

POWHTAN COUNTY
COUNTY OF POWHTAN

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010688	A&B CLEANING SERVICE, INC.	9556	4/27/2016	4100-014100-3180-	5,525.77	164614	5/11/2016	Cleaning Service	02344
00000	010688	A&B CLEANING SERVICE, INC.	9556	4/27/2016	4100-032210-3180-	147.69	164614	5/11/2016	Cleaning Service	02344
00000	010688	A&B CLEANING SERVICE, INC.	9556	4/27/2016	4100-032220-3180-	246.15	164614	5/11/2016	Cleaning Service	02344
					CHECK TOTAL	5,919.61				
00000	006175	ADAMS OIL COMPANY, INC.	96019	4/28/2016	4100-014500-6008-	47.31	164615	5/11/2016	Gas/Grease/Oil	02344
00000	006175	ADAMS OIL COMPANY, INC.	100588	4/13/2016	4100-032200-5120-	459.42	164615	5/11/2016	Apparatus Fuel	02348
					CHECK TOTAL	506.73				
00000	000020	ALEXANDER, NANCY N.	0000201605	5/06/2016	4100-031200-2310-	108.00	164617	5/11/2016	Medical Insurance	02343
					CHECK TOTAL	108.00				
00000	010780	ALL GOOD AUTOMOTIVE LLC	1896	4/27/2016	4100-031200-6009-	33.95	164618	5/11/2016	Auto Parts/Repairs	02344
					CHECK TOTAL	33.95				
00000	010923	ALTMAN, JR., JOHN MARCH	MILEAGE 4/30/16	4/30/2016	4100-081500-5510-	133.92	164619	5/11/2016	Travel/Mileage/Parking/Tolls	02344
					CHECK TOTAL	133.92				
00000	009206	ATLANTIC EMERGENCY	10720RIC	4/29/2016	4100-032200-6009-	1,384.10	164620	5/11/2016	Auto Repairs and Parts	02348
					CHECK TOTAL	1,384.10				
00000	011319	BAI COR USERS GROUP	COR USER DUES	7/01/2016	4100-012310-5810-	400.00	164621	5/11/2016	Dues/Association Memberships	02344
					CHECK TOTAL	400.00				
00000	007941	BAKER & TAYLOR	5014091230	4/26/2016	4100-073100-6012-	631.36	164622	5/11/2016	Books & Subscriptions	02344
					CHECK TOTAL	631.36				
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5840-	.00	164623	5/11/2016	Miscellaneous	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5840-	12.00	164623	5/11/2016	Miscellaneous	02350
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00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	77.55	164623	5/11/2016	Other Operating Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-034100-6001-	36.85	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5815-	33.96	164623	5/11/2016	Training/Seminars	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5540-	324.48	164623	5/11/2016	Travel - Convention & Educatio	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012100-5540-	30.00	164623	5/11/2016	Conference & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012410-3321-	19.95	164623	5/11/2016	BAI.NET Credit Card Fees	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-081100-6001-	15.00	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-6012-	24.95	164623	5/11/2016	Books & Subscriptions	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012100-5210-	11.40	164623	5/11/2016	Postage	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012200-5210-	6.47	164623	5/11/2016	Postage	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-013200-5210-	49.00	164623	5/11/2016	Postage	02350
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00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014400-5210-	6.74	164623	5/11/2016	Postage	02350
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00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-5210-	2.94	164623	5/11/2016	Postage	02350
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00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-5210-	13.78	164623	5/11/2016	Postage	02350

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	05/02/2016	5/02/2016	4100-014100-3400-	39.90	164623	5/11/2016	Misc. Meetings - Set Up	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6001-	66.97	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6001-	81.16	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6001-	38.98	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	18.47	164623	5/11/2016	Other Operating Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-3310-	84.89	164623	5/11/2016	Equipment Repair	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-6009-	153.40	164623	5/11/2016	Auto Repairs and Parts	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6001-	9.99	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6001-	58.75	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6015-	12.99	164623	5/11/2016	Summer Reading Program	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6015-	13.94	164623	5/11/2016	Summer Reading Program	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6015-	13.99	164623	5/11/2016	Summer Reading Program	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6015-	8.99	164623	5/11/2016	Summer Reading Program	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014100-3310-	29.56	164623	5/11/2016	Repairs & Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014100-3310-	49.54	164623	5/11/2016	Repairs & Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5120-	36.69	164623	5/11/2016	Apparatus Fuel	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014500-3190-	26.95	164623	5/11/2016	Grounds Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012220-5810-	219.00	164623	5/11/2016	Dues/Association Membership	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012220-7002-	20.00	164623	5/11/2016	Criminal Background Checks	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012510-8205-	17.49	164623	5/11/2016	Hosting Fees	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	200.86	164623	5/11/2016	Other Operating Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014500-3190-	31.98	164623	5/11/2016	Grounds Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014500-3190-	25.98	164623	5/11/2016	Grounds Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014500-3190-	31.98	164623	5/11/2016	Grounds Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-034100-6001-	71.00	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-081100-6001-	17.75	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	27.55	164623	5/11/2016	Other Operating Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5815-	32.49	164623	5/11/2016	Training/Seminars	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-3310-	135.90	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6012-	15.00	164623	5/11/2016	Books & Subscriptions	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012220-5540-	30.00	164623	5/11/2016	Travel and Education	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-034100-6001-	49.00	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012410-5540-	113.86	164623	5/11/2016	Conferences & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012100-5510-	35.00	164623	5/11/2016	Travel/Mileage/Parking/Tolls	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014400-5510-	35.00	164623	5/11/2016	Travel-Mileage	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5540-	35.00	164623	5/11/2016	Travel - Convention & Educatio	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-035500-5510-	35.00	164623	5/11/2016	Travel/Mileage/Parking/Tolls	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012510-6002-	113.98	164623	5/11/2016	Computer Equipment-non-capital	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012410-6008-	23.02	164623	5/11/2016	Gas/Grease/Oil	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012510-5230-	30.00	164623	5/11/2016	Telephone Services	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5815-	450.00	164623	5/11/2016	Training/Seminars	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012410-5540-	31.39	164623	5/11/2016	Conferences & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012200-5540-	15.00	164623	5/11/2016	Conferences & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012200-5540-	30.00	164623	5/11/2016	Conferences & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-032200-5540-	265.00	164623	5/11/2016	Travel - Convention & Educatio	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-035500-5540-	204.92	164623	5/11/2016	Conferences & Training	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-034100-5810-	40.00	164623	5/11/2016	Dues/Association Memberships	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-034100-5810-	40.00	164623	5/11/2016	Dues/Association Memberships	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-014500-3190-	330.00	164623	5/11/2016	Grounds Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	300.30	164623	5/11/2016	Other Operating Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6014-	48.67	164623	5/11/2016	Other Operating Supplies	02350

POWHEATON COUNTY
COUNTY OF POWHEATON

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-5210-	- -	11.66	164623	5/11/2016	Postage	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-083500-6001-	- -	102.60	164623	5/11/2016	Office Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-012510-8205-	- -	101.89	164623	5/11/2016	Hosting Fees	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4100-073100-6012-	- -	36.00	164623	5/11/2016	Books & Subscriptions	02350
					CHECK TOTAL		3,900.85				
00000	008793	BENEFITS SOLUTIONS, INC.	24051	5/01/2016	4100-012220-2311-	- -	65.00	164624	5/11/2016	Cobra Fees	02344
					CHECK TOTAL		65.00				
00000	000045	BLANKENSHIP, SUSAN M.	0000201605	5/06/2016	4100-012310-2310-	- -	104.00	164625	5/11/2016	Medical Insurance	02343
					CHECK TOTAL		104.00				
00000	008713	BLUE RIDGE RESCUE	38191	4/20/2016	4100-032200-6011-	- -	224.00	164626	5/11/2016	Protective Gear/Uniforms	02344
00000	008713	BLUE RIDGE RESCUE	38227	4/25/2016	4100-032200-6011-	- -	224.00	164626	5/11/2016	Protective Gear/Uniforms	02344
					CHECK TOTAL		448.00				
00000	007838	BROUGHTON, THOMAS B. JR.	0078201605	5/06/2016	4100-031200-2310-	- -	92.00	164627	5/11/2016	Medical Insurance	02343
					CHECK TOTAL		92.00				
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-6014-	- -	.00	164628	5/11/2016	Other Operating Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-6014-	- -	27.90	164628	5/11/2016	Other Operating Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5210-	- -	100.00	164628	5/11/2016	Postage	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-035100-6014-	- -	60.12	164628	5/11/2016	Other Operating Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5210-	- -	15.99	164628	5/11/2016	Postage	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5210-	- -	100.00	164628	5/11/2016	Postage	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5210-	- -	55.80	164628	5/11/2016	Postage	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031710-5210-	- -	15.99	164628	5/11/2016	Postage	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-6001-	- -	109.98	164628	5/11/2016	Office Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-6022-	- -	77.63	164628	5/11/2016	Dog Food & Supplies K9	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5810-	- -	137.00	164628	5/11/2016	Dues/Association Memberships	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	31.76	164628	5/11/2016	Conferences & Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5810-	- -	73.60	164628	5/11/2016	Dues/Association Memberships	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	133.70	164628	5/11/2016	Conferences & Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-6014-	- -	25.00	164628	5/11/2016	Other Operating Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	19.25	164628	5/11/2016	Conferences & Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	200.00	164628	5/11/2016	Conferences & Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-035100-6014-	- -	110.00	164628	5/11/2016	Other Operating Supplies	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	90.26	164628	5/11/2016	Conferences & Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4100-031200-5540-	- -	22.46	164628	5/11/2016	Conferences & Training	02351
					CHECK TOTAL		1,406.44				
00000	009636	CMS COMMUNICATIONS	1606802-IN	4/18/2016	4100-012510-6002-	- -	511.00	164630	5/11/2016	Computer Equipment-non-capital	02344
					CHECK TOTAL		511.00				
00000	007294	CUMBERLAND FARM & AUTO	902385	3/29/2016	4100-032200-6009-	- -	414.00	164631	5/11/2016	Auto Repairs and Parts	02344
					CHECK TOTAL		414.00				
00000	010079	DEAL & LACHENEY P.C.	APRIL 2016	5/01/2016	4100-012210-3150-	- -	10,000.00	164632	5/11/2016	Contracted County Attorney	02344
					CHECK TOTAL		10,000.00				
00000	006240	DIAMOND SPRINGS WATER, INC	2798813	4/01/2016	4100-014100-5130-	- -	9.95	164633	5/11/2016	Water	02344

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00000	006240	DIAMOND SPRINGS WATER, INC	328070120	3/28/2016	4100-014100-5130-	- -				
					CHECK TOTAL	6.99	164633	5/11/2016	Water	02344
						16.94				
00000	001910	DUNN GAS COMPANY	65044	4/06/2016	4100-014100-5120-	- -				
					CHECK TOTAL	2,071.77	164635	5/11/2016	Fuel	02344
						2,071.77				
00000	007509	ECK SUPPLY CO.	14482466	4/19/2016	4100-014100-3310-	- -				
00000	007509	ECK SUPPLY CO.	14495093	4/27/2016	4100-014100-3310-	- -				
00000	007509	ECK SUPPLY CO.	14495399	4/27/2016	4100-014100-3310-	- -				
					CHECK TOTAL	18.25	164636	5/11/2016	Repairs & Maintenance	02344
						177.82	164636	5/11/2016	Repairs & Maintenance	02348
						24.77	164636	5/11/2016	Repairs & Maintenance	02348
						220.84				
00000	006585	ELECTRICAL CONNECTION	3713	4/28/2016	4100-032210-3310-	- -				
00000	006585	ELECTRICAL CONNECTION	3715	4/29/2016	4100-014300-3310-	- -				
					CHECK TOTAL	450.00	164637	5/11/2016	Repairs & Maintenance	02348
						172.00	164637	5/11/2016	Repairs & Maintenance	02348
						622.00				
00000	006074	EVIDENT, INC.	104827A	4/27/2016	4100-031200-6014-	- -				
					CHECK TOTAL	381.73	164638	5/11/2016	Other Operating Supplies	02344
						381.73				
00000	000331	FED EX	5-381-26746	4/12/2016	4100-012210-5210-	- -				
					CHECK TOTAL	21.77	164639	5/11/2016	Postage	02344
						21.77				
00000	011320	FENS LAND SERVICES, LLC	1898	4/25/2016	4100-014100-3310-	- -				
					CHECK TOTAL	3,618.82	164640	5/11/2016	Repairs & Maintenance	02344
						3,618.82				
00000	009080	FIRE & EMS VIRGINIA	FY16 RENEWAL	5/04/2016	4100-032200-6012-	- -				
					CHECK TOTAL	18.00	164641	5/11/2016	Books & Subscriptions	02344
						18.00				
00000	010916	FIRST WITNESS SECURITY	I-52277	4/27/2016	4100-031200-6014-	- -				
					CHECK TOTAL	359.76	164642	5/11/2016	Other Operating Supplies	02344
						359.76				
00000	010544	FOLKES ELECTRICAL	16-3-064	3/31/2016	4100-014100-3310-	- -				
					CHECK TOTAL	1,610.00	164643	5/11/2016	Repairs & Maintenance	02344
						1,610.00				
00000	001380	FORD, SUSAN P.	0013201605	5/06/2016	4100-012310-2310-	- -				
					CHECK TOTAL	104.00	164644	5/11/2016	Medical Insurance	02343
						104.00				
00000	006013	GRAINGER	9082008344	4/14/2016	4100-014100-6100-	- -				
					CHECK TOTAL	208.64	164645	5/11/2016	Personal Protective Equipment	02344
						208.64				
00000	007644	HALASZ REPORTING	7975	4/18/2016	4100-012220-3140-	- -				
					CHECK TOTAL	755.00	164646	5/11/2016	Professional Services	02344
						755.00				
00000	008400	HEROES APPAREL, LLC	1681873	4/26/2016	4100-032200-6011-	- -				
00000	008400	HEROES APPAREL, LLC	1688502	4/26/2016	4100-032200-6011-	- -				
00000	008400	HEROES APPAREL, LLC	1682259	4/29/2016	4100-032200-6011-	- -				
					CHECK TOTAL	156.00	164647	5/11/2016	Protective Gear/Uniforms	02345
						200.00	164647	5/11/2016	Protective Gear/Uniforms	02345
						278.40	164647	5/11/2016	Protective Gear/Uniforms	02348
						634.40				
00000	011149	HERILESS BROTHERS	8266	2/17/2016	4100-014100-3310-	- -				
					CHECK TOTAL	1,725.00	164648	5/11/2016	Repairs & Maintenance	02345
						1,725.00				
00000	009652	HORIZON DISTRIBUTORS INC	4R005023	4/28/2016	4100-014500-3319-	- -				
					CHECK TOTAL	75.00	164649	5/11/2016	Equipment Repairs and Maintena	02345
						75.00				

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00000	006773	IIMC	31678	4/26/2016	4100-012100-5810-	- -				
					CHECK TOTAL	100.00	164650	5/11/2016	Dues/Association Memberships	02345
						100.00				
00000	010231	J & K HEAVY TRUCKS &	6278	5/03/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	6416	4/27/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	6450	5/03/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	6456	5/03/2016	4100-032200-6009-	- -				
00000	010231	J & K HEAVY TRUCKS &	6475	5/05/2016	4100-032200-6009-	- -				
					CHECK TOTAL	528.77	164651	5/11/2016	Auto Repairs and Parts	02345
						724.32	164651	5/11/2016	Auto Repairs and Parts	02345
						623.81	164651	5/11/2016	Auto Repairs and Parts	02345
						647.50	164651	5/11/2016	Auto Repairs and Parts	02345
						580.88	164651	5/11/2016	Auto Repairs and Parts	02348
					CHECK TOTAL	3,105.28				
00000	000120	JAMES RIVER AIR	S66237	4/19/2016	4100-032210-3310-	- -				
00000	000120	JAMES RIVER AIR	S66238	4/19/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S66482	4/19/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S66937	4/19/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S66963	4/19/2016	4100-014100-3308-	- -				
00000	000120	JAMES RIVER AIR	S67267	4/30/2016	4100-014100-3308-	- -				
					CHECK TOTAL	473.00	164652	5/11/2016	Repairs & Maintenance	02345
						559.00	164652	5/11/2016	HVAC Service and Repairs	02345
						473.00	164652	5/11/2016	HVAC Service and Repairs	02345
						425.00	164652	5/11/2016	HVAC Service and Repairs	02345
						330.00	164652	5/11/2016	HVAC Service and Repairs	02345
						850.23	164652	5/11/2016	HVAC Service and Repairs	02348
					CHECK TOTAL	3,110.23				
00000	008255	LANCASTER MASONRY, INC.	COURTYARD WALL	4/20/2016	4100-014100-3310-	- -				
					CHECK TOTAL	647.53	164653	5/11/2016	Repairs & Maintenance	02345
						647.53				
00000	010811	LAND AND COATES, INC	666508	4/19/2016	4100-014500-3319-	- -				
00000	010811	LAND AND COATES, INC	668915	4/26/2016	4100-014500-3319-	- -				
					CHECK TOTAL	24.08	164654	5/11/2016	Equipment Repairs and Maintena	02345
						254.52	164654	5/11/2016	Equipment Repairs and Maintena	02345
						278.60				
00000	006629	LANDSCAPE SUPPLY, INC.	0553985-IN	4/28/2016	4100-014500-3190-	- -				
					CHECK TOTAL	28.50	164655	5/11/2016	Grounds Maintenance	02345
						28.50				
00000	011322	LESS LETHAL, LLC	INL807	4/25/2016	4100-031200-6014-	- -				
					CHECK TOTAL	70.00	164656	5/11/2016	Other Operating Supplies	02345
						70.00				
00000	006004	M. P. BARDEN & SONS, INC.	164-0415	4/15/2016	4100-014100-3310-	- -				
					CHECK TOTAL	1,750.00	164658	5/11/2016	Repairs & Maintenance	02345
						1,750.00				
00000	006146	MCCLELLAN, WENDY SUSAN	MCCLELLAN 4/16	5/02/2016	4100-031710-5510-	- -				
					CHECK TOTAL	21.22	164659	5/11/2016	Travel/Mileage/Parking/Tolls	02345
						21.22				
00000	010646	MURRAY AUTOMOTIVE	18393	4/28/2016	4100-032200-6009-	- -				
					CHECK TOTAL	574.12	164660	5/11/2016	Auto Repairs and Parts	02345
						574.12				
00000	008079	PAETEC/CAVALIER BUSINESS	3802785 4/16	4/22/2016	4100-012510-5230-	- -				
					CHECK TOTAL	778.44	164662	5/11/2016	Telephone Services	02345
						778.44				
00000	011215	PASI, T. QUINN	VPCA DUES	4/28/2016	4100-031200-5810-	- -				
					CHECK TOTAL	35.00	164663	5/11/2016	Dues/Association Memberships	02345
						35.00				
00000	011323	PATIENT FIRST	12*153553*2	10/12/2015	4100-031200-3110-	- -				
					CHECK TOTAL	138.00	164664	5/11/2016	Professional Health Services	02345
						138.00				
00000	009638	POE, INEZ L	0096201605	5/06/2016	4100-013200-2310-	- -				
					CHECK TOTAL	120.00	164665	5/11/2016	Medical Insurance	02343
						120.00				

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00000	001980	POORE, FRANCES	0019201605	5/06/2016	4100-012100-2310-	-	-	88.00	164666	5/11/2016	Medical Insurance	02343
					CHECK TOTAL	88.00						
00000	006043	POWERS, KATHRYN C.	0060201605	5/06/2016	4100-021600-2310-	-	-	120.00	164667	5/11/2016	Medical Insurance	02343
					CHECK TOTAL	120.00						
00000	006914	POWHATAN AUTO REPAIR	793	4/28/2016	4100-014500-6009-	-	-	570.50	164668	5/11/2016	Auto Parts & Repairs	02348
					CHECK TOTAL	570.50						
00000	008294	POWHATAN COUNTY PUBLIC	0082201605	5/06/2016	4100-031200-2310-	-	-	1,253.00	164671	5/11/2016	Medical Insurance	02343
00000	008294	POWHATAN COUNTY PUBLIC	PAPER	4/26/2016	100-000100-0015-	-	-	1,735.50	164671	5/11/2016	Prepaid Expenses	02346
					CHECK TOTAL	2,988.50						
00000	005050	POWHATAN LOCK SERVICES	1055	4/15/2016	4100-014100-3310-	-	-	112.25	164673	5/11/2016	Repairs & Maintenance	02346
					CHECK TOTAL	112.25						
00000	006474	PROGRESSIVE AUTO WORKS	30807	4/21/2016	4100-031200-6008-	-	-	55.86	164674	5/11/2016	Gas/Grease/Oil	02346
00000	006474	PROGRESSIVE AUTO WORKS	30814	4/26/2016	4100-031200-6009-	-	-	1,295.31	164674	5/11/2016	Auto Parts/Repairs	02346
00000	006474	PROGRESSIVE AUTO WORKS	30822	4/26/2016	4100-031200-6009-	-	-	560.46	164674	5/11/2016	Auto Parts/Repairs	02346
00000	006474	PROGRESSIVE AUTO WORKS	30866	4/28/2016	4100-031200-6009-	-	-	65.52	164674	5/11/2016	Auto Parts/Repairs	02346
00000	006474	PROGRESSIVE AUTO WORKS	30875	4/29/2016	4100-031200-6009-	-	-	88.02	164674	5/11/2016	Auto Parts/Repairs	02346
					CHECK TOTAL	2,065.17						
00000	009518	QUARLES PETROLEUM, INC.	CT-0741021	4/30/2016	4100-031200-6008-	-	-	4,717.69	164675	5/11/2016	Gas/Grease/Oil	02346
					CHECK TOTAL	4,717.69						
00000	000780	QUILL CORPORATION	5198854	4/19/2016	4100-012310-6001-	-	-	20.83	164676	5/11/2016	Office Supplies	02346
00000	000780	QUILL CORPORATION	5205100	4/21/2016	4100-031710-6001-	-	-	22.09	164676	5/11/2016	Office Supplies	02346
					CHECK TOTAL	42.92						
00000	000620	R. C. GOODWYN & SONS, INC	712036	4/01/2016	4100-014100-3310-	-	-	36.96	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	712268	4/04/2016	4100-014500-3319-	-	-	5.69	164677	5/11/2016	Equipment Repairs and Maintena	02346
00000	000620	R. C. GOODWYN & SONS, INC	712393	4/04/2016	4100-014100-3310-	-	-	3.07	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	712594	4/05/2016	4100-014100-3310-	-	-	5.95	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	712792	4/07/2016	4100-014100-3310-	-	-	14.46	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	712832	4/07/2016	4100-014100-3310-	-	-	8.36	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	712833	4/07/2016	4100-014100-3310-	-	-	19.99	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	713526	4/12/2016	4100-014100-3310-	-	-	83.59	164677	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	713342	4/11/2016	4100-014500-3190-	-	-	15.99	164677	5/11/2016	Grounds Maintenance	02348
00000	000620	R. C. GOODWYN & SONS, INC	713868	4/14/2016	4100-014600-3310-	-	-	61.98	164677	5/11/2016	Repairs and Maintenance	02348
					CHECK TOTAL	256.04						
00000	000620	R. C. GOODWYN & SONS, INC	714431	4/19/2016	4100-014100-3310-	-	-	39.98	164678	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	714431	4/19/2016	4100-035100-3310-	-	-	7.98	164678	5/11/2016	Repairs & Maintenance	02346
00000	000620	R. C. GOODWYN & SONS, INC	713919	4/15/2016	4100-073100-3310-	-	-	18.15	164678	5/11/2016	Repairs and Maintenance	02348
00000	000620	R. C. GOODWYN & SONS, INC	713991	4/15/2016	4100-073100-3310-	-	-	7.60	164678	5/11/2016	Repairs and Maintenance	02348
00000	000620	R. C. GOODWYN & SONS, INC	715065	4/22/2016	4100-014100-3310-	-	-	11.86	164678	5/11/2016	Repairs & Maintenance	02348
					CHECK TOTAL	85.57						
00000	006466	RADIO COMMUNICATION OF VA	400011109-1	4/27/2016	4100-031200-3310-	-	-	224.98	164679	5/11/2016	Repairs & Maintenance	02346
00000	006466	RADIO COMMUNICATION OF VA	400011335-1	4/27/2016	4100-031200-3310-	-	-	284.00	164679	5/11/2016	Repairs & Maintenance	02346
					CHECK TOTAL	508.98						

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00000	006945	RECORDED BOOKS, LLC	75324882	4/22/2016	4100-073100-6012-	- -	82.20	164680	5/11/2016	Books & Subscriptions	02346
00000	006945	RECORDED BOOKS, LLC	75328515	4/28/2016	4100-073100-6012-	- -	99.00	164680	5/11/2016	Books & Subscriptions	02346
						CHECK TOTAL	181.20				
00000	011222	RESPONSIBLE FATHERS AND	3RD/FINAL PYMT	5/04/2016	4100-053910-5642-	- -	2,940.00	164681	5/11/2016	POCAA Services - TANF	02346
						CHECK TOTAL	2,940.00				
00000	009037	REYNOLDS LIGHTING SUPPLY	116223	4/20/2016	4100-014100-3310-	- -	119.20	164682	5/11/2016	Repairs & Maintenance	02346
00000	009037	REYNOLDS LIGHTING SUPPLY	116223	4/20/2016	4100-032220-3310-	- -	53.80	164682	5/11/2016	Repairs & Maintenance	02346
00000	009037	REYNOLDS LIGHTING SUPPLY	116308	4/26/2016	4100-014100-3310-	- -	363.00	164682	5/11/2016	Repairs & Maintenance	02348
00000	009037	REYNOLDS LIGHTING SUPPLY	116375	4/28/2016	4100-014100-3310-	- -	29.40	164682	5/11/2016	Repairs & Maintenance	02348
						CHECK TOTAL	565.40				
00000	009077	REYNOLDS, SHIRLEY	0090201605	5/06/2016	4100-031200-2310-	- -	96.00	164683	5/11/2016	Medical Insurance	02343
						CHECK TOTAL	96.00				
00000	006579	RICHMOND ALARM COMPANY	117925	5/01/2016	4100-032210-3320-	- -	295.00	164684	5/11/2016	Maintenance & Service Contract	02348
						CHECK TOTAL	295.00				
00000	006593	SHEEHY FORD	NCHB424904	4/21/2016	4100-031200-6009-	- -	182.00	164685	5/11/2016	Auto Parts/Repairs	02347
00000	006593	SHEEHY FORD	NCHB430964	4/26/2016	4100-031200-6009-	- -	290.20	164685	5/11/2016	Auto Parts/Repairs	02347
						CHECK TOTAL	472.20				
00000	007157	SHORES COLLISION, INC.	16-10443	4/21/2016	4100-031200-6009-	- -	897.30	164686	5/11/2016	Auto Parts/Repairs	02347
						CHECK TOTAL	897.30				
00000	008581	SIGNATURE SIGN CO.	16-02-05	5/02/2016	4100-032210-3310-	- -	860.00	164687	5/11/2016	Repairs & Maintenance	02348
						CHECK TOTAL	860.00				
00000	007616	SMITH, III, ROBERT G.	0076201605	5/06/2016	4100-031200-2310-	- -	104.00	164689	5/11/2016	Medical Insurance	02343
						CHECK TOTAL	104.00				
00000	001320	SOUTHERN POLICE	184921	4/25/2016	4100-031200-6011-	- -	290.00	164691	5/11/2016	Uniforms	02347
00000	001320	SOUTHERN POLICE	812667	5/03/2016	4100-032200-6011-	- -	910.00	164691	5/11/2016	Protective Gear/Uniforms	02347
						CHECK TOTAL	1,200.00				
00000	001940	STANDEY SYSTEMS, INC.	03160610A	4/08/2016	4100-014100-3320-	- -	153.00	164692	5/11/2016	Maintenance & Service Contract	02347
00000	001940	STANDEY SYSTEMS, INC.	03160610A	4/08/2016	4100-014100-3310-	- -	123.79	164692	5/11/2016	Repairs & Maintenance	02347
						CHECK TOTAL	276.79				
00000	008578	STAPLES BUSINESS AD-	3299398354	4/15/2016	4100-032200-6001-	- -	119.17	164693	5/11/2016	Stationery/Office Supplies	02347
00000	008578	STAPLES BUSINESS AD-	3300121350	4/23/2016	4100-032200-6001-	- -	108.75	164693	5/11/2016	Stationery/Office Supplies	02347
						CHECK TOTAL	227.92				
00000	006569	STICKELS, RANDAL LEE	0065201605	5/06/2016	4100-031200-2310-	- -	72.00	164694	5/11/2016	Medical Insurance	02343
						CHECK TOTAL	72.00				
00000	007115	STOKES, GARLAND KENNETH	0071201605	5/06/2016	4100-031200-2310-	- -	68.00	164695	5/11/2016	Medical Insurance	02343
						CHECK TOTAL	68.00				
00000	010308	TARA D. HATCHER	SPRING CONF '16	4/05/2016	4100-022100-5540-	- -	537.12	164696	5/11/2016	Conferences & Training	02347
						CHECK TOTAL	537.12				

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00000	000410	THOMAS, PETE	42903	4/29/2016	4100-014100-3180-	- - 965.00	- - 164697	- - 5/11/2016	Cleaning Service	02348
					CHECK TOTAL	965.00				
00000	007134	TOWN & COUNTRY MOBILE	14514	4/26/2016	4100-031200-6009-	- - 245.00	- - 164698	- - 5/11/2016	Auto Parts/Repairs	02347
					CHECK TOTAL	245.00				
00000	000845	TOWN POLICE SUPPLY OF	R79933	4/20/2016	4100-031200-6011-	- - 26.79	- - 164699	- - 5/11/2016	Uniforms	02347
					CHECK TOTAL	26.79				
00000	011347	TREASURER, BUCKINGHAM	LIVE BURN 5/14	5/06/2016	4100-032200-5815-	- - 150.00	- - 164700	- - 5/11/2016	Training/Seminars	02349
					CHECK TOTAL	150.00				
00000	008126	VERIZON	9764335469	4/23/2016	4100-032200-5250-	- - 37.80	- - 164702	- - 5/11/2016	Cell Phones	02347
00000	008126	VERIZON	9764345116	4/23/2016	4100-032200-5250-	- - 360.09	- - 164702	- - 5/11/2016	Cell Phones	02347
					CHECK TOTAL	397.89				
00000	011169	VERIZON	8045983715 4/16	4/28/2016	4100-031210-5232-	- - 174.07	- - 164703	- - 5/11/2016	Wireline 911	02347
00000	011169	VERIZON	8045985532 4/16	4/22/2016	4100-073100-5260-	- - 192.41	- - 164703	- - 5/11/2016	Internet	02347
00000	011169	VERIZON	0401357783 5/16	5/01/2016	4100-031210-5232-	- - 13.10	- - 164703	- - 5/11/2016	Wireline 911	02348
00000	011169	VERIZON	8047061627 5/16	5/01/2016	4100-031210-5232-	- - 1,398.26	- - 164703	- - 5/11/2016	Wireline 911	02348
					CHECK TOTAL	1,777.84				
00000	008785	VERIZON CABS	M550491706 4/16	4/25/2016	4100-031210-5232-	- - 479.45	- - 164704	- - 5/11/2016	Wireline 911	02347
					CHECK TOTAL	479.45				
00000	011325	VRAV	'16 ANNUAL MITG	5/04/2016	4100-013200-5540-	- - 165.00	- - 164705	- - 5/11/2016	Conferences & Training	02347
					CHECK TOTAL	165.00				
00000	009768	WAMPLER EANES APPRAISAL	41 BLDG PERMITS	5/02/2016	4100-012320-3160-	- - 1,230.00	- - 164706	- - 5/11/2016	Reassessment Services	02348
					CHECK TOTAL	1,230.00				
00000	002080	WOODCOCK, LYNN T.	0020201605	5/06/2016	4100-031200-2310-	- - 108.00	- - 164707	- - 5/11/2016	Medical Insurance	02343
					CHECK TOTAL	108.00				
00000	006175	ADAMS OIL COMPANY, INC.	99011	5/06/2016	4100-014500-6008-	- - 39.84	- - 164734	- - 5/13/2016	Gas/Grease/Oil	02352
					CHECK TOTAL	39.84				
00000	007436	AQUA VIRGINIA, INC.	0621781 4/16	4/12/2016	4100-014100-5130-	- - 2.03	- - 164736	- - 5/13/2016	Water	02352
					CHECK TOTAL	2.03				
00000	009661	ARCHITECTURAL PRODUCTS OF	6180200-IN	4/29/2016	4100-032220-3310-	- - 330.00	- - 164737	- - 5/13/2016	Repairs & Maintenance	02352
					CHECK TOTAL	330.00				
00000	010312	BAI TREASURERS'USERS	FY17 DUES	5/01/2016	4100-012410-5810-	- - 500.00	- - 164738	- - 5/13/2016	Dues/Association Memberships	02352
					CHECK TOTAL	500.00				
00000	007941	BAKER & TAYLOR	K64913590	5/02/2016	4100-073100-6012-	- - 4.17	- - 164739	- - 5/13/2016	Books & Subscriptions	02352
00000	007941	BAKER & TAYLOR	K64913591	5/02/2016	4100-073100-6012-	- - 13.97	- - 164739	- - 5/13/2016	Books & Subscriptions	02352
00000	007941	BAKER & TAYLOR	K803017CM	4/29/2016	4100-073100-6012-	- - 48.92	- - 164739	- - 5/13/2016	Books & Subscriptions	02352
00000	007941	BAKER & TAYLOR	2806890	4/29/2016	4100-073100-6012-	- - 11.99	- - 164739	- - 5/13/2016	Books & Subscriptions	02352
00000	007941	BAKER & TAYLOR	5014104854	5/06/2016	4100-073100-6012-	- - 167.81	- - 164739	- - 5/13/2016	Books & Subscriptions	02352
					CHECK TOTAL	125.04				

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00000	005025	BENJ. FRANKLIN	36644	5/05/2016	4100-013200-3500-	- - CHECK TOTAL	122.90 122.90	164740	5/13/2016	Printing & Binding	02352
00000	006655	BLOSSMAN GAS COMPANIES,	20211	5/02/2016	4100-032220-5120-	- - CHECK TOTAL	2.00 2.00	164741	5/13/2016	Fuel	02352
00000	008651	C & L AUTOMOTIVE	8558	5/02/2016	4100-031200-6009-	- - CHECK TOTAL	751.34 751.34	164742	5/13/2016	Auto Parts/Repairs	02352
00000	006034	CARROT-TOP INDUSTRIES, INC	30174700	4/29/2016	4100-032210-6005-	- - CHECK TOTAL	322.87 322.87	164743	5/13/2016	Cleaning Supplies	02352
00000	011223	CENIRAL DISTRICT COR	JUNE '16 MITG	6/08/2016	4100-012310-5540-	- - CHECK TOTAL	80.00 80.00	164744	5/13/2016	Conferences & Training	02352
00000	000540	CENIRAL VIRGINIA WASTE	21113	5/02/2016	4100-014300-3176-	- - CHECK TOTAL	354.92 354.92	164745	5/13/2016	Recycling Pulls	02352
00000	006965	CINTAS CORPORATION	143730871	4/20/2016	4100-014500-6011-	- -	64.17	164746	5/13/2016	Uniforms	02352
00000	006965	CINTAS CORPORATION	143730871	4/20/2016	4100-014100-6011-	- -	67.11	164746	5/13/2016	Uniforms	02352
00000	006965	CINTAS CORPORATION	143730872	4/20/2016	4100-014300-6011-	- -	111.02	164746	5/13/2016	Uniforms	02352
00000	006965	CINTAS CORPORATION	143734636	4/27/2016	4100-014500-6011-	- -	64.17	164746	5/13/2016	Uniforms	02353
00000	006965	CINTAS CORPORATION	143734636	4/27/2016	4100-014100-6011-	- -	67.11	164746	5/13/2016	Uniforms	02353
00000	006965	CINTAS CORPORATION	143734637	4/27/2016	4100-014300-6011-	- -	111.02	164746	5/13/2016	Uniforms	02353
00000	006965	CINTAS CORPORATION	143738321	5/04/2016	4100-014500-6011-	- -	100.20	164746	5/13/2016	Uniforms	02353
00000	006965	CINTAS CORPORATION	143738321	5/04/2016	4100-014100-6011-	- -	103.14	164746	5/13/2016	Uniforms	02353
00000	006965	CINTAS CORPORATION	143738322	5/04/2016	4100-014300-6011-	- - CHECK TOTAL	111.02 798.96	164746	5/13/2016	Uniforms	02353
00000	009178	COMCAST	141177024 5/16	5/01/2016	4100-014300-5260-	- - CHECK TOTAL	74.90 74.90	164747	5/13/2016	Internet	02353
00000	010949	COMCAST	42919859	5/01/2016	4100-012510-5260-	- - CHECK TOTAL	892.50 892.50	164748	5/13/2016	Internet Usage	02353
00000	008787	DMV	16120756	4/29/2016	4100-012410-3320-	- - CHECK TOTAL	960.00 960.00	164750	5/13/2016	Maintenance & Service Contract	02353
00000	007288	DOMINION ENERGY	106126	5/02/2016	4100-014100-3320-	- - CHECK TOTAL	1,757.25 1,757.25	164751	5/13/2016	Maintenance & Service Contract	02353
00000	000860	DOMINION VIRGINIA POWER	0432180008 5/16	5/03/2016	4100-014600-5110-	- -	268.38	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	0863807277 5/16	5/03/2016	4100-014600-5110-	- -	51.76	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	0962041034 4/16	4/04/2016	4100-032210-5110-	- -	675.90	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	1223507334 5/16	5/03/2016	4100-014300-5110-	- -	162.85	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	1498464559 5/16	5/03/2016	4100-014600-5110-	- -	30.22	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	1982170001 5/16	5/03/2016	4100-014100-5110-	- -	11.47	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2142337506 5/16	5/03/2016	4100-014600-5110-	- -	57.63	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2312285006 5/16	5/03/2016	4100-014100-5110-	- - CHECK TOTAL	86.56 1,344.77	164752	5/13/2016	Electricity	02353

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00000	000860	DOMINION VIRGINIA POWER	2346327501	5/16 5/03/2016	4100-014100-5110-	- -	1,717.72	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2346327501	5/16 5/03/2016	4100-031200-5110-	- -	1,717.72	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2352270009	5/16 5/03/2016	4100-014100-5110-	- -	136.23	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2442170003	5/16 5/03/2016	4100-014100-5110-	- -	1,060.94	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2462222502	5/16 5/03/2016	4100-014100-5110-	- -	2,904.17	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2476067034	5/16 5/03/2016	4100-014100-5110-	- -	91.27	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2912605595	5/16 5/03/2016	4100-014100-5110-	- -	84.01	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2972120006	5/16 5/03/2016	4100-014100-5110-	- -	1,183.08	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	3451094936	5/16 5/03/2016	4100-014600-5110-	- -	143.05	164753	5/13/2016	Electricity	02354
					CHECK TOTAL		9,038.19				
00000	000860	DOMINION VIRGINIA POWER	3496131156	5/16 5/03/2016	4100-014100-5110-	- -	6.59	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	3507951824	5/16 5/03/2016	4100-014600-5110-	- -	51.22	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	4691491015	5/16 5/03/2016	4100-014600-5110-	- -	62.18	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	4732217502	5/16 5/03/2016	4100-014600-5110-	- -	84.13	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	5652237503	5/16 5/03/2016	4100-014600-5110-	- -	51.96	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	6024003557	5/16 5/04/2016	4100-014100-5110-	- -	12.95	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	7765134072	5/16 4/28/2016	4100-014100-5110-	- -	645.93	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	8971069334	5/16 5/03/2016	4100-014300-5110-	- -	12.34	164754	5/13/2016	Electricity	02354
					CHECK TOTAL		927.30				
00000	009571	DURHAM, MARILYN	2016-005937	5/05/2016	4100-031200-6001-	- -	4.45	164756	5/13/2016	Office Supplies	02354
					CHECK TOTAL		4.45				
00000	006585	ELECTRICAL CONNECTION	3718	4/29/2016	4100-032220-3310-	- -	394.32	164757	5/13/2016	Repairs & Maintenance	02354
					CHECK TOTAL		394.32				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN406640	4/13/2016	100-000100-0017-	- -	225.00	164758	5/13/2016	Postage Lease	02356
					CHECK TOTAL		225.00				
00000	007537	FERGUSON ENTERPRISES, INC	3637632	4/26/2015	4100-032210-3310-	- -	134.80	164759	5/13/2016	Repairs & Maintenance	02354
00000	007537	FERGUSON ENTERPRISES, INC	3644604	4/26/2016	4100-014100-3310-	- -	155.22	164759	5/13/2016	Repairs & Maintenance	02354
					CHECK TOTAL		290.02				
00000	006013	GRAINGER	9079409893	4/12/2016	4100-032210-3310-	- -	749.63	164761	5/13/2016	Repairs & Maintenance	02354
					CHECK TOTAL		749.63				
00000	011351	HENSHAW, JACQUELINE	VA TRAINING	4/26/2016	4100-073100-5510-	- -	40.17	164762	5/13/2016	Travel/Mileage/Parking/Tolls	02354
					CHECK TOTAL		40.17				
00000	008400	HEROES APPAREL, LLC	1691672	4/29/2016	4100-031200-6011-	- -	619.50	164763	5/13/2016	Uniforms	02354
					CHECK TOTAL		619.50				
00000	011350	HOTTINGER, FRANKLIN	REFUND/OVERCHG	4/14/2016	4100-014100-6100-	- -	23.49	164764	5/13/2016	Personal Protective Equipment	02354
					CHECK TOTAL		23.49				
00000	010287	HUTCHISON, BARBARA J.	CERTIFIED MAIL	4/26/2016	4100-021600-5210-	- -	10.61	164765	5/13/2016	Postage	02354
00000	010287	HUTCHISON, BARBARA J.	VJ353990906US	5/05/2016	4100-021600-5210-	- -	22.35	164765	5/13/2016	Postage	02354
					CHECK TOTAL		32.96				
00000	010487	IEM CORPORATION	Q7259F9	5/01/2016	4100-095101-9300-	- -	782.17	164766	5/13/2016	AS400 Lease - Principal	02354

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00000	010487	IEM CORPORATION	Q7259F9	5/01/2016	4100-095101-9301-	- - 72.40	- - 164766	- - 5/13/2016	AS400 Lease - Interest	02354
					CHECK TOTAL	854.57				
00000	011352	IPSWITCH, INC.	SERVICE AGREEMT	4/30/2016	4100-012510-3320-	- - 631.00	- - 164767	- - 5/13/2016	Maintenance & Service Contract	02354
					CHECK TOTAL	631.00				
00000	010231	J & K HEAVY TRUCKS &	6482	5/06/2016	4100-032200-6009-	- - 16.00	- - 164768	- - 5/13/2016	Auto Repairs and Parts	02354
					CHECK TOTAL	16.00				
00000	010811	LAND AND COATES, INC	667168	4/21/2016	4100-032210-3310-	- - 504.01	- - 164770	- - 5/13/2016	Repairs & Maintenance	02354
00000	010811	LAND AND COATES, INC	672728	5/05/2016	4100-014500-3319-	- - 93.52	- - 164770	- - 5/13/2016	Equipment Repairs and Maintena	02354
					CHECK TOTAL	597.53				
00000	006629	LANDSCAPE SUPPLY, INC.	0097703-IN	4/28/2016	4100-014600-3310-	- - 69.69	- - 164771	- - 5/13/2016	Repairs and Maintenance	02355
00000	006629	LANDSCAPE SUPPLY, INC.	0097703-IN	4/28/2016	4100-014500-3190-	- - 190.69	- - 164771	- - 5/13/2016	Grounds Maintenance	02355
					CHECK TOTAL	260.38				
00000	011354	MATTHEW BENDER & CO, INC.	82744424	5/05/2016	4100-012210-6012-	- - 63.93	- - 164773	- - 5/13/2016	Books & Subscriptions	02356
					CHECK TOTAL	63.93				
00000	006610	MD-JOHNS SANITATION	90322	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90323	5/05/2016	4100-014600-3311-	- - 206.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90324	5/05/2016	4100-014600-3311-	- - 125.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90325	5/05/2016	4100-014600-3311-	- - 128.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90326	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90327	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90328	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90329	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90330	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
00000	006610	MD-JOHNS SANITATION	90331	5/05/2016	4100-014600-3311-	- - 103.00	- - 164774	- - 5/13/2016	Portable Bathrooms	02355
					CHECK TOTAL	1,180.00				
00000	006610	MD-JOHNS SANITATION	90332	5/05/2016	4100-014600-3311-	- - 103.00	- - 164775	- - 5/13/2016	Portable Bathrooms	02355
					CHECK TOTAL	103.00				
00000	011348	NERO, EMA	196986*1 CO-PAY	4/05/2016	4100-031200-3110-	- - 25.00	- - 164777	- - 5/13/2016	Professional Health Services	02355
					CHECK TOTAL	25.00				
00000	009281	OVER DRIVE, INC.	13690004050216	5/02/2016	4100-073100-6012-	- - 29.00	- - 164778	- - 5/13/2016	Books & Subscriptions	02355
					CHECK TOTAL	29.00				
00000	008404	PEST MASTERS, INC.	309059	4/07/2016	4100-032210-3320-	- - 110.00	- - 164779	- - 5/13/2016	Maintenance & Service Contract	02355
					CHECK TOTAL	110.00				
00000	000375	PIEDMONT REGIONAL JAIL	2744	4/30/2016	4100-033400-3841-	- - 32,192.00	- - 164780	- - 5/13/2016	Detention of Adults	02355
					CHECK TOTAL	32,192.00				
00000	007431	PIPER, MARK D.	REFUND/OVERCHG	4/14/2016	4100-014100-6100-	- - 20.42	- - 164781	- - 5/13/2016	Personal Protective Equipment	02354
					CHECK TOTAL	20.42				
00000	006564	POSTMASTER, POWHATAN CO.	P O BOX 87	5/01/2016	4100-012410-3320-	- - 44.00	- - 164782	- - 5/13/2016	Maintenance & Service Contract	02355
					CHECK TOTAL	44.00				

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00000	001250	POWHATAN AUTO & TRACTOR	393434	4/05/2016	4100-014500-3319-	-	-	148.43	164783	5/13/2016	Equipment Repairs and Maintena	02355
00000	001250	POWHATAN AUTO & TRACTOR	394548	4/12/2016	4100-014500-3319-	-	-	12.91	164783	5/13/2016	Equipment Repairs and Maintena	02355
00000	001250	POWHATAN AUTO & TRACTOR	395581	4/19/2016	4100-031200-6009-	-	-	29.99	164783	5/13/2016	Auto Parts/Repairs	02355
00000	001250	POWHATAN AUTO & TRACTOR	395582	4/19/2016	4100-031200-6009-	-	-	4.29	164783	5/13/2016	Auto Parts/Repairs	02355
00000	001250	POWHATAN AUTO & TRACTOR	395667	4/20/2016	4100-014500-3319-	-	-	95.24	164783	5/13/2016	Equipment Repairs and Maintena	02355
00000	001250	POWHATAN AUTO & TRACTOR	396562	4/26/2016	4100-014500-3319-	-	-	21.07	164783	5/13/2016	Equipment Repairs and Maintena	02355
00000	001250	POWHATAN AUTO & TRACTOR	396896	4/28/2016	4100-014500-6009-	-	-	101.10	164783	5/13/2016	Auto Parts & Repairs	02355
00000	001250	POWHATAN AUTO & TRACTOR	396910	4/28/2016	4100-014500-6009-	-	-	11.07	164783	5/13/2016	Auto Parts & Repairs	02355
00000	001250	POWHATAN AUTO & TRACTOR	396911	4/28/2016	4100-014500-3319-	-	-	14.76	164783	5/13/2016	Equipment Repairs and Maintena	02355
00000	001250	POWHATAN AUTO & TRACTOR	397249	4/30/2016	4100-031200-6009-	-	-	68.08	164783	5/13/2016	Auto Parts/Repairs	02355
					CHECK TOTAL			506.94				
00000	006914	POWHATAN AUTO REPAIR	794	5/04/2016	4100-034100-6009-	-	-	15.00	164784	5/13/2016	Auto Parts/Repairs	02355
					CHECK TOTAL			15.00				
00000	000620	R. C. GOODWYN & SONS, INC	0715332	4/25/2016	4100-032210-3310-	-	-	18.77	164786	5/13/2016	Repairs & Maintenance	02356
00000	000620	R. C. GOODWYN & SONS, INC	0715419	4/25/2016	4100-014100-3310-	-	-	17.25	164786	5/13/2016	Repairs & Maintenance	02356
00000	000620	R. C. GOODWYN & SONS, INC	0715690	4/27/2016	4100-014100-3310-	-	-	38.40	164786	5/13/2016	Repairs & Maintenance	02356
00000	000620	R. C. GOODWYN & SONS, INC	0715737	4/27/2016	4100-014100-3310-	-	-	23.68	164786	5/13/2016	Repairs & Maintenance	02356
00000	000620	R. C. GOODWYN & SONS, INC	0715966	4/29/2016	4100-014100-3310-	-	-	6.99	164786	5/13/2016	Repairs & Maintenance	02356
00000	000620	R. C. GOODWYN & SONS, INC	0716013	4/29/2016	4100-014100-3310-	-	-	10.00	164786	5/13/2016	Repairs & Maintenance	02356
					CHECK TOTAL			115.09				
00000	007975	REMOVAL SERVICES OF VA	116044737	4/05/2016	4100-035300-3110-	-	-	79.00	164787	5/13/2016	Professional Health Services	02356
					CHECK TOTAL			79.00				
00000	007942	RICHMOND SUBURBAN	I00002888110330	3/30/2016	4100-012320-3600-	-	-	146.25	164788	5/13/2016	Advertising	02356
					CHECK TOTAL			146.25				
00000	001720	RICHMOND TIMES-DISPATCH	I00003008520425	4/25/2016	4100-012200-3600-	-	-	234.20	164789	5/13/2016	Advertising	02356
					CHECK TOTAL			234.20				
00000	007456	SCHOEFFEL, PAIRICK M.	LUNCH FF1 CLASS	5/07/2016	4100-032200-5815-	-	-	29.50	164790	5/13/2016	Training/Seminars	02356
					CHECK TOTAL			29.50				
00000	001320	SOUTHERN POLICE	185042	5/02/2016	4100-031200-6011-	-	-	1,370.00	164791	5/13/2016	Uniforms	02356
					CHECK TOTAL			1,370.00				
00000	006594	SOUTHSIDE ELECTRIC COOP	550844001 4/16	4/25/2016	4100-053910-5642-	-	-	188.00	164792	5/13/2016	PCCPA Services - TANF	02356
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011 4/16	4/18/2016	4100-014100-5110-	-	-	122.12	164792	5/13/2016	Electricity	02356
					CHECK TOTAL			310.12				
00000	006565	SPRINT	93043161000500	5/01/2016	4100-012510-5230-	-	-	18.98	164793	5/13/2016	Telephone Services	02356
00000	006565	SPRINT	93043161000503	4/30/2016	4100-012510-5240-	-	-	4.44	164793	5/13/2016	Long Distance	02356
					CHECK TOTAL			23.42				
00000	008578	STAPLES BUSINESS AD-	3300121351	4/23/2016	4100-083500-6014-	-	-	14.29	164794	5/13/2016	Other Operating Supplies	02356
00000	008578	STAPLES BUSINESS AD-	3300121351	4/23/2016	4100-083500-6001-	-	-	119.82	164794	5/13/2016	Office Supplies	02356
					CHECK TOTAL			134.11				
00000	011353	THE BRIDGE CHURCH ACADEMY	A.MCVAUGH CAMP	5/03/2016	4100-053910-5642-	-	-	1,485.00	164796	5/13/2016	PCCPA Services - TANF	02356

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00000	011353	THE BRIDGE CHURCH ACADEMY	M.MCVAUGH CAMP	5/03/2016	4100-053910-5642-	- -				
					CHECK TOTAL	1,320.00	164796	5/13/2016	PCCPA Services - TANF	02356
						2,805.00				
00000	006324	ULTRA-VIOLET LASER	92782	5/03/2016	4100-073100-6001-	- -				
					CHECK TOTAL	182.62	164799	5/13/2016	Office Supplies	02356
						182.62				
00000	008126	VERIZON	9764686049	5/01/2016	4100-012100-5250-	- -				
						51.44	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-012510-5250-	- -				
						49.79	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-012510-5270-	- -				
						100.01	164801	5/13/2016	Network Service Connection	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-014100-5250-	- -				
						624.93	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-032200-5250-	- -				
						349.42	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-033300-5250-	- -				
						27.84	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-034100-5250-	- -				
						149.37	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-071110-5250-	- -				
						49.79	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-073100-5250-	- -				
						99.58	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4100-081100-5250-	- -				
						51.96	164801	5/13/2016	Cell Phones	02356
					CHECK TOTAL	1,554.13				
00000	011169	VERIZON	8043780915 4/16	4/25/2016	4100-012510-5230-	- -				
						173.42	164802	5/13/2016	Telephone Services	02356
00000	011169	VERIZON	8045981340 4/16	4/28/2016	4100-012510-5230-	- -				
						47.90	164802	5/13/2016	Telephone Services	02356
00000	011169	VERIZON	8045986057 4/16	4/28/2016	4100-012510-5230-	- -				
						438.08	164802	5/13/2016	Telephone Services	02356
00000	011169	VERIZON	8045987939 4/16	4/28/2016	4100-012510-5230-	- -				
						56.78	164802	5/13/2016	Telephone Services	02356
					CHECK TOTAL	716.18				
00000	011187	VERIZON BUSINESS	68170605	4/10/2016	100-000100-0006-	- -				
						3.21	164803	5/13/2016	Due from Other Agencies	02356
00000	011187	VERIZON BUSINESS	68170605	4/10/2016	4100-012510-5240-	- -				
						29.32	164803	5/13/2016	Long Distance	02356
					CHECK TOTAL	32.53				
00000	008710	VIRGINIA BUSINESS SYSTEMS	18669207 PAYOFF	4/26/2016	100-000100-0010-	- -				
						99.05	164804	5/13/2016	Due from other funds	02356
00000	008710	VIRGINIA BUSINESS SYSTEMS	18669206	4/26/2016	4100-012100-3320-	- -				
						372.30	164804	5/13/2016	Maintenance & Service Contract	02356
00000	008710	VIRGINIA BUSINESS SYSTEMS	18669206	4/26/2016	4100-081500-3320-	- -				
						372.30	164804	5/13/2016	Maintenance & Service Contract	02356
00000	008710	VIRGINIA BUSINESS SYSTEMS	18669207 PAYOFF	4/26/2016	4100-021200-8002-	- -				
						777.40	164804	5/13/2016	Copier Lease Agreement	02356
					CHECK TOTAL	1,621.05				
00000	006302	VIRGINIA INFORMATION	T298681	4/28/2016	4100-012510-5260-	- -				
						129.76	164805	5/13/2016	Internet Usage	02356
					CHECK TOTAL	129.76				
00000	001680	WASTE MANAGEMENT OF	3111650-2424-2	5/01/2016	4100-014300-3175-	- -				
						282.32	164806	5/13/2016	Waste Disposal	02356
					CHECK TOTAL	282.32				
00000	008224	WORLDVIEW SOLUTIONS, INC.	12697	4/04/2016	4100-012520-8205-	- -				
						8,850.49	164808	5/13/2016	Internet and Website Costs	02356
					CHECK TOTAL	8,850.49				
00000	009987	WRISIBANDS MEDITECH USA	17145	5/06/2016	4100-035500-6014-	- -				
						374.25	164809	5/13/2016	Other Operating Supplies	02355
					CHECK TOTAL	374.25				
00000	007436	AQUA VIRGINIA, INC.	0559913 5/16	5/09/2016	4100-014100-5130-	- -				
						2.22	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0574622 5/16	5/09/2016	4100-014100-5130-	- -				
						96.00	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0575072 5/16	5/09/2016	4100-014100-5130-	- -				
						106.14	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0575528 5/16	5/09/2016	4100-032210-5130-	- -				
						51.90	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0620830 5/16	5/09/2016	4100-014100-5130-	- -				
						100.26	164812	5/19/2016	Water	02359

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00000	007436	AQUA VIRGINIA, INC.	0620830	5/16	4100-031200-5130-	-	-	100.27	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0621132	5/16	4100-014600-5130-	-	-	611.09	164812	5/19/2016	Water - Field Irrigation	02359
00000	007436	AQUA VIRGINIA, INC.	0621730	5/16	4100-014100-5130-	-	-	185.32	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0621781	5/16	4100-014100-5130-	-	-	22.69	164812	5/19/2016	Water	02359
00000	007436	AQUA VIRGINIA, INC.	0621784	5/16	4100-014600-5130-	-	-	60.01	164812	5/19/2016	Water - Field Irrigation	02359
					CHECK TOTAL			1,335.90				
00000	007436	AQUA VIRGINIA, INC.	0621880	5/16	4100-014600-5130-	-	-	17.62	164813	5/19/2016	Water - Field Irrigation	02359
00000	007436	AQUA VIRGINIA, INC.	1100656	5/16	4100-014600-5130-	-	-	159.97	164813	5/19/2016	Water - Field Irrigation	02359
00000	007436	AQUA VIRGINIA, INC.	1100657	5/16	4100-014600-5130-	-	-	175.18	164813	5/19/2016	Water - Field Irrigation	02359
00000	007436	AQUA VIRGINIA, INC.	1401897	5/16	4100-014600-5130-	-	-	17.62	164813	5/19/2016	Water - Field Irrigation	02359
					CHECK TOTAL			370.39				
00000	009206	ATLANTIC EMERGENCY	2077RIC		4100-032200-6009-	-	-	74.15	164814	5/19/2016	Auto Repairs and Parts	02358
					CHECK TOTAL			74.15				
00000	011016	BAI ACCOUNTING GROUP	DUES 2016/2017		4100-012200-5810-	-	-	500.00	164815	5/19/2016	Dues/Association Memberships	02357
					CHECK TOTAL			500.00				
00000	007941	BAKER & TAYLOR	B15488500		4100-073100-6012-	-	-	20.96	164816	5/19/2016	Books & Subscriptions	02358
00000	007941	BAKER & TAYLOR	K65481280		4100-073100-6012-	-	-	10.47	164816	5/19/2016	Books & Subscriptions	02358
00000	007941	BAKER & TAYLOR	5014106276		4100-073100-6012-	-	-	254.03	164816	5/19/2016	Books & Subscriptions	02358
00000	007941	BAKER & TAYLOR	5014113967		4100-073100-6012-	-	-	290.49	164816	5/19/2016	Books & Subscriptions	02358
					CHECK TOTAL			575.95				
00000	009897	BLEDSOE, B. THOMAS	7718730		4100-021200-3150-	-	-	120.00	164818	5/19/2016	Outside Counsel	02357
					CHECK TOTAL			120.00				
00000	006655	BLOSSMAN GAS COMPANIES,	20149 FINE CRK		4100-032200-5120-	-	-	12.00	164819	5/19/2016	Apparatus Fuel	02357
					CHECK TOTAL			12.00				
00000	009111	BLUE PRINTING SERVICES OF	132575		4100-014600-5110-	-	-	60.87	164820	5/19/2016	Electricity	02359
					CHECK TOTAL			60.87				
00000	009984	BRAME SPECIALTY CO., INC.	7072630		4100-014100-6005-	-	-	1,087.46	164821	5/19/2016	Cleaning Supplies	02359
00000	009984	BRAME SPECIALTY CO., INC.	7073420		4100-014100-6005-	-	-	43.76	164821	5/19/2016	Cleaning Supplies	02359
					CHECK TOTAL			1,131.22				
00000	011168	BURKE, RYAN	MARCH HOURS		4100-032200-3320-	-	-	480.00	164822	5/19/2016	Maintenance & Service Contract	02358
					CHECK TOTAL			480.00				
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-014600-3185-	-	-	288.37	164824	5/19/2016	Trash Removal	02359
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-014100-3185-	-	-	192.25	164824	5/19/2016	Trash Removal	02359
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-035100-3185-	-	-	32.04	164824	5/19/2016	Trash Removal	02359
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-073100-3185-	-	-	32.04	164824	5/19/2016	Trash Removal	02359
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-032210-3185-	-	-	7.40	164824	5/19/2016	Trash Removal	02359
00000	000540	CENIRAL VIRGINIA WASTE	21165		4100-032220-3185-	-	-	16.02	164824	5/19/2016	Trash Removal	02359
					CHECK TOTAL			568.12				
00000	006965	CINTAS CORPORATION	143742077		4100-014500-6011-	-	-	72.70	164825	5/19/2016	Uniforms	02359
00000	006965	CINTAS CORPORATION	143742077		4100-014100-6011-	-	-	72.89	164825	5/19/2016	Uniforms	02359

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00000	006965	CINTAS CORPORATION	143742078	5/11/2016	4100-014300-6011-	- - CHECK TOTAL	111.02 256.61	164825	5/19/2016	Uniforms	02359
00000	007282	COBB TECHNOLOGIES, INC.	763329	5/11/2016	4100-032200-3320-	- - CHECK TOTAL	365.99 365.99	164826	5/19/2016	Maintenance & Service Contract	02357
00000	009178	COMCAST	141566011 4/16	4/21/2016	4100-032210-5260-	- - CHECK TOTAL	85.69 85.69	164827	5/19/2016	Internet	02359
00000	008587	COMMONWEALTH OF VIRGINIA	752S-16-110	5/03/2016	4100-014500-3200-	- - CHECK TOTAL	391.50 391.50	164828	5/19/2016	DOC Labor Services	02359
00000	009889	CONDON, ROBERT B.	7727833	5/02/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	164829	5/19/2016	Outside Counsel	02357
00000	033130	COUNTY OF HENRICO	126821	5/01/2016	4100-033400-3840-	- - CHECK TOTAL	17,752.80 17,752.80	164830	5/19/2016	Detention of Juveniles	02357
00000	008237	CREATIVE PRODUCT SOURCING	94186	5/04/2016	4100-031200-5840-	- - CHECK TOTAL	2,962.98 2,962.98	164831	5/19/2016	D.A.R.E.	02359
00000	006240	DIAMOND SPRINGS WATER, INC	2810515	5/06/2016	4100-031200-5130-	- -	11.95	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	404075450	4/04/2016	4100-031200-5130-	- -	20.85	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	411070170	4/11/2016	4100-031200-5130-	- -	27.80	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	418075450	4/19/2016	4100-031200-5130-	- -	27.80	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	425070170	4/22/2016	4100-031200-5130-	- -	13.90	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	502075450	5/02/2016	4100-031200-5130-	- -	20.85	164832	5/19/2016	Water	02359
00000	006240	DIAMOND SPRINGS WATER, INC	509070170	5/05/2016	4100-031200-5130-	- - CHECK TOTAL	13.98 137.13	164832	5/19/2016	Water	02359
00000	008467	DISCOUNT SCHOOL SUPPLY	P34303620002	5/10/2016	4100-073100-6001-	- - CHECK TOTAL	204.73 204.73	164833	5/19/2016	Office Supplies	02358
00000	008787	DMV	16120755	4/29/2016	4100-031200-6014-	- - CHECK TOTAL	30.00 30.00	164834	5/19/2016	Other Operating Supplies	02359
00000	000860	DOMINION VIRGINIA POWER	0962041034 5/16	5/03/2016	4100-032210-5110-	- -	601.26	164835	5/19/2016	Electricity	02360
00000	000860	DOMINION VIRGINIA POWER	2932352368 5/16	5/03/2016	4100-032220-5110-	- -	19.81	164835	5/19/2016	Electricity	02360
00000	000860	DOMINION VIRGINIA POWER	9750120975 5/16	5/03/2016	4100-032220-5110-	- - CHECK TOTAL	1,699.21 2,320.28	164835	5/19/2016	Electricity	02360
00000	008201	EMERGENCY EQUIPMENT, INC.	16724	5/10/2016	4100-032200-6009-	- - CHECK TOTAL	808.42 808.42	164836	5/19/2016	Auto Repairs and Parts	02358
00000	007537	FERGUSON ENTERPRISES, INC	3674483	5/02/2016	4100-032210-3310-	- -	219.59	164838	5/19/2016	Repairs & Maintenance	02360
00000	007537	FERGUSON ENTERPRISES, INC	3674525	5/02/2016	4100-014100-6004-	- -	128.90	164838	5/19/2016	Tools and Equipment	02360
00000	007537	FERGUSON ENTERPRISES, INC	3678072	5/03/2016	4100-032210-3310-	- - CHECK TOTAL	8.97 357.46	164838	5/19/2016	Repairs & Maintenance	02360
00000	000338	FIRE PROTECTION EQUIP. CO	63167	4/21/2016	4100-032200-6010-	- -	173.75	164839	5/19/2016	Breathing Apparatus	02357
00000	000338	FIRE PROTECTION EQUIP. CO	63782	4/21/2016	4100-032200-3310-	- - CHECK TOTAL	210.00 383.75	164839	5/19/2016	Equipment Repair	02357

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00000	011339	GOVDEALS.COM	SALES0000048291	4/30/2016	3100-018990-0006-	5.00	164840	5/19/2016	Sale of Salvage and Surplus	02357
00000	011339	GOVDEALS.COM	SALES0000048291	4/30/2016	3100-018990-0009-	26.87	164840	5/19/2016	Sale of Equipment	02357
00000	011339	GOVDEALS.COM	SALES0000048291	4/30/2016	3100-018990-0099-	84.37	164840	5/19/2016	Miscellaneous	02357
					CHECK TOTAL	116.24				
00000	010677	HEINIZELMAN, MICHAEL	STAFFORD/AMELIA	5/09/2016	4100-031200-5550-	2.62	164842	5/19/2016	Prisoner Extradition	02360
					CHECK TOTAL	2.62				
00000	008400	HEROES APPAREL, LLC	1687919.001	5/06/2016	4100-031200-6011-	45.00	164843	5/19/2016	Uniforms	02360
00000	008400	HEROES APPAREL, LLC	1688724	5/05/2016	4100-031200-6011-	861.50	164843	5/19/2016	Uniforms	02360
					CHECK TOTAL	906.50				
00000	006097	HERTZLER FARM & FEED, INC	16/05/05-021091	5/05/2016	4100-032200-5540-	156.25	164844	5/19/2016	Travel - Convention & Educatio	02357
00000	006097	HERTZLER FARM & FEED, INC	16/05/10-021100	5/10/2016	4100-032200-5540-	87.50	164844	5/19/2016	Travel - Convention & Educatio	02357
					CHECK TOTAL	243.75				
00000	010755	INNOVATIVE TURF	2986	4/29/2016	4100-014600-3320-	1,580.95	164845	5/19/2016	Maintenance/Service Contracts	02360
					CHECK TOTAL	1,580.95				
00000	011359	LANDMARK PROPERTY	3600-C	5/09/2016	4100-053910-5643-	687.05	164846	5/19/2016	PCCA Services - Federal CSBG	02358
					CHECK TOTAL	687.05				
00000	007981	LANGUAGE LINE SERVICES	9020922054	4/30/2016	4100-031210-3140-	17.60	164847	5/19/2016	Professional Services	02358
					CHECK TOTAL	17.60				
00000	009691	LAYMAN IRRIGATION &	18182	5/10/2016	4100-014600-3310-	585.50	164848	5/19/2016	Repairs and Maintenance	02360
					CHECK TOTAL	585.50				
00000	007061	LIBRARY STORE, INC.	203570	5/09/2016	4100-073100-6001-	26.85	164849	5/19/2016	Office Supplies	02358
					CHECK TOTAL	26.85				
00000	001550	M & W PRINTERS, INC.	101709	4/30/2016	4100-012410-3500-	2,129.76	164850	5/19/2016	Printing & Binding	02358
00000	001550	M & W PRINTERS, INC.	101710	4/30/2016	4100-012410-3500-	926.65	164850	5/19/2016	Printing & Binding	02358
					CHECK TOTAL	3,056.41				
00000	011354	MATTHEW BENDER & CO, INC.	82762139	5/05/2016	4100-011010-3002-	63.93	164851	5/19/2016	County Code	02357
00000	011354	MATTHEW BENDER & CO, INC.	82763038	5/05/2016	4100-031200-5810-	63.93	164851	5/19/2016	Dues/Association Memberships	02360
					CHECK TOTAL	127.86				
00000	010473	MCCORMICK'S GARAGE	11023	5/16/2016	4100-032200-6009-	583.61	164852	5/19/2016	Auto Repairs and Parts	02358
					CHECK TOTAL	583.61				
00000	010086	MEDPRO US	MC26404	5/01/2016	4100-032200-3320-	395.83	164853	5/19/2016	Maintenance & Service Contract	02357
00000	010086	MEDPRO US	MC26500	1/01/2016	4100-032200-3320-	395.83	164853	5/19/2016	Maintenance & Service Contract	02357
00000	010086	MEDPRO US	MC26675	2/01/2016	4100-032200-3320-	395.83	164853	5/19/2016	Maintenance & Service Contract	02357
00000	010086	MEDPRO US	MC26924	3/01/2016	4100-032200-3320-	395.83	164853	5/19/2016	Maintenance & Service Contract	02357
00000	010086	MEDPRO US	MC27179	4/01/2016	4100-032200-3320-	395.83	164853	5/19/2016	Maintenance & Service Contract	02357
					CHECK TOTAL	1,979.15				
00000	009666	MID-ATLANTIC CONTROLS	20254	5/05/2016	4100-032220-3320-	900.00	164854	5/19/2016	Maintenance & Service Contract	02360
					CHECK TOTAL	900.00				

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00000	010924	MITCHELL PEST	95681	5/10/2016	4100-014100-3320-	150.00	164855	5/19/2016	Maintenance & Service Contract	02360	
					CHECK TOTAL	150.00					
00000	007297	NAFECO, INC.	825103	5/04/2016	4100-032200-6009-	554.00	164857	5/19/2016	Auto Repairs and Parts	02357	
					CHECK TOTAL	554.00					
00000	011231	NEOFUNDS BY NEOPOST	80230695	05/16	5/09/2016	100-000100-0016-	1,000.00	164858	5/19/2016	Prepaid Postage	02357
					CHECK TOTAL	1,000.00					
00000	011356	OLD TOWNE LAWYERS	6994615	5/10/2016	4100-021200-3150-	90.00	164860	5/19/2016	Outside Counsel	02357	
					CHECK TOTAL	90.00					
00000	008079	PAETEC/CAVALIER BUSINESS	4237625	5/16	5/10/2016	4100-073100-5230-	455.01	164861	5/19/2016	Telephone Services	02358
					CHECK TOTAL	455.01					
00000	008031	PARRISH MOTOR COMPANY	6023845/1	4/27/2016	4100-031200-6009-	205.53	164862	5/19/2016	Auto Parts/Repairs	02360	
					CHECK TOTAL	205.53					
00000	000761	POSTMASTER OF POWHATAN	POSTAGE MAY16	5/13/2016	4100-012310-5210-	600.00	164863	5/19/2016	Postage	02357	
00000	000761	POSTMASTER OF POWHATAN	PO BOX133 2016	5/31/2016	4100-031200-5210-	32.00	164863	5/19/2016	Postage	02361	
					CHECK TOTAL	632.00					
00000	006914	POWHATAN AUTO REPAIR	795	5/11/2016	4100-031200-6008-	25.70	164864	5/19/2016	Gas/Grease/Oil	02360	
00000	006914	POWHATAN AUTO REPAIR	796	5/11/2016	4100-031200-6009-	49.12	164864	5/19/2016	Auto Parts/Repairs	02360	
					CHECK TOTAL	74.82					
00000	000770	POWHATAN HEALTH DEPT	4TH QTR 2016	5/13/2016	4100-051200-5699-	49,712.75	164865	5/19/2016	State Health Department	02357	
					CHECK TOTAL	49,712.75					
00000	010777	PRESEARCH BACKGROUND	57247-85	5/01/2016	4100-083500-7002-	19.90	164866	5/19/2016	Criminal History/Background Ch	02357	
					CHECK TOTAL	19.90					
00000	006474	PROGRESSIVE AUTO WORKS	30980	5/12/2016	4100-031200-6009-	728.03	164867	5/19/2016	Auto Parts/Repairs	02360	
00000	006474	PROGRESSIVE AUTO WORKS	30987	5/12/2016	4100-031200-6009-	653.08	164867	5/19/2016	Auto Parts/Repairs	02360	
00000	006474	PROGRESSIVE AUTO WORKS	30991	5/12/2016	4100-031200-6009-	612.52	164867	5/19/2016	Auto Parts/Repairs	02360	
					CHECK TOTAL	1,993.63					
00000	009518	QUARLES PETROLEUM, INC.	934763	4/16	4/30/2016	4100-031200-6008-	4,717.69	164868	5/19/2016	Gas/Grease/Oil	02360
					CHECK TOTAL	4,717.69					
00000	000620	R. C. GOODWYN & SONS, INC	716770	5/05/2016	4100-032210-3310-	15.38	164869	5/19/2016	Repairs & Maintenance	02360	
00000	000620	R. C. GOODWYN & SONS, INC	716826	5/06/2016	4100-032210-3310-	16.00	164869	5/19/2016	Repairs & Maintenance	02360	
00000	000620	R. C. GOODWYN & SONS, INC	718151	5/17/2016	4100-031200-6014-	27.99	164869	5/19/2016	Other Operating Supplies	02360	
					CHECK TOTAL	59.37					
00000	009037	REYNOLDS LIGHTING SUPPLY	116491	3/28/2016	4100-032210-3310-	126.19	164871	5/19/2016	Repairs & Maintenance	02360	
00000	009037	REYNOLDS LIGHTING SUPPLY	116521	5/06/2016	4100-014100-3310-	367.50	164871	5/19/2016	Repairs & Maintenance	02360	
					CHECK TOTAL	493.69					
00000	007380	RICHMOND SECURITY INC.	13344	5/12/2016	4100-014100-3310-	13.50	164872	5/19/2016	Repairs & Maintenance	02360	
					CHECK TOTAL	13.50					

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00000	009574	UNIQUE MANAGEMENT	426913	5/01/2016	4100-073100-6012-	- - CHECK TOTAL	50.00 50.00	164891	5/19/2016	Books & Subscriptions	02358
00000	008126	VERIZON	9764598933	5/01/2016	4100-032200-5250-	- -	241.01	164892	5/19/2016	Cell Phones	02357
00000	008126	VERIZON	9764686048	5/01/2016	4100-031200-5250-	- - CHECK TOTAL	3,544.66 3,785.67	164892	5/19/2016	Cell Phones	02361
00000	011169	VERIZON	8044925951	5/11/2016	4100-032200-5230-	- - CHECK TOTAL	265.01 265.01	164893	5/19/2016	Telephone Services	02358
00000	011357	VIRGINIA EMPLOYMENT	CR-16-PED-0011	4/19/2016	4100-012410-3320-	- - CHECK TOTAL	931.00 931.00	164894	5/19/2016	Maintenance & Service Contract	02358
00000	007666	VIRGINIA MUNICIPAL LEAGUE	ADS MAY 2016	5/10/2016	4100-081500-3600-	- -	25.00	164895	5/19/2016	Advertising	02358
00000	007666	VIRGINIA MUNICIPAL LEAGUE	ADS MAY 2016	5/10/2016	4100-032200-3600-	- - CHECK TOTAL	25.00 50.00	164895	5/19/2016	Advertising	02358
00000	001890	X-ZACT	3303	5/06/2016	4100-031200-6001-	- - CHECK TOTAL	110.00 110.00	164897	5/19/2016	Office Supplies	02361
00000	006175	ADAMS OIL COMPANY, INC.	99241	5/19/2016	4100-014500-6008-	- - CHECK TOTAL	78.01 78.01	164921	5/31/2016	Gas/Grease/Oil	02363
00000	007758	ADVANCE AUTO PARTS	6819610455756	4/13/2016	4100-032200-6009-	- -	37.98	164922	5/31/2016	Auto Repairs and Parts	02363
00000	007758	ADVANCE AUTO PARTS	6819611335895	4/22/2016	4100-032200-6009-	- - CHECK TOTAL	12.89 50.87	164922	5/31/2016	Auto Repairs and Parts	02363
00000	006815	ANIHEM BLUE CROSS/SHIELD	GROUP77356	4/30/2016	4100-033400-3845-	- - CHECK TOTAL	11,217.57 11,217.57	164924	5/31/2016	Detention of Adults - Health C	02366
00000	007436	AQUA VIRGINIA, INC.	0621788	5/09/2016	4100-073100-5130-	- - CHECK TOTAL	66.60 66.60	164925	5/31/2016	Water	02363
00000	007941	BAKER & TAYLOR	K65796950	5/16/2016	4100-073100-6012-	- -	87.35	164928	5/31/2016	Books & Subscriptions	02363
00000	007941	BAKER & TAYLOR	K66092900	5/18/2016	4100-073100-6012-	- -	41.92	164928	5/31/2016	Books & Subscriptions	02363
00000	007941	BAKER & TAYLOR	K66092901	5/18/2016	4100-073100-6012-	- -	17.46	164928	5/31/2016	Books & Subscriptions	02363
00000	007941	BAKER & TAYLOR	5014120171	5/18/2016	4100-073100-6012-	- - CHECK TOTAL	398.96 545.69	164928	5/31/2016	Books & Subscriptions	02363
00000	006655	BLOSSMAN GAS COMPANIES,	507463	4/11/2016	4100-032210-5120-	- -	234.83	164931	5/31/2016	Fuel	02363
00000	006655	BLOSSMAN GAS COMPANIES,	507419	4/05/2016	4100-035100-5120-	- - CHECK TOTAL	155.06 389.89	164931	5/31/2016	Fuel	02366
00000	009991	BMS DIRECT	102486	5/17/2016	4100-013200-3500-	- - CHECK TOTAL	2,544.81 2,544.81	164932	5/31/2016	Printing & Binding	02363
00000	011168	BURKE, RYAN	BURKE 4/4-5/10	5/10/2016	4100-032200-3320-	- - CHECK TOTAL	525.00 525.00	164935	5/31/2016	Maintenance & Service Contract	02363
00000	008276	CENGAGE LEARNING INC.	58050716	5/16/2016	4100-073100-6012-	- - CHECK TOTAL	378.25 378.25	164937	5/31/2016	Books & Subscriptions	02363

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00000	000540	CENIRAL VIRGINIA WASTE	21151	5/10/2016	4100-014300-3176-	- - CHECK TOTAL	218.08 218.08	164938	5/31/2016	Recycling Pulls	02363
00000	006965	CINTAS CORPORATION	143745809	5/18/2016	4100-014500-6011-	- -	69.95	164939	5/31/2016	Uniforms	02363
00000	006965	CINTAS CORPORATION	143745809	5/18/2016	4100-014100-6011-	- -	72.89	164939	5/31/2016	Uniforms	02363
00000	006965	CINTAS CORPORATION	143745810	5/18/2016	4100-014300-6011-	- - CHECK TOTAL	111.02 253.86	164939	5/31/2016	Uniforms	02363
00000	011360	CYPHYSECURITY, LLC	2016-102	5/17/2016	4100-035500-6014-	- - CHECK TOTAL	308.16 308.16	164942	5/31/2016	Other Operating Supplies	02363
00000	011363	DELEON, MICHAEL	GANDHI/MY LIFE	5/23/2016	3100-014020-0001-	- - CHECK TOTAL	36.75 36.75	164943	5/31/2016	Library Fines - Lost Books, Et	02363
00000	000076	DELL MARKETING L.P.	XJXDKP5C9	5/16/2016	4100-073100-6002-	- - CHECK TOTAL	63.54 63.54	164944	5/31/2016	Computer Equipment-non-capital	02363
00000	006240	DIAMOND SPRINGS WATER, INC	2810490	5/06/2016	4100-014100-5130-	- -	9.95	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	2810508	5/06/2016	4100-014100-5130-	- -	8.95	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	2810725	5/06/2016	4100-014300-5130-	- -	11.95	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	411070110	4/11/2016	4100-014100-5130-	- -	24.75	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	425070120	4/29/2016	4100-014100-5130-	- -	12.99	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	429074500	4/28/2016	4100-014300-5130-	- -	13.90	164945	5/31/2016	Water	02363
00000	006240	DIAMOND SPRINGS WATER, INC	509070110	5/05/2016	4100-014100-5130-	- - CHECK TOTAL	6.25 88.74	164945	5/31/2016	Water	02363
00000	000860	DOMINION VIRGINIA POWER	1221667833 5/16	5/03/2016	4100-031210-5110-	- -	230.66	164947	5/31/2016	Electricity - Communications H	02364
00000	000860	DOMINION VIRGINIA POWER	4062035391 5/16	5/03/2016	4100-031210-5110-	- -	108.84	164947	5/31/2016	Electricity - Communications H	02364
00000	000860	DOMINION VIRGINIA POWER	4165680929 5/16	5/04/2016	4100-031210-5110-	- -	132.58	164947	5/31/2016	Electricity - Communications H	02364
00000	000860	DOMINION VIRGINIA POWER	6211789810 5/16	5/03/2016	4100-031210-5110-	- -	93.25	164947	5/31/2016	Electricity - Communications H	02364
00000	000860	DOMINION VIRGINIA POWER	8009370571 5/16	5/04/2016	4100-031210-5110-	- -	34.20	164947	5/31/2016	Electricity - Communications H	02364
00000	000860	DOMINION VIRGINIA POWER	2322252509 5/16	5/03/2016	4100-031200-5110-	- - CHECK TOTAL	118.51 718.04	164947	5/31/2016	Electricity	02366
00000	011160	DUNIVAN, DAVID	MECH INSP TEST	5/18/2016	4100-034100-5540-	- - CHECK TOTAL	199.00 199.00	164949	5/31/2016	Conferences & Training	02364
00000	007509	ECK SUPPLY CO.	14554017	5/12/2016	4100-014100-3310-	- - CHECK TOTAL	8.00 8.00	164950	5/31/2016	Repairs & Maintenance	02364
00000	011224	ELECTRONIC SYSTEMS, INC.	IN428871	5/13/2016	4100-031200-3320-	- - CHECK TOTAL	24.00 24.00	164952	5/31/2016	Maintenance & Service Contract	02364
00000	011365	EMERALD HOMES	PERMIT CHANGE	5/11/2016	3100-013030-0008-	- - CHECK TOTAL	93.39 93.39	164954	5/31/2016	Building Permits	02364
00000	008201	EMERGENCY EQUIPMENT, INC.	3158	5/10/2016	4100-032200-6009-	- - CHECK TOTAL	808.42 808.42	164955	5/31/2016	Auto Repairs and Parts	02364
00000	010534	FARONICS TECHNOLOGIES, INC	INUS0158417	5/17/2016	4100-073100-6003-	- - CHECK TOTAL	78.28 78.28	164958	5/31/2016	Computer Equipment - Capitaliz	02364

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00000	007948	GEOCOMM, INC.	2366	5/19/2016	4100-031210-3320-	- - CHECK TOTAL	1,610.00 1,610.00	164961	5/31/2016	Maintenance and Service Contra	02364
00000	008700	GRADWELL, MELISSA LOWE	FOIA TRAINING	5/19/2016	4100-012200-5510-	- - CHECK TOTAL	21.30 21.30	164962	5/31/2016	Travel/Mileage/Parking/Tolls	02364
00000	006763	GREENBERG & ASSOCIATES	2700	5/03/2016	4100-031200-3110-	- - CHECK TOTAL	360.00 360.00	164964	5/31/2016	Professional Health Services	02366
00000	006097	HERTZLER FARM & FEED, INC	026308	5/19/2016	4100-035100-6022-	- - CHECK TOTAL	24.99 24.99	164965	5/31/2016	Dog Food/Supplies	02366
00000	007752	ID NETWORKS, INC.	270647	6/01/2016	4100-031200-3320-	- - CHECK TOTAL	775.00 775.00	164966	5/31/2016	Maintenance & Service Contract	02366
00000	000120	JAMES RIVER AIR	S67613	5/18/2016	4100-014100-3308-	- -	757.50	164968	5/31/2016	HVAC Service and Repairs	02364
00000	000120	JAMES RIVER AIR	S67741	5/18/2016	4100-031210-3310-	- - CHECK TOTAL	257.50 1,015.00	164968	5/31/2016	Repairs and Maintenance	02364
00000	008381	JAMES RIVER PETROLEUM	87	5/20/2016	4100-035100-6008-	- -	616.08	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87	5/20/2016	4100-031200-6008-	- -	5,174.77	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87A	5/20/2016	4100-032200-6008-	- -	1,765.82	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87A	5/20/2016	4100-032200-5120-	- -	1,270.51	164969	5/31/2016	Apparatus Fuel	02367
00000	008381	JAMES RIVER PETROLEUM	87A	5/20/2016	4100-032200-6008-	- -	467.97	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87B	5/20/2016	4100-035500-6008-	- -	105.16	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87C	5/20/2016	4100-014100-6008-	- -	275.99	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87C	5/20/2016	4100-014500-6008-	- -	356.59	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87E	5/20/2016	4100-034100-6008-	- -	339.75	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87F	5/20/2016	4100-012510-6008-	- -	29.03	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87G	5/20/2016	4100-081100-6008-	- -	173.95	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87H	5/20/2016	4100-083500-6008-	- -	62.62	164969	5/31/2016	Gas/Grease/Oil	02367
00000	008381	JAMES RIVER PETROLEUM	87I	5/20/2016	4100-014300-6008-	- - CHECK TOTAL	92.22 10,730.46	164969	5/31/2016	Gas/Grease/Oil	02367
00000	010811	LAND AND COATES, INC	678998	5/23/2016	4100-014500-3319-	- - CHECK TOTAL	12.29 12.29	164971	5/31/2016	Equipment Repairs and Maintena	02364
00000	009552	MANSFIELD OIL COMPANY	SQLCD-205539	5/17/2016	4100-032200-5120-	- - CHECK TOTAL	315.84 315.84	164972	5/31/2016	Apparatus Fuel	02364
00000	009955	MONEIL & COMPANY, INC	MEIM08714200ADD	5/04/2016	4100-032200-5305-	- -	182.37	164973	5/31/2016	Auto Insurance Premium	02364
00000	009955	MONEIL & COMPANY, INC	MEPK08667900ADD	5/04/2016	4100-032200-5305-	- - CHECK TOTAL	71.84 254.21	164973	5/31/2016	Auto Insurance Premium	02364
00000	009705	MEYER, ANDREW D.	6994272	5/19/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	164974	5/31/2016	Outside Counsel	02364
00000	007136	MOORE, JASON	006587896	5/17/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	164975	5/31/2016	Outside Counsel	02364
00000	008663	O'REILLY, ASHLEY	CERTIFIED MAIL	5/17/2016	4100-035100-6014-	- - CHECK TOTAL	6.47 6.47	164980	5/31/2016	Other Operating Supplies	02366

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00000	011356	OLD TOWNE LAWYERS	6587897	5/17/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	164981 5/31/2016	Outside Counsel	02364	
00000	001250	POWHATAN AUTO & TRACTOR	397872	5/05/2016	4100-014500-6009-	- - CHECK TOTAL	55.18 55.18	164983 5/31/2016	Auto Parts & Repairs	02364	
00000	006914	POWHATAN AUTO REPAIR	797	5/19/2016	4100-034100-6009-	- - CHECK TOTAL	193.49 193.49	164984 5/31/2016	Auto Parts/Repairs	02364	
00000	000780	QUILL CORPORATION	5853960	5/13/2016	4100-012410-6001-	- - CHECK TOTAL	150.79 150.79	164985 5/31/2016	Office Supplies	02364	
00000	000620	R. C. GOODWYN & SONS, INC	716995	5/09/2016	4100-014500-3319-	- - CHECK TOTAL	5.99 5.99	164986 5/31/2016	Equipment Repairs and Maintena	02364	
00000	011362	REAVES, JR., IRVINE L.	6994273	5/17/2016	4100-021200-3150-	- - CHECK TOTAL	120.00 120.00	164987 5/31/2016	Outside Counsel	02364	
00000	006886	RICHMOND TIMES-DISPATCH	9805600 RENEW16	5/11/2016	4100-073100-6012-	- - CHECK TOTAL	254.80 254.80	164989 5/31/2016	Books & Subscriptions	02365	
00000	007062	RUTHERFORD JANITOR SUPPLY	932007	5/19/2016	4100-032210-6005-	- - CHECK TOTAL	84.50 84.50	164991 5/31/2016	Cleaning Supplies	02365	
00000	007400	SAFE AIR SYSTEMS, INC.	0076521	4/01/2016	4100-032200-6010-	- -	742.63	164992	Breathing Apparatus	02365	
00000	007400	SAFE AIR SYSTEMS, INC.	0076522	4/01/2016	4100-032200-6010-	- -	600.68	164992	Breathing Apparatus	02365	
00000	007400	SAFE AIR SYSTEMS, INC.	0076523	4/01/2016	4100-032200-6010-	- - CHECK TOTAL	631.68 1,974.99	164992 5/31/2016	Breathing Apparatus	02365	
00000	006253	SALISBURY TIRE & SERVICE	86961	5/11/2016	4100-031200-6009-	- - CHECK TOTAL	425.94 425.94	164993 5/31/2016	Auto Parts/Repairs	02366	
00000	006921	SEA-CLEAR AQUARIUM	4303	5/15/2016	4100-073100-3320-	- - CHECK TOTAL	80.00 80.00	164994 5/31/2016	Maintenance & Service Contract	02365	
00000	009701	SHI INTERNATIONAL CORP.	B04957454	5/10/2016	4100-012510-6003-	- - CHECK TOTAL	1,237.95 1,237.95	164995 5/31/2016	Computer Software	02365	
00000	001320	SOUTHERN POLICE	185309	5/17/2016	4100-031200-6011-	- - CHECK TOTAL	174.44 174.44	164997 5/31/2016	Uniforms	02366	
00000	006594	SOUTHSIDE ELECTRIC COOP	63504001	5/16	5/16/2016	4100-073100-5110-	- -	2,465.42	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504006	5/16	5/16/2016	4100-014600-5110-	- -	167.75	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504008	5/16	5/16/2016	4100-014600-5110-	- -	375.28	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504009	5/16	5/16/2016	4100-014600-5110-	- -	3,230.59	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504010	5/16	5/16/2016	4100-014600-5110-	- -	31.70	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504011	5/16	5/16/2016	4100-014100-5110-	- -	116.89	164998	Electricity	02365
00000	006594	SOUTHSIDE ELECTRIC COOP	63504004	5/16	5/16/2016	4100-035100-5110-	- - CHECK TOTAL	251.11 6,638.74	164998 5/31/2016	Electricity	02366
00000	007937	SPRINT	678582480	4/16	4/30/2016	4100-031200-5240-	- - CHECK TOTAL	57.32 57.32	165000 5/31/2016	Long Distance	02366

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00000	001940	STANDEY SYSTEMS, INC.	05161021	5/11/2016	4100-032210-3310-	- -	611.64	165002	5/31/2016	Repairs & Maintenance	02365
						CHECK TOTAL	611.64				
00000	008578	STAPLES BUSINESS AD-	3302118170	5/11/2016	4100-032200-6001-	- -	53.94	165003	5/31/2016	Stationery/Office Supplies	02365
00000	008578	STAPLES BUSINESS AD-	3302212504	5/12/2016	4100-032200-6001-	- -	88.96	165003	5/31/2016	Stationery/Office Supplies	02365
						CHECK TOTAL	142.90				
00000	011361	STEIN, DELRAY	0872016157162	3/18/2016	4100-031200-6014-	- -	125.00	165004	5/31/2016	Other Operating Supplies	02365
						CHECK TOTAL	125.00				
00000	009520	STONE'S OFFICE EQUIPMENT	67917	5/17/2016	4100-073100-3320-	- -	548.70	165005	5/31/2016	Maintenance & Service Contract	02365
00000	009520	STONE'S OFFICE EQUIPMENT	67918	5/17/2016	4100-073100-3320-	- -	146.63	165005	5/31/2016	Maintenance & Service Contract	02365
						CHECK TOTAL	695.33				
00000	006230	SUPPLY ROOM COMPANIES	2618240-0	5/16/2016	4100-021200-6001-	- -	123.74	165006	5/31/2016	Office Supplies	02365
						CHECK TOTAL	123.74				
00000	000845	TOWN POLICE SUPPLY OF	R7462	9/30/2016	4100-031200-6011-	- -	818.00	165008	5/31/2016	Uniforms	02366
00000	000845	TOWN POLICE SUPPLY OF	8003	5/18/2016	4100-031200-6011-	- -	1,139.50	165008	5/31/2016	Uniforms	02366
00000	000845	TOWN POLICE SUPPLY OF	8012	5/19/2016	4100-031200-6011-	- -	55.98	165008	5/31/2016	Uniforms	02366
						CHECK TOTAL	2,013.48				
00000	008126	VERIZON	9764932400	5/06/2016	100-000100-0005-	- -	40.01	165011	5/31/2016	Due from other governmental un	02365
00000	008126	VERIZON	9764932400	5/06/2016	4100-012510-5260-	- -	40.01	165011	5/31/2016	Internet Usage	02365
00000	008126	VERIZON	9764932400	5/06/2016	4100-035500-5260-	- -	40.03	165011	5/31/2016	Internet	02365
						CHECK TOTAL	120.05				
00000	010158	VIRGINIA LIBRARY	6072	5/23/2016	4100-073100-3600-	- -	100.00	165013	5/31/2016	Advertising	02365
						CHECK TOTAL	100.00				
00000	001890	X-ZACT	3311	5/17/2016	4100-031200-6001-	- -	110.00	165014	5/31/2016	Office Supplies	02366
						CHECK TOTAL	110.00				
						CHECK TYPE TOTAL	316,595.75				
						FINAL TOTAL	316,595.75				

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A/P REGULAR CHECK REGISTER TIME-12:48:28

PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4103-012510-0001- - -	16.60	164623	5/11/2016	Capital Outlay	02350
					CHECK TOTAL	16.60				
					CHECK TYPE TOTAL	16.60				
					FINAL TOTAL	16.60				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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00000	009183	AIR, WATER & SOIL LABORA-	V16002737	4/29/2016	4501-043400-3140-	- -	40.00	164616	5/11/2016	Professional Services	02344
00000	009183	AIR, WATER & SOIL LABORA-	V16002738	4/29/2016	4501-043400-3140-	- -	40.00	164616	5/11/2016	Professional Services	02344
00000	009183	AIR, WATER & SOIL LABORA-	V16002763	4/29/2016	4501-043400-3140-	- -	40.00	164616	5/11/2016	Professional Services	02344
						CHECK TOTAL	120.00				
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4116-083500-8215-	- -	137.38	164623	5/11/2016	DEQ - Grant for Litter Control	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4301-014200-6003-	- -	9.62	164623	5/11/2016	Village Building Renovations	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4301-014200-6003-	- -	65.64	164623	5/11/2016	Village Building Renovations	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	436.85	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	25.46	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	69.00	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	84.35	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	67.99	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-6015-	- -	177.22	164623	5/11/2016	Lab Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-6015-	- -	15.88	164623	5/11/2016	Lab Supplies	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	18.75	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-3310-	- -	1,021.50	164623	5/11/2016	Repairs and Maintenance	02350
00000	008668	BANK OF AMERICA	05/02/2016	5/02/2016	4501-043400-5540-	- -	344.00	164623	5/11/2016	Conferences & Training	02350
						CHECK TOTAL	2,473.64				
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4116-035500-0013-	- -	320.00	164628	5/11/2016	VA Wireless E911PSAP Training	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4216-031800-6023-	- -	562.50	164628	5/11/2016	Sheriff Asset Forfeiture Expen	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4216-031800-6023-	- -	248.09	164628	5/11/2016	Sheriff Asset Forfeiture Expen	02351
00000	001340	BUSINESS CARD	04/27/2016	4/27/2016	4216-031800-6023-	- -	248.09	164628	5/11/2016	Sheriff Asset Forfeiture Expen	02351
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00000	008686	C.W. WILLIAMS & CO., INC.	592420	4/20/2016	4301-012400-8301-	- -	428.81	164629	5/11/2016	Fire Department Equipment	02344
00000	008686	C.W. WILLIAMS & CO., INC.	592442	4/20/2016	4301-012400-8301-	- -	235.56	164629	5/11/2016	Fire Department Equipment	02344
						CHECK TOTAL	664.37				
00000	007147	DRAPER ADEN ASSOCIATES,	2016020133	2/29/2016	4501-043400-3140-	- -	1,700.00	164634	5/11/2016	Professional Services	02344
00000	007147	DRAPER ADEN ASSOCIATES,	2016030467	3/31/2016	4501-043400-3140-	- -	1,750.00	164634	5/11/2016	Professional Services	02344
						CHECK TOTAL	3,450.00				
00000	006585	ELECTRICAL CONNECTION	3704	4/12/2016	4301-014100-6008-	- -	2,395.00	164637	5/11/2016	Warehouse Construction	02344
00000	006585	ELECTRICAL CONNECTION	3712	4/28/2016	4301-014100-6008-	- -	1,422.80	164637	5/11/2016	Warehouse Construction	02348
						CHECK TOTAL	3,817.80				
00000	000166	LUCK STONE CORP.	IV-100533726	4/11/2016	4301-014100-6009-	- -	30.04	164657	5/11/2016	Human Services Building Facade	02345
						CHECK TOTAL	30.04				
00000	007297	NAFECO, INC.	823780	4/25/2016	4301-012400-8301-	- -	2,777.85	164661	5/11/2016	Fire Department Equipment	02345
00000	007297	NAFECO, INC.	824234	4/27/2016	4301-012400-8301-	- -	9,070.59	164661	5/11/2016	Fire Department Equipment	02345
00000	007297	NAFECO, INC.	824410	4/28/2016	4301-012400-8301-	- -	72.45	164661	5/11/2016	Fire Department Equipment	02345
						CHECK TOTAL	11,920.89				
00000	008579	POWHATAN COMMERCIAL	0085201605	5/06/2016	4501-043400-5420-	- -	2,467.37	164669	5/11/2016	Rent - Office Space	02343
						CHECK TOTAL	2,467.37				
00000	006928	POWHATAN COUNTY DEPT. OF	5018	3/23/2016	4410-053910-5646-	- -	169.28	164670	5/11/2016	Special Fund Payments	02346
						CHECK TOTAL	169.28				

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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	008294	POWHATAN COUNTY PUBLIC	PAPER	4/26/2016	501-000100-0015-	- -				
					CHECK TOTAL	115.70	164671	5/11/2016	Prepaid Expenses	02346
						115.70				
00000	006118	POWHATAN FAIR ASSOCIATION	PARKING	4/26/2016	4116-083500-8215-	- -				
					CHECK TOTAL	100.00	164672	5/11/2016	DEQ - Grant for Litter Control	02346
						100.00				
00000	000620	R. C. GOODWYN & SONS, INC	713342	4/11/2016	4301-071120-0003-	- -				
					CHECK TOTAL	25.00	164677	5/11/2016	Net Replacement	02348
						25.00				
00000	000620	R. C. GOODWYN & SONS, INC	714209	4/18/2016	4301-014100-6009-	- -				
00000	000620	R. C. GOODWYN & SONS, INC	714585	4/20/2016	4301-014200-6003-	- -				
					CHECK TOTAL	31.46	164678	5/11/2016	Human Services Building Facade	02346
						12.63	164678	5/11/2016	Village Building Renovations	02346
						44.09				
00000	007570	SMITH, DANNY LEE	POLICE WEEK	5/04/2016	4116-031212-6015-	- -				
					CHECK TOTAL	400.00	164688	5/11/2016	Hospitality Expenses	02347
						400.00				
00000	007310	SOUTHEASTERN EMERGENCY	634870	4/20/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	634945	4/20/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	635138	4/21/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	635904	4/26/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	636868	4/29/2016	4120-032301-6013-	- -				
					CHECK TOTAL	1,110.12	164690	5/11/2016	Medical Supplies	02348
						1,703.37				
00000	011324	UNITED UNLIMITED	PMT #1	3/31/2016	4301-014100-6009-	- -				
					CHECK TOTAL	21,470.95	164701	5/11/2016	Human Services Building Facade	02347
						21,470.95				
00000	008115	ZOLL MEDICAL CORPORATION	2368177	4/19/2016	4120-032301-6013-	- -				
					CHECK TOTAL	788.11	164708	5/11/2016	Medical Supplies	02347
						788.11				
00000	010680	ACCENT COST CONTAINMENT	ACCT 151265417	12/12/2015	3120-016050-0001-	- -				
					CHECK TOTAL	432.00	164733	5/13/2016	Fees for Rescue Transport Serv	02352
						432.00				
00000	009183	AIR, WATER & SOIL LABORA-	V16002628	4/26/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002629	4/26/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002838	5/03/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002839	5/03/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002941	5/06/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002942	5/06/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16002953	5/06/2016	4501-043400-3140-	- -				
					CHECK TOTAL	579.28	164735	5/13/2016	Professional Services	02352
						102.26	164735	5/13/2016	Professional Services	02352
						135.68	164735	5/13/2016	Professional Services	02352
						102.26	164735	5/13/2016	Professional Services	02352
						119.08	164735	5/13/2016	Professional Services	02352
						40.00	164735	5/13/2016	Professional Services	02352
						40.00	164735	5/13/2016	Professional Services	02352
						40.00	164735	5/13/2016	Professional Services	02352
						40.00	164735	5/13/2016	Professional Services	02352
						579.28				
00000	000540	CENIRAL VIRGINIA WASTE	21109	4/27/2016	4116-083500-8215-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21117	5/03/2016	4116-083500-8215-	- -				
					CHECK TOTAL	700.00	164745	5/13/2016	DEQ - Grant for Litter Control	02352
						480.00	164745	5/13/2016	DEQ - Grant for Litter Control	02352
						1,180.00				
00000	006965	CINTAS CORPORATION	143730870	4/20/2016	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143734635	4/27/2016	4501-043400-6011-	- -				
00000	006965	CINTAS CORPORATION	143738320	5/04/2016	4501-043400-6011-	- -				
					CHECK TOTAL	154.48	164746	5/13/2016	Uniforms	02352
						93.98	164746	5/13/2016	Uniforms	02353
						91.23	164746	5/13/2016	Uniforms	02353
						339.69				
00000	000076	DELL MARKETING L.P.	XJX7EDT37	4/26/2016	4301-012510-8304-	- -				
						387.57	164749	5/13/2016	PC Replacement	02353

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00000	000076	DELL MARKETING L.P.	XJX8393D9	4/28/2016	4301-012510-8304-	- - CHECK TOTAL	2,939.30 3,326.87	164749	5/13/2016	PC Replacement	02353
00000	000860	DOMINION VIRGINIA POWER	0998223150 5/16	5/03/2016	4501-043400-5110-	- -	96.73	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	1875198911 5/16	5/04/2016	4501-043400-5110-	- - CHECK TOTAL	8.29 105.02	164752	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	2907028530 5/16	5/03/2016	4501-043400-5110-	- -	44.56	164753	5/13/2016	Electricity	02353
00000	000860	DOMINION VIRGINIA POWER	3085476897 5/16	5/03/2016	4501-043400-5110-	- - CHECK TOTAL	139.25 183.81	164753	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	6656300552 5/16	5/03/2016	4501-043400-5110-	- -	314.37	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	7897055856 5/16	5/03/2016	4501-043400-5110-	- - CHECK TOTAL	2,042.14 2,356.51	164754	5/13/2016	Electricity	02354
00000	000860	DOMINION VIRGINIA POWER	9052426195 5/16	5/03/2016	4501-043400-5110-	- - CHECK TOTAL	82.05 82.05	164755	5/13/2016	Electricity	02354
00000	010544	FOLKES ELECTRICAL	16-3-065	3/31/2016	4301-014500-0015-	- -	5,396.25	164760	5/13/2016	Library Parking Lot Lighting	02354
00000	010544	FOLKES ELECTRICAL	16-4-054	4/28/2016	4301-014500-0015-	- - CHECK TOTAL	1,798.75 7,195.00	164760	5/13/2016	Library Parking Lot Lighting	02354
00000	011349	JAMES RIVER ADVISORY	RIVER DONOR	5/04/2016	4116-083500-8215-	- - CHECK TOTAL	500.00 500.00	164769	5/13/2016	DEQ - Grant for Litter Control	02354
00000	006004	M. P. BARDEN & SONS, INC.	163-0415	4/15/2016	4301-014500-0014-	- - CHECK TOTAL	5,100.00 5,100.00	164772	5/13/2016	Village Building Interior Pain	02355
00000	011110	MOSELEY ARCHITECTS	550492-006	4/30/2016	4301-031200-6002-	- - CHECK TOTAL	17,470.00 17,470.00	164776	5/13/2016	Sally Port & Courthouse Expans	02355
00000	009380	PROPAC, INC.	354179	4/27/2016	4116-035500-0004-	- - CHECK TOTAL	1,360.81 1,360.81	164785	5/13/2016	Shelter Supplies and Equipment	02355
00000	000620	R. C. GOODWYN & SONS, INC	0714333	4/18/2016	4501-043400-3310-	- - CHECK TOTAL	17.75 17.75	164786	5/13/2016	Repairs and Maintenance	02356
00000	006722	SYDNOR HYDRO INC.	34239	5/01/2016	4501-043400-3320-	- - CHECK TOTAL	692.00 692.00	164795	5/13/2016	Maintenance and Service Contra	02356
00000	006261	TIMMONS GROUP	178906	5/12/2016	4301-014200-6004-	- - CHECK TOTAL	7,230.00 7,230.00	164797	5/13/2016	Paving Village Building	02356
00000	006679	TREASURER, CHESTERFIELD	1413602015393 4	4/26/2016	4501-043400-5112-	- - CHECK TOTAL	26,202.04 26,202.04	164798	5/13/2016	Chesterfield Water Bi-monthly	02352
00000	011338	UNITED HEALTHCARE	CLAIM#Y66CL2490	4/05/2016	3120-016050-0001-	- - CHECK TOTAL	336.00 336.00	164800	5/13/2016	Fees for Rescue Transport Serv	02352
00000	008126	VERIZON	9764686049	5/01/2016	4501-043400-5250-	- -	99.58	164801	5/13/2016	Cell Phones	02356
00000	008126	VERIZON	9764686049	5/01/2016	4501-043400-5270-	- - CHECK TOTAL	100.01 199.59	164801	5/13/2016	Network Service Connection	02356

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00000	010641	WELLS FARGO BANK, N.A.	10354737	4/07/2016	4209-062000-0003-	- -				
					CHECK TOTAL	2,510.29	164807	5/13/2016	Administration Fees	02356
						2,510.29				
00000	009183	AIR, WATER & SOIL LABORA-	V16003029	5/10/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003030	5/10/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003142	5/13/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003143	5/13/2016	4501-043400-3140-	- -				
					CHECK TOTAL	226.92	164810	5/19/2016	Professional Services	02357
						314.21	164810	5/19/2016	Professional Services	02357
						40.00	164810	5/19/2016	Professional Services	02357
						40.00	164810	5/19/2016	Professional Services	02357
						621.13				
00000	007126	ANALYTICS CORPORATION	50064	4/21/2016	4501-043400-3140-	- -				
00000	007126	ANALYTICS CORPORATION	50065	4/21/2016	4501-043400-3140-	- -				
					CHECK TOTAL	55.00	164811	5/19/2016	Professional Services	02357
						55.00	164811	5/19/2016	Professional Services	02357
						110.00				
00000	007436	AQUA VIRGINIA, INC.	0574661 05/16	5/09/2016	4501-043400-5130-	- -				
					CHECK TOTAL	23.20	164812	5/19/2016	Water	02357
						23.20				
00000	007436	AQUA VIRGINIA, INC.	1188328 5/16	5/09/2016	4501-043400-5130-	- -				
					CHECK TOTAL	17.62	164813	5/19/2016	Water	02359
						17.62				
00000	006986	BCWH, INC.	106407	4/27/2016	4301-042000-8301-	- -				
					CHECK TOTAL	22,279.92	164817	5/19/2016	Joint Maintenance Garage	02357
						22,279.92				
00000	008686	C.W. WILLIAMS & CO., INC.	592737	5/02/2016	4301-032200-0004-	- -				
					CHECK TOTAL	400.82	164823	5/19/2016	Ladder Truck	02357
						400.82				
00000	000540	CENIRAL VIRGINIA WASTE	21137	5/10/2016	4116-083500-8215-	- -				
00000	000540	CENIRAL VIRGINIA WASTE	21165	5/11/2016	4501-043400-3185-	- -				
					CHECK TOTAL	1,926.60	164824	5/19/2016	DEQ - Grant for Litter Control	02358
						24.03	164824	5/19/2016	Trash Removal	02359
						1,950.63				
00000	006965	CINTAS CORPORATION	143742076	5/11/2016	4501-043400-6011-	- -				
					CHECK TOTAL	91.23	164825	5/19/2016	Uniforms	02359
						91.23				
00000	009639	EMS MANAGEMENT &	27590	4/30/2016	4120-032300-5845-	- -				
					CHECK TOTAL	1,127.17	164837	5/19/2016	EMS Transport Third Party Bill	02358
						1,127.17				
00000	007537	FERGUSON ENTERPRISES, INC	1844357	4/18/2016	4501-043400-3310-	- -				
					CHECK TOTAL	593.03	164838	5/19/2016	Repairs and Maintenance	02357
						593.03				
00000	006405	HACH COMPANY	9900345	4/22/2016	4501-043400-6015-	- -				
					CHECK TOTAL	316.89	164841	5/19/2016	Lab Supplies	02357
						316.89				
00000	010924	MITCHELL PEST	95096	5/10/2016	4501-043400-3320-	- -				
00000	010924	MITCHELL PEST	95097	5/10/2016	4501-043400-3320-	- -				
					CHECK TOTAL	95.00	164855	5/19/2016	Maintenance and Service Contra	02360
						95.00	164855	5/19/2016	Maintenance and Service Contra	02360
						190.00				
00000	011110	MOSELEY ARCHITECTS	550394-007	4/30/2016	4301-062100-8302-	- -				
					CHECK TOTAL	136,482.20	164856	5/19/2016	RJHS Replacement/Renovation De	02357
						136,482.20				
00000	006985	NUNNALLY, BRADFORD W.	GOLF TOURNEY	5/19/2016	4116-031212-6015-	- -				
					CHECK TOTAL	275.00	164859	5/19/2016	Hospitality Expenses	02360
						275.00				

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00000	006466	RADIO COMMUNICATION OF VA	702006549-1	5/03/2016	4116-032200-8215-	- -				
					CHECK TOTAL	3,812.75	164870	5/19/2016	State - Dept of Fire Programs	02357
						3,812.75				
00000	007770	ROOF CONSULTING SERVICES,	2016-04-96	4/22/2016	4301-014300-0002-	- -				
					CHECK TOTAL	1,850.00	164874	5/19/2016	Courthouse Flat Roof	02357
						1,850.00				
00000	009141	SHERWIN-WILLIAMS COMPANY	8249-6	5/04/2016	4301-014100-6009-	- -				
					CHECK TOTAL	29.04	164878	5/19/2016	Human Services Building Facade	02361
						29.04				
00000	007310	SOUTHEASTERN EMERGENCY	637292	5/04/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	638075	5/09/2016	4120-032301-6013-	- -				
00000	007310	SOUTHEASTERN EMERGENCY	638669	5/12/2016	4120-032301-6013-	- -				
					CHECK TOTAL	514.14	164881	5/19/2016	Medical Supplies	02357
						37.73	164881	5/19/2016	Medical Supplies	02357
						3.43	164881	5/19/2016	Medical Supplies	02357
						472.98	164881	5/19/2016	Medical Supplies	02358
						514.14				
00000	007843	TENCARVA MACHINERY CO.	569679	5/09/2016	4501-043400-3310-	- -				
					CHECK TOTAL	2,454.07	164887	5/19/2016	Repairs and Maintenance	02357
						2,454.07				
00000	007450	THOMSON REUTERS -	833929821	5/01/2016	4116-021100-6012-	- -				
					CHECK TOTAL	370.46	164888	5/19/2016	Law Library Expenses	02358
						370.46				
00000	006261	TIMMONS GROUP	179851	6/09/2016	4301-014100-6009-	- -				
00000	006261	TIMMONS GROUP	179855	6/09/2016	4301-014200-6004-	- -				
					CHECK TOTAL	7,597.50	164889	5/19/2016	Human Services Building Facade	02361
						4,215.00	164889	5/19/2016	Paving Village Building	02361
						7,597.50				
00000	007415	VIRGINIA UTILITY	04160338	4/30/2016	4501-043400-3140-	- -				
					CHECK TOTAL	48.30	164896	5/19/2016	Professional Services	02357
						48.30				
00000	009183	AIR, WATER & SOIL LABORA-	V16003234	5/17/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003235	5/17/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003275	5/19/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003282	5/19/2016	4501-043400-3140-	- -				
00000	009183	AIR, WATER & SOIL LABORA-	V16003283	5/19/2016	4501-043400-3140-	- -				
					CHECK TOTAL	341.34	164923	5/31/2016	Professional Services	02363
						119.08	164923	5/31/2016	Professional Services	02363
						102.26	164923	5/31/2016	Professional Services	02363
						40.00	164923	5/31/2016	Professional Services	02363
						40.00	164923	5/31/2016	Professional Services	02363
						40.00	164923	5/31/2016	Professional Services	02363
						40.00	164923	5/31/2016	Professional Services	02363
						341.34				
00000	011095	ARROW INTERNATIONAL, INC.	93807929	3/23/2016	4120-032301-6013-	- -				
00000	011095	ARROW INTERNATIONAL, INC.	93815369	4/24/2016	4120-032301-6013-	- -				
					CHECK TOTAL	1,286.60	164926	5/31/2016	Medical Supplies	02363
						931.29	164926	5/31/2016	Medical Supplies	02363
						355.31	164926	5/31/2016	Medical Supplies	02363
						1,286.60				
00000	009206	ATLANTIC EMERGENCY	12884EQU	5/13/2016	4301-012400-8301-	- -				
					CHECK TOTAL	4,500.00	164927	5/31/2016	Fire Department Equipment	02363
						4,500.00				
00000	009876	BSN SPORTS, INC.	97625501R	2/04/2016	4301-071120-0007-	- -				
00000	009876	BSN SPORTS, INC.	97625502R	2/04/2016	4301-071120-0008-	- -				
00000	009876	BSN SPORTS, INC.	97628393R	2/05/2016	4301-071120-0002-	- -				
00000	009876	BSN SPORTS, INC.	97712637R	3/08/2016	4301-071120-0009-	- -				
00000	009876	BSN SPORTS, INC.	97718248R	3/09/2016	4301-071120-0009-	- -				
00000	009876	BSN SPORTS, INC.	97718248R	3/09/2016	4301-071120-0008-	- -				
00000	009876	BSN SPORTS, INC.	97792373R	4/04/2016	4301-071120-0014-	- -				
00000	009876	BSN SPORTS, INC.	97843173R	4/20/2016	4301-071110-8301-	- -				
					CHECK TOTAL	16,271.32	164934	5/31/2016	Bleachers	02371
						6,086.00	164934	5/31/2016	Bleachers	02371
						1,293.60	164934	5/31/2016	Temporary Fencing	02371
						2,678.00	164934	5/31/2016	Fencing/Backstop Maintenance	02371
						245.43	164934	5/31/2016	Bases, Plates & Pitching Rubbe	02371
						85.49	164934	5/31/2016	Bases, Plates & Pitching Rubbe	02371
						401.30	164934	5/31/2016	Temporary Fencing	02371
						676.50	164934	5/31/2016	Dugout Canopy's	02371
						4,805.00	164934	5/31/2016	Playground Equipment	02371
						16,271.32				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	006965	CINTAS CORPORATION	143745808	5/18/2016	4501-043400-6011-	- - 88.48	- - 164939	- - 5/31/2016	Uniforms	02363
					CHECK TOTAL	88.48				
00000	010857	CMG IMPRESSIONS, INC.	3588	5/17/2016	4116-083500-8215-	- - 295.89	- - 164940	- - 5/31/2016	DEQ - Grant for Litter Control	02363
					CHECK TOTAL	295.89				
00000	011360	CYPHYSECURITY, LLC	2016-102	5/17/2016	4116-035500-0004-	- - 1,907.19	- - 164942	- - 5/31/2016	Shelter Supplies and Equipment	02363
					CHECK TOTAL	1,907.19				
00000	011269	ECS MID ATLANTIC, LLC	528873	5/10/2016	4301-062100-8302-	- - 725.00	- - 164951	- - 5/31/2016	RJHS Replacement/Renovation De	02364
					CHECK TOTAL	725.00				
00000	011224	ELECTRONIC SYSTEMS, INC.	IN428871	5/13/2016	4501-043400-3320-	- - 8.13-	- - 164952	- - 5/31/2016	Maintenance and Service Contra	02364
					CHECK TOTAL	8.13-				
00000	008941	FILE OF LIFE FOUNDATION,	H26336	5/04/2016	4116-031201-5540-	- - 1,390.00	- - 164959	- - 5/31/2016	Triad Expenses	02366
00000	008941	FILE OF LIFE FOUNDATION,	H26337	5/04/2016	4116-031201-5540-	- - 143.00	- - 164959	- - 5/31/2016	Triad Expenses	02366
					CHECK TOTAL	1,533.00				
00000	008381	JAMES RIVER PETROLEUM	87D	5/20/2016	4501-043400-6008-	- - 238.17	- - 164969	- - 5/31/2016	Gas/Grease/Oil/Vehicle Repairs	02367
					CHECK TOTAL	238.17				
00000	007297	NAFECO, INC.	826974	5/16/2016	4301-012400-8301-	- - 3,481.84	- - 164976	- - 5/31/2016	Fire Department Equipment	02364
					CHECK TOTAL	3,481.84				
00000	011366	NUCKOLS PLUMBING & GAS,	1123	5/20/2016	4301-014200-6005-	- - 1,575.00	- - 164979	- - 5/31/2016	Village Building Relocations	02364
					CHECK TOTAL	1,575.00				
00000	000620	R. C. GOODWYN & SONS, INC	716995	5/09/2016	4301-071120-0003-	- - 1.99	- - 164986	- - 5/31/2016	Net Replacement	02364
					CHECK TOTAL	1.99				
00000	007325	RICHMOND OXYGEN CO.	223992	4/13/2016	4120-032301-6013-	- - 15.00	- - 164988	- - 5/31/2016	Medical Supplies	02364
00000	007325	RICHMOND OXYGEN CO.	223993	4/13/2016	4120-032301-6013-	- - 111.00	- - 164988	- - 5/31/2016	Medical Supplies	02364
00000	007325	RICHMOND OXYGEN CO.	224492	4/27/2016	4120-032301-6013-	- - 159.00	- - 164988	- - 5/31/2016	Medical Supplies	02364
00000	007325	RICHMOND OXYGEN CO.	225582	4/30/2016	4120-032301-6013-	- - 250.50	- - 164988	- - 5/31/2016	Medical Supplies	02364
					CHECK TOTAL	535.50				
00000	007310	SOUTHEASTERN EMERGENCY	639028	5/16/2016	4120-032301-6013-	- - 1,963.92	- - 164996	- - 5/31/2016	Medical Supplies	02365
00000	007310	SOUTHEASTERN EMERGENCY	639531	5/18/2016	4120-032301-6013-	- - 110.37	- - 164996	- - 5/31/2016	Medical Supplies	02365
					CHECK TOTAL	2,074.29				
00000	006594	SOUTHSHIDE ELECTRIC COOP	63504003	5/16/2016	4501-043400-5110-	- - 2,077.48	- - 164998	- - 5/31/2016	Electricity	02365
					CHECK TOTAL	2,077.48				
00000	008365	VA ASSOC. OF MUNICIPAL	ANNUAL DUES '16	5/02/2016	4501-043400-5810-	- - 700.00	- - 165010	- - 5/31/2016	Dues/Association Membership	02365
					CHECK TOTAL	700.00				
					CHECK TYPE TOTAL	347,318.06				
					FINAL TOTAL	347,318.06				