

POWHATAN COUNTY
COUNTY OF POWHATAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	006175	ADAMS OIL COMPANY, INC.	95788	3/24/2016	4100-014500-6008-	- - CHECK TOTAL	48.40 48.40	164243	4/08/2016	Gas/Grease/Oil	02320
00000	000020	ALEXANDER, NANCY N.	0000201604	4/05/2016	4100-031200-2310-	- - CHECK TOTAL	108.00 108.00	164245	4/08/2016	Medical Insurance	02319
00000	010780	ALL GOOD AUTOMOTIVE LLC	1725	3/25/2016	4100-031200-6009-	- -	77.99	164246	4/08/2016	Auto Parts/Repairs	02320
00000	010780	ALL GOOD AUTOMOTIVE LLC	1753	3/31/2016	4100-031200-6008-	- - CHECK TOTAL	50.92 128.91	164246	4/08/2016	Gas/Grease/Oil	02320
00000	007941	BAKER & TAYLOR	5014051205	3/29/2016	4100-073100-6012-	- -	185.83	164247	4/08/2016	Books & Subscriptions	02320
00000	007941	BAKER & TAYLOR	5014058475	4/01/2016	4100-073100-6012-	- - CHECK TOTAL	678.38 864.21	164247	4/08/2016	Books & Subscriptions	02320
00000	011274	BELMONT HILLS	LEACH APRILRENT	4/01/2016	4100-053910-5643-	- - CHECK TOTAL	800.00 800.00	164248	4/08/2016	POCAA Services - Federal CSBG	02320
00000	008793	BENEFITS SOLUTIONS, INC.	24050	4/01/2016	4100-012220-2311-	- - CHECK TOTAL	65.00 65.00	164249	4/08/2016	Cobra Fees	02320
00000	000045	BLANKENSHIP, SUSAN M.	0000201604	4/05/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	164250	4/08/2016	Medical Insurance	02319
00000	007838	BROUGHTON, THOMAS B. JR.	0078201604	4/05/2016	4100-031200-2310-	- - CHECK TOTAL	92.00 92.00	164251	4/08/2016	Medical Insurance	02319
00000	011168	BURKE, RYAN	FEB 2016 TIME	3/01/2016	4100-032200-3320-	- - CHECK TOTAL	330.00 330.00	164252	4/08/2016	Maintenance & Service Contract	02320
00000	008651	C & L AUTOMOTIVE	8418	3/28/2016	4100-031200-6008-	- - CHECK TOTAL	55.71 55.71	164253	4/08/2016	Gas/Grease/Oil	02320
00000	000540	CENRAL VIRGINIA WASTE	21029	3/29/2016	4100-014300-3176-	- - CHECK TOTAL	177.46 177.46	164254	4/08/2016	Recycling Pulls	02320
00000	006965	CINTAS CORPORATION	143716044	3/23/2016	4100-014500-6011-	- -	64.47	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143716044	3/23/2016	4100-014100-6011-	- -	127.92	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143716045	3/23/2016	4100-014300-6011-	- -	111.47	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143719746	3/30/2016	4100-014500-6011-	- -	64.47	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143719746	3/30/2016	4100-014100-6011-	- -	128.92	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143719747	3/30/2016	4100-014300-6011-	- - CHECK TOTAL	111.47 608.72	164255	4/08/2016	Uniforms	02320
00000	007341	CLAWS & PAWS ANIMAL CARE	73322	3/31/2016	4100-031200-3111-	- - CHECK TOTAL	108.89 108.89	164256	4/08/2016	Professional Health Services K	02320
00000	007731	D & E EQUIPMENT SERVICES	13055	3/25/2016	4100-014600-3310-	- - CHECK TOTAL	85.00 85.00	164257	4/08/2016	Repairs and Maintenance	02320
00000	006567	DAVIS & GREEN, INC.	15162676	3/15/2016	4100-014600-3310-	- - CHECK TOTAL	3,322.57 3,322.57	164258	4/08/2016	Repairs and Maintenance	02320

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00000	010079	DEAL & LACHENEY P.C.	4643	4/01/2016	4100-012210-3150-	- - CHECK TOTAL	10,000.00 10,000.00	164259	4/08/2016	Contracted County Attorney	02320
00000	008787	DMV	MARCH 2016	4/04/2016	4100-012410-3320-	- - CHECK TOTAL	1,640.00 1,640.00	164260	4/08/2016	Maintenance & Service Contract	02320
00000	008750	DOMINION VIRGINIA POWER	9492739694 3/16	3/22/2016	4100-053910-5642-	- - CHECK TOTAL	582.66 582.66	164261	4/08/2016	PCCAA Services - TANF	02321
00000	006787	DURREBECK, GEORGE	22955	3/29/2016	4100-014500-3319-	- - CHECK TOTAL	150.00 150.00	164262	4/08/2016	Equipment Repairs and Maintena	02321
00000	000338	FIRE PROTECTION EQUIP. CO	64203	3/31/2016	4100-032200-6010-	- - CHECK TOTAL	33.98 33.98	164264	4/08/2016	Breathing Apparatus	02321
00000	000690	FLATROCK TIRE & AUTO	15402 3/16	3/23/2016	4100-035100-6009-	- -	751.93	164265	4/08/2016	Auto Parts/Repairs	02321
00000	000690	FLATROCK TIRE & AUTO	15688	4/04/2016	4100-031200-6008-	- - CHECK TOTAL	43.20 795.13	164265	4/08/2016	Gas/Grease/Oil	02321
00000	001380	FORD, SUSAN P.	0013201604	4/05/2016	4100-012310-2310-	- - CHECK TOTAL	104.00 104.00	164266	4/08/2016	Medical Insurance	02319
00000	007948	GECCOMM, INC.	2144	3/30/2016	4100-031210-3320-	- - CHECK TOTAL	8,775.00 8,775.00	164267	4/08/2016	Maintenance and Service Contra	02321
00000	000570	GOOCHLAND-POWHATAN	4TH QTR 2016	4/03/2016	4100-052100-5699-	- - CHECK TOTAL	63,182.50 63,182.50	164268	4/08/2016	County Contribution-CSB	02321
00000	008700	GRADWELL, MELISSA LOWE	TRAVEL 3-23-16	3/23/2016	4100-012220-5510-	- - CHECK TOTAL	31.40 31.40	164269	4/08/2016	Travel-mileage	02321
00000	009352	HAISLIP, KENNETH M.	WIPER BLADES	1/27/2016	4100-031200-6009-	- - CHECK TOTAL	37.89 37.89	164270	4/08/2016	Auto Parts/Repairs	02321
00000	008400	HEROES APPAREL, LLC	1664052	3/24/2016	4100-032200-6011-	- - CHECK TOTAL	563.47 563.47	164271	4/08/2016	Protective Gear/Uniforms	02321
00000	009652	HORIZON DISTRIBUTORS INC	4R004717	3/28/2016	4100-014500-3319-	- - CHECK TOTAL	75.00 75.00	164272	4/08/2016	Equipment Repairs and Maintena	02321
00000	010487	IBM CORPORATION	Q6273F8	4/01/2016	4100-095101-9300-	- -	782.78	164273	4/08/2016	AS400 Lease - Principal	02321
00000	010487	IBM CORPORATION	Q6273F8	4/01/2016	4100-095101-9301-	- - CHECK TOTAL	71.79 854.57	164273	4/08/2016	AS400 Lease - Interest	02321
00000	011275	INTERNATIONAL INSTITUTE	JOHNSTON	4/01/2016	4100-012100-5810-	- - CHECK TOTAL	95.00 95.00	164275	4/08/2016	Dues/Association Memberships	02321
00000	010853	JACOBSEN	90060751	3/17/2016	4100-014500-3319-	- - CHECK TOTAL	300.84 300.84	164276	4/08/2016	Equipment Repairs and Maintena	02321
00000	000120	JAMES RIVER AIR	C159794	4/01/2016	4100-014100-3320-	- -	4,743.00	164277	4/08/2016	Maintenance & Service Contract	02321

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00000	000120	JAMES RIVER AIR	C159794	4/01/2016	4100-032210-3320-	- -	408.00	164277	4/08/2016	Maintenance & Service Contract	02321
00000	000120	JAMES RIVER AIR	C159794	4/01/2016	4100-035100-3320-	- -	234.00	164277	4/08/2016	Landscaping - Animal Control	02321
00000	000120	JAMES RIVER AIR	C159794	4/01/2016	4100-032220-3320-	- -	741.00	164277	4/08/2016	Maintenance & Service Contract	02321
00000	000120	JAMES RIVER AIR	S66303	3/30/2016	4100-031210-3310-	- -	615.00	164277	4/08/2016	Repairs and Maintenance	02321
						CHECK TOTAL	6,741.00				
00000	010811	LAND AND COATES, INC	655301	3/22/2016	4100-014500-3319-	- -	134.16	164279	4/08/2016	Equipment Repairs and Maintena	02321
00000	010811	LAND AND COATES, INC	658507	3/30/2016	4100-014500-3319-	- -	40.90	164279	4/08/2016	Equipment Repairs and Maintena	02321
						CHECK TOTAL	175.06				
00000	009691	LAYMAN IRRIGATION &	17588	3/23/2016	4100-014600-3310-	- -	85.00	164280	4/08/2016	Repairs and Maintenance	02321
00000	009691	LAYMAN IRRIGATION &	17605	3/25/2016	4100-014600-3320-	- -	900.00	164280	4/08/2016	Maintenance/Service Contracts	02321
						CHECK TOTAL	985.00				
00000	009552	MANSFIELD OIL COMPANY	SQLCD/00143735	4/04/2016	4100-032200-5120-	- -	104.90	164282	4/08/2016	Apparatus Fuel	02321
						CHECK TOTAL	104.90				
00000	006146	MCCLELLAN, WENDY SUSAN	MARCH MILEAGE	4/01/2016	4100-031710-5510-	- -	177.10	164283	4/08/2016	Travel/Mileage/Parking/Tolls	02321
						CHECK TOTAL	177.10				
00000	010473	MCCORMICK'S GARAGE	10893	4/04/2016	4100-032200-6009-	- -	57.10	164284	4/08/2016	Auto Repairs and Parts	02321
						CHECK TOTAL	57.10				
00000	010924	MITCHELL PEST	94364	3/15/2016	4100-035100-3320-	- -	65.00	164285	4/08/2016	Landscaping - Animal Control	02321
						CHECK TOTAL	65.00				
00000	009638	POE, INEZ L	0096201604	4/05/2016	4100-013200-2310-	- -	120.00	164287	4/08/2016	Medical Insurance	02319
						CHECK TOTAL	120.00				
00000	001980	POORE, FRANCES	0019201604	4/05/2016	4100-012100-2310-	- -	88.00	164288	4/08/2016	Medical Insurance	02319
						CHECK TOTAL	88.00				
00000	006043	POWERS, KATHRYN C.	0060201604	4/05/2016	4100-021600-2310-	- -	120.00	164289	4/08/2016	Medical Insurance	02319
						CHECK TOTAL	120.00				
00000	001250	POWHATAN AUTO & TRACTOR	392971	4/01/2016	4100-031200-6009-	- -	33.73	164290	4/08/2016	Auto Parts/Repairs	02322
						CHECK TOTAL	33.73				
00000	006914	POWHATAN AUTO REPAIR	787	3/23/2016	4100-031200-6009-	- -	534.79	164291	4/08/2016	Auto Parts/Repairs	02322
						CHECK TOTAL	534.79				
00000	008294	POWHATAN COUNTY PUBLIC	0082201604	4/05/2016	4100-031200-2310-	- -	1,253.00	164293	4/08/2016	Medical Insurance	02319
						CHECK TOTAL	1,253.00				
00000	006474	PROGRESSIVE AUTO WORKS	30562	3/22/2016	4100-035100-6009-	- -	57.87	164295	4/08/2016	Auto Parts/Repairs	02322
00000	006474	PROGRESSIVE AUTO WORKS	30608	3/28/2016	4100-031200-6009-	- -	482.58	164295	4/08/2016	Auto Parts/Repairs	02322
00000	006474	PROGRESSIVE AUTO WORKS	30638	3/30/2016	4100-031200-6009-	- -	607.69	164295	4/08/2016	Auto Parts/Repairs	02322
00000	006474	PROGRESSIVE AUTO WORKS	30653	3/31/2016	4100-031200-6009-	- -	30.32	164295	4/08/2016	Auto Parts/Repairs	02322
00000	006474	PROGRESSIVE AUTO WORKS	30655	3/31/2016	4100-031200-6009-	- -	55.86	164295	4/08/2016	Auto Parts/Repairs	02322
						CHECK TOTAL	1,234.32				

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00000	009518	QUARLES PETROLEUM, INC.	CT-0730702	3/31/2016	4100-031200-6008-	4,240.97	164296	4/08/2016	Gas/Grease/Oil	02322
00000	009518	QUARLES PETROLEUM, INC.	CT-0730821	3/31/2016	4100-032200-5120-	13.26	164296	4/08/2016	Apparatus Fuel	02322
					CHECK TOTAL	4,254.23				
00000	000620	R. C. GOODWYN & SONS, INC	708866	3/09/2016	4100-014100-3310-	15.37	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709016	3/10/2016	4100-014100-3310-	54.52	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709077	3/10/2016	4100-014100-3310-	2.22	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709219	3/11/2016	4100-014100-3310-	13.98	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709393	3/12/2016	4100-014100-3310-	8.38	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709449	3/14/2016	4100-032210-3310-	4.99	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709757	3/15/2016	4100-014100-6005-	16.99	164297	4/08/2016	Cleaning Supplies	02322
00000	000620	R. C. GOODWYN & SONS, INC	709785	3/16/2016	4100-014600-3310-	31.96	164297	4/08/2016	Repairs and Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709785	3/16/2016	4100-014500-6004-	13.99	164297	4/08/2016	Tools and Equipment	02322
00000	000620	R. C. GOODWYN & SONS, INC	709812	3/16/2016	4100-014100-3310-	28.98	164297	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709850	3/16/2016	4100-014600-3310-	31.93	164297	4/08/2016	Repairs and Maintenance	02322
					CHECK TOTAL	223.31				
00000	000620	R. C. GOODWYN & SONS, INC	709874	3/16/2016	4100-032210-3310-	25.38	164298	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	709944	3/17/2016	4100-032210-3310-	10.09	164298	4/08/2016	Repairs & Maintenance	02322
00000	000620	R. C. GOODWYN & SONS, INC	712010	3/31/2016	4100-032200-3310-	3.14	164298	4/08/2016	Equipment Repair	02322
					CHECK TOTAL	38.61				
00000	006466	RADIO COMMUNICATION OF VA	700001045-1	3/28/2016	4100-031200-3310-	120.00	164299	4/08/2016	Repairs & Maintenance	02322
					CHECK TOTAL	120.00				
00000	006945	RECORDED BOOKS, LLC	75311372	3/29/2016	4100-073100-6012-	99.00	164300	4/08/2016	Books & Subscriptions	02322
					CHECK TOTAL	99.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	115511	3/10/2016	4100-014100-3310-	144.00	164301	4/08/2016	Repairs & Maintenance	02322
					CHECK TOTAL	144.00				
00000	009077	REYNOLDS, SHIRLEY	0090201604	4/05/2016	4100-031200-2310-	96.00	164302	4/08/2016	Medical Insurance	02319
					CHECK TOTAL	96.00				
00000	007942	RICHMOND SUBURBAN	I00002740850302	3/02/2016	4100-012320-3600-	146.25	164303	4/08/2016	Advertising	02322
00000	007942	RICHMOND SUBURBAN	I00002799100316	3/16/2016	4100-011010-3600-	351.00	164303	4/08/2016	Advertising	02322
00000	007942	RICHMOND SUBURBAN	I00002799100323	3/23/2016	4100-011010-3600-	351.00	164303	4/08/2016	Advertising	02322
					CHECK TOTAL	848.25				
00000	007062	RUTHERFORD JANITOR SUPPLY	923654	3/22/2016	4100-032210-6005-	131.73	164304	4/08/2016	Cleaning Supplies	02322
					CHECK TOTAL	131.73				
00000	009701	SHI INTERNATIONAL CORP.	B04723661	3/17/2016	4100-012510-6003-	376.78	164306	4/08/2016	Computer Software	02322
					CHECK TOTAL	376.78				
00000	007157	SHORES COLLISION, INC.	16-10239	3/28/2016	4100-031200-6009-	10,958.76	164307	4/08/2016	Auto Parts/Repairs	02322
					CHECK TOTAL	10,958.76				
00000	007616	SMITH, III, ROBERT G.	0076201604	4/05/2016	4100-031200-2310-	104.00	164308	4/08/2016	Medical Insurance	02319
					CHECK TOTAL	104.00				

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00000	001320	SOUTHERN POLICE	184377	3/22/2016	4100-031200-6011-	-	-	107.12	164309	4/08/2016	Uniforms	02323
00000	001320	SOUTHERN POLICE	184439	3/25/2016	4100-031200-6011-	-	-	225.00	164309	4/08/2016	Uniforms	02323
00000	001320	SOUTHERN POLICE	184508	3/30/2016	4100-031200-6011-	-	-	153.93	164309	4/08/2016	Uniforms	02323
00000	001320	SOUTHERN POLICE	184538	3/31/2016	4100-031200-6011-	-	-	222.91	164309	4/08/2016	Uniforms	02323
					CHECK TOTAL			708.96				
00000	010774	SPECTRUM GROWTH SOLUTIONS	PC2016-FIN	4/04/2016	4100-081500-3184-	-	-	2,875.00	164310	4/08/2016	Economic Development Study	02323
					CHECK TOTAL			2,875.00				
00000	001940	STANDEY SYSTEMS, INC.	03160745	3/31/2016	4100-031210-3310-	-	-	325.83	164311	4/08/2016	Repairs and Maintenance	02323
					CHECK TOTAL			325.83				
00000	008578	STAPLES BUSINESS AD-	3296868270	3/23/2016	4100-081100-6001-	-	-	2.85	164312	4/08/2016	Office Supplies	02323
00000	008578	STAPLES BUSINESS AD-	3296868270A	3/23/2016	4100-034100-6001-	-	-	3.19	164312	4/08/2016	Office Supplies	02323
00000	008578	STAPLES BUSINESS AD-	3296929507	3/24/2016	4100-031200-6001-	-	-	29.78	164312	4/08/2016	Office Supplies	02323
00000	008578	STAPLES BUSINESS AD-	3296929508	3/24/2016	4100-031200-6001-	-	-	32.43	164312	4/08/2016	Office Supplies	02323
00000	008578	STAPLES BUSINESS AD-	3296929509	3/24/2016	4100-031200-6001-	-	-	1.24	164312	4/08/2016	Office Supplies	02323
00000	008578	STAPLES BUSINESS AD-	3297195021	3/26/2016	4100-012200-6001-	-	-	55.21	164312	4/08/2016	Office Supplies	02323
					CHECK TOTAL			124.70				
00000	006569	STICKELS, RANDAL LEE	0065201604	4/05/2016	4100-031200-2310-	-	-	72.00	164313	4/08/2016	Medical Insurance	02319
					CHECK TOTAL			72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201604	4/05/2016	4100-031200-2310-	-	-	68.00	164314	4/08/2016	Medical Insurance	02319
					CHECK TOTAL			68.00				
00000	000410	THOMAS, PETE	32803	3/28/2016	4100-014100-3180-	-	-	772.00	164316	4/08/2016	Cleaning Service	02322
					CHECK TOTAL			772.00				
00000	000845	TOWN POLICE SUPPLY OF	7860	3/22/2016	4100-031200-6011-	-	-	552.10	164317	4/08/2016	Uniforms	02323
00000	000845	TOWN POLICE SUPPLY OF	7867	3/24/2016	4100-031200-6011-	-	-	67.08	164317	4/08/2016	Uniforms	02323
					CHECK TOTAL			619.18				
00000	011276	TREASURER OF VIRGINIA	16-145C-RMS-2	3/21/2016	4100-021600-6021-	-	-	3,750.00	164318	4/08/2016	Record Books	02323
					CHECK TOTAL			3,750.00				
00000	008126	VERIZON	9762695136	3/23/2016	4100-032200-5250-	-	-	37.70	164319	4/08/2016	Cell Phones	02323
00000	008126	VERIZON	9762704725	3/23/2016	4100-032200-5250-	-	-	360.09	164319	4/08/2016	Cell Phones	02323
					CHECK TOTAL			397.79				
00000	011169	VERIZON	0401357783 4/16	4/01/2016	4100-031210-5232-	-	-	13.10	164320	4/08/2016	Wireline 911	02323
00000	011169	VERIZON	8045983715 3/16	3/28/2016	4100-031210-5232-	-	-	174.15	164320	4/08/2016	Wireline 911	02323
00000	011169	VERIZON	8045985532 3/16	3/22/2016	4100-073100-5260-	-	-	192.46	164320	4/08/2016	Internet	02323
00000	011169	VERIZON	8047061627 4/16	4/01/2016	4100-031210-5232-	-	-	1,494.97	164320	4/08/2016	Wireline 911	02323
					CHECK TOTAL			1,874.68				
00000	008785	VERIZON CABS	M550491706 3/16	3/25/2016	4100-031210-5232-	-	-	456.63	164321	4/08/2016	Wireline 911	02323
					CHECK TOTAL			456.63				
00000	006302	VIRGINIA INFORMATION	T297684	3/28/2016	4100-012510-5270-	-	-	129.76	164322	4/08/2016	Network Service Connection	02323
					CHECK TOTAL			129.76				

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00000	009332	WITMER PUBLIC SAFETY	1671038	3/31/2016	4100-031200-6011-	- -	45.00	164323	4/08/2016	Uniforms	02323
00000	009332	WITMER PUBLIC SAFETY	1683082	3/18/2016	4100-031200-6011-	- -	140.00	164323	4/08/2016	Uniforms	02323
00000	009332	WITMER PUBLIC SAFETY	1687543	3/23/2016	4100-031200-6011-	- -	80.00	164323	4/08/2016	Uniforms	02323
						CHECK TOTAL	265.00				
00000	002080	WOODCOCK, LYNN T.	0020201604	4/05/2016	4100-031200-2310-	- -	108.00	164324	4/08/2016	Medical Insurance	02319
						CHECK TOTAL	108.00				
00000	010688	A&B CLEANING SERVICE, INC.	9440	3/29/2016	4100-014100-3180-	- -	5,525.77	164325	4/15/2016	Cleaning Service	02324
00000	010688	A&B CLEANING SERVICE, INC.	9440	3/29/2016	4100-032210-3180-	- -	147.69	164325	4/15/2016	Cleaning Service	02324
00000	010688	A&B CLEANING SERVICE, INC.	9440	3/29/2016	4100-032220-3180-	- -	246.15	164325	4/15/2016	Cleaning Service	02324
00000	010688	A&B CLEANING SERVICE, INC.	9440	3/29/2016	4100-032210-3180-	- -	34.08	164325	4/15/2016	Cleaning Service	02324
00000	010688	A&B CLEANING SERVICE, INC.	9440	3/29/2016	4100-032220-3180-	- -	56.80	164325	4/15/2016	Cleaning Service	02324
						CHECK TOTAL	5,828.73				
00000	007812	ABS TECHNOLOGY ARCHITECTS	INV0018966	3/31/2016	4100-012510-3320-	- -	70.00	164326	4/15/2016	Maintenance & Service Contract	02324
						CHECK TOTAL	70.00				
00000	006175	ADAMS OIL COMPANY, INC.	7860	3/02/2016	4100-031210-3310-	- -	39.00	164327	4/15/2016	Repairs and Maintenance	02324
00000	006175	ADAMS OIL COMPANY, INC.	95761	3/31/2016	4100-014500-6008-	- -	40.25	164327	4/15/2016	Gas/Grease/Oil	02324
						CHECK TOTAL	79.25				
00000	009394	B.R. BURGESS	20160311001	3/11/2016	4100-035100-6014-	- -	150.00	164329	4/15/2016	Other Operating Supplies	02327
						CHECK TOTAL	150.00				
00000	007941	BAKER & TAYLOR	K63747180	4/04/2016	4100-073100-6012-	- -	95.00	164331	4/15/2016	Books & Subscriptions	02326
00000	007941	BAKER & TAYLOR	5014066451	4/08/2016	4100-073100-6012-	- -	876.63	164331	4/15/2016	Books & Subscriptions	02326
						CHECK TOTAL	971.63				
00000	010397	BELL, JOANNA C.	APRIL TERM	4/12/2016	4100-021100-1700-	- -	30.00	164333	4/15/2016	COMP: Jurors & Witnesses	02330
						CHECK TOTAL	30.00				
00000	009897	BLEDSCOE, B. THOMAS	7718720	4/01/2016	4100-021200-3150-	- -	120.00	164334	4/15/2016	Outside Counsel	02324
						CHECK TOTAL	120.00				
00000	006655	BLOSSMAN GAS COMPANIES,	19967	9/01/2015	4100-035100-5120-	- -	12.00	164335	4/15/2016	Fuel	02327
00000	006655	BLOSSMAN GAS COMPANIES,	507194	3/09/2016	4100-035100-5120-	- -	162.42	164335	4/15/2016	Fuel	02327
						CHECK TOTAL	150.42				
00000	009991	BMS DIRECT	102486P	4/13/2016	4100-013200-5210-	- -	7,961.00	164336	4/15/2016	Postage	02330
						CHECK TOTAL	7,961.00				
00000	011278	BON SECOURS HEALTH SYSTEM	13152160005	8/04/2015	4100-031200-3110-	- -	1,300.00	164337	4/15/2016	Professional Health Services	02324
						CHECK TOTAL	1,300.00				
00000	011290	BOYKIN, GWENDOLYN M.	APRIL TERM	4/12/2016	4100-021100-1700-	- -	30.00	164338	4/15/2016	COMP: Jurors & Witnesses	02330
						CHECK TOTAL	30.00				
00000	008686	C.W. WILLIAMS & CO., INC.	592019	4/05/2016	4100-032200-6011-	- -	324.19	164339	4/15/2016	Protective Gear/Uniforms	02324
						CHECK TOTAL	324.19				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-014600-3185-	288.37	164341	4/15/2016	Trash Removal	02327
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-014100-3185-	192.25	164341	4/15/2016	Trash Removal	02327
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-035100-3185-	32.04	164341	4/15/2016	Trash Removal	02327
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-073100-3185-	32.04	164341	4/15/2016	Trash Removal	02327
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-032210-3185-	7.40	164341	4/15/2016	Trash Removal	02327
00000	000540	CENIRAL VIRGINIA WASTE	21035	4/05/2016	4100-032220-3185-	16.02	164341	4/15/2016	Trash Removal	02327
					CHECK TOTAL	568.12				
00000	009178	COMCAST	14117702-4	4/01/2016	4100-014300-5260-	74.90	164343	4/15/2016	Internet	02327
					CHECK TOTAL	74.90				
00000	009899	COMCAST	141566-01-13/16	3/21/2016	4100-032210-5260-	85.69	164344	4/15/2016	Internet	02324
					CHECK TOTAL	85.69				
00000	010949	COMCAST	42017729	4/01/2016	4100-012510-5260-	892.50	164345	4/15/2016	Internet Usage	02324
					CHECK TOTAL	892.50				
00000	033130	COUNTY OF HENRICO	126459	4/01/2016	4100-033400-3840-	18,344.56	164347	4/15/2016	Detention of Juveniles	02324
					CHECK TOTAL	18,344.56				
00000	006268	COX, SR., RICHARD K.	NORFOLK EXP4/16	4/07/2016	4100-022100-5540-	437.81	164348	4/15/2016	Conferences & Training	02324
					CHECK TOTAL	437.81				
00000	011288	DAVIS, MITCHELL GRAY	APRIL TERM 2016	4/12/2016	4100-021100-1700-	30.00	164349	4/15/2016	COMP: Jurors & Witnesses	02330
					CHECK TOTAL	30.00				
00000	007392	DEEP CREEK VOLUNTEER	3RD QTR 16 RENT	3/31/2016	4100-032200-5425-	2,758.35	164350	4/15/2016	Rent - Fire Companies	02324
					CHECK TOTAL	2,758.35				
00000	006042	DEPT. OF MOTOR VEHICLES	15365704	3/31/2016	4100-031200-6014-	40.00	164351	4/15/2016	Other Operating Supplies	02327
					CHECK TOTAL	40.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2798833	4/01/2016	4100-014100-5130-	8.95	164352	4/15/2016	Water	02326
00000	006240	DIAMOND SPRINGS WATER, INC	314070110	3/11/2016	4100-014100-5130-	6.25	164352	4/15/2016	Water	02326
00000	006240	DIAMOND SPRINGS WATER, INC	2798839	4/01/2016	4100-031200-5130-	11.95	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	2799048	4/01/2016	4100-014300-5130-	11.95	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	307075450	3/07/2016	4100-031200-5130-	34.75	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	314070170	3/14/2016	4100-031200-5130-	27.80	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	321075450	3/21/2016	4100-031200-5130-	20.85	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	328070170	3/28/2016	4100-031200-5130-	20.85	164352	4/15/2016	Water	02327
00000	006240	DIAMOND SPRINGS WATER, INC	401074500	4/01/2016	4100-014300-5130-	20.85	164352	4/15/2016	Water	02327
					CHECK TOTAL	164.20				
00000	007288	DOMINION ENERGY	105989	4/04/2016	4100-014100-3320-	1,757.25	164353	4/15/2016	Maintenance & Service Contract	02326
					CHECK TOTAL	1,757.25				
00000	000860	DOMINION VIRGINIA POWER	1221667833	4/04/2016	4100-031210-5110-	224.41	164354	4/15/2016	Electricity - Communications H	02324
00000	000860	DOMINION VIRGINIA POWER	0432180008	4/04/2016	4100-014600-5110-	247.84	164354	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	0863807277	4/04/2016	4100-014600-5110-	96.93	164354	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	0962041034	3/03/2016	4100-032210-5110-	1,050.79	164354	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	1223507334	4/04/2016	4100-014300-5110-	185.60	164354	4/15/2016	Electricity	02327

POWATAN 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	2142337506	4/16	4/04/2016	4100-014600-5110-	-	-	117.89	164354	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	1498464559	4/16	4/04/2016	4100-014600-5110-	-	-	61.27	164354	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	1982170001	4/16	4/04/2016	4100-014100-5110-	-	-	11.47	164354	4/15/2016	Electricity	02328
						CHECK TOTAL			1,996.20				
00000	000860	DOMINION VIRGINIA POWER	2322252509	4/16	4/04/2016	4100-031200-5110-	-	-	153.00	164355	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	2932352368	4/16	4/04/2016	4100-032220-5110-	-	-	20.62	164355	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	2312285006	4/16	4/04/2016	4100-014100-5110-	-	-	118.88	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2346327501	4/16	4/04/2016	4100-014100-5110-	-	-	1,729.37	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2346327501	4/16	4/04/2016	4100-031200-5110-	-	-	1,729.37	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2352270009	4/16	4/04/2016	4100-014100-5110-	-	-	209.56	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2442170003	4/16	4/04/2016	4100-014100-5110-	-	-	1,336.99	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2462222502	4/16	4/04/2016	4100-014100-5110-	-	-	3,066.10	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2476067034	4/16	4/04/2016	4100-014100-5110-	-	-	126.23	164355	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	2912605595	4/16	4/04/2016	4100-014100-5110-	-	-	170.49	164355	4/15/2016	Electricity	02328
						CHECK TOTAL			8,660.61				
00000	000860	DOMINION VIRGINIA POWER	4062035391	4/16	4/04/2016	4100-031210-5110-	-	-	89.50	164356	4/15/2016	Electricity - Communications H	02324
00000	000860	DOMINION VIRGINIA POWER	3451094936	4/16	4/04/2016	4100-014600-5110-	-	-	211.27	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	3507951824	4/16	4/04/2016	4100-014600-5110-	-	-	102.87	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	4691491015	4/16	4/05/2016	4100-014600-5110-	-	-	93.95	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	4732217502	4/16	4/04/2016	4100-014600-5110-	-	-	64.68	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	5652237503	4/16	4/04/2016	4100-014600-5110-	-	-	74.20	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	6024003557	4/16	4/05/2016	4100-014100-5110-	-	-	14.54	164356	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	2972120006	4/16	4/04/2016	4100-014100-5110-	-	-	1,344.90	164356	4/15/2016	Electricity	02328
00000	000860	DOMINION VIRGINIA POWER	3496131156	4/16	4/04/2016	4100-014100-5110-	-	-	6.59	164356	4/15/2016	Electricity	02328
						CHECK TOTAL			2,002.50				
00000	000860	DOMINION VIRGINIA POWER	6211789810	4/16	4/04/2016	4100-031210-5110-	-	-	127.81	164357	4/15/2016	Electricity - Communications H	02324
00000	000860	DOMINION VIRGINIA POWER	7765134072	4/16	3/30/2016	4100-014100-5110-	-	-	645.93	164357	4/15/2016	Electricity	02324
00000	000860	DOMINION VIRGINIA POWER	8971069334	4/16	4/04/2016	4100-014300-5110-	-	-	51.07	164357	4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	9750120975	4/16	4/04/2016	4100-032220-5110-	-	-	1,651.38	164357	4/15/2016	Electricity	02327
						CHECK TOTAL			2,476.19				
00000	008750	DOMINION VIRGINIA POWER	0284012010	4/16	4/04/2016	4100-053910-5643-	-	-	533.33	164358	4/15/2016	PCCAA Services - Federal CSBG	02329
00000	008750	DOMINION VIRGINIA POWER	0822907846	4/16	4/05/2016	4100-053910-5642-	-	-	346.16	164358	4/15/2016	PCCAA Services - TANF	02329
00000	008750	DOMINION VIRGINIA POWER	1096960040	4/16	4/04/2016	4100-053910-5643-	-	-	168.27	164358	4/15/2016	PCCAA Services - Federal CSBG	02329
						CHECK TOTAL			1,047.76				
00000	011160	DUNIVAN, DAVID	EXP 4/8/16		4/08/2016	4100-034100-5540-	-	-	71.19	164359	4/15/2016	Conferences & Training	02324
						CHECK TOTAL			71.19				
00000	007509	ECK SUPPLY CO.	14410172		3/22/2016	4100-014100-6004-	-	-	450.40	164360	4/15/2016	Tools and Equipment	02324
00000	007509	ECK SUPPLY CO.	14449520		3/30/2016	4100-014100-3310-	-	-	142.80	164360	4/15/2016	Repairs & Maintenance	02326
						CHECK TOTAL			593.20				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809		1/28/2016	4100-012310-3320-	-	-	78.40	164361	4/15/2016	Maintenance & Service Contract	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809		1/28/2016	4100-012410-3320-	-	-	200.62	164361	4/15/2016	Maintenance & Service Contract	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809		1/28/2016	4100-012100-3320-	-	-	16.80	164361	4/15/2016	Maintenance & Service Contract	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809		1/28/2016	4100-034100-3320-	-	-	16.80	164361	4/15/2016	Maintenance & Service Contract	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809		1/28/2016	4100-012100-3320-	-	-	44.80	164361	4/15/2016	Maintenance & Service Contract	02330

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4100-014100-3320-	-	-	56.00	164361	4/15/2016	Maintenance & Service Contract	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4100-014300-3310-	-	-	14.00	164361	4/15/2016	Repairs & Maintenance	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4100-035100-3320-	-	-	57.81	164361	4/15/2016	Landscaping - Animal Control	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4100-031200-3320-	-	-	236.21	164361	4/15/2016	Maintenance & Service Contract	02330
					CHECK TOTAL			721.44				
00000	011280	ELIGRA PROPERTIES, LLC	SCOTT RENT ASST	2/10/2016	4100-053910-5642-	-	-	500.00	164362	4/15/2016	PCCAA Services - TANF	02329
					CHECK TOTAL			500.00				
00000	011293	ELLISON, MELINDA KAY	APRIL TERM	4/12/2016	4100-021100-1700-	-	-	30.00	164363	4/15/2016	COMP: Jurors & Witnesses	02330
					CHECK TOTAL			30.00				
00000	010410	FAIRWAY SERVICES LLC	031716	3/17/2016	4100-014500-3190-	-	-	450.00	164364	4/15/2016	Grounds Maintenance	02324
					CHECK TOTAL			450.00				
00000	006666	FINE CREEK FIRE DEPT	3RD QTR 16 RENT	3/31/2016	4100-032200-5425-	-	-	3,278.00	164366	4/15/2016	Rent - Fire Companies	02324
					CHECK TOTAL			3,278.00				
00000	006606	FLATROCK GLASS & DOOR INC	17897	4/01/2016	4100-014100-3310-	-	-	168.00	164367	4/15/2016	Repairs & Maintenance	02324
					CHECK TOTAL			168.00				
00000	000690	FLATROCK TIRE & AUTO	15636	3/31/2016	4100-031200-6008-	-	-	43.20	164368	4/15/2016	Gas/Grease/Oil	02328
					CHECK TOTAL			43.20				
00000	000570	GOOCHLAND-POWHATAN	4TH QTR ADJ	4/01/2016	4100-052100-5699-	-	-	1,500.00	164369	4/15/2016	County Contribution-CSB	02328
					CHECK TOTAL			1,500.00				
00000	009280	GOODMAN SPECIALIZED	1769G	4/05/2016	4100-032200-6009-	-	-	64.38	164370	4/15/2016	Auto Repairs and Parts	02324
					CHECK TOTAL			64.38				
00000	009419	GOV DEALS	SALES0000047837	3/31/2016	3100-018990-0009-	-	-	67.50	164371	4/15/2016	Sale of Equipment	02324
					CHECK TOTAL			67.50				
00000	006013	GRAINGER	9070579819	4/01/2016	4100-014100-6100-	-	-	271.52	164372	4/15/2016	Personal Protective Equipment	02326
					CHECK TOTAL			271.52				
00000	011294	HARRISON, CHARLES KENNON	APRIL TERM	4/12/2016	4100-021100-1700-	-	-	30.00	164373	4/15/2016	COMP: Jurors & Witnesses	02330
					CHECK TOTAL			30.00				
00000	008400	HEROES APPAREL, LLC	1671240	4/01/2016	4100-031200-6011-	-	-	130.00	164374	4/15/2016	Uniforms	02328
00000	008400	HEROES APPAREL, LLC	1674409.001	4/06/2016	4100-031200-6011-	-	-	619.50	164374	4/15/2016	Uniforms	02328
00000	008400	HEROES APPAREL, LLC	1684629	4/01/2016	4100-031200-6011-	-	-	165.00	164374	4/15/2016	Uniforms	02328
					CHECK TOTAL			914.50				
00000	008016	HODGES BADGE COMPANY, INC	16010300	4/05/2016	4100-083500-6014-	-	-	300.30	164375	4/15/2016	Other Operating Supplies	02330
					CHECK TOTAL			300.30				
00000	009067	HOWLAND, CATHY	PROGRAMMATERIAL	4/07/2016	4100-083500-6014-	-	-	104.23	164376	4/15/2016	Other Operating Supplies	02326
					CHECK TOTAL			104.23				
00000	010755	INNOVATIVE TURF	2945	3/31/2016	4100-014600-3320-	-	-	1,580.95	164377	4/15/2016	Maintenance/Service Contracts	02326
					CHECK TOTAL			1,580.95				

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00000	010231	J & K HEAVY TRUCKS &	6290	4/07/2016	4100-032200-6009-	- -	520.31	164378	4/15/2016	Auto Repairs and Parts	02324
00000	010231	J & K HEAVY TRUCKS &	6282	4/06/2016	4100-032200-6009-	- -	563.39	164378	4/15/2016	Auto Repairs and Parts	02325
						CHECK TOTAL	1,083.70				
00000	010853	JACOBSEN	90062633	3/30/2016	4100-014500-3319-	- -	65.76	164379	4/15/2016	Equipment Repairs and Maintena	02325
						CHECK TOTAL	65.76				
00000	000120	JAMES RIVER AIR	S66236	3/30/2016	4100-014100-3310-	- -	301.04	164380	4/15/2016	Repairs & Maintenance	02325
00000	000120	JAMES RIVER AIR	S65202	3/30/2016	4100-014100-3308-	- -	1,383.86	164380	4/15/2016	HVAC Service and Repairs	02325
00000	000120	JAMES RIVER AIR	S65356	3/30/2016	4100-014100-3308-	- -	1,264.53	164380	4/15/2016	HVAC Service and Repairs	02325
00000	000120	JAMES RIVER AIR	S65420	3/30/2016	4100-014100-3308-	- -	258.00	164380	4/15/2016	HVAC Service and Repairs	02325
00000	000120	JAMES RIVER AIR	S65532	3/30/2016	4100-014100-3308-	- -	1,137.17	164380	4/15/2016	HVAC Service and Repairs	02325
00000	000120	JAMES RIVER AIR	S66415	3/31/2016	4100-014100-3308-	- -	453.00	164380	4/15/2016	HVAC Service and Repairs	02325
00000	000120	JAMES RIVER AIR	S66483	3/31/2016	4100-014100-3308-	- -	258.00	164380	4/15/2016	HVAC Service and Repairs	02325
						CHECK TOTAL	5,055.60				
00000	007874	JONES, LINDA HOLLIN	MILEAGE 4-11-15	4/11/2016	4100-012220-5510-	- -	31.40	164381	4/15/2016	Travel-mileage	02328
						CHECK TOTAL	31.40				
00000	006629	LANDSCAPE SUPPLY, INC.	96290-IN	3/31/2016	4100-014500-3190-	- -	342.90	164383	4/15/2016	Grounds Maintenance	02325
						CHECK TOTAL	342.90				
00000	001550	M & W PRINTERS, INC.	101709P2ND HALF	3/02/2016	4100-012410-5210-	- -	8,341.00	164384	4/15/2016	Postage	02326
00000	001550	M & W PRINTERS, INC.	101710P 2NDHALF	3/02/2016	4100-012410-5210-	- -	2,853.00	164384	4/15/2016	Postage	02326
						CHECK TOTAL	11,194.00				
00000	006672	MACON FIRE DEPARTMENT	3RD QTR RENT 16	3/31/2016	4100-032200-5425-	- -	2,492.00	164385	4/15/2016	Rent - Fire Companies	02324
						CHECK TOTAL	2,492.00				
00000	006610	MO-JOHNS SANITATION	89628	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89629	4/05/2016	4100-014600-3311-	- -	206.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89630	4/05/2016	4100-014600-3311-	- -	125.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89631	4/05/2016	4100-014600-3311-	- -	128.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89632	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89633	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89634	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89635	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89636	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
00000	006610	MO-JOHNS SANITATION	89637	4/05/2016	4100-014600-3311-	- -	103.00	164386	4/15/2016	Portable Bathrooms	02328
						CHECK TOTAL	1,180.00				
00000	006610	MO-JOHNS SANITATION	89638	4/05/2016	4100-014600-3311-	- -	103.00	164387	4/15/2016	Portable Bathrooms	02328
						CHECK TOTAL	103.00				
00000	011291	MONTGOMERY, RICHARD V.	APRIL TERM	4/12/2016	4100-021100-1700-	- -	30.00	164389	4/15/2016	COMP: Jurors & Witnesses	02330
						CHECK TOTAL	30.00				
00000	006490	MORRIS INDUSTRIES, INC.	210945	3/17/2016	4100-032210-3310-	- -	100.00	164390	4/15/2016	Repairs & Maintenance	02326
00000	006490	MORRIS INDUSTRIES, INC.	211175	3/30/2016	4100-014100-3310-	- -	197.00	164390	4/15/2016	Repairs & Maintenance	02326
						CHECK TOTAL	297.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000	009281	OVER DRIVE, INC.	MR-1369-0004	4/01/2016	4100-073100-6012-	-	-	12.00	164392	4/15/2016	Books & Subscriptions	02326
00000	009281	OVER DRIVE, INC.	1369-121017860	4/07/2016	4100-073100-6012-	-	-	445.70	164392	4/15/2016	Books & Subscriptions	02326
					CHECK TOTAL	457.70						
00000	011292	PENDLETON, ERNEST W.	APRIL TERM	4/12/2016	4100-021100-1700-	-	-	30.00	164393	4/15/2016	COMP: Jurors & Witnesses	02330
					CHECK TOTAL	30.00						
00000	000375	PIEDMONT REGIONAL JAIL	2723	3/31/2016	4100-033400-3841-	-	-	35,456.00	164394	4/15/2016	Detention of Adults	02328
					CHECK TOTAL	35,456.00						
00000	001250	POWHATAN AUTO & TRACTOR	388387	3/02/2016	4100-032200-6009-	-	-	166.03	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	388567	3/03/2016	4100-032200-6009-	-	-	111.60	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	389420	3/09/2016	4100-032200-6009-	-	-	79.03	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	389648	3/10/2016	4100-032200-6009-	-	-	16.87	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	390278	3/15/2016	4100-032200-6009-	-	-	335.96	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	392043	3/26/2016	4100-032200-6009-	-	-	1.84	164395	4/15/2016	Auto Repairs and Parts	02325
00000	001250	POWHATAN AUTO & TRACTOR	388210	3/01/2016	4100-014300-6007-	-	-	33.17	164395	4/15/2016	Transfer Station Supplies	02328
00000	001250	POWHATAN AUTO & TRACTOR	393946	4/07/2016	4100-031200-6009-	-	-	39.96	164395	4/15/2016	Auto Parts/Repairs	02329
					CHECK TOTAL	784.46						
00000	006914	POWHATAN AUTO REPAIR	788	4/04/2016	4100-031200-6009-	-	-	364.92	164396	4/15/2016	Auto Parts/Repairs	02329
					CHECK TOTAL	364.92						
00000	005050	POWHATAN LOCK SERVICES	1051	4/01/2016	4100-021600-6001-	-	-	53.50	164398	4/15/2016	Office Supplies	02330
					CHECK TOTAL	53.50						
00000	006765	POWHATAN VOLUNTEER RESCUE	3RD QTR RENT	3/31/2016	4100-032200-5425-	-	-	4,300.50	164399	4/15/2016	Rent - Fire Companies	02324
00000	006765	POWHATAN VOLUNTEER RESCUE	3RD QTR RENT	3/31/2016	4100-035500-5816-	-	-	574.50	164399	4/15/2016	Rent - Shelters	02324
					CHECK TOTAL	4,875.00						
00000	006474	PROGRESSIVE AUTO WORKS	30603	3/29/2016	4100-035100-6009-	-	-	1,394.30	164400	4/15/2016	Auto Parts/Repairs	02329
					CHECK TOTAL	1,394.30						
00000	000780	QUILL CORPORATION	4521521	3/28/2016	4100-012310-6001-	-	-	18.36	164401	4/15/2016	Office Supplies	02325
00000	000780	QUILL CORPORATION	4607079	3/31/2016	4100-012310-6001-	-	-	136.99	164401	4/15/2016	Office Supplies	02325
					CHECK TOTAL	155.35						
00000	000620	R. C. GOODWYN & SONS, INC	0710395	3/21/2016	4100-032210-3310-	-	-	2.59	164402	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0710909	3/24/2016	4100-014100-3310-	-	-	9.29	164402	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711036	3/25/2016	4100-032220-3310-	-	-	1.99	164402	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711036A	3/25/2016	4100-032210-3310-	-	-	21.99	164402	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711439	3/28/2016	4100-014100-3310-	-	-	7.58	164402	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0710329	3/21/2016	4100-032210-3310-	-	-	34.43	164402	4/15/2016	Repairs & Maintenance	02326
00000	000620	R. C. GOODWYN & SONS, INC	0710618	3/22/2016	4100-032210-3310-	-	-	89.21	164402	4/15/2016	Repairs & Maintenance	02326
00000	000620	R. C. GOODWYN & SONS, INC	0710760	3/23/2016	4100-014100-3310-	-	-	2.64	164402	4/15/2016	Repairs & Maintenance	02326
					CHECK TOTAL	169.72						
00000	000620	R. C. GOODWYN & SONS, INC	0711563	3/29/2016	4100-014100-3310-	-	-	20.78	164403	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711619	3/29/2016	4100-014100-3310-	-	-	17.24	164403	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711660	3/30/2016	4100-014100-3310-	-	-	54.56	164403	4/15/2016	Repairs & Maintenance	02325
00000	000620	R. C. GOODWYN & SONS, INC	0711929	3/31/2016	4100-014100-3310-	-	-	31.74	164403	4/15/2016	Repairs & Maintenance	02325

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	0712485	4/05/2016	4100-032200-5540-	- -	174.75	164403	4/15/2016	Travel - Convention & Educatio	02325
00000	000620	R. C. GOODWYN & SONS, INC	0712663	4/06/2016	4100-032200-5540-	- -	702.60	164403	4/15/2016	Travel - Convention & Educatio	02325
00000	000620	R. C. GOODWYN & SONS, INC	710945	3/24/2016	4100-014100-3310-	- -	5.95	164403	4/15/2016	Repairs & Maintenance	02326
00000	000620	R. C. GOODWYN & SONS, INC	710945	3/24/2016	4100-032210-3310-	- -	1.58	164403	4/15/2016	Repairs & Maintenance	02326
00000	000620	R. C. GOODWYN & SONS, INC	710945	3/24/2016	4100-035100-3310-	- -	13.98	164403	4/15/2016	Repairs & Maintenance	02326
00000	000620	R. C. GOODWYN & SONS, INC	711115	3/25/2016	4100-032210-3310-	- -	4.99	164403	4/15/2016	Repairs & Maintenance	02326
					CHECK TOTAL		1,028.17				
00000	010446	R. E. MICHEL COMPANY INC	55593200	3/02/2016	4100-014100-6004-	- -	117.53	164404	4/15/2016	Tools and Equipment	02326
00000	010446	R. E. MICHEL COMPANY INC	82953300	3/22/2016	4100-032210-3310-	- -	57.01	164404	4/15/2016	Repairs & Maintenance	02326
00000	010446	R. E. MICHEL COMPANY INC	82968000	3/22/2016	4100-014100-6004-	- -	263.88	164404	4/15/2016	Tools and Equipment	02326
					CHECK TOTAL		438.42				
00000	006945	RECORDED BOOKS, LLC	75315098	4/05/2016	4100-073100-6012-	- -	82.20	164405	4/15/2016	Books & Subscriptions	02326
					CHECK TOTAL		82.20				
00000	009047	RED WING SHOES	484125237	4/01/2016	4100-014100-6100-	- -	135.99	164406	4/15/2016	Personal Protective Equipment	02329
					CHECK TOTAL		135.99				
00000	007975	REMOVAL SERVICES OF VA	2016-004443	3/17/2016	4100-035300-3110-	- -	79.00	164407	4/15/2016	Professional Health Services	02329
					CHECK TOTAL		79.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	115833	3/30/2016	4100-014100-3310-	- -	98.00	164408	4/15/2016	Repairs & Maintenance	02326
					CHECK TOTAL		98.00				
00000	007942	RICHMOND SUBURBAN	I00002747920302	3/02/2016	4100-034100-3600-	- -	97.50	164409	4/15/2016	Advertising	02330
00000	007942	RICHMOND SUBURBAN	I00002747920309	3/09/2016	4100-034100-3600-	- -	97.50	164409	4/15/2016	Advertising	02330
					CHECK TOTAL		195.00				
00000	006323	ROTO-ROOTER	150196	3/12/2016	4100-014100-3310-	- -	990.00	164410	4/15/2016	Repairs & Maintenance	02326
					CHECK TOTAL		990.00				
00000	011289	SCHMIDT, SALLY G.	APRIL TERM	4/12/2016	4100-021100-1700-	- -	30.00	164411	4/15/2016	COMP: Jurors & Witnesses	02330
					CHECK TOTAL		30.00				
00000	007456	SCHOEFFEL, PATRICK M.	211303	4/06/2016	4100-032200-5540-	- -	9.90	164412	4/15/2016	Travel - Convention & Educatio	02326
					CHECK TOTAL		9.90				
00000	006593	SHEEHY FORD	NOHB398779	4/05/2016	4100-031200-6009-	- -	437.85	164413	4/15/2016	Auto Parts/Repairs	02329
					CHECK TOTAL		437.85				
00000	010700	SINGER, STEVEN	3/14-3/18/16	4/06/2016	4100-032200-5540-	- -	380.40	164415	4/15/2016	Travel - Convention & Educatio	02326
					CHECK TOTAL		380.40				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504005 4/16	4/11/2016	4100-031210-5110-	- -	109.23	164417	4/15/2016	Electricity - Communications H	02326
00000	006594	SOUTHSIDE ELECTRIC COOP	61546001 3/16	3/30/2016	4100-053910-5642-	- -	236.78	164417	4/15/2016	PCCPA Services - TANF	02329
					CHECK TOTAL		346.01				
00000	006565	SPRINT	93033161000500	3/31/2016	4100-012510-5240-	- -	17.48	164418	4/15/2016	Long Distance	02326
					CHECK TOTAL		17.48				

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00000	007937	SPRINT	678582480	3/16	4/02/2016	4100-031200-5240-	-	-			
						CHECK TOTAL	59.36	164419	4/15/2016	Long Distance	02329
00000	008578	STAPLES BUSINESS AD-	3297429259		3/29/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3297429260		3/29/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3297482647		3/30/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3297482648		3/30/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3297482649		3/30/2016	4100-012100-6001-	-	-			
00000	008578	STAPLES BUSINESS AD-	3297636798		3/31/2016	4100-081100-6001-	-	-			
						CHECK TOTAL	218.02	164420	4/15/2016	Office Supplies	02326
00000	000280	SYDNOR HYDRO, INC.	71173164	4/16	4/06/2016	4100-032200-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173095	4/16	4/06/2016	4100-014100-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173114	4/16	4/06/2016	4100-032220-5130-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173114	4/16	4/06/2016	4100-032220-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173166	4/16	4/06/2016	4100-014100-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173168	4/16	4/06/2016	4100-032210-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173177	4/16	4/06/2016	4100-014100-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173177	4/16	4/06/2016	4100-031200-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173178	4/16	4/06/2016	4100-014100-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173178	4/16	4/06/2016	4100-031200-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173209	4/16	4/06/2016	4100-035100-5140-	-	-			
00000	000280	SYDNOR HYDRO, INC.	71173210	4/16	4/06/2016	4100-014100-5140-	-	-			
						CHECK TOTAL	2,101.40	164421	4/15/2016	Sewer	02326
00000	006506	THYSSENKRUPP ELEVATOR	3002465364		4/01/2016	4100-014100-3320-	-	-			
						CHECK TOTAL	1,446.36	164423	4/15/2016	Maintenance & Service Contract	02326
00000	000845	TOWN POLICE SUPPLY OF	R79890		4/04/2016	4100-031200-6011-	-	-			
00000	000845	TOWN POLICE SUPPLY OF	7889		4/02/2016	4100-031200-6011-	-	-			
00000	000845	TOWN POLICE SUPPLY OF	7913		4/07/2016	4100-031200-6011-	-	-			
00000	000845	TOWN POLICE SUPPLY OF	7921		4/11/2016	4100-031200-6011-	-	-			
00000	000845	TOWN POLICE SUPPLY OF	7922		4/11/2016	4100-031200-6011-	-	-			
						CHECK TOTAL	561.26	164424	4/15/2016	Uniforms	02329
00000	011006	TRACTOR SUPPLY CREDIT	200487695		3/24/2016	4100-031200-6022-	-	-			
00000	011006	TRACTOR SUPPLY CREDIT	200487912		3/26/2016	4100-031200-6022-	-	-			
						CHECK TOTAL	95.97	164425	4/15/2016	Dog Food & Supplies K9	02329
00000	007905	TREASURER OF VIRGINIA	WILLIAMS,ARTHUR		3/21/2016	4100-035300-3110-	-	-			
						CHECK TOTAL	20.00	164426	4/15/2016	Professional Health Services	02329
00000	009574	UNIQUE MANAGEMENT	425498		4/01/2016	4100-073100-6012-	-	-			
						CHECK TOTAL	69.65	164427	4/15/2016	Books & Subscriptions	02326
00000	008126	VERIZON	9763043334		4/01/2016	4100-012100-5250-	-	-			
00000	008126	VERIZON	9763043334		4/01/2016	4100-012510-5250-	-	-			
00000	008126	VERIZON	9763043334		4/01/2016	4100-012510-5270-	-	-			
00000	008126	VERIZON	9763043334		4/01/2016	4100-014100-5250-	-	-			
00000	008126	VERIZON	9763043334		4/01/2016	4100-032200-5250-	-	-			
00000	008126	VERIZON	9763043334		4/01/2016	4100-033300-5250-	-	-			
						CHECK TOTAL	28.85	164428	4/15/2016	Cell Phones	02330

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00000	008126	VERIZON	9763043334	4/01/2016	4100-034100-5250-	-	-	149.37	164428	4/15/2016	Cell Phones	02330	
00000	008126	VERIZON	9763043334	4/01/2016	4100-071110-5250-	-	-	49.79	164428	4/15/2016	Cell Phones	02330	
00000	008126	VERIZON	9763043334	4/01/2016	4100-073100-5250-	-	-	99.58	164428	4/15/2016	Cell Phones	02330	
00000	008126	VERIZON	9763043334	4/01/2016	4100-081100-5250-	-	-	52.84	164428	4/15/2016	Cell Phones	02330	
					CHECK TOTAL	1,413.86							
00000	011169	VERIZON	8043780915	3/16	3/25/2016	4100-012510-5230-	-	-	176.30	164429	4/15/2016	Telephone Services	02326
00000	011169	VERIZON	8045981340	3/16	3/28/2016	4100-012510-5230-	-	-	48.99	164429	4/15/2016	Telephone Services	02326
00000	011169	VERIZON	8045985600	3/16	3/28/2016	4100-012510-5230-	-	-	1,576.55	164429	4/15/2016	Telephone Services	02326
00000	011169	VERIZON	8045986057	3/16	3/28/2016	4100-012510-5230-	-	-	441.66	164429	4/15/2016	Telephone Services	02326
00000	011169	VERIZON	8045987939	3/16	3/28/2016	4100-012510-5230-	-	-	55.43	164429	4/15/2016	Telephone Services	02326
					CHECK TOTAL	2,298.93							
00000	011193	VERIZON	LIBRARY-03/16	3/31/2016	4100-073100-5260-	-	-	145.00	164430	4/15/2016	Internet	02326	
					CHECK TOTAL	145.00							
00000	007271	WALL STREET JOURNAL	052704823317'16	4/12/2016	4100-073100-6012-	-	-	420.00	164432	4/15/2016	Books & Subscriptions	02326	
					CHECK TOTAL	420.00							
00000	009768	WAMPLER FANES APPRAISAL	001-18	4/05/2016	4100-012320-3160-	-	-	5,000.00	164433	4/15/2016	Reassessment Services	02326	
					CHECK TOTAL	5,000.00							
00000	001680	WASTE MANAGEMENT OF	3105370-2424-5	4/01/2016	4100-014300-3175-	-	-	279.63	164434	4/15/2016	Waste Disposal	02329	
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-083500-6014-	-	-	.00	164435	4/18/2016	Other Operating Supplies	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-083500-6014-	-	-	59.90	164435	4/18/2016	Other Operating Supplies	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-012510-8205-	-	-	49.95	164435	4/18/2016	Hosting Fees	02331	
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-012410-3321-	-	-	19.95	164435	4/18/2016	BAI.NET Credit Card Fees	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-083500-6014-	-	-	39.98	164435	4/18/2016	Other Operating Supplies	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-032200-6012-	-	-	24.95	164435	4/18/2016	Books & Subscriptions	02331	
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-032200-5815-	-	-	30.41	164435	4/18/2016	Training/Seminars	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-073100-6001-	-	-	48.25	164435	4/18/2016	Office Supplies	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-014100-3400-	-	-	19.90	164435	4/18/2016	Misc. Meetings - Set Up	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-083500-6014-	-	-	20.29	164435	4/18/2016	Other Operating Supplies	02331	
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-034100-5810-	-	-	45.00	164435	4/18/2016	Dues/Association Memberships	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-012510-6002-	-	-	12.73	164435	4/18/2016	Computer Equipment-non-capital	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-014100-3308-	-	-	87.97	164435	4/18/2016	HVAC Service and Repairs	02331	
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-014100-3310-	-	-	43.91	164435	4/18/2016	Repairs & Maintenance	02331	

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	04/01/2016	4/01/2016	4100-014100-6001-	3.29	164435	4/18/2016	Office Supplies	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-014500-3190-	5.99	164435	4/18/2016	Grounds Maintenance	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-014500-3319-	39.98	164435	4/18/2016	Equipment Repairs and Maintena	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-073100-6001-	6.31	164435	4/18/2016	Office Supplies	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-012510-8205-	125.00	164435	4/18/2016	Hosting Fees	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-011010-5840-	99.51	164435	4/18/2016	Meeting Expense	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-012200-5540-	200.00	164435	4/18/2016	Conferences & Training	02331
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-032200-5815-	246.00	164435	4/18/2016	Training/Seminars	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-031210-3310-	99.99	164435	4/18/2016	Repairs and Maintenance	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-073100-6012-	20.00	164435	4/18/2016	Books & Subscriptions	02331
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-031200-6001-	72.97	164435	4/18/2016	Office Supplies	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-034100-5540-	265.00	164435	4/18/2016	Conferences & Training	02331
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-083500-6014-	42.90	164435	4/18/2016	Other Operating Supplies	02331
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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-032200-5815-	450.00	164435	4/18/2016	Training/Seminars	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4100-032200-5540-	838.10	164435	4/18/2016	Travel - Convention & Educatio	02331
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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	.00	164436	4/18/2016	Prisoner Extradition	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	99.68	164436	4/18/2016	Prisoner Extradition	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-6014-	10.28	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-6014-	18.97	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-6014-	40.77	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-6014-	202.56	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5210-	15.99	164436	4/18/2016	Postage	02332
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00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-6014-	53.91	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-6022-	24.50	164436	4/18/2016	Dog Food/Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-6022-	15.86	164436	4/18/2016	Dog Food/Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	19.05	164436	4/18/2016	Prisoner Extradition	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	41.96	164436	4/18/2016	Prisoner Extradition	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-6022-	57.44	164436	4/18/2016	Dog Food/Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-5540-	8.38	164436	4/18/2016	Conferences & Training	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	26.87	164436	4/18/2016	Prisoner Extradition	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-5540-	9.02	164436	4/18/2016	Conferences & Training	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-035100-5540-	89.43	164436	4/18/2016	Conferences & Training	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-6014-	149.94	164436	4/18/2016	Other Operating Supplies	02332
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00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-6014-	38.92	164436	4/18/2016	Other Operating Supplies	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4100-031200-5550-	30.00	164436	4/18/2016	Prisoner Extradition	02332
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00000	007758	ADVANCE AUTO PARTS	6819600457104	1/04/2016	4100-032200-6009-	60.00	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819603259357	2/01/2016	4100-032200-6009-	11.97	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819603730631	2/06/2016	4100-032200-6009-	51.56	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819604360666	2/12/2016	4100-032200-6009-	95.84	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819604950604	2/18/2016	4100-032200-6009-	10.44	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819605131499	2/20/2016	4100-032200-6009-	108.78	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819605851544	2/27/2016	4100-032200-6009-	35.02	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819606232392	3/02/2016	4100-032200-6009-	30.47	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819607661900	3/16/2016	4100-032200-6009-	162.49	164438	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819607680831	3/16/2016	4100-032200-6009-	18.18	164438	4/22/2016	Auto Repairs and Parts	02334
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00000	007758	ADVANCE AUTO PARTS	6819608153641	3/21/2016	4100-032200-6009-	70.04	164439	4/22/2016	Auto Repairs and Parts	02334
00000	007758	ADVANCE AUTO PARTS	6819608153642	3/21/2016	4100-032200-6009-	10.66	164439	4/22/2016	Auto Repairs and Parts	02334
					CHECK TOTAL	128.64				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1754	4/12/2016	4100-031200-6009-	1,152.65	164441	4/22/2016	Auto Parts/Repairs	02334
					CHECK TOTAL	1,152.65				
00000	008774	ALLEN, SUSAN E.	7797530	4/07/2016	4100-021200-3150-	120.00	164442	4/22/2016	Outside Counsel	02334
					CHECK TOTAL	120.00				
00000	006815	ANTHEM BLUE CROSS/SHIELD	CITY200 MARCH'16	4/14/2016	4100-033400-3845-	5,401.57	164443	4/22/2016	Detention of Adults - Health C	02334
					CHECK TOTAL	5,401.57				

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	006249	BATTERY BARN OF VA INC.	284478	4/11/2016	4100-032200-3310-	- - CHECK TOTAL	75.60 75.60	164444	4/22/2016	Equipment Repair	02334
00000	006192	BUSINESS DATA OF VIRGINIA	1425-2016	4/07/2016	4100-012310-6001-	- -	250.00	164445	4/22/2016	Office Supplies	02334
00000	006192	BUSINESS DATA OF VIRGINIA	1427-2016	4/11/2016	4100-012310-6014-	- -	250.00	164445	4/22/2016	Other Operating Supplies	02336
00000	006192	BUSINESS DATA OF VIRGINIA	1428-2016	4/11/2016	4100-012310-6014-	- - CHECK TOTAL	3,644.10 4,144.10	164445	4/22/2016	Other Operating Supplies	02336
00000	000540	CENTRAL VIRGINIA WASTE	21076	4/12/2016	4100-014300-3175-	- - CHECK TOTAL	470.00 470.00	164447	4/22/2016	Waste Disposal	02334
00000	000550	CRATER CRIMINAL JUSTICE	1243	4/18/2016	4100-031200-6011-	- - CHECK TOTAL	262.50 262.50	164448	4/22/2016	Uniforms	02334
00000	007294	CUMBERLAND FARM & AUTO	169391	4/18/2016	4100-032200-6009-	- -	16.00	164449	4/22/2016	Auto Repairs and Parts	02334
00000	007294	CUMBERLAND FARM & AUTO	169396	4/18/2016	4100-032200-6009-	- - CHECK TOTAL	16.00 32.00	164449	4/22/2016	Auto Repairs and Parts	02334
00000	000860	DOMINION VIRGINIA POWER	4165680929 4/16	4/05/2016	4100-031210-5110-	- -	127.24	164450	4/22/2016	Electricity - Communications H	02334
00000	000860	DOMINION VIRGINIA POWER	8009370571 4/16	4/05/2016	4100-031210-5110-	- - CHECK TOTAL	29.02 156.26	164450	4/22/2016	Electricity - Communications H	02334
00000	008750	DOMINION VIRGINIA POWER	6069885462 4/16	4/05/2016	4100-053910-5642-	- - CHECK TOTAL	419.31 419.31	164451	4/22/2016	PCCAA Services - TANF	02334
00000	011160	DUNIVAN, DAVID	RES INSP EXAM	4/18/2016	4100-034100-5540-	- - CHECK TOTAL	248.91 248.91	164452	4/22/2016	Conferences & Training	02334
00000	009763	ENGLISBY, MARK E. PC	7746837	3/29/2016	4100-021200-3150-	- -	120.00	164454	4/22/2016	Outside Counsel	02334
00000	009763	ENGLISBY, MARK E. PC	7874126	4/05/2016	4100-021200-3150-	- -	120.00	164454	4/22/2016	Outside Counsel	02334
00000	009763	ENGLISBY, MARK E. PC	6994600	4/11/2016	4100-021200-3150-	- - CHECK TOTAL	240.00 480.00	164454	4/22/2016	Outside Counsel	02336
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-014400-3140-	- -	177.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-012200-3140-	- -	118.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-012220-3140-	- -	118.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-012410-3140-	- -	177.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-031200-3140-	- -	295.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-022100-3140-	- -	295.00	164455	4/22/2016	Professional Services	02334
00000	009945	ENIRUST RECORDS MGMT	C4818	4/18/2016	4100-021200-3140-	- - CHECK TOTAL	118.00 1,298.00	164455	4/22/2016	Professional Services	02334
00000	000338	FIRE PROTECTION EQUIP. CO	63795	3/29/2016	4100-032200-6010-	- - CHECK TOTAL	466.45 466.45	164456	4/22/2016	Breathing Apparatus	02334
00000	006763	GREENBERG & ASSOCIATES	2687	3/31/2016	4100-031200-3110-	- - CHECK TOTAL	1,320.00 1,320.00	164457	4/22/2016	Professional Health Services	02335
00000	010966	HABITAT FOR HUMANITY-	MOU/CONTRACT#2	4/18/2016	4100-053910-5643-	- - CHECK TOTAL	10,000.00 10,000.00	164458	4/22/2016	PCCAA Services - Federal CSBG	02335

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
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00000	011094	HALEY CHEVROLET	126007757/1	3/29/2016	4100-032200-6009-	- - CHECK TOTAL	108.90 108.90	164459	4/22/2016	Auto Repairs and Parts	02335
00000	008400	HEROES APPAREL, LLC	1684967	4/08/2016	4100-031200-6011-	- - CHECK TOTAL	171.00 171.00	164460	4/22/2016	Uniforms	02335
00000	007752	ID NETWORKS, INC.	270545	5/01/2016	4100-031200-3320-	- - CHECK TOTAL	6,186.60 6,186.60	164461	4/22/2016	Maintenance & Service Contract	02336
00000	010231	J & K HEAVY TRUCKS &	6294	4/14/2016	4100-032200-6009-	- - CHECK TOTAL	503.10 503.10	164462	4/22/2016	Auto Repairs and Parts	02335
00000	008381	JAMES RIVER PETROLEUM	86	4/06/2016	4100-035100-6008-	- -	597.00	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86	4/06/2016	4100-031200-6008-	- -	5,691.84	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86A	4/06/2016	4100-032200-5120-	- -	3,804.71	164463	4/22/2016	Apparatus Fuel	02336
00000	008381	JAMES RIVER PETROLEUM	86C	4/06/2016	4100-014100-6008-	- -	467.32	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86C	4/06/2016	4100-014500-6008-	- -	467.32	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86E	4/06/2016	4100-034100-6008-	- -	208.14	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86G	4/06/2016	4100-081100-6008-	- -	230.81	164463	4/22/2016	Gas/Grease/Oil	02336
00000	008381	JAMES RIVER PETROLEUM	86H	4/06/2016	4100-083500-6008-	- - CHECK TOTAL	75.15 11,542.29	164463	4/22/2016	Gas/Grease/Oil	02336
00000	011013	KHF SAFETY SOLUTIONS	2ND HALF 2016	4/17/2016	4100-032200-5815-	- - CHECK TOTAL	4,000.00 4,000.00	164464	4/22/2016	Training/Seminars	02335
00000	010473	MCCORMICK'S GARAGE	10907	4/13/2016	4100-032200-6009-	- - CHECK TOTAL	978.74 978.74	164465	4/22/2016	Auto Repairs and Parts	02335
00000	010924	MITCHELL PEST	94475	4/15/2016	4100-035100-3320-	- - CHECK TOTAL	65.00 65.00	164467	4/22/2016	Landscaping - Animal Control	02335
00000	007297	NAFECO, INC.	821139	4/06/2016	4100-032200-6009-	- - CHECK TOTAL	71.25 71.25	164468	4/22/2016	Auto Repairs and Parts	02335
00000	011231	NEOFUNDS BY NEOPOST	80230695 4/16	4/04/2016	100-000100-0016-	- - CHECK TOTAL	1,000.00 1,000.00	164469	4/22/2016	Prepaid Postage	02335
00000	008079	PAETEC/CAVALIER BUSINESS	4237625 4/16	4/10/2016	4100-073100-5230-	- - CHECK TOTAL	461.95 461.95	164470	4/22/2016	Telephone Services	02335
00000	008031	PARRISH MOTOR COMPANY	6023622/1	4/18/2016	4100-035100-6009-	- - CHECK TOTAL	51.84 51.84	164471	4/22/2016	Auto Parts/Repairs	02335
00000	006914	POWHATAN AUTO REPAIR	789	4/12/2016	4100-081100-6008-	- -	28.65	164474	4/22/2016	Gas/Grease/Oil	02335
00000	006914	POWHATAN AUTO REPAIR	790	4/18/2016	4100-031200-6009-	- - CHECK TOTAL	103.33 131.98	164474	4/22/2016	Auto Parts/Repairs	02335
00000	006928	POWHATAN COUNTY DEPT. OF	23254436 DOWDY	4/18/2016	4100-053910-5642-	- - CHECK TOTAL	798.02 798.02	164475	4/22/2016	PCCAA Services - TANF	02335
00000	007314	POWHATAN OVERHEAD DOORS,	6841	3/31/2016	4100-032200-3310-	- - CHECK TOTAL	475.00 475.00	164476	4/22/2016	Equipment Repair	02335

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00000	006474	PROGRESSIVE AUTO WORKS	30700	4/18/2016	4100-031200-6009-	375.88	164479	4/22/2016	Auto Parts/Repairs	02335
00000	006474	PROGRESSIVE AUTO WORKS	30741	4/12/2016	4100-031200-6009-	1,045.85	164479	4/22/2016	Auto Parts/Repairs	02335
00000	006474	PROGRESSIVE AUTO WORKS	30755	4/13/2016	4100-031200-6008-	55.86	164479	4/22/2016	Gas/Grease/Oil	02335
00000	006474	PROGRESSIVE AUTO WORKS	30765	4/15/2016	4100-031200-6008-	52.15	164479	4/22/2016	Gas/Grease/Oil	02335
00000	006474	PROGRESSIVE AUTO WORKS	30769	4/15/2016	4100-031200-6009-	61.30	164479	4/22/2016	Auto Parts/Repairs	02335
					CHECK TOTAL	1,591.04				
00000	000620	R. C. GOODWIN & SONS, INC	712485	4/05/2016	4100-032200-5815-	174.75	164480	4/22/2016	Training/Seminars	02335
00000	000620	R. C. GOODWIN & SONS, INC	712663	4/06/2016	4100-032200-5815-	702.60	164480	4/22/2016	Training/Seminars	02335
					CHECK TOTAL	877.35				
00000	006466	RADIO COMMUNICATION OF VA	400011334-1	4/12/2016	4100-031200-3310-	43.00	164481	4/22/2016	Repairs & Maintenance	02335
					CHECK TOTAL	43.00				
00000	006945	RECORDED BOOKS, LLC	75318947	4/12/2016	4100-073100-6012-	24.60	164482	4/22/2016	Books & Subscriptions	02335
00000	006945	RECORDED BOOKS, LLC	75319482	4/13/2016	4100-073100-6012-	99.00	164482	4/22/2016	Books & Subscriptions	02335
					CHECK TOTAL	123.60				
00000	009128	SIGN DESIGN OF VA, LLC	3689	4/11/2016	4100-031200-6014-	282.50	164484	4/22/2016	Other Operating Supplies	02336
					CHECK TOTAL	282.50				
00000	001320	SOUTHERN POLICE	184649	4/08/2016	4100-031200-6011-	55.92	164487	4/22/2016	Uniforms	02336
00000	001320	SOUTHERN POLICE	184670	4/08/2016	4100-031200-6011-	685.00	164487	4/22/2016	Uniforms	02336
00000	001320	SOUTHERN POLICE	184693	4/11/2016	4100-031200-6011-	313.04	164487	4/22/2016	Uniforms	02336
					CHECK TOTAL	1,053.96				
00000	008578	STAPLES BUSINESS AD-	3298638980	4/05/2016	4100-012210-6001-	49.99	164488	4/22/2016	Office Supplies	02336
00000	008578	STAPLES BUSINESS AD-	3298680990	4/06/2016	4100-012210-6001-	84.70	164488	4/22/2016	Office Supplies	02336
00000	008578	STAPLES BUSINESS AD-	3298811896	4/08/2016	4100-034100-6001-	23.00	164488	4/22/2016	Office Supplies	02336
00000	008578	STAPLES BUSINESS AD-	3298811896A	4/08/2016	4100-081100-6001-	13.98	164488	4/22/2016	Office Supplies	02336
00000	008578	STAPLES BUSINESS AD-	3298946503	4/09/2016	4100-012200-6001-	18.55	164488	4/22/2016	Office Supplies	02336
00000	008578	STAPLES BUSINESS AD-	3298946503	4/09/2016	4100-081500-6001-	12.93	164488	4/22/2016	Office Supplies	02336
					CHECK TOTAL	203.15				
00000	007295	STERICYLE, INC.	1006580396	4/11/2016	4100-032200-3175-	256.64	164490	4/22/2016	Waste Disposal	02336
					CHECK TOTAL	256.64				
00000	000280	SYDOR HYDRO, INC.	71173208 4/16	4/06/2016	4100-073100-5140-	140.76	164491	4/22/2016	Sewer	02336
					CHECK TOTAL	140.76				
00000	007450	THOMSON REUTERS -	833760916	4/01/2016	4100-031200-3320-	234.53	164492	4/22/2016	Maintenance & Service Contract	02336
					CHECK TOTAL	234.53				
00000	000845	TOWN POLICE SUPPLY OF	R79907	4/06/2016	4100-031200-6011-	26.80	164493	4/22/2016	Uniforms	02336
					CHECK TOTAL	26.80				
00000	007905	TREASURER OF VIRGINIA	BRADY 4-5-16	4/05/2016	4100-035300-3110-	20.00	164494	4/22/2016	Professional Health Services	02336
					CHECK TOTAL	20.00				
00000	001930	TREASURER, VIRGINIA TECH	EXT087100 3RD	4/06/2016	4100-083500-3140-	12,952.57	164495	4/22/2016	Professional Services	02336
00000	001930	TREASURER, VIRGINIA TECH	EXT087100 3RD	4/06/2016	4100-083500-3140-	4,241.97	164495	4/22/2016	Professional Services	02336
					CHECK TOTAL	17,194.54				

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00000	010305	VACA	8269	4/04/2016	4100-022100-5810-	- -	1,050.00	164496	4/22/2016	Dues/Association Memberships	02336
						CHECK TOTAL	1,050.00				
00000	008126	VERIZON	9763289199B	4/06/2016	100-000100-0005-	- -	40.03	164497	4/22/2016	Due from other governmental un	02336
00000	008126	VERIZON	9762956514	4/01/2016	4100-032200-5250-	- -	240.37	164497	4/22/2016	Cell Phones	02336
00000	008126	VERIZON	9763043333	4/01/2016	4100-031200-5250-	- -	3,568.89	164497	4/22/2016	Cell Phones	02336
00000	008126	VERIZON	9763289199	4/06/2016	4100-012510-5260-	- -	40.01	164497	4/22/2016	Internet Usage	02336
00000	008126	VERIZON	9763289199A	4/06/2016	4100-035500-5260-	- -	40.01	164497	4/22/2016	Internet	02336
						CHECK TOTAL	3,929.31				
00000	007983	VIRGINIA EMPLOYMENT	1889770 3/16	3/31/2016	4100-012220-2703-	- -	4,536.00	164498	4/22/2016	Unemployment Claims	02336
						CHECK TOTAL	4,536.00				
00000	006175	ADAMS OIL COMPANY, INC.	100806	4/14/2016	4100-014500-6008-	- -	64.40	164523	4/29/2016	Gas/Grease/Oil	02338
						CHECK TOTAL	64.40				
00000	007436	AQUA VIRGINIA, INC.	0574341 4/16	4/12/2016	4100-022100-5130-	- -	24.21	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0574622 4/16	4/12/2016	4100-014100-5130-	- -	106.14	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0575072 4/16	4/12/2016	4100-014100-5130-	- -	94.99	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0620830 4/16	4/12/2016	4100-014100-5130-	- -	94.04	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0620830 4/16	4/12/2016	4100-031200-5130-	- -	94.04	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0621730 4/16	4/12/2016	4100-014100-5130-	- -	143.27	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0621784 4/16	4/12/2016	4100-014100-5130-	- -	14.70	164526	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	0621880 4/16	4/12/2016	4100-014600-5130-	- -	22.69	164526	4/29/2016	Water - Field Irrigation	02338
00000	007436	AQUA VIRGINIA, INC.	1100656 4/16	4/12/2016	4100-014600-5130-	- -	109.27	164526	4/29/2016	Water - Field Irrigation	02338
00000	007436	AQUA VIRGINIA, INC.	0621788 4/16	4/12/2016	4100-073100-5130-	- -	63.26	164526	4/29/2016	Water	02340
						CHECK TOTAL	766.61				
00000	007436	AQUA VIRGINIA, INC.	1100657 4/16	4/12/2016	4100-014100-5130-	- -	60.17	164527	4/29/2016	Water	02338
00000	007436	AQUA VIRGINIA, INC.	1401897 4/16	4/12/2016	4100-014600-5130-	- -	17.62	164527	4/29/2016	Water - Field Irrigation	02338
						CHECK TOTAL	77.79				
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-034100-3320-	- -	234.50	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012200-3320-	- -	234.50	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012310-3320-	- -	234.50	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012410-3320-	- -	234.50	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-034100-3320-	- -	4,013.00	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012200-3320-	- -	2,680.00	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012310-3320-	- -	1,335.00	164528	4/29/2016	Maintenance & Service Contract	02338
00000	000660	BAI MUNICIPAL SOFTWARE	20160401005	4/01/2016	4100-012410-3320-	- -	2,680.00	164528	4/29/2016	Maintenance & Service Contract	02338
						CHECK TOTAL	11,646.00				
00000	007941	BAKER & TAYLOR	K802214CM	4/12/2016	4100-073100-6012-	- -	17.46	164529	4/29/2016	Books & Subscriptions	02340
00000	007941	BAKER & TAYLOR	5014079798	4/19/2016	4100-073100-6012-	- -	159.79	164529	4/29/2016	Books & Subscriptions	02340
00000	007941	BAKER & TAYLOR	5014083242	4/20/2016	4100-073100-6012-	- -	83.64	164529	4/29/2016	Books & Subscriptions	02340
00000	007941	BAKER & TAYLOR	5014084025	4/21/2016	4100-073100-6012-	- -	354.62	164529	4/29/2016	Books & Subscriptions	02340
						CHECK TOTAL	580.59				
00000	010533	BANK OF NEW YORK MELLON	252-1936871	4/19/2016	4100-095101-9150-	- -	750.00	164530	4/29/2016	Bond Trustee Fees/Arbitrage	02338
						CHECK TOTAL	750.00				

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00000	006655	BLOSSMAN GAS COMPANIES,	20149 3/16	3/01/2016	4100-032210-5120-	- -	13.00	164533	4/29/2016	Fuel	02338
00000	006655	BLOSSMAN GAS COMPANIES,	833850	3/15/2016	4100-032210-5120-	- -	25.40	164533	4/29/2016	Fuel	02338
					CHECK TOTAL		38.40				
00000	009984	BRAME SPECIALTY CO., INC.	7064441	4/13/2016	4100-014100-6005-	- -	789.89	164535	4/29/2016	Cleaning Supplies	02338
00000	009984	BRAME SPECIALTY CO., INC.	7065201	4/15/2016	4100-014100-6005-	- -	111.66	164535	4/29/2016	Cleaning Supplies	02338
00000	009984	BRAME SPECIALTY CO., INC.	7065494	4/15/2016	4100-014100-6005-	- -	3.80	164535	4/29/2016	Cleaning Supplies	02338
00000	009984	BRAME SPECIALTY CO., INC.	7066019	4/15/2016	4100-014100-6005-	- -	3.63	164535	4/29/2016	Cleaning Supplies	02338
00000	009984	BRAME SPECIALTY CO., INC.	7066022	4/15/2016	4100-014100-6005-	- -	39.45	164535	4/29/2016	Cleaning Supplies	02338
					CHECK TOTAL		948.43				
00000	011311	BRODIE, MARCUS	PERMIT REFUND	4/18/2016	3100-013030-0008-	- -	157.50	164536	4/29/2016	Building Permits	02338
					CHECK TOTAL		157.50				
00000	006034	CARROT-TOP INDUSTRIES, INC	29688800	4/13/2016	4100-014100-3310-	- -	965.26	164540	4/29/2016	Repairs & Maintenance	02338
					CHECK TOTAL		965.26				
00000	000540	CENIRAL VIRGINIA WASTE	21084	4/12/2016	4100-014300-3175-	- -	18,061.19	164542	4/29/2016	Waste Disposal	02340
00000	000540	CENIRAL VIRGINIA WASTE	21100	4/15/2016	4100-014300-3176-	- -	495.00	164542	4/29/2016	Recycling Pulls	02340
00000	000540	CENIRAL VIRGINIA WASTE	21100	4/15/2016	4100-014300-3176-	- -	5,500.00	164542	4/29/2016	Recycling Pulls	02340
00000	000540	CENIRAL VIRGINIA WASTE	21100	4/15/2016	4100-014300-3176-	- -	1,402.41	164542	4/29/2016	Recycling Pulls	02340
					CHECK TOTAL		22,653.78				
00000	006965	CINTAS CORPORATION	143723398	4/06/2016	4100-014100-6011-	- -	67.42	164543	4/29/2016	Uniforms	02338
00000	006965	CINTAS CORPORATION	143723398A	4/06/2016	4100-014500-6011-	- -	64.47	164543	4/29/2016	Uniforms	02338
00000	006965	CINTAS CORPORATION	143723399	4/06/2016	4100-014300-6011-	- -	111.47	164543	4/29/2016	Uniforms	02338
00000	006965	CINTAS CORPORATION	143727141	4/13/2016	4100-014100-6011-	- -	67.11	164543	4/29/2016	Uniforms	02340
00000	006965	CINTAS CORPORATION	143727141	4/13/2016	4100-014500-6011-	- -	64.17	164543	4/29/2016	Uniforms	02340
00000	006965	CINTAS CORPORATION	143727142	4/13/2016	4100-014300-6011-	- -	113.77	164543	4/29/2016	Uniforms	02340
					CHECK TOTAL		488.41				
00000	009784	COMMISSIONER OF THE	MEMBERSHIP DUES	4/26/2016	4100-012310-5810-	- -	415.00	164544	4/29/2016	Dues/Association Memberships	02340
					CHECK TOTAL		415.00				
00000	008615	COUNTY OF CHESTERFIELD	HOLY/SCHOOL	5/09/2016	4100-031200-5540-	- -	75.00	164546	4/29/2016	Conferences & Training	02341
00000	008615	COUNTY OF CHESTERFIELD	LEFTWICH/SCHOOL	5/09/2016	4100-031200-5540-	- -	75.00	164546	4/29/2016	Conferences & Training	02341
					CHECK TOTAL		150.00				
00000	011312	DRP COLLISION REPAIR, LLC	0901	3/01/2016	4100-014100-6009-	- -	1,459.60	164548	4/29/2016	Auto Parts & Repairs	02338
					CHECK TOTAL		1,459.60				
00000	011224	ELECTRONIC SYSTEMS, INC.	INB99285	3/31/2016	100-000100-0017-	- -	225.00	164550	4/29/2016	Postage Lease	02338
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-012410-3320-	- -	3.72	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-081100-3320-	- -	171.75	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-012310-3320-	- -	15.07	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-013200-3320-	- -	14.24	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-012510-3320-	- -	.21	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-012320-3500-	- -	123.24	164550	4/29/2016	Printing & Binding	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-034100-3320-	- -	19.61	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-012100-3320-	- -	868.89	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	INB96631	3/29/2016	4100-032200-3320-	- -	545.40	164550	4/29/2016	Maintenance & Service Contract	02341

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00000	011224	ELECTRONIC SYSTEMS, INC.	IN396631	3/29/2016	4100-012200-3320-	- -	286.74	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	IN396631	3/29/2016	4100-012510-3320-	- -	15.48	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	IN396631A	3/29/2016	4100-031200-3320-	- -	167.45	164550	4/29/2016	Maintenance & Service Contract	02341
00000	011224	ELECTRONIC SYSTEMS, INC.	IN396631A	3/29/2016	4100-013200-3320-	- -	363.73	164550	4/29/2016	Maintenance & Service Contract	02341
						CHECK TOTAL	2,820.53				
00000	007537	FERGUSON ENTERPRISES, INC	3610224	4/06/2016	4100-032210-3310-	- -	311.00	164556	4/29/2016	Repairs & Maintenance	02338
00000	007537	FERGUSON ENTERPRISES, INC	3629152	4/06/2016	4100-014100-3310-	- -	28.51	164556	4/29/2016	Repairs & Maintenance	02338
						CHECK TOTAL	339.51				
00000	009021	GRACELAND BAPTIST CHURCH	REPLACE NOV 15	1/11/3201	4100-013200-5420-	- -	50.00	164558	4/29/2016	Rent	02341
						CHECK TOTAL	50.00				
00000	008700	GRADWELL, MELISSA LOWE	APA MITG 4-20-16	4/20/2016	4100-012200-5510-	- -	32.83	164559	4/29/2016	Travel/Mileage/Parking/Tolls	02338
						CHECK TOTAL	32.83				
00000	009395	HENSHAW, JAMES	BOARD DIESEL	4/19/2016	4100-031200-6022-	- -	100.00	164563	4/29/2016	Dog Food & Supplies K9	02341
						CHECK TOTAL	100.00				
00000	008400	HEROES APPAREL, LLC	1687919	4/15/2016	4100-031200-6011-	- -	414.00	164564	4/29/2016	Uniforms	02341
00000	008400	HEROES APPAREL, LLC	1688233	4/18/2016	4100-031200-6011-	- -	166.00	164564	4/29/2016	Uniforms	02341
00000	008400	HEROES APPAREL, LLC	1690291	4/20/2016	4100-031200-6011-	- -	207.00	164564	4/29/2016	Uniforms	02341
						CHECK TOTAL	787.00				
00000	000120	JAMES RIVER AIR	S66618	3/31/2016	4100-014100-3308-	- -	344.00	164567	4/29/2016	HVAC Service and Repairs	02339
						CHECK TOTAL	344.00				
00000	010811	LAND AND COATES, INC	664299	4/14/2016	4100-014500-3319-	- -	27.34	164571	4/29/2016	Equipment Repairs and Maintena	02339
						CHECK TOTAL	27.34				
00000	008348	LUXFORD, BRAD	FORENSIC GRAD	4/23/2016	4100-031200-5540-	- -	7.00	164572	4/29/2016	Conferences & Training	02341
						CHECK TOTAL	7.00				
00000	007835	MAGUIRE ASSOCIATES OF	11042	4/11/2016	4100-012200-3121-	- -	1,800.00	164573	4/29/2016	Cost Allocation Plan	02339
						CHECK TOTAL	1,800.00				
00000	009552	MANSFIELD OIL COMPANY	145025	4/20/2016	4100-032200-5120-	- -	116.12	164574	4/29/2016	Apparatus Fuel	02339
						CHECK TOTAL	116.12				
00000	006538	MATTHEW BENDER & COMPANY	82201846	4/14/2016	4100-011010-3002-	- -	95.08	164575	4/29/2016	County Code	02339
00000	006538	MATTHEW BENDER & COMPANY	82202559	4/14/2016	4100-031200-5810-	- -	95.08	164575	4/29/2016	Dues/Association Memberships	02341
						CHECK TOTAL	190.16				
00000	010473	MCCORMICK'S GARAGE	10944	4/20/2016	4100-032200-6009-	- -	211.48	164576	4/29/2016	Auto Repairs and Parts	02339
						CHECK TOTAL	211.48				
00000	009955	MONEIL & COMPANY, INC	MEIM08714200416	4/07/2016	4100-032200-5305-	- -	37.80	164577	4/29/2016	Auto Insurance Premium	02339
00000	009955	MONEIL & COMPANY, INC	MEPK08667900416	4/07/2016	4100-032200-5305-	- -	137.64	164577	4/29/2016	Auto Insurance Premium	02339
						CHECK TOTAL	175.44				
00000	010924	MITCHELL PEST	94479	4/15/2016	4100-014100-3320-	- -	100.00	164578	4/29/2016	Maintenance & Service Contract	02339

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00000	010924	MITCHELL PEST	95680	4/15/2016	4100-014100-3320-	-	-	150.00	164578	4/29/2016	Maintenance & Service Contract	02339	
00000	010924	MITCHELL PEST	95790	3/31/2016	4100-014100-3310-	-	-	1,500.00	164578	4/29/2016	Repairs & Maintenance	02339	
					CHECK TOTAL	1,750.00							
00000	007297	NAFECO, INC.	822660	4/15/2016	4100-032200-3310-	-	-	61.90	164579	4/29/2016	Equipment Repair	02339	
					CHECK TOTAL	61.90							
00000	001250	POWHATAN AUTO & TRACTOR	388360	3/02/2016	4100-014500-3319-	-	-	109.79	164582	4/29/2016	Equipment Repairs and Maintena	02339	
00000	001250	POWHATAN AUTO & TRACTOR	389046	3/07/2016	4100-014500-6009-	-	-	12.16	164582	4/29/2016	Auto Parts & Repairs	02339	
00000	001250	POWHATAN AUTO & TRACTOR	392565	3/30/2016	4100-014500-3319-	-	-	108.30	164582	4/29/2016	Equipment Repairs and Maintena	02339	
00000	001250	POWHATAN AUTO & TRACTOR	394870	4/14/2016	4100-031200-6009-	-	-	10.07	164582	4/29/2016	Auto Parts/Repairs	02341	
					CHECK TOTAL	240.32							
00000	006914	POWHATAN AUTO REPAIR	792	4/25/2016	4100-034100-6009-	-	-	733.79	164583	4/29/2016	Auto Parts/Repairs	02340	
00000	006914	POWHATAN AUTO REPAIR	791	4/18/2016	4100-031200-6009-	-	-	85.00	164583	4/29/2016	Auto Parts/Repairs	02341	
					CHECK TOTAL	818.79							
00000	006474	PROGRESSIVE AUTO WORKS	30780	4/22/2016	4100-031200-6009-	-	-	588.84	164584	4/29/2016	Auto Parts/Repairs	02341	
					CHECK TOTAL	588.84							
00000	006523	PURCHASE POWER	19346006	4/16	4/17/2016	4100-021600-5210-	-	-	417.98	164585	4/29/2016	Postage	02341
					CHECK TOTAL	417.98							
00000	000620	R. C. GOODWYN & SONS, INC	713171	4/09/2016	4100-014500-3319-	-	-	11.38	164586	4/29/2016	Equipment Repairs and Maintena	02339	
					CHECK TOTAL	11.38							
00000	009037	REYNOLDS LIGHTING SUPPLY	115876	4/01/2016	4100-014100-3310-	-	-	245.00	164587	4/29/2016	Repairs & Maintenance	02339	
					CHECK TOTAL	245.00							
00000	008089	RUBLE-MULVANEY ASSOC., INC	2379	4/20/2016	4100-073100-3140-	-	-	5,475.00	164589	4/29/2016	Professional Services	02340	
					CHECK TOTAL	5,475.00							
00000	007062	RUTHERFORD JANITOR SUPPLY	926125	4/08/2016	4100-032210-6005-	-	-	355.71	164590	4/29/2016	Cleaning Supplies	02339	
00000	007062	RUTHERFORD JANITOR SUPPLY	926127	4/08/2016	4100-032220-6005-	-	-	190.98	164590	4/29/2016	Cleaning Supplies	02339	
00000	007062	RUTHERFORD JANITOR SUPPLY	927175	4/15/2016	4100-032210-6005-	-	-	54.25	164590	4/29/2016	Cleaning Supplies	02339	
					CHECK TOTAL	600.94							
00000	010435	SCITEST LABORATORIES, INC	22	4/26/2016	4100-012220-3141-	-	-	245.00	164591	4/29/2016	Drug Testing	02340	
					CHECK TOTAL	245.00							
00000	006921	SEA-CLEAR AQUARIUM	4251	4/15/2016	4100-073100-3320-	-	-	80.00	164592	4/29/2016	Maintenance & Service Contract	02340	
					CHECK TOTAL	80.00							
00000	009701	SHI INTERNATIONAL CORP.	B04802891	4/04/2016	4100-012510-6003-	-	-	463.82	164593	4/29/2016	Computer Software	02339	
					CHECK TOTAL	463.82							
00000	001320	SOUTHERN POLICE	184794	4/18/2016	4100-031200-6011-	-	-	115.00	164595	4/29/2016	Uniforms	02341	
					CHECK TOTAL	115.00							
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	4/16	4/18/2016	4100-014600-5110-	-	-	193.19	164596	4/29/2016	Electricity	02339
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	4/16	4/18/2016	4100-014600-5110-	-	-	632.69	164596	4/29/2016	Electricity	02339

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00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	4/16	4/18/2016	4100-014600-5110-	- -	3,146.53	164596	4/29/2016	Electricity	02339
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	4/16	4/18/2016	4100-014600-5110-	- -	41.26	164596	4/29/2016	Electricity	02339
00000	006594	SOUTHSIDE ELECTRIC COOP	534396001	3/16	3/30/2016	4100-053910-5642-	- -	339.87	164596	4/29/2016	PCCAA Services - TANF	02340
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	4/16	4/18/2016	4100-073100-5110-	- -	2,726.85	164596	4/29/2016	Electricity	02340
00000	006594	SOUTHSIDE ELECTRIC COOP	96772001	4/16	4/11/2016	4100-053910-5642-	- -	181.51	164596	4/29/2016	PCCAA Services - TANF	02340
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	4/16	4/18/2016	4100-035100-5110-	- -	306.11	164596	4/29/2016	Electricity	02341
					CHECK TOTAL			7,568.01				
00000	008578	STAPLES BUSINESS AD-	3298811894		4/08/2016	4100-014100-6001-	- -	39.98	164599	4/29/2016	Office Supplies	02339
00000	008578	STAPLES BUSINESS AD-	3299298326		4/14/2016	4100-012310-6014-	- -	8.69	164599	4/29/2016	Other Operating Supplies	02339
00000	008578	STAPLES BUSINESS AD-	3299298327		4/14/2016	4100-073100-6001-	- -	139.48	164599	4/29/2016	Office Supplies	02340
00000	008578	STAPLES BUSINESS AD-	3299298328		4/14/2016	4100-073100-6001-	- -	1.76	164599	4/29/2016	Office Supplies	02340
00000	008578	STAPLES BUSINESS AD-	3299647609		4/16/2016	4100-073100-8102-	- -	614.95	164599	4/29/2016	Furniture	02340
00000	008578	STAPLES BUSINESS AD-	3299177764		4/12/2016	4100-031200-6001-	- -	95.31	164599	4/29/2016	Office Supplies	02341
00000	008578	STAPLES BUSINESS AD-	3299225077		4/13/2016	4100-031710-6001-	- -	225.29	164599	4/29/2016	Office Supplies	02341
					CHECK TOTAL			1,125.46				
00000	009520	STONE'S OFFICE EQUIPMENT	66431		4/15/2016	4100-073100-3320-	- -	487.54	164600	4/29/2016	Maintenance & Service Contract	02340
00000	009520	STONE'S OFFICE EQUIPMENT	66432		4/15/2016	4100-073100-3320-	- -	146.63	164600	4/29/2016	Maintenance & Service Contract	02340
					CHECK TOTAL			634.17				
00000	007326	T H ADAMS TIRE SERVICE	5056		4/19/2016	4100-014500-6009-	- -	76.00	164601	4/29/2016	Auto Parts & Repairs	02339
					CHECK TOTAL			76.00				
00000	010532	TEMPERATURE CONTROL	233828		3/07/2016	4100-014100-3308-	- -	377.00	164602	4/29/2016	HVAC Service and Repairs	02339
					CHECK TOTAL			377.00				
00000	000845	TOWN POLICE SUPPLY OF	R79918		4/15/2016	4100-031200-6011-	- -	12.79	164604	4/29/2016	Uniforms	02341
					CHECK TOTAL			12.79				
00000	008351	VACORP	10927 4TH PMT		4/27/2016	4100-012550-2710-	- -	18,314.00	164607	4/29/2016	Worker's Compensation	02341
					CHECK TOTAL			18,314.00				
00000	011169	VERIZON	8045985671	4/16	4/11/2016	4100-073100-5230-	- -	49.44	164608	4/29/2016	Telephone Services	02340
					CHECK TOTAL			49.44				
00000	009442	VESA	GROSSE REGISTER		5/06/2016	4100-083500-5810-	- -	35.00	164609	4/29/2016	Dues/Association Memberships	02340
00000	009442	VESA	HOWLAND REGISTR		6/06/2016	4100-083500-5810-	- -	35.00	164609	4/29/2016	Dues/Association Memberships	02340
					CHECK TOTAL			70.00				
00000	001890	X-ZACT	3275		4/21/2016	4100-031200-6001-	- -	220.00	164612	4/29/2016	Office Supplies	02341
					CHECK TOTAL			220.00				
					CHECK TYPE TOTAL			471,700.71				

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00000	011168	BURKE, RYAN	FEB 2016 TIME	3/01/2016	4100-032200-3320-	330.00-	164252	4/08/2016	Maintenance & Service Contract	00351
					- -	330.00-				
					CHECK TOTAL	330.00-				
00000	008016	HODGES BADGE COMPANY, INC	16010300	4/05/2016	4100-083500-6014-	300.30-	164375	4/15/2016	Other Operating Supplies	00354
					- -	300.30-				
					CHECK TOTAL	300.30-				
00000	000620	R. C. GOODWYN & SONS, INC	712485	4/05/2016	4100-032200-5815-	174.75-	164480	4/22/2016	Training/Seminars	00355
00000	000620	R. C. GOODWYN & SONS, INC	712663	4/06/2016	4100-032200-5815-	702.60-	164480	4/22/2016	Training/Seminars	00355
					- -	877.35-				
					CHECK TOTAL	877.35-				
					CHECK TYPE TOTAL	1,507.65-				
					FINAL TOTAL	470,193.06				

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00000	007033	A.M. DAVIS, INC.	01S1798680	3/30/2016	4501-043400-3320-	-	-	179.35	164242	4/08/2016	Maintenance and Service Contra	02320
00000	007033	A.M. DAVIS, INC.	01S1798690	3/30/2016	4501-043400-3320-	-	-	179.88	164242	4/08/2016	Maintenance and Service Contra	02320
					CHECK TOTAL			359.23				
00000	009183	AIR, WATER & SOIL LABORA-	V16001868	3/25/2016	4501-043400-3140-	-	-	40.00	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16001869	3/25/2016	4501-043400-3140-	-	-	40.00	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16001870	3/25/2016	4501-043400-3140-	-	-	40.00	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16001915	3/29/2016	4501-043400-3140-	-	-	102.26	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16001916	3/29/2016	4501-043400-3140-	-	-	119.08	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16002017	4/01/2016	4501-043400-3140-	-	-	40.00	164244	4/08/2016	Professional Services	02320
00000	009183	AIR, WATER & SOIL LABORA-	V16002018	4/01/2016	4501-043400-3140-	-	-	40.00	164244	4/08/2016	Professional Services	02320
					CHECK TOTAL			421.34				
00000	006965	CINTAS CORPORATION	143716043	3/23/2016	4501-043400-6011-	-	-	68.22	164255	4/08/2016	Uniforms	02320
00000	006965	CINTAS CORPORATION	143719745	3/30/2016	4501-043400-6011-	-	-	68.22	164255	4/08/2016	Uniforms	02320
					CHECK TOTAL			136.44				
00000	009945	ENIRUST RECORDS MGMT	EARTH DAY	4/04/2016	4116-083500-8215-	-	-	375.00	164263	4/08/2016	DEQ - Grant for Litter Control	02321
					CHECK TOTAL			375.00				
00000	009245	INNOVATIVE BIO	0302016	3/06/2016	4501-043400-3320-	-	-	2,850.00	164274	4/08/2016	Maintenance and Service Contra	02321
					CHECK TOTAL			2,850.00				
00000	000120	JAMES RIVER AIR	C159794	4/01/2016	4501-043400-3320-	-	-	258.00	164277	4/08/2016	Maintenance and Service Contra	02321
					CHECK TOTAL			258.00				
00000	011166	K9TACTICALGEAR	4579	4/04/2016	4116-031213-6015-	-	-	124.15	164278	4/08/2016	K9 Expenses	02321
					CHECK TOTAL			124.15				
00000	006672	MACON FIRE DEPARIMENT	FIRE CHIEF CONF	3/31/2016	4120-032200-8215-	-	-	2,271.72	164281	4/08/2016	State Dept of Fire Programs Fu	02321
					CHECK TOTAL			2,271.72				
00000	011110	MOSELEY ARCHITECTS	550492-005	3/31/2016	4301-031200-6002-	-	-	12,215.00	164286	4/08/2016	Sally Port & Courthouse Expans	02321
					CHECK TOTAL			12,215.00				
00000	008579	POWHATAN COMMERCIAL	0085201604	4/05/2016	4501-043400-5420-	-	-	2,467.37	164292	4/08/2016	Rent - Office Space	02319
					CHECK TOTAL			2,467.37				
00000	009489	PROFESSIONAL CANINE	160328-002	3/28/2016	4116-031213-6015-	-	-	4,535.00	164294	4/08/2016	K9 Expenses	02322
					CHECK TOTAL			4,535.00				
00000	006593	SHEEHY FORD	NOHB328085	3/23/2016	4301-012500-8301-	-	-	11,156.95	164305	4/08/2016	Sheriff's Vehicles	02322
					CHECK TOTAL			11,156.95				
00000	006722	SYDOR HYDRO INC.	34034	4/01/2016	4501-043400-3320-	-	-	692.00	164315	4/08/2016	Maintenance and Service Contra	02323
					CHECK TOTAL			692.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16002074	4/05/2016	4501-043400-3140-	-	-	102.26	164328	4/15/2016	Professional Services	02327
00000	009183	AIR, WATER & SOIL LABORA-	V16002075	4/05/2016	4501-043400-3140-	-	-	119.08	164328	4/15/2016	Professional Services	02327
00000	009183	AIR, WATER & SOIL LABORA-	V16002137	4/07/2016	4501-043400-3140-	-	-	40.00	164328	4/15/2016	Professional Services	02327
00000	009183	AIR, WATER & SOIL LABORA-	V16002181	4/08/2016	4501-043400-3140-	-	-	40.00	164328	4/15/2016	Professional Services	02327

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00000	009183	AIR, WATER & SOIL LABORA-	V16002182	4/08/2016	4501-043400-3140-	- - 40.00	- - 164328	- - 4/15/2016	Professional Services	02327
					CHECK TOTAL	341.34				
00000	011273	BAIRD, EULITA	2013-015532-011	11/08/2013	3120-016050-0001-	- - 812.59	- - 164330	- - 4/15/2016	Fees for Rescue Transport Serv	02324
					CHECK TOTAL	812.59				
00000	006986	BCWH, INC.	106377	3/28/2016	4301-042000-8301-	- - 42,126.48	- - 164332	- - 4/15/2016	Joint Maintenance Garage	02325
					CHECK TOTAL	42,126.48				
00000	006655	BLOSSMAN GAS COMPANIES,	310644	12/14/2015	4501-043400-6009-	- - 400.00	- - 164335	- - 4/15/2016	Facility-Water and Sewer Needs	02327
00000	006655	BLOSSMAN GAS COMPANIES,	507418	4/05/2016	4501-043400-5120-	- - 66.73	- - 164335	- - 4/15/2016	Fuel (htg)	02327
					CHECK TOTAL	466.73				
00000	008686	C.W. WILLIAMS & CO., INC.	592009	4/05/2016	4301-012400-8301-	- - 88.73	- - 164339	- - 4/15/2016	Fire Department Equipment	02324
00000	008686	C.W. WILLIAMS & CO., INC.	592030	4/05/2016	4301-012400-8301-	- - 3,477.60	- - 164339	- - 4/15/2016	Fire Department Equipment	02324
00000	008686	C.W. WILLIAMS & CO., INC.	592059	4/06/2016	4301-012400-8301-	- - 483.03	- - 164339	- - 4/15/2016	Fire Department Equipment	02324
					CHECK TOTAL	4,049.36				
00000	010937	CARLTON'S CUSTOM PAINTING	INTERIOR PMTG	4/01/2016	4301-014500-0012-	- - 3,610.00	- - 164340	- - 4/15/2016	Courthouse Interior Painting	02324
					CHECK TOTAL	3,610.00				
00000	000540	CENRAL VIRGINIA WASTE	21035	4/05/2016	4501-043400-3185-	- - 32.04	- - 164341	- - 4/15/2016	Trash Removal	02327
					CHECK TOTAL	32.04				
00000	011281	CHINA TASTIE	REFUND	4/06/2016	501-000200-0003-	- - 37.54	- - 164342	- - 4/15/2016	Customer Deposits Payable	02327
					CHECK TOTAL	37.54				
00000	011279	COMCAST CABLE	ERATE #5841550	4/12/2016	4116-073100-6012-	- - 2,767.20	- - 164346	- - 4/15/2016	Library Materials	02326
					CHECK TOTAL	2,767.20				
00000	000860	DOMINION VIRGINIA POWER	0998223150 4/16	4/04/2016	4501-043400-5110-	- - 101.80	- - 164354	- - 4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	1875198911 4/16	4/05/2016	4501-043400-5110-	- - 39.66	- - 164354	- - 4/15/2016	Electricity	02327
					CHECK TOTAL	141.46				
00000	000860	DOMINION VIRGINIA POWER	2907028530 4/16	4/04/2016	4501-043400-5110-	- - 48.45	- - 164355	- - 4/15/2016	Electricity	02327
					CHECK TOTAL	48.45				
00000	000860	DOMINION VIRGINIA POWER	3085476897 4/16	4/04/2016	4501-043400-5110-	- - 154.41	- - 164356	- - 4/15/2016	Electricity	02327
					CHECK TOTAL	154.41				
00000	000860	DOMINION VIRGINIA POWER	6656300552 4/16	4/04/2016	4501-043400-5110-	- - 354.08	- - 164357	- - 4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	7897055856 4/16	4/04/2016	4501-043400-5110-	- - 2,434.27	- - 164357	- - 4/15/2016	Electricity	02327
00000	000860	DOMINION VIRGINIA POWER	9052426195 4/16	4/04/2016	4501-043400-5110-	- - 93.95	- - 164357	- - 4/15/2016	Electricity	02327
					CHECK TOTAL	2,882.30				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4501-043400-3320-	- - 14.00	- - 164361	- - 4/15/2016	Maintenance and Service Contra	02330
00000	011224	ELECTRONIC SYSTEMS, INC.	IN354809	1/28/2016	4501-043400-3320-	- - 57.81	- - 164361	- - 4/15/2016	Maintenance and Service Contra	02330
					CHECK TOTAL	71.81				
00000	007537	FERGUSON ENTERPRISES, INC	1841398	3/23/2016	4501-043400-3310-	- - 24.93	- - 164365	- - 4/15/2016	Repairs and Maintenance	02328
					CHECK TOTAL	24.93				

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00000	000690	FLATROCK TIRE & AUTO	15302	3/03/2016	4501-043400-6008-	- -	16.00	164368	4/15/2016	Gas/Grease/Oil/Vehicle Repairs	02328
00000	000690	FLATROCK TIRE & AUTO	15416	3/15/2016	4501-043400-6008-	- -	282.67	164368	4/15/2016	Gas/Grease/Oil/Vehicle Repairs	02328
					CHECK TOTAL		298.67				
00000	010755	INNOVATIVE TURF	2934	4/04/2016	4301-071120-0004-	- -	12,800.00	164377	4/15/2016	Infield Mix	02328
					CHECK TOTAL		12,800.00				
00000	000120	JAMES RIVER AIR	S65144	3/29/2016	4501-043400-3310-	- -	638.72	164380	4/15/2016	Repairs and Maintenance	02325
					CHECK TOTAL		638.72				
00000	006402	KNABE OUTDOOR POWER EQUIP	25230	4/06/2016	4501-043400-3310-	- -	89.95	164382	4/15/2016	Repairs and Maintenance	02328
					CHECK TOTAL		89.95				
00000	011282	MOC PRODUCTS	3339816 REFUND	4/06/2016	501-000200-0003-	- -	1,380.00	164388	4/15/2016	Customer Deposits Payable	02328
					CHECK TOTAL		1,380.00				
00000	011110	MOSELEY ARCHITECTS	550394-006	3/31/2016	4301-062100-8302-	- -	115,128.00	164391	4/15/2016	RJHS Replacement/Renovation De	02325
					CHECK TOTAL		115,128.00				
00000	006928	POWHATAN COUNTY DEPT. OF	FOOD/SUPPLIES	4/12/2016	4410-053910-5646-	- -	70.27	164397	4/15/2016	Special Fund Payments	02329
00000	006928	POWHATAN COUNTY DEPT. OF	FOOD/SUPPLIES#1	4/12/2016	4410-053910-5646-	- -	1,540.91	164397	4/15/2016	Special Fund Payments	02329
					CHECK TOTAL		1,611.18				
00000	000620	R. C. GOODWYN & SONS, INC	0710164	3/18/2016	4301-032200-6001-	- -	7.96	164402	4/15/2016	Fire/EMS Station #1	02325
00000	000620	R. C. GOODWYN & SONS, INC	0710428	3/21/2016	4301-032200-6001-	- -	94.10	164402	4/15/2016	Fire/EMS Station #1	02325
					CHECK TOTAL		102.06				
00000	009047	RED WING SHOES	484125237	4/01/2016	4501-043400-6100-	- -	150.00	164406	4/15/2016	Personal Protective Equipment	02329
					CHECK TOTAL		150.00				
00000	008581	SIGNATURE SIGN CO.	16-04-06	4/06/2016	4116-083500-8215-	- -	150.00	164414	4/15/2016	DEQ - Grant for Litter Control	02326
					CHECK TOTAL		150.00				
00000	007310	SOUTHEASTERN EMERGENCY	632408	4/05/2016	4120-032301-6013-	- -	294.87	164416	4/15/2016	Medical Supplies	02326
00000	007310	SOUTHEASTERN EMERGENCY	632757	4/06/2016	4120-032301-6013-	- -	407.60	164416	4/15/2016	Medical Supplies	02326
00000	007310	SOUTHEASTERN EMERGENCY	632809	4/07/2016	4120-032301-6013-	- -	563.73	164416	4/15/2016	Medical Supplies	02326
					CHECK TOTAL		1,266.20				
00000	007450	THOMSON REUTERS -	833743285	4/01/2016	4116-021100-6012-	- -	370.46	164422	4/15/2016	Law Library Expenses	02326
					CHECK TOTAL		370.46				
00000	011006	TRACTOR SUPPLY CREDIT	200486066	3/14/2016	4116-031213-6015-	- -	31.98	164425	4/15/2016	K9 Expenses	02329
					CHECK TOTAL		31.98				
00000	008126	VERIZON	9763043334	4/01/2016	4501-043400-5250-	- -	217.09	164428	4/15/2016	Cell Phones	02330
00000	008126	VERIZON	9763043334	4/01/2016	4501-043400-5270-	- -	100.01	164428	4/15/2016	Network Service Connection	02330
					CHECK TOTAL		317.10				
00000	007415	VIRGINIA UTILITY	03160341	3/31/2016	4501-043400-3140-	- -	43.05	164431	4/15/2016	Professional Services	02329
					CHECK TOTAL		43.05				

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00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4116-083500-8215-	-	-	145.80	164435	4/18/2016	DEQ - Grant for Litter Control	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4120-032200-8215-	-	-	395.00	164435	4/18/2016	State Dept of Fire Programs Fu	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4301-071120-0003-	-	-	23.06	164435	4/18/2016	Net Replacement	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4301-012500-8301-	-	-	5.00	164435	4/18/2016	Sheriff's Vehicles	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-3310-	-	-	21.04	164435	4/18/2016	Repairs and Maintenance	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-3310-	-	-	14.88	164435	4/18/2016	Repairs and Maintenance	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-3310-	-	-	24.05	164435	4/18/2016	Repairs and Maintenance	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-6100-	-	-	67.60	164435	4/18/2016	Personal Protective Equipment	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-6100-	-	-	108.80	164435	4/18/2016	Personal Protective Equipment	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-6100-	-	-	61.40	164435	4/18/2016	Personal Protective Equipment	02331
00000	008668	BANK OF AMERICA	04/01/2016	4/01/2016	4501-043400-5540-	-	-	85.00	164435	4/18/2016	Conferences & Training	02331
					CHECK TOTAL			951.63				
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4116-031210-6015-	-	-	8.34	164436	4/18/2016	Project Lifesaver expenses	02332
00000	001340	BUSINESS CARD	03/27/2016	3/27/2016	4116-031212-6015-	-	-	44.15	164436	4/18/2016	Hospitality Expenses	02332
					CHECK TOTAL			52.49				
00000	008967	PACIELLO, BRIGID	EARTHDAY2016	4/18/2016	4116-084000-8200-	-	-	200.00	164437	4/18/2016	Earth Day Donations	02333
					CHECK TOTAL			200.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16002275	4/12/2016	4501-043400-3140-	-	-	226.92	164440	4/22/2016	Professional Services	02334
00000	009183	AIR, WATER & SOIL LABORA-	V16002276	4/12/2016	4501-043400-3140-	-	-	314.21	164440	4/22/2016	Professional Services	02334
00000	009183	AIR, WATER & SOIL LABORA-	V16002333	4/14/2016	4501-043400-3140-	-	-	40.00	164440	4/22/2016	Professional Services	02334
00000	009183	AIR, WATER & SOIL LABORA-	V16002394	4/15/2016	4501-043400-3140-	-	-	40.00	164440	4/22/2016	Professional Services	02334
00000	009183	AIR, WATER & SOIL LABORA-	V16002395	4/15/2016	4501-043400-3140-	-	-	40.00	164440	4/22/2016	Professional Services	02334
					CHECK TOTAL			661.13				
00000	008686	C.W. WILLIAMS & CO., INC.	592167	4/12/2016	4301-012400-8301-	-	-	329.11	164446	4/22/2016	Fire Department Equipment	02334
00000	008686	C.W. WILLIAMS & CO., INC.	592168	4/12/2016	4301-012400-8301-	-	-	929.53	164446	4/22/2016	Fire Department Equipment	02334
00000	008686	C.W. WILLIAMS & CO., INC.	592169	4/12/2016	4301-012400-8301-	-	-	719.82	164446	4/22/2016	Fire Department Equipment	02334
00000	008686	C.W. WILLIAMS & CO., INC.	592298	4/14/2016	4301-012400-8301-	-	-	151.88	164446	4/22/2016	Fire Department Equipment	02334
					CHECK TOTAL			2,130.34				
00000	009639	EMS MANAGEMENT &	27348	3/31/2016	4120-032300-5845-	-	-	1,865.84	164453	4/22/2016	EMS Transport Third Party Bill	02334
					CHECK TOTAL			1,865.84				
00000	000338	FIRE PROTECTION EQUIP. CO	63107	3/29/2016	4301-032200-0004-	-	-	5,000.00	164456	4/22/2016	Ladder Truck	02334
					CHECK TOTAL			5,000.00				
00000	008381	JAMES RIVER PETROLEUM	86D	4/06/2016	4501-043400-6008-	-	-	325.45	164463	4/22/2016	Gas/Grease/Oil/Vehicle Repairs	02336
					CHECK TOTAL			325.45				
00000	011309	MCKOY, HOWARD	2015018581004	4/12/2016	4120-032300-5845-	-	-	85.44	164466	4/22/2016	EMS Transport Third Party Bill	02335
					CHECK TOTAL			85.44				
00000	007297	NAFECO, INC.	822486	4/14/2016	4301-012400-8301-	-	-	1,536.07	164468	4/22/2016	Fire Department Equipment	02335
					CHECK TOTAL			1,536.07				
00000	009486	PASI, STEVE	NAEMT TCCC	6/05/2016	4116-031213-6015-	-	-	275.00	164472	4/22/2016	K9 Expenses	02335
					CHECK TOTAL			275.00				

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00000	007184	POLLARD WATER	37987	3/19/2016	4501-043400-6014-	-	-		Other Operating Supplies	02335
00000	007184	POLLARD WATER	40833	4/14/2016	4501-043400-6014-	-	-		Other Operating Supplies	02335
					CHECK TOTAL	3,268.02	164473	4/22/2016		
						116.58	164473	4/22/2016		
						3,384.60				
00000	006761	POWHATAN VOLUNTEER FIRE	TRUCK SCHOOL	4/18/2016	4120-032200-8215-	-	-		State Dept of Fire Programs Fu	02335
					CHECK TOTAL	1,232.39	164477	4/22/2016		
						1,232.39				
00000	009489	PROFESSIONAL CANINE	160408	4/08/2016	4116-031213-6015-	-	-		K9 Expenses	02335
					CHECK TOTAL	20.00	164478	4/22/2016		
						20.00				
00000	007325	RICHMOND OXYGEN CO.	220945	3/02/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	220946	3/02/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	221355	3/11/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	221437	3/16/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	221438	3/16/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	221945	3/30/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	221946	3/30/2016	4120-032301-6013-	-	-		Medical Supplies	02335
00000	007325	RICHMOND OXYGEN CO.	223002	3/31/2016	4120-032301-6013-	-	-		Medical Supplies	02335
					CHECK TOTAL	23.00	164483	4/22/2016		
						40.00	164483	4/22/2016		
						15.00	164483	4/22/2016		
						32.00	164483	4/22/2016		
						87.00	164483	4/22/2016		
						24.00	164483	4/22/2016		
						47.00	164483	4/22/2016		
						251.00	164483	4/22/2016		
					CHECK TOTAL	489.00				
00000	009128	SIGN DESIGN OF VA, LLC	3690	4/11/2016	4116-031201-5540-	-	-		Triad Expenses	02336
00000	009128	SIGN DESIGN OF VA, LLC	3690	4/11/2016	4116-031201-5540-	-	-		Triad Expenses	02336
					CHECK TOTAL	258.00	164484	4/22/2016		
						170.00	164484	4/22/2016		
						428.00				
00000	008581	SIGNATURE SIGN CO.	16-04-18	4/18/2016	4116-083500-8215-	-	-		DEQ - Grant for Litter Control	02336
					CHECK TOTAL	120.00	164485	4/22/2016		
						120.00				
00000	007310	SOUTHEASTERN EMERGENCY	633212	4/11/2016	4120-032301-6013-	-	-		Medical Supplies	02336
00000	007310	SOUTHEASTERN EMERGENCY	633357	4/11/2016	4120-032301-6013-	-	-		Medical Supplies	02336
00000	007310	SOUTHEASTERN EMERGENCY	634299	4/15/2016	4120-032301-6013-	-	-		Medical Supplies	02336
					CHECK TOTAL	373.02	164486	4/22/2016		
						980.87	164486	4/22/2016		
						738.02	164486	4/22/2016		
						2,091.91				
00000	011310	STATTER911 COMMUNICATIONS	625	4/13/2016	4120-032200-8215-	-	-		State Dept of Fire Programs Fu	02336
					CHECK TOTAL	1,200.00	164489	4/22/2016		
						1,200.00				
00000	011308	WELLS FARGO INSTITUTIONAL	1040006250 3/16	3/17/2016	4209-061000-0001-	-	-		Instruction	02336
					CHECK TOTAL	212,020.22	164499	4/22/2016		
						212,020.22				
00000	011317	AHA PROCESS, INC.	035277	3/31/2016	4410-053910-5646-	-	-		Special Fund Payments	02340
					CHECK TOTAL	9,500.00	164524	4/29/2016		
						9,500.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16002477	4/19/2016	4501-043400-3140-	-	-		Professional Services	02340
00000	009183	AIR, WATER & SOIL LABORA-	V16002478	4/19/2016	4501-043400-3140-	-	-		Professional Services	02340
00000	009183	AIR, WATER & SOIL LABORA-	V16002543	4/21/2016	4501-043400-3140-	-	-		Professional Services	02340
00000	009183	AIR, WATER & SOIL LABORA-	V16002544	4/21/2016	4501-043400-3140-	-	-		Professional Services	02340
00000	009183	AIR, WATER & SOIL LABORA-	V16002561	4/21/2016	4501-043400-3140-	-	-		Professional Services	02340
00000	009183	AIR, WATER & SOIL LABORA-	V16002562	4/21/2016	4501-043400-3140-	-	-		Professional Services	02340
					CHECK TOTAL	119.08	164525	4/29/2016		
						102.26	164525	4/29/2016		
						167.98	164525	4/29/2016		
						158.62	164525	4/29/2016		
						40.00	164525	4/29/2016		
						40.00	164525	4/29/2016		
						627.94				
00000	007436	AQUA VIRGINIA, INC.	0574661 4/16	4/12/2016	4501-043400-5130-	-	-		Water	02340
					CHECK TOTAL	23.20	164526	4/29/2016		
						23.20				

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00000	007436	AQUA VIRGINIA, INC.	1188328	4/16	4/12/2016	4501-043400-5130-	- -			
							CHECK		Water	02340
							TOTAL			
						17.62	164527	4/29/2016		
						17.62				
00000	006655	BLOSSMAN GAS COMPANIES,	309119		4/19/2016	4501-043400-5120-	- -		Fuel (htg)	02340
00000	006655	BLOSSMAN GAS COMPANIES,	507467		4/12/2016	4501-043400-5120-	- -		Fuel (htg)	02340
							CHECK			
							TOTAL			
						578.71	164533	4/29/2016		
						222.01	164533	4/29/2016		
						800.72				
00000	009876	BSN SPORTS, INC.	R97625501		2/04/2016	4301-071120-0007-	- -		Bleachers	02338
00000	009876	BSN SPORTS, INC.	R97625502		2/04/2016	4301-071120-0008-	- -		Temporary Fencing	02338
00000	009876	BSN SPORTS, INC.	R97628393		2/05/2016	4301-071120-0002-	- -		Fencing/Backstop Maintenance	02338
00000	009876	BSN SPORTS, INC.	R97712637		3/08/2016	4301-071120-0009-	- -		Bases, Plates & Pitching Rubbe	02338
00000	009876	BSN SPORTS, INC.	R97718248		3/09/2016	4301-071120-0008-	- -		Temporary Fencing	02338
00000	009876	BSN SPORTS, INC.	R97718248		3/09/2016	4301-071120-0009-	- -		Bases, Plates & Pitching Rubbe	02338
00000	009876	BSN SPORTS, INC.	97792373		4/04/2016	4301-071120-0014-	- -		Dugout Canopy's	02338
00000	009876	BSN SPORTS, INC.	97843173		4/20/2016	4301-071110-8301-	- -		Playground Equipment	02338
							CHECK			
							TOTAL			
						6,086.00	164537	4/29/2016		
						1,293.60	164537	4/29/2016		
						2,678.00	164537	4/29/2016		
						245.43	164537	4/29/2016		
						401.30	164537	4/29/2016		
						85.49	164537	4/29/2016		
						676.50	164537	4/29/2016		
						4,805.00	164537	4/29/2016		
						16,271.32				
00000	008686	C.W. WILLIAMS & CO., INC.	592313		4/15/2016	4301-012400-8301-	- -		Fire Department Equipment	02338
00000	008686	C.W. WILLIAMS & CO., INC.	592343		4/18/2016	4301-012400-8301-	- -		Fire Department Equipment	02338
00000	008686	C.W. WILLIAMS & CO., INC.	592353		4/18/2016	4301-012400-8301-	- -		Fire Department Equipment	02338
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							TOTAL			
						519.20	164539	4/29/2016		
						296.57	164539	4/29/2016		
						4,187.82	164539	4/29/2016		
						5,003.59				
00000	006965	CINTAS CORPORATION	143723397		4/06/2016	4501-043400-6011-	- -		Uniforms	02338
00000	006965	CINTAS CORPORATION	143727140		4/13/2016	4501-043400-6011-	- -		Uniforms	02340
							CHECK			
							TOTAL			
						68.22	164543	4/29/2016		
						154.48	164543	4/29/2016		
						222.70				
00000	007509	ECK SUPPLY CO.	14477194		4/14/2016	4501-043400-6009-	- -		Facility-Water and Sewer Needs	02340
							CHECK			
							TOTAL			
						71.57	164549	4/29/2016		
						71.57				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN396631A		3/29/2016	4501-043400-3320-	- -		Maintenance and Service Contra	02341
							CHECK			
							TOTAL			
						115.80	164550	4/29/2016		
						115.80				
00000	006510	EMERGENCY SERVICES	151		4/03/2016	4120-032300-3110-	- -		Contract Services-Daytime Cove	02338
							CHECK			
							TOTAL			
						31,173.76	164552	4/29/2016		
						31,173.76				
00000	011318	FAIRFAX VOLUNTEER FIRE	2016-1		4/27/2016	4301-032200-0004-	- -		Ladder Truck	02342
							CHECK			
							TOTAL			
						170,000.00	164554	4/29/2016		
						170,000.00				
00000	007537	FERGUSON ENTERPRISES, INC	1844310		4/13/2016	4501-043400-6014-	- -		Other Operating Supplies	02340
00000	007537	FERGUSON ENTERPRISES, INC	1844310		4/13/2016	4501-043400-6100-	- -		Personal Protective Equipment	02340
							CHECK			
							TOTAL			
						23.00	164556	4/29/2016		
						22.79	164556	4/29/2016		
						45.79				
00000	011166	K9TACTICALGEAR	4732		4/25/2016	4116-031213-6015-	- -		K9 Expenses	02341
							CHECK			
							TOTAL			
						45.80	164570	4/29/2016		
						45.80				
00000	010924	MITCHELL PEST	94476		4/15/2016	4501-043400-3320-	- -		Maintenance and Service Contra	02339
00000	010924	MITCHELL PEST	94477		4/15/2016	4501-043400-3320-	- -		Maintenance and Service Contra	02339
							CHECK			
							TOTAL			
						95.00	164578	4/29/2016		
						95.00	164578	4/29/2016		
						190.00				
00000	000620	R. C. GOODWYN & SONS, INC	713199		4/11/2016	4501-043400-3310-	- -		Repairs and Maintenance	02340
							CHECK			
							TOTAL			
						15.02	164586	4/29/2016		
						15.02				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008581	SIGNATURE SIGN CO.	16-04-10	4/10/2016	4116-084000-8200-	120.00	164594	4/29/2016	Earth Day Donations	02339
					CHECK TOTAL	120.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	63504003 4/16	4/18/2016	4501-043400-5110-	2,168.41	164596	4/29/2016	Electricity	02340
					CHECK TOTAL	2,168.41				
00000	001930	TREASURER, VIRGINIA TECH	EARTH DAY	4/21/2016	4116-084000-8200-	4.20	164605	4/29/2016	Earth Day Donations	02340
					CHECK TOTAL	4.20				
00000	006005	WORK ENVIRONMENT	6208	4/14/2016	4301-062100-8302-	3,695.00	164611	4/29/2016	RJHS Replacement/Renovation De	02339
					CHECK TOTAL	3,695.00				
00000	011316	YLIMAKI, KAREN	PIZZA/POSTAGE	4/26/2016	4116-083500-8215-	140.40	164613	4/29/2016	DEQ - Grant for Litter Control	02340
					CHECK TOTAL	140.40				
					CHECK TYPE TOTAL	704,128.56				
					FINAL TOTAL	704,128.56				