOND OXYGEN CO.	217036	1/20/2016	4120-032301-6013-	- -				
						54.00	163487	2/12/2016	Medical Supplies	02271
00000	007325	RICHMOND OXYGEN CO.	218394	1/31/2016	4120-032301-6013-	- -				
						239.50	163487	2/12/2016	Medical Supplies	02271
					CHECK TOTAL	412.50				
00000	000166	LUCK STONE CORP.	100486973	1/15/2016	4301-071120-0002-	- -				
						180.05	163488	2/12/2016	Fencing/Backstop Maintenance	02269
					CHECK TOTAL	180.05				

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	011110	MOSELEY ARCHITECTS	550394-004	1/31/2016	4301-062100-8302-	-	-	103,672.80	163489	2/12/2016	RJHS Replacement/Renovation De	02269
00000	011110	MOSELEY ARCHITECTS	550492-003	1/31/2016	4301-031200-6002-	-	-	11,260.00	163489	2/12/2016	Sally Port & Courthouse Design	02269
					CHECK TOTAL	114,932.80						
00000	009183	AIR, WATER & SOIL LABORA-	V16000611	2/02/2016	4501-043400-3140-	-	-	119.08	163490	2/12/2016	Professional Services	02269
00000	009183	AIR, WATER & SOIL LABORA-	V16000612	2/02/2016	4501-043400-3140-	-	-	102.26	163490	2/12/2016	Professional Services	02269
					CHECK TOTAL	221.34						
00000	006655	BLOSSMAN GAS COMPANIES,	308013	1/27/2016	4501-043400-5120-	-	-	276.28	163491	2/12/2016	Fuel (htg)	02269
00000	006655	BLOSSMAN GAS COMPANIES,	308151	2/03/2016	4501-043400-5120-	-	-	279.03	163491	2/12/2016	Fuel (htg)	02269
00000	006655	BLOSSMAN GAS COMPANIES,	506723	1/26/2016	4501-043400-5120-	-	-	308.09	163491	2/12/2016	Fuel (htg)	02269
00000	006655	BLOSSMAN GAS COMPANIES,	506892	2/02/2016	4501-043400-5120-	-	-	325.99	163491	2/12/2016	Fuel (htg)	02269
					CHECK TOTAL	1,189.39						
00000	000540	CENTRAL VIRGINIA WASTE	20875	1/29/2016	4501-043400-3185-	-	-	32.04	163492	2/12/2016	Trash Removal	02269
					CHECK TOTAL	32.04						
00000	006965	CINTAS CORPORATION	143690496	2/03/2016	4501-043400-6011-	-	-	81.08	163493	2/12/2016	Uniforms	02269
					CHECK TOTAL	81.08						
00000	008381	JAMES RIVER PETROLEUM	84D	2/02/2016	4501-043400-6008-	-	-	733.02	163494	2/12/2016	Gas/Grease/Oil/Vehicle Repairs	02270
					CHECK TOTAL	733.02						
00000	009055	QUANTUM CONTROLS, INC.	12600	1/26/2016	4501-043400-3310-	-	-	5,608.64	163495	2/12/2016	Repairs and Maintenance	02269
					CHECK TOTAL	5,608.64						
00000	008126	VERIZON	9758139841	1/01/2016	4501-043400-5250-	-	-	149.82	163496	2/12/2016	Cell Phones	02271
					CHECK TOTAL	149.82						
00000	011169	VERIZON	0401104444 1/16	1/28/2016	4501-043400-5270-	-	-	291.85	163497	2/12/2016	Network Service Connection	02269
					CHECK TOTAL	291.85						
00000	011023	MILLER, SKIP	LOWES	2/16/2016	4116-073102-6012-	-	-	38.54	163571	2/22/2016	Robotics Materials	02280
00000	011023	MILLER, SKIP	201500553A	10/08/2015	4116-073102-6012-	-	-	24.00	163571	2/22/2016	Robotics Materials	02280
					CHECK TOTAL	62.54						
00000	011215	PASI, T. QUINN	478355	1/31/2016	4116-031213-6015-	-	-	45.05	163572	2/22/2016	K9 Expenses	02277
					CHECK TOTAL	45.05						
00000	011006	TRACTOR SUPPLY CREDIT	100275308	12/31/2015	4116-031213-6015-	-	-	36.99	163573	2/22/2016	K9 Expenses	02277
					CHECK TOTAL	36.99						
00000	006510	EMERGENCY SERVICES	142 CER	2/12/2016	4120-032301-5815-	-	-	130.00	163574	2/22/2016	Training	02276
					CHECK TOTAL	130.00						
00000	009639	EMS MANAGEMENT &	26932	1/31/2016	4120-032300-5845-	-	-	2,373.35	163575	2/22/2016	EMS Transport Third Party Bill	02276
					CHECK TOTAL	2,373.35						
00000	007310	SOUTHEASTERN EMERGENCY	622433	2/05/2016	4120-032301-6013-	-	-	187.11	163576	2/22/2016	Medical Supplies	02276
					CHECK TOTAL	187.11						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010641	WELLS FARGO BANK, N.A.	10195943	1/08/2016	4209-062000-0003-	- -				
					CHECK TOTAL	2,510.29	163577	2/22/2016	Administration Fees	02276
						2,510.29				
00000	000845	TOWN POLICE SUPPLY OF	7739	2/10/2016	4215-031700-6023-	- -				
					CHECK TOTAL	409.00	163578	2/22/2016	State Asset Forfeiture Expense	02277
						409.00				
00000	011206	A1 DOOR COMPANY	20055404	1/20/2016	4301-032200-6001-	- -				
					CHECK TOTAL	57,511.80	163579	2/22/2016	Fire/EMS Station #1	02275
						57,511.80				
00000	011207	KINGMOR SUPPLY, INC.	327	2/08/2016	4301-012600-8301-	- -				
					CHECK TOTAL	347,000.00	163580	2/22/2016	School Buses/School Support Ve	02276
						347,000.00				
00000	011214	GOODWILL OF CENTRAL	CASE #14-10-ES	2/11/2016	405-000200-0234-	- -				
					CHECK TOTAL	7,080.00	163581	2/22/2016	Goodwill of Central Virginia	02276
						7,080.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16000262	1/14/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000701	2/05/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000702	2/05/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000703	2/05/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000765	2/09/2016	4501-043400-3140-	- -				
						314.21	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000766	2/09/2016	4501-043400-3140-	- -				
						226.92	163582	2/22/2016	Professional Services	02275
00000	009183	AIR, WATER & SOIL LABORA-	V16000816	2/11/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02278
00000	009183	AIR, WATER & SOIL LABORA-	V16000838	2/12/2016	4501-043400-3140-	- -				
						40.00	163582	2/22/2016	Professional Services	02278
00000	009183	AIR, WATER & SOIL LABORA-	V16000901	2/18/2016	4501-043400-3140-	- -				
					CHECK TOTAL	102.26	163582	2/22/2016	Professional Services	02278
						883.39				
00000	006655	BLOSSMAN GAS COMPANIES,	308291	2/10/2016	4501-043400-5120-	- -				
						314.66	163583	2/22/2016	Fuel (htg)	02278
00000	006655	BLOSSMAN GAS COMPANIES,	507009	2/09/2016	4501-043400-5120-	- -				
						367.34	163583	2/22/2016	Fuel (htg)	02278
00000	006655	BLOSSMAN GAS COMPANIES,	507051	2/16/2016	4501-043400-5120-	- -				
						327.72	163583	2/22/2016	Fuel (htg)	02278
00000	006655	BLOSSMAN GAS COMPANIES,	85880 TANK RENT	2/01/2016	4501-043400-5120-	- -				
						12.00	163583	2/22/2016	Fuel (htg)	02278
					CHECK TOTAL	1,021.72				
00000	007385	CHALMERS & KUBECK-SOUTH	66626-IN	1/13/2016	4501-043400-3310-	- -				
						721.50	163584	2/22/2016	Repairs and Maintenance	02278
					CHECK TOTAL	721.50				
00000	006965	CINTAS CORPORATION	143694107	2/10/2016	4501-043400-6011-	- -				
						70.08	163585	2/22/2016	Uniforms	02278
					CHECK TOTAL	70.08				
00000	000860	DOMINION VIRGINIA POWER	0998223150 2/16	2/03/2016	4501-043400-5110-	- -				
						145.58	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	1875198911 2/16	2/04/2016	4501-043400-5110-	- -				
						102.96	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	2907028530 2/16	2/03/2016	4501-043400-5110-	- -				
						53.48	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	3085476897 2/16	2/03/2016	4501-043400-5110-	- -				
						222.65	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	6656300552 2/16	2/03/2016	4501-043400-5110-	- -				
						512.93	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	7897055856 2/16	2/03/2016	4501-043400-5110-	- -				
						3,381.11	163586	2/22/2016	Electricity	02275
00000	000860	DOMINION VIRGINIA POWER	9052426195 2/16	2/03/2016	4501-043400-5110-	- -				
						149.56	163586	2/22/2016	Electricity	02275
					CHECK TOTAL	4,568.27				
00000	007537	FERGUSON ENTERPRISES, INC	1834160	1/21/2016	4501-043400-3310-	- -				
						189.58	163587	2/22/2016	Repairs and Maintenance	02278
					CHECK TOTAL	189.58				
00000	006405	HACH COMPANY	9750608	1/14/2016	4501-043400-6015-	- -				
						280.89	163588	2/22/2016	Lab Supplies	02278
					CHECK TOTAL	280.89				

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	001250	POWHATAN AUTO & TRACTOR	383128	1/20/2016	4501-043400-6008-	- - 31.96	- - 163589	- - 2/22/2016	Gas/Grease/Oil/Vehicle Repairs	02276
					CHECK TOTAL	31.96				
00000	008294	POWHATAN COUNTY PUBLIC	PAPER 2-10-16	2/10/2016	4501-043400-6001-	- - 23.14	- - 163590	- - 2/22/2016	Office Supplies	02281
					CHECK TOTAL	23.14				
00000	011169	VERIZON	89238220381Y116	1/28/2016	4501-043400-5260-	- - 291.85	- - 163591	- - 2/22/2016	Internet Services	02276
					CHECK TOTAL	291.85				
00000	007415	VIRGINIA UTILITY	01160327	1/31/2016	4501-043400-3140-	- - 35.70	- - 163592	- - 2/22/2016	Professional Services	02276
					CHECK TOTAL	35.70				
00000	011181	WELLS FARGO FINANCIAL	5002800027	1/24/2016	4501-043400-3320-	- - 400.28	- - 163593	- - 2/22/2016	Maintenance and Service Contra	02281
					CHECK TOTAL	400.28				
00000	009183	AIR, WATER & SOIL LABORA-	V16000986	2/19/2016	4501-043400-3140-	- - 40.00	- - 163617	- - 2/25/2016	Professional Services	02284
00000	009183	AIR, WATER & SOIL LABORA-	V16000987	2/19/2016	4501-043400-3140-	- - 40.00	- - 163617	- - 2/25/2016	Professional Services	02284
					CHECK TOTAL	80.00				
00000	007436	AQUA VIRGINIA, INC.	1188328 2/16	2/09/2016	4501-043400-5130-	- - 17.62	- - 163620	- - 2/25/2016	Water	02282
00000	007436	AQUA VIRGINIA, INC.	0574661 2/16	2/09/2016	4501-043400-5130-	- - 21.17	- - 163620	- - 2/25/2016	Water	02284
					CHECK TOTAL	38.79				
00000	011206	A1 DOOR COMPANY	20055718	2/22/2016	4301-032200-6001-	- - 7,940.20	- - 163622	- - 2/25/2016	Fire/EMS Station #1	02284
					CHECK TOTAL	7,940.20				
00000	009876	BSN SPORTS, INC.	97628393	2/05/2016	4301-071120-0002-	- - 2,678.00	- - 163631	- - 2/25/2016	Fencing/Backstop Maintenance	02282
00000	009876	BSN SPORTS, INC.	97625501	2/04/2016	4301-071120-0007-	- - 6,086.00	- - 163631	- - 2/25/2016	Bleachers	02284
00000	009876	BSN SPORTS, INC.	97625502	2/04/2016	4301-071120-0008-	- - 1,293.60	- - 163631	- - 2/25/2016	Temporary Fencing	02284
					CHECK TOTAL	10,057.60				
00000	007353	CDW GOVERNMENT, INC.	BZI2346	2/09/2016	4301-014500-0013-	- - 720.62	- - 163633	- - 2/25/2016	Library Security Cameras	02284
					CHECK TOTAL	720.62				
00000	000540	CENTRAL VIRGINIA WASTE	20903	2/11/2016	4501-043400-3185-	- - 32.04	- - 163634	- - 2/25/2016	Trash Removal	02284
					CHECK TOTAL	32.04				
00000	006965	CINTAS CORPORATION	143697782	2/17/2016	4501-043400-6011-	- - 69.15	- - 163635	- - 2/25/2016	Uniforms	02282
					CHECK TOTAL	69.15				
00000	010788	GULSTREAM WHIRLPOOL BATH	32007A	2/05/2016	4301-071120-0005-	- - 908.00	- - 163657	- - 2/25/2016	Baseball Mound Replacement	02284
					CHECK TOTAL	908.00				
00000	000120	JAMES RIVER AIR	S64207	1/31/2016	4501-043400-6009-	- - 559.00	- - 163667	- - 2/25/2016	Facility-Water and Sewer Needs	02282
					CHECK TOTAL	559.00				
00000	000620	R. C. GOODWYN & SONS, INC	705519	2/11/2016	4501-043400-3310-	- - 46.02	- - 163684	- - 2/25/2016	Repairs and Maintenance	02284
					CHECK TOTAL	46.02				
00000	008899	RAY ALLEN MANUFACTURING,	327143	1/06/2016	4116-031213-6015-	- - 401.94	- - 163685	- - 2/25/2016	K9 Expenses	02282
00000	008899	RAY ALLEN MANUFACTURING,	327143CM	1/21/2016	4116-031213-6015-	- - 106.97	- - 163685	- - 2/25/2016	K9 Expenses	02282
					CHECK TOTAL	294.97				

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	009047	RED WING SHOES	484124764	2/22/2016	4501-043400-6100-	291.19	163686	2/25/2016	Personal Protective Equipment	02284
					CHECK TOTAL	291.19				
00000	009435	SANDS ANDERSON	302337	2/11/2016	4501-043400-3140-	2,380.00	163691	2/25/2016	Professional Services	02284
					CHECK TOTAL	2,380.00				
00000	007310	SOUTHEASTERN EMERGENCY	624531	2/19/2016	4120-032301-6013-	525.62	163694	2/25/2016	Medical Supplies	02285
					CHECK TOTAL	525.62				
00000	001320	SOUTHERN POLICE	183864	2/16/2016	4215-031700-6023-	2,310.00	163695	2/25/2016	State Asset Forfeiture Expense	02283
					CHECK TOTAL	2,310.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 2/16	2/15/2016	4501-043400-5110-	3,115.45	163696	2/25/2016	Electricity	02284
					CHECK TOTAL	3,115.45				
00000	008126	VERIZON	9759767623	2/01/2016	4501-043400-5250-	49.81	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4501-043400-5250-	121.11	163708	2/25/2016	Cell Phones	02282
00000	008126	VERIZON	9759767623	2/01/2016	4501-043400-5270-	100.01	163708	2/25/2016	Network Service Connection	02282
					CHECK TOTAL	270.93				
					CHECK TYPE TOTAL	672,527.86				
					FINAL TOTAL	672,527.86				