

POWHATAN COUNTY  
COUNTY OF POWHATAN

| P/O NO. | VEND. NO. | VENDOR NAME                | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH                          |       |
|---------|-----------|----------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------|--------------------------------|-------|
| ---     | -----     | -----                      | -----           | -----        | -----             | -----      | -----     | -----      | -----       | -----                          |       |
| 00000   | 010688    | A&B CLEANING SERVICE, INC. | 10908           | 3/29/2017    | 4100-014100-3180- | - -        | 5,525.77  | 169527     | 4/06/2017   | Cleaning Service               | 02703 |
| 00000   | 010688    | A&B CLEANING SERVICE, INC. | 10908           | 3/29/2017    | 4100-032210-3180- | - -        | 147.69    | 169527     | 4/06/2017   | Cleaning Service               | 02703 |
| 00000   | 010688    | A&B CLEANING SERVICE, INC. | 10908           | 3/29/2017    | 4100-032220-3180- | - -        | 246.15    | 169527     | 4/06/2017   | Cleaning Service               | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 5,919.61  |            |             |                                |       |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.    | 25773           | 3/24/2017    | 4100-014500-6008- | - -        | 74.36     | 169528     | 4/06/2017   | Gas/Grease/Oil                 | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 74.36     |            |             |                                |       |
| 00000   | 011434    | AGA JANITORIAL SOLUTIONS,  | 1632            | 3/28/2017    | 4100-014100-3180- | - -        | 772.00    | 169529     | 4/06/2017   | Cleaning Service               | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 772.00    |            |             |                                |       |
| 00000   | 007139    | AIRECO SUPPLY INC.         | 6280316-00      | 3/17/2017    | 4100-032220-3310- | - -        | 119.60    | 169531     | 4/06/2017   | Repairs & Maintenance          | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 119.60    |            |             |                                |       |
| 00000   | 007436    | AQUA VIRGINIA, INC.        | 0574341 3/17    | 3/07/2017    | 4100-022100-5130- | - -        | 27.25     | 169532     | 4/06/2017   | Water                          | 02705 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 27.25     |            |             |                                |       |
| 00000   | 007941    | BAKER & TAYLOR             | K94178870       | 3/27/2017    | 4100-073100-6012- | - -        | 67.96     | 169533     | 4/06/2017   | Books & Subscriptions          | 02703 |
| 00000   | 007941    | BAKER & TAYLOR             | 5014494845      | 3/27/2017    | 4100-073100-6012- | - -        | 301.13    | 169533     | 4/06/2017   | Books & Subscriptions          | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 369.09    |            |             |                                |       |
| 00000   | 006249    | BATTERY BARN OF VA INC.    | 304989          | 3/30/2017    | 4100-032200-3310- | - -        | 101.40    | 169534     | 4/06/2017   | Equipment Repair               | 02706 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 101.40    |            |             |                                |       |
| 00000   | 011063    | BEAGLE, ANDREW D.          | REVIEW/MGMT3/17 | 4/04/2017    | 4100-032200-3320- | - -        | 712.50    | 169536     | 4/06/2017   | Maintenance & Service Contract | 02706 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 712.50    |            |             |                                |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,    | 705705          | 3/17/2017    | 4100-032220-5120- | - -        | 339.43    | 169537     | 4/06/2017   | Fuel                           | 02703 |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,    | 509758          | 3/07/2017    | 4100-035100-5120- | - -        | 132.39    | 169537     | 4/06/2017   | Fuel                           | 02705 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 471.82    |            |             |                                |       |
| 00000   | 008713    | BLUE RIDGE RESCUE          | 40860           | 3/27/2017    | 4100-032200-3320- | - -        | 1,070.00  | 169538     | 4/06/2017   | Maintenance & Service Contract | 02706 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 1,070.00  |            |             |                                |       |
| 00000   | 009984    | BRAME SPECIALTY CO., INC.  | 7171856         | 3/22/2017    | 4100-014100-6005- | - -        | 458.59    | 169539     | 4/06/2017   | Cleaning Supplies              | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 458.59    |            |             |                                |       |
| 00000   | 006640    | C.W. WARIHEN COMPANY       | 52728           | 9/13/2016    | 4100-021600-6021- | - -        | 1,510.00  | 169540     | 4/06/2017   | Record Books                   | 02705 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 1,510.00  |            |             |                                |       |
| 00000   | 007509    | CAPITALTRISTATE            | S028436418.001  | 3/10/2017    | 4100-014100-3310- | - -        | 62.69     | 169541     | 4/06/2017   | Repairs & Maintenance          | 02703 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 62.69     |            |             |                                |       |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE     | 22051           | 3/27/2017    | 4100-014300-3175- | - -        | 340.00    | 169542     | 4/06/2017   | Waste Disposal                 | 02706 |
|         |           |                            |                 |              | CHECK TOTAL       |            | 340.00    |            |             |                                |       |
| 00000   | 006965    | CINTAS CORPORATION         | 143150251       | 3/08/2017    | 4100-014500-6011- | - -        | 72.09     | 169543     | 4/06/2017   | Uniforms                       | 02703 |
| 00000   | 006965    | CINTAS CORPORATION         | 143150251       | 3/08/2017    | 4100-014100-6011- | - -        | 69.58     | 169543     | 4/06/2017   | Uniforms                       | 02703 |
| 00000   | 006965    | CINTAS CORPORATION         | 143150252       | 3/08/2017    | 4100-014300-6011- | - -        | 116.53    | 169543     | 4/06/2017   | Uniforms                       | 02703 |
| 00000   | 006965    | CINTAS CORPORATION         | 143157715       | 3/22/2017    | 4100-014500-6011- | - -        | 71.78     | 169543     | 4/06/2017   | Uniforms                       | 02703 |
| 00000   | 006965    | CINTAS CORPORATION         | 143157715       | 3/22/2017    | 4100-014100-6011- | - -        | 69.27     | 169543     | 4/06/2017   | Uniforms                       | 02703 |

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| 00000   | 006965    | CINTAS CORPORATION        | 143157716       | 3/22/2017    | 4100-014300-6011- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 135.75     | 169543    | 4/06/2017  | Uniforms                      | 02703 |
|         |           |                           |                 |              |                   | 535.00     |           |            |                               |       |
| 00000   | 011805    | CLERK OF DISTRICT COURT   | CR 24-289       | 3/24/2017    | 4100-022100-6001- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 4.00       | 169544    | 4/06/2017  | Office Supplies               | 02705 |
|         |           |                           |                 |              |                   | 4.00       |           |            |                               |       |
| 00000   | 011810    | COSNER, JOHN W.           | EVOC 3-23-17    | 3/23/2017    | 4100-032200-5815- | - -        |           |            |                               |       |
| 00000   | 011810    | COSNER, JOHN W.           | EVOC 3-25-17    | 3/25/2017    | 4100-032200-5815- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 80.00      | 169545    | 4/06/2017  | Training/Seminars             | 02706 |
|         |           |                           |                 |              |                   | 160.00     | 169545    | 4/06/2017  | Training/Seminars             | 02706 |
|         |           |                           |                 |              |                   | 240.00     |           |            |                               |       |
| 00000   | 007294    | CUMBERLAND FARM & AUTO    | 179313          | 3/22/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
| 00000   | 007294    | CUMBERLAND FARM & AUTO    | 179382          | 3/24/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
| 00000   | 007294    | CUMBERLAND FARM & AUTO    | 934860          | 3/09/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
| 00000   | 007294    | CUMBERLAND FARM & AUTO    | 936126          | 3/23/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 51.00      | 169546    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 51.00      | 169546    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 330.04     | 169546    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 11.86      | 169546    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 443.90     |           |            |                               |       |
| 00000   | 010079    | DEAL & LACHENEY P.C.      | 4679            | 4/03/2017    | 4100-012210-3150- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 10,000.00  | 169548    | 4/06/2017  | Contracted County Attorney    | 02705 |
|         |           |                           |                 |              |                   | 10,000.00  |           |            |                               |       |
| 00000   | 010433    | DEPARIMENT OF ELECTIONS   | 1930            | 3/24/2017    | 4100-021600-6014- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 66.00      | 169549    | 4/06/2017  | Other Operating Expenses      | 02705 |
|         |           |                           |                 |              |                   | 66.00      |           |            |                               |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 2613832712 3/17 | 3/03/2017    | 4100-022100-5110- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 145.19     | 169550    | 4/06/2017  | Electricity                   | 02705 |
|         |           |                           |                 |              |                   | 145.19     |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4184216         | 2/17/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4224023         | 3/10/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4224035         | 3/10/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4224035-1       | 3/17/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4224070         | 3/10/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4225960         | 3/13/2017    | 4100-014100-3310- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4226024         | 3/13/2017    | 4100-014100-6004- | - -        |           |            |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4236833         | 3/17/2017    | 4100-032210-3310- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 176.27     | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 269.22     | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 276.85     | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 54.21      | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 31.51      | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 552.85     | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 52.25      | 169552    | 4/06/2017  | Tools and Equipment           | 02703 |
|         |           |                           |                 |              |                   | 17.06      | 169552    | 4/06/2017  | Repairs & Maintenance         | 02703 |
|         |           |                           |                 |              |                   | 1,430.22   |           |            |                               |       |
| 00000   | 000338    | FIRE PROTECTION EQUIP. CO | 67398           | 3/17/2017    | 4100-032200-6010- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 604.95     | 169553    | 4/06/2017  | Breathing Apparatus           | 02706 |
|         |           |                           |                 |              |                   | 604.95     |           |            |                               |       |
| 00000   | 011808    | GATEWOOD, LANCE           | LOWES 03082017  | 3/08/2017    | 4100-031200-6014- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 54.21      | 169554    | 4/06/2017  | Other Operating Supplies      | 02704 |
|         |           |                           |                 |              |                   | 54.21      |           |            |                               |       |
| 00000   | 006013    | GRAINGER                  | 9392352770      | 3/21/2017    | 4100-014100-6100- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 10.36      | 169555    | 4/06/2017  | Personal Protective Equipment | 02703 |
|         |           |                           |                 |              |                   | 10.36      |           |            |                               |       |
| 00000   | 010487    | IEM CORPORATION           | Q6145F0         | 4/01/2017    | 4100-095101-9300- | - -        |           |            |                               |       |
| 00000   | 010487    | IEM CORPORATION           | Q6145F0         | 4/01/2017    | 4100-095101-9301- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 800.14     | 169557    | 4/06/2017  | AS400 Lease - Principal       | 02706 |
|         |           |                           |                 |              |                   | 54.43      | 169557    | 4/06/2017  | AS400 Lease - Interest        | 02706 |
|         |           |                           |                 |              |                   | 854.57     |           |            |                               |       |
| 00000   | 011524    | J & K DIESEL & AUTOMOTIVE | 10249           | 3/30/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
| 00000   | 011524    | J & K DIESEL & AUTOMOTIVE | 10251           | 3/30/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
| 00000   | 011524    | J & K DIESEL & AUTOMOTIVE | 10252           | 3/30/2017    | 4100-032200-6009- | - -        |           |            |                               |       |
|         |           |                           |                 |              | CHECK TOTAL       | 247.87     | 169558    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 296.21     | 169558    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 67.73      | 169558    | 4/06/2017  | Auto Repairs and Parts        | 02706 |
|         |           |                           |                 |              |                   | 611.81     |           |            |                               |       |

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| ---     | -----     | -----                     | -----           | -----        | -----             |                    | -----                  | -----     | -----      | -----                          | ----- |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8491            | 3/30/2017    | 4100-032200-6009- | - -<br>CHECK TOTAL | 485.39<br>485.39       | 169559    | 4/06/2017  | Auto Repairs and Parts         | 02706 |
| 00000   | 011809    | LAMBERT, PAUL E.          | MIN-MAKER FEST  | 3/31/2017    | 4100-083500-6014- | - -<br>CHECK TOTAL | 100.00<br>100.00       | 169560    | 4/06/2017  | Other Operating Supplies       | 02704 |
| 00000   | 011359    | LANDMARK PROPERTY         | HUNT 3/17       | 3/31/2017    | 4100-053910-5642- | - -<br>CHECK TOTAL | 760.00<br>760.00       | 169562    | 4/06/2017  | PCCAA Services - TANF          | 02704 |
| 00000   | 011807    | MALOUF ENGINEERING        | 1704121VO       | 3/24/2017    | 4100-031210-3140- | - -<br>CHECK TOTAL | 2,000.00<br>2,000.00   | 169563    | 4/06/2017  | Professional Services          | 02705 |
| 00000   | 006146    | MCCLELLAN, WENDY SUSAN    | EMERALD STONE   | 3/30/2017    | 4100-031710-5540- | - -<br>CHECK TOTAL | 25.24<br>25.24         | 169564    | 4/06/2017  | Travel - Convention & Educatio | 02705 |
| 00000   | 006489    | MCCLINTOCK SERVICE CENTER | 18543           | 3/31/2017    | 4100-031200-6009- | - -<br>CHECK TOTAL | 42.15<br>42.15         | 169565    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
| 00000   | 009666    | MID-ATLANTIC CONTROLS     | 21198           | 12/22/2016   | 4100-014100-3310- | - -<br>CHECK TOTAL | 582.74<br>582.74       | 169566    | 4/06/2017  | Repairs & Maintenance          | 02703 |
| 00000   | 011064    | NICE, BENJAMIN            | VA BEACH 5/8/17 | 4/04/2017    | 4100-031200-5540- | - -<br>CHECK TOTAL | 206.50<br>206.50       | 169568    | 4/06/2017  | Conferences & Training         | 02706 |
| 00000   | 011804    | O'DONNELL, DAN            | INTERVIEW EXP   | 3/23/2017    | 4100-012220-5580- | - -<br>CHECK TOTAL | 208.93<br>208.93       | 169569    | 4/06/2017  | Recruitment                    | 02705 |
| 00000   | 008079    | PAETEC/CAVALIER BUSINESS  | 3802785 3/17    | 3/22/2017    | 4100-012510-5230- | - -<br>CHECK TOTAL | 745.22<br>745.22       | 169570    | 4/06/2017  | Telephone Services             | 02703 |
| 00000   | 008031    | PARRISH MOTOR COMPANY     | 6029032/1       | 3/29/2017    | 4100-031200-6009- | - -                | 60.66                  | 169571    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
| 00000   | 008031    | PARRISH MOTOR COMPANY     | 6029074/1       | 3/31/2017    | 4100-031200-6009- | - -<br>CHECK TOTAL | 60.66<br>121.32        | 169571    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
| 00000   | 011803    | PENKSA, ALBERT            | INTERVIEW EXP   | 3/23/2017    | 4100-012220-5580- | - -<br>CHECK TOTAL | 368.43<br>368.43       | 169572    | 4/06/2017  | Recruitment                    | 02705 |
| 00000   | 007962    | PITNEY BOWES GLOBAL       | 3303203228      | 3/26/2017    | 4100-012410-3320- | - -<br>CHECK TOTAL | 595.75<br>595.75       | 169573    | 4/06/2017  | Maintenance & Service Contract | 02706 |
| 00000   | 006914    | POWHATAN AUTO REPAIR      | UNIT 406 3/17   | 3/29/2017    | 4100-031200-6008- | - -<br>CHECK TOTAL | 54.08<br>54.08         | 169574    | 4/06/2017  | Gas/Grease/Oil                 | 02705 |
| 00000   | 006928    | POWHATAN COUNTY DEPT. OF  | HIGDIN 4/17     | 4/04/2017    | 4100-053910-5642- | - -<br>CHECK TOTAL | 279.99<br>279.99       | 169575    | 4/06/2017  | PCCAA Services - TANF          | 02704 |
| 00000   | 000770    | POWHATAN HEALTH DEPT      | 4TH QTR FY17    | 4/03/2017    | 4100-051200-5699- | - -<br>CHECK TOTAL | 50,016.61<br>50,016.61 | 169576    | 4/06/2017  | State Health Department        | 02705 |
| 00000   | 006761    | POWHATAN VOLUNTEER FIRE   | KNABE 47386     | 3/24/2017    | 4100-032200-3310- | - -<br>CHECK TOTAL | 27.00<br>27.00         | 169577    | 4/06/2017  | Equipment Repair               | 02706 |

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| 00000   | 010905    | PRIORITY FIRE PROTECTION  | 19717          | 3/20/2017    | 4100-014100-3320- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 750.00     | 169578    | 4/06/2017  | Maintenance & Service Contract | 02703 |
|         |           |                           |                |              |                   | 750.00     |           |            |                                |       |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 0033151        | 2/03/2017    | 4100-031200-6009- | - -        |           |            |                                |       |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 0033161        | 2/03/2017    | 4100-031200-6009- | - -        |           |            |                                |       |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 0033556        | 3/29/2017    | 4100-031200-6009- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 1,371.75   | 169579    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
|         |           |                           |                |              |                   | 590.09     | 169579    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
|         |           |                           |                |              |                   | 625.87     | 169579    | 4/06/2017  | Auto Parts/Repairs             | 02705 |
| 00000   | 009518    | QUARLES PETROLEUM, INC.   | CT-0853605     | 3/31/2017    | 4100-031200-6008- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 6,609.29   | 169580    | 4/06/2017  | Gas/Grease/Oil                 | 02705 |
|         |           |                           |                |              |                   | 6,609.29   |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5298697        | 3/20/2017    | 4100-031710-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5303762        | 3/20/2017    | 4100-031710-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5315967        | 3/21/2017    | 4100-031710-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5191927        | 3/15/2017    | 4100-012410-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5213447        | 3/15/2017    | 4100-012410-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5517809        | 3/28/2017    | 4100-012410-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5520770        | 3/28/2017    | 4100-012410-6001- | - -        |           |            |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 5539220        | 3/28/2017    | 4100-012410-6001- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 336.87     | 169581    | 4/06/2017  | Office Supplies                | 02705 |
|         |           |                           |                |              |                   | 19.52      | 169581    | 4/06/2017  | Office Supplies                | 02705 |
|         |           |                           |                |              |                   | 109.01     | 169581    | 4/06/2017  | Office Supplies                | 02705 |
|         |           |                           |                |              |                   | 6.79       | 169581    | 4/06/2017  | Office Supplies                | 02705 |
|         |           |                           |                |              |                   | 48.13      | 169581    | 4/06/2017  | Office Supplies                | 02706 |
|         |           |                           |                |              |                   | 62.38      | 169581    | 4/06/2017  | Office Supplies                | 02706 |
|         |           |                           |                |              |                   | 6.55       | 169581    | 4/06/2017  | Office Supplies                | 02706 |
|         |           |                           |                |              |                   | 3.83       | 169581    | 4/06/2017  | Office Supplies                | 02706 |
|         |           |                           |                |              |                   | 80.66      | 169581    | 4/06/2017  | Office Supplies                | 02706 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756068        | 3/06/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756069        | 3/06/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756169        | 3/07/2017    | 4100-073100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756170        | 3/07/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756705        | 3/09/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756832        | 3/10/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757059        | 3/13/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757060        | 3/13/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 121.30     | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 2.95       | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 8.78       | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 12.98      | 169582    | 4/06/2017  | Repairs and Maintenance        | 02704 |
|         |           |                           |                |              |                   | 6.96       | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 23.20      | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 41.00      | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 11.97      | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 13.46      | 169582    | 4/06/2017  | Repairs & Maintenance          | 02704 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757183        | 3/14/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757779        | 3/17/2017    | 4100-014600-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757785        | 3/17/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758106        | 3/21/2017    | 4100-014500-3190- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758202        | 3/21/2017    | 4100-014500-3190- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758244        | 3/21/2017    | 4100-014500-3190- | - -        |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758667        | 3/23/2017    | 4100-014100-3310- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 255.98     | 169583    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 13.99      | 169583    | 4/06/2017  | Repairs and Maintenance        | 02704 |
|         |           |                           |                |              |                   | 2.37       | 169583    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 17.16      | 169583    | 4/06/2017  | Repairs & Maintenance          | 02704 |
|         |           |                           |                |              |                   | 128.43     | 169583    | 4/06/2017  | Grounds Maintenance            | 02704 |
|         |           |                           |                |              |                   | 12.98      | 169583    | 4/06/2017  | Grounds Maintenance            | 02704 |
|         |           |                           |                |              |                   | 71.25      | 169583    | 4/06/2017  | Grounds Maintenance            | 02704 |
|         |           |                           |                |              |                   | 9.80       | 169583    | 4/06/2017  | Repairs & Maintenance          | 02704 |
| 00000   | 007503    | RIVERTON ASSOCIATES LLC   | ZFEE #1605253  | 4/03/2017    | 3100-013030-0007- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 2,806.50   | 169585    | 4/06/2017  | Zoning Permits                 | 02705 |
|         |           |                           |                |              |                   | 2,806.50   |           |            |                                |       |
| 00000   | 011800    | SCHARDEIN, BRET           | MILES 2/1-2/22 | 3/10/2017    | 4100-081100-5510- | - -        |           |            |                                |       |
| 00000   | 011800    | SCHARDEIN, BRET           | 2/17-3/3/17    | 3/10/2017    | 4100-081100-5510- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 295.75     | 169586    | 4/06/2017  | Travel/Mileage/Parking/Tolls   | 02704 |
|         |           |                           |                |              |                   | 96.73      | 169586    | 4/06/2017  | Travel/Mileage/Parking/Tolls   | 02704 |
| 00000   | 001320    | SOUTHERN POLICE           | 189922         | 3/29/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 90.00      | 169589    | 4/06/2017  | Uniforms                       | 02705 |
|         |           |                           |                |              |                   | 90.00      |           |            |                                |       |
| 00000   | 006594    | SOUTHSHORE ELECTRIC COOP  | 529692002 3/17 | 3/16/2017    | 4100-053910-5643- | - -        |           |            |                                |       |
|         |           |                           |                |              |                   | 316.55     | 169590    | 4/06/2017  | PCCPA Services - Federal CSBG  | 02704 |

POWHATAN COUNTY  
COUNTY OF POWHATAN

| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.      | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH     |                                |       |
|---------|-----------|--------------------------|------------------|--------------|-------------------|------------|-----------|------------|-------------|-----------|--------------------------------|-------|
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 530820001        | 3/17         | 4100-053910-5643- | -          | -         | 262.35     | 169590      | 4/06/2017 | PCCAA Services - Federal CSBG  | 02704 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 532860003        | 3/17         | 4100-053910-5642- | -          | -         | 404.09     | 169590      | 4/06/2017 | PCCAA Services - TANF          | 02704 |
|         |           |                          |                  |              | CHECK TOTAL       | 982.99     |           |            |             |           |                                |       |
| 00000   | 008578    | STAPLES BUSINESS AD-     | 3334299155       | 3/24/2017    | 4100-031200-6001- | -          | -         | 12.87      | 169591      | 4/06/2017 | Office Supplies                | 02705 |
| 00000   | 008578    | STAPLES BUSINESS AD-     | 3334482604       | 3/25/2017    | 4100-031200-6001- | -          | -         | 62.05      | 169591      | 4/06/2017 | Office Supplies                | 02705 |
|         |           |                          |                  |              | CHECK TOTAL       | 49.18      |           |            |             |           |                                |       |
| 00000   | 007543    | SYDOR, LEON              | EVOC 3/17        | 3/25/2017    | 4100-032200-5815- | -          | -         | 456.00     | 169592      | 4/06/2017 | Training/Seminars              | 02706 |
|         |           |                          |                  |              | CHECK TOTAL       | 456.00     |           |            |             |           |                                |       |
| 00000   | 011802    | TUCKER, KRIS             | INTERVIEW EXP    | 3/22/2017    | 4100-012220-5580- | -          | -         | 183.85     | 169593      | 4/06/2017 | Recruitment                    | 02704 |
|         |           |                          |                  |              | CHECK TOTAL       | 183.85     |           |            |             |           |                                |       |
| 00000   | 008126    | VERIZON                  | 9782733309       | 3/17         | 4100-032200-5260- | -          | -         | 50.20      | 169594      | 4/06/2017 | Internet                       | 02706 |
| 00000   | 008126    | VERIZON                  | 9782743888       | 3/23/2017    | 4100-032200-5260- | -          | -         | 360.09     | 169594      | 4/06/2017 | Internet                       | 02706 |
|         |           |                          |                  |              | CHECK TOTAL       | 410.29     |           |            |             |           |                                |       |
| 00000   | 011169    | VERIZON                  | 8043780915       | 3/17         | 4100-032220-5230- | -          | -         | 84.54      | 169595      | 4/06/2017 | Telephone System               | 02706 |
| 00000   | 011169    | VERIZON                  | 8045983715       | 3/17         | 4100-031210-5232- | -          | -         | 128.35     | 169595      | 4/06/2017 | Wireline 911                   | 02706 |
|         |           |                          |                  |              | CHECK TOTAL       | 212.89     |           |            |             |           |                                |       |
| 00000   | 011811    | VOORHEES, THEODORE       | INTERVIEW EXP    | 4/01/2017    | 4100-012220-5580- | -          | -         | 342.22     | 169596      | 4/06/2017 | Recruitment                    | 02706 |
|         |           |                          |                  |              | CHECK TOTAL       | 342.22     |           |            |             |           |                                |       |
| 00000   | 009332    | WITMER PUBLIC SAFETY     | 1764512          | 3/29/2017    | 4100-031200-6011- | -          | -         | 94.50      | 169597      | 4/06/2017 | Uniforms                       | 02705 |
|         |           |                          |                  |              | CHECK TOTAL       | 94.50      |           |            |             |           |                                |       |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.  | 27326            | 4/04/2017    | 4100-014500-6008- | -          | -         | 65.00      | 169598      | 4/20/2017 | Gas/Grease/Oil                 | 02707 |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.  | 25962            | 3/28/2017    | 4100-032200-5120- | -          | -         | 11.70      | 169598      | 4/20/2017 | Apparatus Fuel                 | 02709 |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.  | 26236            | 4/10/2017    | 4100-014500-6008- | -          | -         | 83.20      | 169598      | 4/20/2017 | Gas/Grease/Oil                 | 02715 |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.  | 26274            | 4/12/2017    | 4100-014500-6008- | -          | -         | 441.82     | 169598      | 4/20/2017 | Gas/Grease/Oil                 | 02715 |
|         |           |                          |                  |              | CHECK TOTAL       | 601.72     |           |            |             |           |                                |       |
| 00000   | 011815    | ADAMS, AMY               | RESCUE CAMP      | 4/07/2017    | 4100-032200-6016- | -          | -         | 75.00      | 169599      | 4/20/2017 | JET Program                    | 02711 |
|         |           |                          |                  |              | CHECK TOTAL       | 75.00      |           |            |             |           |                                |       |
| 00000   | 008743    | ALEXANDER, KAREN B.      | VRAV MITG 4/17   | 4/12/2017    | 4100-013200-5510- | -          | -         | 48.69      | 169601      | 4/20/2017 | Travel/Mileage/Parking/Tolls   | 02714 |
|         |           |                          |                  |              | CHECK TOTAL       | 48.69      |           |            |             |           |                                |       |
| 00000   | 010780    | ALL GOOD AUTOMOTIVE LLC  | 4077             | 4/05/2017    | 4100-031200-6008- | -          | -         | 35.32      | 169602      | 4/20/2017 | Gas/Grease/Oil                 | 02711 |
|         |           |                          |                  |              | CHECK TOTAL       | 35.32      |           |            |             |           |                                |       |
| 00000   | 006382    | AMCS & AMCS, PLLC        | 8193001          | 3/31/2017    | 4100-021200-3150- | -          | -         | 120.00     | 169603      | 4/20/2017 | Outside Counsel                | 02712 |
|         |           |                          |                  |              | CHECK TOTAL       | 120.00     |           |            |             |           |                                |       |
| 00000   | 006815    | ANIHEM BLUE CROSS/SHIELD | CITY200 MARCH'17 | 4/13/2017    | 4100-033400-3845- | -          | -         | 3,893.23   | 169604      | 4/20/2017 | Detention of Adults - Health C | 02721 |
|         |           |                          |                  |              | CHECK TOTAL       | 3,893.23   |           |            |             |           |                                |       |
| 00000   | 007436    | AQUA VIRGINIA, INC.      | 0559913          | 4/17         | 4100-014100-5130- | -          | -         | 21.68      | 169605      | 4/20/2017 | Water                          | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC.      | 0574622          | 4/17         | 4100-014100-5130- | -          | -         | 171.55     | 169605      | 4/20/2017 | Water                          | 02721 |

| P/O NO. | VEND. NO. | VENDOR NAME         | INVOICE NO. | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                   | BATCH |
|---------|-----------|---------------------|-------------|--------------|-------------------|------------|-----------|------------|-------------------------------|-------|
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0575072     | 4/07/2017    | 4100-014100-5130- | 85.86      | 169605    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0575528     | 4/07/2017    | 4100-032210-5130- | 90.93      | 169605    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0621132     | 4/07/2017    | 4100-014600-5130- | 93.64      | 169605    | 4/20/2017  | Water - Field Irrigation      | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0621730     | 4/07/2017    | 4100-014100-5130- | 175.18     | 169605    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0621781     | 4/07/2017    | 4100-014100-5130- | 27.25      | 169605    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0621784     | 4/07/2017    | 4100-014100-5130- | 64.57      | 169605    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 0621880     | 4/07/2017    | 4100-014600-5130- | 18.13      | 169605    | 4/20/2017  | Water - Field Irrigation      | 02721 |
|         |           |                     |             |              | CHECK TOTAL       | 748.79     |           |            |                               |       |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 1100656     | 4/07/2017    | 4100-014600-5130- | 109.27     | 169606    | 4/20/2017  | Water - Field Irrigation      | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 1100657     | 4/07/2017    | 4100-014100-5130- | 144.76     | 169606    | 4/20/2017  | Water                         | 02721 |
| 00000   | 007436    | AQUA VIRGINIA, INC. | 1401897     | 4/07/2017    | 4100-014600-5130- | 17.59      | 169606    | 4/20/2017  | Water - Field Irrigation      | 02721 |
|         |           |                     |             |              | CHECK TOTAL       | 271.62     |           |            |                               |       |
| 00000   | 007941    | BAKER & TAYLOR      | 5014505473  | 4/03/2017    | 4100-073100-6012- | 672.81     | 169608    | 4/20/2017  | Books & Subscriptions         | 02707 |
| 00000   | 007941    | BAKER & TAYLOR      | K94957710   | 4/05/2017    | 4100-073100-6012- | 20.96      | 169608    | 4/20/2017  | Books & Subscriptions         | 02711 |
| 00000   | 007941    | BAKER & TAYLOR      | K95134740   | 4/06/2017    | 4100-073100-6012- | 11.18      | 169608    | 4/20/2017  | Books & Subscriptions         | 02711 |
| 00000   | 007941    | BAKER & TAYLOR      | 5014509435  | 4/05/2017    | 4100-073100-6012- | 907.86     | 169608    | 4/20/2017  | Books & Subscriptions         | 02711 |
| 00000   | 007941    | BAKER & TAYLOR      | K95473590   | 4/11/2017    | 4100-073100-6012- | 18.71      | 169608    | 4/20/2017  | Books & Subscriptions         | 02714 |
| 00000   | 007941    | BAKER & TAYLOR      | K95473591   | 4/11/2017    | 4100-073100-6012- | 20.96      | 169608    | 4/20/2017  | Books & Subscriptions         | 02714 |
| 00000   | 007941    | BAKER & TAYLOR      | 5014517969  | 4/12/2017    | 4100-073100-6012- | 511.04     | 169608    | 4/20/2017  | Books & Subscriptions         | 02714 |
| 00000   | 007941    | BAKER & TAYLOR      | K95568050   | 4/12/2017    | 4100-073100-6012- | 67.62      | 169608    | 4/20/2017  | Books & Subscriptions         | 02721 |
|         |           |                     |             |              | CHECK TOTAL       | 2,231.14   |           |            |                               |       |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012100-5530- | .00        | 169609    | 4/20/2017  | Business Meetings             | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012100-5530- | 144.00     | 169609    | 4/20/2017  | Business Meetings             | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012510-6014- | 47.62      | 169609    | 4/20/2017  | Other Operating Supplies      | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-014100-3310- | 333.49     | 169609    | 4/20/2017  | Repairs & Maintenance         | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-014100-3310- | 170.30     | 169609    | 4/20/2017  | Repairs & Maintenance         | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-032200-5120- | 221.07     | 169609    | 4/20/2017  | Apparatus Fuel                | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012100-5540- | 285.60     | 169609    | 4/20/2017  | Conference & Training         | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012200-6001- | 6.60       | 169609    | 4/20/2017  | Office Supplies               | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012410-3321- | 19.95      | 169609    | 4/20/2017  | BAI.NET Credit Card Fees      | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-013200-5210- | 9.92       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-013200-5210- | 49.00      | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-014400-5210- | 19.98      | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-073100-5210- | 8.57       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-073100-5210- | 8.91       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-073100-5210- | 7.97       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-073100-5210- | 5.47       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-083500-5210- | 6.65       | 169609    | 4/20/2017  | Postage                       | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-014100-6100- | 102.27     | 169609    | 4/20/2017  | Personal Protective Equipment | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-014100-6100- | 15.88      | 169609    | 4/20/2017  | Personal Protective Equipment | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-031210-6001- | 98.00      | 169609    | 4/20/2017  | Office Supplies               | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-032200-5130- | 20.40      | 169609    | 4/20/2017  | Water                         | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-032200-5130- | 24.48      | 169609    | 4/20/2017  | Water                         | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-073100-6001- | 35.46      | 169609    | 4/20/2017  | Office Supplies               | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-083500-6014- | 20.03      | 169609    | 4/20/2017  | Other Operating Supplies      | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012100-6001- | 40.54      | 169609    | 4/20/2017  | Office Supplies               | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012510-6014- | 32.13      | 169609    | 4/20/2017  | Other Operating Supplies      | 02720 |
| 00000   | 008668    | BANK OF AMERICA     | 04/03/2017  | 4/03/2017    | 4100-012510-6014- | 159.94     | 169609    | 4/20/2017  | Other Operating Supplies      | 02720 |

| 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 | 04/03/2017  | 4/03/2017    | 4100-012510-6014- | 336.00     | 169609    | 4/20/2017  | Other Operating Supplies       | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-032200-6009- | 20.60      | 169609    | 4/20/2017  | Auto Repairs and Parts         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-032200-6009- | 43.55      | 169609    | 4/20/2017  | Auto Repairs and Parts         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-032200-6011- | 104.95     | 169609    | 4/20/2017  | Protective Gear/Uniforms       | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-073100-6001- | 3.95       | 169609    | 4/20/2017  | Office Supplies                | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-073100-6001- | 85.72      | 169609    | 4/20/2017  | Office Supplies                | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014100-3310- | 333.74     | 169609    | 4/20/2017  | Repairs & Maintenance          | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014100-3310- | 55.39      | 169609    | 4/20/2017  | Repairs & Maintenance          | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014100-3310- | 69.47      | 169609    | 4/20/2017  | Repairs & Maintenance          | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014500-3190- | 26.00      | 169609    | 4/20/2017  | Grounds Maintenance            | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-073100-6012- | 20.00      | 169609    | 4/20/2017  | Books & Subscriptions          | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-8205- | 17.49      | 169609    | 4/20/2017  | Hosting Fees                   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-083500-6009- | 92.99      | 169609    | 4/20/2017  | Auto Parts and Repairs         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-6003- | 249.00     | 169609    | 4/20/2017  | Computer Software              | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-5540- | 20.00      | 169609    | 4/20/2017  | Conferences & Training         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012310-5510- | 33.87      | 169609    | 4/20/2017  | Travel/Mileage/Parking/Tolls   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012410-6008- | 9.12       | 169609    | 4/20/2017  | Gas/Grease/Oil                 | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-032200-5815- | 650.00     | 169609    | 4/20/2017  | Training/Seminars              | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-073100-6012- | 15.00      | 169609    | 4/20/2017  | Books & Subscriptions          | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014500-3190- | 210.00     | 169609    | 4/20/2017  | Grounds Maintenance            | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-6009- | 21.04      | 169609    | 4/20/2017  | Auto Parts/Repair              | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-071110-5540- | 74.00      | 169609    | 4/20/2017  | Travel-Convention and Educatio | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-071110-5540- | 74.00      | 169609    | 4/20/2017  | Travel-Convention and Educatio | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-3600- | 50.00      | 169609    | 4/20/2017  | Advertising                    | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-3600- | 50.00      | 169609    | 4/20/2017  | Advertising                    | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-034100-6001- | 49.00      | 169609    | 4/20/2017  | Office Supplies                | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012220-5540- | 477.50     | 169609    | 4/20/2017  | Travel and Education           | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-035500-6008- | 5.00       | 169609    | 4/20/2017  | Gas/Grease/Oil                 | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-035500-6008- | 9.00       | 169609    | 4/20/2017  | Gas/Grease/Oil                 | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-5230- | 5.10       | 169609    | 4/20/2017  | Telephone Services             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-5230- | 60.60      | 169609    | 4/20/2017  | Telephone Services             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-5230- | 7.00       | 169609    | 4/20/2017  | Telephone Services             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-5230- | 8.50       | 169609    | 4/20/2017  | Telephone Services             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-5230- | 6.00       | 169609    | 4/20/2017  | Telephone Services             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-5540- | 30.00      | 169609    | 4/20/2017  | Conferences & Training         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081100-5810- | 232.50     | 169609    | 4/20/2017  | Dues/Association Memberships   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014400-5840- | 12.00      | 169609    | 4/20/2017  | Miscellaneous                  | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-034100-5810- | 45.00      | 169609    | 4/20/2017  | Dues/Association Memberships   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014400-6001- | 27.90      | 169609    | 4/20/2017  | Stationery/Office Supplies     | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-031210-6001- | 74.75      | 169609    | 4/20/2017  | Office Supplies                | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012100-5810- | 100.00     | 169609    | 4/20/2017  | Dues/Association Memberships   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012510-8205- | 15.99      | 169609    | 4/20/2017  | Hosting Fees                   | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-073100-6002- | 50.00      | 169609    | 4/20/2017  | Computer Equipment-non-capital | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-012220-5540- | 34.00      | 169609    | 4/20/2017  | Travel and Education           | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-014100-6006- | 1,035.64   | 169609    | 4/20/2017  | Memorial Benches               | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-035500-5540- | 164.50     | 169609    | 4/20/2017  | Conferences & Training         | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-035500-3500- | 42.75      | 169609    | 4/20/2017  | Printing & Binding             | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-081500-5815- | 150.00     | 169609    | 4/20/2017  | Training/Seminars              | 02720 |
| 00000   | 008668    | BANK OF AMERICA | 04/03/2017  | 4/03/2017    | 4100-032200-5815- | 494.66     | 169609    | 4/20/2017  | Training/Seminars              | 02720 |
|         |           |                 |             |              | CHECK TOTAL       | 7,684.30   |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME             | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                  | BATCH |
|---------|-----------|-------------------------|-----------------|--------------|-------------------|------------|-----------|------------|------------------------------|-------|
| 00000   | 007266    | BEACH, LYNNE            | MILEAGE 4-11-17 | 4/11/2017    | 4100-012200-5510- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 19.45      | 169610    | 4/20/2017  | Travel/Mileage/Parking/Tolls | 02713 |
|         |           |                         |                 |              |                   | 19.45      |           |            |                              |       |
| 00000   | 011590    | BERRIMAN, WHITNEY       | MILEAGE 3/24/17 | 3/24/2017    | 4100-073100-5510- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 196.88     | 169611    | 4/20/2017  | Travel/Mileage/Parking/Tolls | 02707 |
|         |           |                         |                 |              |                   | 196.88     |           |            |                              |       |
| 00000   | 009897    | BLEDSOE, B. THOMAS      | 8117296         | 3/31/2017    | 4100-021200-3150- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 120.00     | 169612    | 4/20/2017  | Outside Counsel              | 02712 |
|         |           |                         |                 |              |                   | 120.00     |           |            |                              |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES, | 509764          | 3/07/2017    | 4100-032210-5120- | - -        |           |            |                              |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES, | 510056          | 3/28/2017    | 4100-014100-5120- | - -        |           |            |                              |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES, | 509984          | 3/22/2017    | 4100-035100-5120- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 568.52     | 169613    | 4/20/2017  | Fuel                         | 02715 |
|         |           |                         |                 |              |                   | 326.74     | 169613    | 4/20/2017  | Fuel                         | 02715 |
|         |           |                         |                 |              |                   | 338.59     | 169613    | 4/20/2017  | Fuel                         | 02721 |
|         |           |                         |                 |              |                   | 1,233.85   |           |            |                              |       |
| 00000   | 011067    | BOB & KATHY'S SMALL     | SHARPEN BLADES  | 3/28/2017    | 4100-032210-3310- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 304.38     | 169614    | 4/20/2017  | Repairs & Maintenance        | 02713 |
|         |           |                         |                 |              |                   | 304.38     |           |            |                              |       |
| 00000   | 007869    | BOULDIN, LATASHA        | HANOVER TRNG    | 4/11/2017    | 4100-012310-5510- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 92.02      | 169615    | 4/20/2017  | Travel/Mileage/Parking/Tolls | 02714 |
|         |           |                         |                 |              |                   | 92.02      |           |            |                              |       |
| 00000   | 011010    | BOX ALARM TEES          | 125             | 3/15/2017    | 4100-032200-6011- | - -        |           |            |                              |       |
| 00000   | 011010    | BOX ALARM TEES          | 128             | 4/05/2017    | 4100-032200-6011- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 1,029.80   | 169616    | 4/20/2017  | Protective Gear/Uniforms     | 02709 |
|         |           |                         |                 |              |                   | 1,056.00   | 169616    | 4/20/2017  | Protective Gear/Uniforms     | 02709 |
|         |           |                         |                 |              |                   | 2,085.80   |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5210- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5210- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5210- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5210- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031710-5210- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6001- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5550- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5550- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5550- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5540- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031710-5540- | - -        |           |            |                              |       |
| 00000   | 011439    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5550- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 49.46      | 169617    | 4/20/2017  | Prisoner Extradition         | 02719 |
|         |           |                         |                 |              |                   | 526.64     |           |            |                              |       |
| 00000   | 011610    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5540- | - -        |           |            |                              |       |
| 00000   | 011610    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-5540- | - -        |           |            |                              |       |
| 00000   | 011610    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6009- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 262.18     | 169618    | 4/20/2017  | Conferences & Training       | 02718 |
|         |           |                         |                 |              |                   | 99.00      | 169618    | 4/20/2017  | Conferences & Training       | 02718 |
|         |           |                         |                 |              |                   | 361.18     |           |            |                              |       |
| 00000   | 011661    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
| 00000   | 011661    | BUSINESS CARD           | 03/27/2017      | 3/27/2017    | 4100-031200-6014- | - -        |           |            |                              |       |
|         |           |                         |                 |              | CHECK TOTAL       | 72.68      | 169619    | 4/20/2017  | Other Operating Supplies     | 02716 |
|         |           |                         |                 |              |                   | 72.68      |           |            |                              |       |



| P/O NO. | VEND. NO. | VENDOR NAME                | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       |                    | NET AMOUNT             | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|----------------------------|-----------------|--------------|-------------------|--------------------|------------------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                      | -----           | -----        | -----             |                    | -----                  | -----     | -----      | -----                          | ----- |
| 00000   | 007509    | CAPITALTRISTATE            | S028566427.001  | 3/24/2017    | 4100-032210-3310- | - -<br>CHECK TOTAL | 188.75<br>188.75       | 169620    | 4/20/2017  | Repairs & Maintenance          | 02707 |
| 00000   | 000540    | CENRAL VIRGINIA WASTE      | 22060           | 4/04/2017    | 4100-014300-3176- | - -<br>CHECK TOTAL | 110.78<br>110.78       | 169621    | 4/20/2017  | Recycling Pulls                | 02721 |
| 00000   | 006965    | CINTAS CORPORATION         | 143161452       | 3/29/2017    | 4100-014500-6011- | - -                | 72.09                  | 169622    | 4/20/2017  | Uniforms                       | 02707 |
| 00000   | 006965    | CINTAS CORPORATION         | 143161452       | 3/29/2017    | 4100-014100-6011- | - -                | 69.58                  | 169622    | 4/20/2017  | Uniforms                       | 02707 |
| 00000   | 006965    | CINTAS CORPORATION         | 143161453       | 3/29/2017    | 4100-014300-6011- | - -                | 103.47                 | 169622    | 4/20/2017  | Uniforms                       | 02707 |
| 00000   | 006965    | CINTAS CORPORATION         | 143165137       | 4/05/2017    | 4100-014500-6011- | - -                | 66.95                  | 169622    | 4/20/2017  | Uniforms                       | 02721 |
| 00000   | 006965    | CINTAS CORPORATION         | 143165137       | 4/05/2017    | 4100-014100-6011- | - -                | 64.29                  | 169622    | 4/20/2017  | Uniforms                       | 02721 |
| 00000   | 006965    | CINTAS CORPORATION         | 143165138       | 4/05/2017    | 4100-014300-6011- | - -<br>CHECK TOTAL | 103.47<br>479.85       | 169622    | 4/20/2017  | Uniforms                       | 02721 |
| 00000   | 007282    | COBB TECHNOLOGIES, INC.    | 853335          | 4/10/2017    | 4100-032200-3320- | - -<br>CHECK TOTAL | 225.73<br>225.73       | 169623    | 4/20/2017  | Maintenance & Service Contract | 02711 |
| 00000   | 007351    | COLONY TIRE CORPORATION    | 100358          | 2/03/2017    | 4100-032200-6009- | - -<br>CHECK TOTAL | 1,142.40<br>1,142.40   | 169624    | 4/20/2017  | Auto Repairs and Parts         | 02711 |
| 00000   | 009178    | COMCAST                    | 097415 3/17     | 3/18/2017    | 4100-073100-5260- | - -                | 219.90                 | 169625    | 4/20/2017  | Internet                       | 02707 |
| 00000   | 009178    | COMCAST                    | 829960012093562 | 4/05/2017    | 4100-035500-5230- | - -                | 31.32                  | 169625    | 4/20/2017  | Telephone Services             | 02711 |
| 00000   | 009178    | COMCAST                    | 120089859 4/17  | 4/07/2017    | 4100-014300-5260- | - -<br>CHECK TOTAL | 74.90<br>326.12        | 169625    | 4/20/2017  | Internet                       | 02721 |
| 00000   | 010949    | COMCAST                    | 51978463        | 4/01/2017    | 4100-012510-5260- | - -<br>CHECK TOTAL | 1,127.00<br>1,127.00   | 169626    | 4/20/2017  | Internet Usage                 | 02712 |
| 00000   | 011751    | COMPASS MD                 | 43492           | 4/03/2017    | 4100-032200-3110- | - -<br>CHECK TOTAL | 2,210.00<br>2,210.00   | 169627    | 4/20/2017  | Health/Vaccinations/Inoculatio | 02711 |
| 00000   | 011418    | COTTONE, MELISSA           | RESCUE CAMP     | 3/06/2017    | 4100-032200-6016- | - -<br>CHECK TOTAL | 75.00<br>75.00         | 169628    | 4/20/2017  | JET Program                    | 02711 |
| 00000   | 033130    | COUNTY OF HENRICO          | 130880          | 4/01/2017    | 4100-033400-3840- | - -<br>CHECK TOTAL | 18,344.56<br>18,344.56 | 169629    | 4/20/2017  | Detention of Juveniles         | 02713 |
| 00000   | 001760    | COURTOIS SIGNS, GRAPHICS,  | 17489           | 4/12/2017    | 4100-034100-6009- | - -                | 180.00                 | 169630    | 4/20/2017  | Auto Parts/Repairs             | 02714 |
| 00000   | 001760    | COURTOIS SIGNS, GRAPHICS,  | 17489           | 4/12/2017    | 4100-081100-6009- | - -<br>CHECK TOTAL | 180.00<br>360.00       | 169630    | 4/20/2017  | Auto Parts/Repair              | 02714 |
| 00000   | 000550    | CRATER CRIMINAL JUSTICE    | 1428            | 4/10/2017    | 4100-031200-6011- | - -<br>CHECK TOTAL | 146.50<br>146.50       | 169631    | 4/20/2017  | Uniforms                       | 02711 |
| 00000   | 006567    | DAVIS & GREEN, INC.        | SD1372          | 3/28/2017    | 4100-014600-3310- | - -<br>CHECK TOTAL | 332.50<br>332.50       | 169632    | 4/20/2017  | Repairs and Maintenance        | 02707 |
| 00000   | 011832    | DELANEY, KERRI             | MILEAGE         | 4/18/2017    | 4100-012100-5510- | - -<br>CHECK TOTAL | 71.42<br>71.42         | 169633    | 4/20/2017  | Travel/Mileage/Parking/Tolls   | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 2941077         | 4/07/2017    | 4100-014100-5130- | - -                | 9.95                   | 169634    | 4/20/2017  | Water                          | 02715 |

POWATAN COUNTY  
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| P/O NO. | VEND. NO. | VENDOR NAME                | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|----------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 2941091         | 4/07/2017    | 4100-014100-5130- | 8.95       | 169634    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 2941104         | 4/07/2017    | 4100-014100-5130- | 11.95      | 169634    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 308070091       | 3/08/2017    | 4100-014100-5130- | 13.98      | 169634    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 322070091       | 3/22/2017    | 4100-014100-5130- | 13.98      | 169634    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 322070110       | 3/22/2017    | 4100-014100-5130- | 6.25       | 169634    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 2941097         | 4/07/2017    | 4100-031200-5130- | 11.95      | 169634    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 2941311         | 4/07/2017    | 4100-014300-5130- | 11.95      | 169634    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 308070170       | 3/08/2017    | 4100-031200-5130- | 34.95      | 169634    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 315075450       | 3/15/2017    | 4100-031200-5130- | 34.95      | 169634    | 4/20/2017  | Water                          | 02723 |
|         |           |                            |                 |              | CHECK TOTAL       | 158.86     |           |            |                                |       |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 405070091       | 4/05/2017    | 4100-014100-5130- | 13.98      | 169635    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 405070120       | 4/05/2017    | 4100-014100-5130- | 12.99      | 169635    | 4/20/2017  | Water                          | 02715 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 322070170       | 3/22/2017    | 4100-031200-5130- | 27.96      | 169635    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 328074500       | 3/28/2017    | 4100-014300-5130- | 20.97      | 169635    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 329075450       | 3/31/2017    | 4100-031200-5130- | 27.96      | 169635    | 4/20/2017  | Water                          | 02723 |
| 00000   | 006240    | DIAMOND SPRINGS WATER, INC | 405070170       | 4/05/2017    | 4100-031200-5130- | 20.97      | 169635    | 4/20/2017  | Water                          | 02723 |
|         |           |                            |                 |              | CHECK TOTAL       | 124.83     |           |            |                                |       |
| 00000   | 008787    | DMV                        | 17090748        | 3/31/2017    | 4100-012410-3320- | 1,040.00   | 169636    | 4/20/2017  | Maintenance & Service Contract | 02723 |
|         |           |                            |                 |              | CHECK TOTAL       | 1,040.00   |           |            |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 1221667833 4/17 | 4/03/2017    | 4100-031210-5110- | 205.76     | 169637    | 4/20/2017  | Electricity - Communications H | 02711 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 0432180008 4/17 | 4/03/2017    | 4100-014600-5110- | 233.11     | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 0863807277 4/17 | 4/03/2017    | 4100-014600-5110- | 82.43      | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 1223507334 4/17 | 4/03/2017    | 4100-014300-5110- | 181.48     | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 1498464559 4/17 | 4/03/2017    | 4100-014600-5110- | 88.66      | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 1982170001 4/17 | 4/03/2017    | 4100-014100-5110- | 11.47      | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2142337506 4/17 | 4/03/2017    | 4100-014600-5110- | 128.74     | 169637    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2312285006 4/17 | 4/03/2017    | 4100-014100-5110- | 185.96     | 169637    | 4/20/2017  | Electricity                    | 02722 |
|         |           |                            |                 |              | CHECK TOTAL       | 1,117.61   |           |            |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2346327501 4/17 | 4/03/2017    | 4100-014100-5110- | 1,571.03   | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2346327501 4/17 | 4/03/2017    | 4100-031200-5110- | 1,571.03   | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2352270009 4/17 | 4/03/2017    | 4100-014100-5110- | 253.36     | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2442170003 4/17 | 4/03/2017    | 4100-014100-5110- | 1,513.73   | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2462222502 4/17 | 4/03/2017    | 4100-014100-5110- | 3,128.86   | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2476067034 4/17 | 4/03/2017    | 4100-014100-5110- | 277.53     | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2912605595 4/17 | 4/03/2017    | 4100-014100-5110- | 117.07     | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2932352368 4/17 | 4/03/2017    | 4100-032220-5110- | 19.86      | 169638    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 2972120006 4/17 | 4/03/2017    | 4100-014100-5110- | 1,422.29   | 169638    | 4/20/2017  | Electricity                    | 02722 |
|         |           |                            |                 |              | CHECK TOTAL       | 9,874.76   |           |            |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 4062035391 4/17 | 4/03/2017    | 4100-031210-5110- | 114.40     | 169639    | 4/20/2017  | Electricity - Communications H | 02711 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 6211789810 4/17 | 4/03/2017    | 4100-031210-5110- | 116.19     | 169639    | 4/20/2017  | Electricity - Communications H | 02711 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 3451094936 4/17 | 4/03/2017    | 4100-014600-5110- | 285.48     | 169639    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 3496131156 4/17 | 4/03/2017    | 4100-014100-5110- | 6.59       | 169639    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 3507951824 4/17 | 4/03/2017    | 4100-014600-5110- | 81.21      | 169639    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 4691491015 4/17 | 4/03/2017    | 4100-014600-5110- | 69.79      | 169639    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 4732217502 4/17 | 4/03/2017    | 4100-014600-5110- | 69.68      | 169639    | 4/20/2017  | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER    | 5652237503 4/17 | 4/03/2017    | 4100-014600-5110- | 142.16     | 169639    | 4/20/2017  | Electricity                    | 02722 |

POWHATAN COUNTY  
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| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO. | NET AMOUNT        | CHECK NO. | CHECK DATE | DESCRIPTION                   | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------|-------------------|-----------|------------|-------------------------------|-------|
| ----    | -----     | -----                     | -----           | -----        | -----       | -----             | -----     | -----      | -----                         | ----- |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 6024003557      | 4/17         | 4/04/2017   | 4100-014100-5110- | - -       |            |                               |       |
|         |           |                           |                 |              |             |                   | CHECK     |            | Electricity                   | 02722 |
|         |           |                           |                 |              |             |                   | TOTAL     | 20.12      |                               |       |
|         |           |                           |                 |              |             |                   |           | 905.62     |                               |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 7765134072      | 3/17         | 3/29/2017   | 4100-014100-5110- | - -       |            | Electricity                   | 02707 |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 8971069334      | 4/17         | 4/03/2017   | 4100-014300-5110- | - -       |            | Electricity                   | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 9750120975      | 4/17         | 4/03/2017   | 4100-032220-5110- | - -       |            | Electricity                   | 02722 |
|         |           |                           |                 |              |             |                   | CHECK     | 1,761.98   |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 2,486.81   |                               |       |
| 00000   | 008750    | DOMINION VIRGINIA POWER   | 3369393537      | 4/17         | 4/03/2017   | 4100-053910-5642- | - -       |            | PCCAA Services - TANF         | 02723 |
|         |           |                           |                 |              |             |                   | CHECK     | 581.67     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 581.67     |                               |       |
| 00000   | 009373    | DOUBLE D FARM             | PKUP MARE PONY  |              | 4/18/2017   | 4100-035100-6014- | - -       |            | Other Operating Supplies      | 02723 |
|         |           |                           |                 |              |             |                   | CHECK     | 75.00      |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 75.00      |                               |       |
| 00000   | 001910    | DUNN GAS COMPANY          | 67945           |              | 3/23/2017   | 4100-014100-5120- | - -       |            | Fuel                          | 02707 |
|         |           |                           |                 |              |             |                   | CHECK     | 1,531.06   |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 1,531.06   |                               |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4249502         |              | 3/28/2017   | 4100-014100-6004- | - -       |            | Tools and Equipment           | 02707 |
|         |           |                           |                 |              |             |                   | CHECK     | 875.46     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 875.46     |                               |       |
| 00000   | 006666    | FINE CREEK FIRE DEPT      | FOOD LION       | 3/17         | 3/24/2017   | 4100-032200-5815- | - -       |            | Training/Seminars             | 02711 |
|         |           |                           |                 |              |             |                   | CHECK     | 15.32      |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 15.32      |                               |       |
| 00000   | 000570    | GOOCHLAND-POWHATAN        | 4TH QTR FY16-17 |              | 4/03/2017   | 4100-052100-5699- | - -       |            | County Contribution-CSB       | 02713 |
|         |           |                           |                 |              |             |                   | CHECK     | 65,932.50  |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 65,932.50  |                               |       |
| 00000   | 007299    | GOODMAN TRUCK & TRACTOR   | 120296          |              | 3/31/2017   | 4100-032200-6009- | - -       |            | Auto Repairs and Parts        | 02709 |
|         |           |                           |                 |              |             |                   | CHECK     | 117.50     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 117.50     |                               |       |
| 00000   | 007554    | GORDON,DODSON,GORDON AND  | 8284954         |              | 3/31/2017   | 4100-021200-3150- | - -       |            | Outside Counsel               | 02712 |
| 00000   | 007554    | GORDON,DODSON,GORDON AND  | 8284956         |              | 3/31/2017   | 4100-021200-3150- | - -       |            | Outside Counsel               | 02712 |
| 00000   | 007554    | GORDON,DODSON,GORDON AND  | 8284957         |              | 3/31/2017   | 4100-021200-3150- | - -       |            | Outside Counsel               | 02712 |
| 00000   | 007554    | GORDON,DODSON,GORDON AND  | 8285438         |              | 3/31/2017   | 4100-021200-3150- | - -       |            | Outside Counsel               | 02712 |
| 00000   | 007554    | GORDON,DODSON,GORDON AND  | 8285440         |              | 3/31/2017   | 4100-021200-3150- | - -       |            | Outside Counsel               | 02712 |
|         |           |                           |                 |              |             |                   | CHECK     | 120.00     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 600.00     |                               |       |
| 00000   | 006763    | GREENBERG & ASSOCIATES    | 2848            |              | 3/31/2017   | 4100-031200-3110- | - -       |            | Professional Health Services  | 02711 |
|         |           |                           |                 |              |             |                   | CHECK     | 360.00     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 360.00     |                               |       |
| 00000   | 009652    | HORIZON DISTRIBUTORS INC  | 4R007262REISSUE |              | 3/10/2017   | 4100-014600-3310- | - -       |            | Repairs and Maintenance       | 02714 |
|         |           |                           |                 |              |             |                   | CHECK     | 70.00      |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 70.00      |                               |       |
| 00000   | 010755    | INNOVATIVE TURF           | 3360            |              | 4/03/2017   | 4100-014600-3320- | - -       |            | Maintenance/Service Contracts | 02707 |
|         |           |                           |                 |              |             |                   | CHECK     | 1,580.95   |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 1,580.95   |                               |       |
| 00000   | 011524    | J & K DIESEL & AUTOMOTIVE | 10135           |              | 1/09/2017   | 4100-032200-6009- | - -       |            | Auto Repairs and Parts        | 02711 |
|         |           |                           |                 |              |             |                   | CHECK     | 247.39     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 247.39     |                               |       |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8549            |              | 4/11/2017   | 4100-032200-6009- | - -       |            | Auto Repairs and Parts        | 02711 |
|         |           |                           |                 |              |             |                   | CHECK     | 468.55     |                               |       |
|         |           |                           |                 |              |             |                   | TOTAL     | 468.55     |                               |       |

| P/O NO. | VEND. NO. | VENDOR NAME            | INVOICE NO.  | INVOICE DATE | ACCOUNT NO.       |     | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                   | BATCH |
|---------|-----------|------------------------|--------------|--------------|-------------------|-----|------------|-----------|------------|-------------------------------|-------|
| ---     | ----      | -----                  | -----        | -----        | -----             |     | -----      | -----     | -----      | -----                         | ----- |
| 00000   | 000120    | JAMES RIVER AIR        | S77870       | 3/31/2017    | 4100-014100-3308- | - - | 2,791.36   | 169656    | 4/20/2017  | HVAC Service and Repairs      | 02707 |
| 00000   | 000120    | JAMES RIVER AIR        | S78043       | 3/31/2017    | 4100-014100-3308- | - - | 903.16     | 169656    | 4/20/2017  | HVAC Service and Repairs      | 02707 |
| 00000   | 000120    | JAMES RIVER AIR        | S78405       | 3/07/2017    | 4100-035100-3310- | - - | 939.44     | 169656    | 4/20/2017  | Repairs & Maintenance         | 02707 |
| 00000   | 000120    | JAMES RIVER AIR        | S78668       | 3/17/2017    | 4100-014100-3308- | - - | 258.00     | 169656    | 4/20/2017  | HVAC Service and Repairs      | 02707 |
| 00000   | 000120    | JAMES RIVER AIR        | S78982       | 3/30/2017    | 4100-035100-3310- | - - | 258.00     | 169656    | 4/20/2017  | Repairs & Maintenance         | 02715 |
|         |           |                        |              |              | CHECK TOTAL       |     | 5,149.96   |           |            |                               |       |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98           | 3/31/2017    | 4100-035100-6008- | - - | 529.40     | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98           | 3/31/2017    | 4100-031200-6008- | - - | 4,573.59   | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98A          | 3/31/2017    | 4100-032200-5120- | - - | 1,581.01   | 169657    | 4/20/2017  | Apparatus Fuel                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98A          | 3/31/2017    | 4100-032200-5120- | - - | 2,040.24   | 169657    | 4/20/2017  | Apparatus Fuel                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98A          | 3/31/2017    | 4100-032200-5120- | - - | 117.29     | 169657    | 4/20/2017  | Apparatus Fuel                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98A          | 3/31/2017    | 4100-032200-5120- | - - | 433.98     | 169657    | 4/20/2017  | Apparatus Fuel                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98C          | 3/31/2017    | 4100-014100-6008- | - - | 574.26     | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98C          | 3/31/2017    | 4100-014500-6008- | - - | 459.30     | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98E          | 3/31/2017    | 4100-034100-6008- | - - | 315.30     | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98F          | 3/31/2017    | 4100-012510-6008- | - - | 25.45      | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98G          | 3/31/2017    | 4100-081100-6008- | - - | 79.52      | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98H          | 3/31/2017    | 4100-083500-6008- | - - | 48.31      | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
| 00000   | 008381    | JAMES RIVER PETROLEUM  | 98I          | 3/31/2017    | 4100-014300-6008- | - - | 87.22      | 169657    | 4/20/2017  | Gas/Grease/Oil                | 02710 |
|         |           |                        |              |              | CHECK TOTAL       |     | 10,864.87  |           |            |                               |       |
| 00000   | 010960    | K&K CHEMICALS          | 11307        | 3/30/2017    | 4100-031200-6014- | - - | 1,021.00   | 169658    | 4/20/2017  | Other Operating Supplies      | 02723 |
|         |           |                        |              |              | CHECK TOTAL       |     | 1,021.00   |           |            |                               |       |
| 00000   | 006629    | LANDSCAPE SUPPLY, INC. | 0599602-IN   | 3/28/2017    | 4100-032210-3190- | - - | 129.00     | 169659    | 4/20/2017  | Grounds Maintenance           | 02707 |
| 00000   | 006629    | LANDSCAPE SUPPLY, INC. | 0601137-IN   | 4/05/2017    | 4100-014600-3310- | - - | 97.50      | 169659    | 4/20/2017  | Repairs and Maintenance       | 02715 |
|         |           |                        |              |              | CHECK TOTAL       |     | 226.50     |           |            |                               |       |
| 00000   | 009691    | LAYMAN IRRIGATION &    | 19409        | 2/28/2017    | 4100-014600-3320- | - - | 1,020.00   | 169660    | 4/20/2017  | Maintenance/Service Contracts | 02707 |
|         |           |                        |              |              | CHECK TOTAL       |     | 1,020.00   |           |            |                               |       |
| 00000   | 000166    | LUCK STONE CORP.       | IV-100691219 | 3/31/2017    | 4100-014500-3190- | - - | 145.80     | 169661    | 4/20/2017  | Grounds Maintenance           | 02715 |
|         |           |                        |              |              | CHECK TOTAL       |     | 145.80     |           |            |                               |       |
| 00000   | 009552    | MANSFIELD OIL COMPANY  | SQLCD-296704 | 4/05/2017    | 4100-032200-5120- | - - | 139.79     | 169663    | 4/20/2017  | Apparatus Fuel                | 02711 |
|         |           |                        |              |              | CHECK TOTAL       |     | 139.79     |           |            |                               |       |
| 00000   | 006146    | MCCLELLAN, WENDY SUSAN | MILEAGE 3/17 | 3/30/2017    | 4100-031710-5510- | - - | 181.79     | 169664    | 4/20/2017  | Travel/Mileage/Parking/Tolls  | 02707 |
|         |           |                        |              |              | CHECK TOTAL       |     | 181.79     |           |            |                               |       |
| 00000   | 011700    | MERIDIAN ENVIRONMENTAL | 313          | 4/05/2017    | 4100-014100-5540- | - - | 1,125.00   | 169665    | 4/20/2017  | Conferences & Training        | 02707 |
|         |           |                        |              |              | CHECK TOTAL       |     | 1,125.00   |           |            |                               |       |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99150        | 3/31/2017    | 4100-014600-3311- | - - | 128.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99151        | 3/31/2017    | 4100-014600-3311- | - - | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99152        | 3/31/2017    | 4100-014600-3311- | - - | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99153        | 3/31/2017    | 4100-014600-3311- | - - | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99154        | 3/31/2017    | 4100-014600-3311- | - - | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99155        | 3/31/2017    | 4100-014600-3311- | - - | 334.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02707 |
| 00000   | 006610    | MO-JOHNS SANITATION    | 99146        | 3/31/2017    | 4100-014600-3311- | - - | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms            | 02708 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       |             | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                     | -----           | -----        | -----             |             | -----      | -----     | -----      | -----                          | ----- |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99147           | 3/31/2017    | 4100-014600-3311- | - -         | 206.00     | 169666    | 4/20/2017  | Portable Bathrooms             | 02708 |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99148           | 3/31/2017    | 4100-014600-3311- | - -         | 125.00     | 169666    | 4/20/2017  | Portable Bathrooms             | 02708 |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99149           | 3/31/2017    | 4100-014600-3311- | - -         | 103.00     | 169666    | 4/20/2017  | Portable Bathrooms             | 02708 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 1,411.00   |           |            |                                |       |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99156           | 3/31/2017    | 4100-014600-3311- | - -         | 103.00     | 169667    | 4/20/2017  | Portable Bathrooms             | 02707 |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99157           | 3/31/2017    | 4100-014600-3311- | - -         | 103.00     | 169667    | 4/20/2017  | Portable Bathrooms             | 02707 |
| 00000   | 006610    | MD-JOHNS SANITATION       | 99158           | 3/31/2017    | 4100-014600-3311- | - -         | 103.00     | 169667    | 4/20/2017  | Portable Bathrooms             | 02707 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 309.00     |           |            |                                |       |
| 00000   | 006985    | NUNNALLY, BRADFORD W.     | FD-TRNG 4/18-21 | 4/10/2017    | 4100-031200-5540- | - -         | 178.50     | 169669    | 4/20/2017  | Conferences & Training         | 02713 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 178.50     |           |            |                                |       |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 438154          | 3/01/2017    | 4100-032200-6009- | - -         | 14.69      | 169671    | 4/20/2017  | Auto Repairs and Parts         | 02711 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 440871          | 3/21/2017    | 4100-032200-6009- | - -         | 8.05       | 169671    | 4/20/2017  | Auto Repairs and Parts         | 02711 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 442279          | 3/30/2017    | 4100-032200-6009- | - -         | 6.98       | 169671    | 4/20/2017  | Auto Repairs and Parts         | 02711 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 438094          | 3/01/2017    | 4100-014500-6008- | - -         | 11.07      | 169671    | 4/20/2017  | Gas/Grease/Oil                 | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 439126          | 3/08/2017    | 4100-014100-3310- | - -         | 6.76       | 169671    | 4/20/2017  | Repairs & Maintenance          | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 440198          | 3/16/2017    | 4100-014100-6004- | - -         | 9.69       | 169671    | 4/20/2017  | Tools and Equipment            | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 440198          | 3/16/2017    | 4100-014500-6008- | - -         | 17.49      | 169671    | 4/20/2017  | Gas/Grease/Oil                 | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 440413          | 3/17/2017    | 4100-014100-6009- | - -         | 27.67      | 169671    | 4/20/2017  | Auto Parts & Repairs           | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 441929          | 3/28/2017    | 4100-014100-6009- | - -         | 93.92      | 169671    | 4/20/2017  | Auto Parts & Repairs           | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 442219          | 3/30/2017    | 4100-014500-6008- | - -         | 44.28      | 169671    | 4/20/2017  | Gas/Grease/Oil                 | 02715 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 442479          | 3/31/2017    | 4100-014500-3319- | - -         | 47.28      | 169671    | 4/20/2017  | Equipment Repairs and Maintena | 02715 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 274.36     |           |            |                                |       |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 443231          | 4/06/2017    | 4100-031200-6009- | - -         | 36.98      | 169672    | 4/20/2017  | Auto Parts/Repairs             | 02711 |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 444877          | 4/17/2017    | 4100-031200-6009- | - -         | 119.34     | 169672    | 4/20/2017  | Auto Parts/Repairs             | 02723 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 156.32     |           |            |                                |       |
| 00000   | 006914    | POWHATAN AUTO REPAIR      | 877             | 3/22/2017    | 4100-031200-6009- | - -         | 44.00      | 169673    | 4/20/2017  | Auto Parts/Repairs             | 02711 |
| 00000   | 006914    | POWHATAN AUTO REPAIR      | 882             | 4/07/2017    | 4100-031200-6009- | - -         | 77.95      | 169673    | 4/20/2017  | Auto Parts/Repairs             | 02711 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 121.95     |           |            |                                |       |
| 00000   | 005050    | POWHATAN LOCK SERVICES    | 1266            | 3/24/2017    | 4100-014100-3310- | - -         | 49.35      | 169674    | 4/20/2017  | Repairs & Maintenance          | 02708 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 49.35      |           |            |                                |       |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33640           | 4/06/2017    | 4100-031200-6009- | - -         | 611.02     | 169675    | 4/20/2017  | Auto Parts/Repairs             | 02711 |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33639           | 4/07/2017    | 4100-035100-6009- | - -         | 180.25     | 169675    | 4/20/2017  | Auto Parts/Repairs             | 02723 |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33699           | 4/13/2017    | 4100-031200-6008- | - -         | 58.50      | 169675    | 4/20/2017  | Gas/Grease/Oil                 | 02723 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 849.77     |           |            |                                |       |
| 00000   | 011814    | FUGH, VINCENT             | PERMIT FEE REND | 3/25/2017    | 3100-013030-0007- | - -         | 37.50      | 169676    | 4/20/2017  | Zoning Permits                 | 02711 |
| 00000   | 011814    | FUGH, VINCENT             | PERMIT FEE REND | 3/25/2017    | 3100-013030-0008- | - -         | 498.75     | 169676    | 4/20/2017  | Building Permits               | 02711 |
| 00000   | 011814    | FUGH, VINCENT             | PERMIT FEE REND | 3/25/2017    | 3100-013030-0010- | - -         | 30.72      | 169676    | 4/20/2017  | Electrical Permits             | 02711 |
| 00000   | 011814    | FUGH, VINCENT             | PERMIT FEE REND | 3/25/2017    | 3100-013030-0014- | - -         | 30.72      | 169676    | 4/20/2017  | Mechanical Permits             | 02711 |
| 00000   | 011814    | FUGH, VINCENT             | PERMIT FEE REND | 3/25/2017    | 3100-013030-0012- | - -         | 30.72      | 169676    | 4/20/2017  | Plumbing Permits               | 02711 |
|         |           |                           |                 |              |                   | CHECK TOTAL | 628.41     |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757275         | 3/14/2017    | 4100-014100-3310- | - -         | 21.96      | 169677    | 4/20/2017  | Repairs & Maintenance          | 02708 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758734         | 3/24/2017    | 4100-014100-3310- | - -         | 9.80       | 169677    | 4/20/2017  | Repairs & Maintenance          | 02715 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH     |                                |       |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------|-----------|--------------------------------|-------|
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0758735         | 3/24/2017    | 4100-014100-3310- | -          | -         | 3.98       | 169677      | 4/20/2017 | Repairs & Maintenance          | 02715 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759067         | 3/27/2017    | 4100-014500-3190- | -          | -         | 3.37       | 169677      | 4/20/2017 | Grounds Maintenance            | 02715 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759371         | 3/28/2017    | 4100-014100-6005- | -          | -         | 1.99       | 169677      | 4/20/2017 | Cleaning Supplies              | 02715 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759687         | 3/30/2017    | 4100-014100-3310- | -          | -         | 23.67      | 169677      | 4/20/2017 | Repairs & Maintenance          | 02715 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759846         | 3/31/2017    | 4100-014600-3310- | -          | -         | 11.03      | 169677      | 4/20/2017 | Repairs and Maintenance        | 02715 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 56.20      |             |           |                                |       |
| 00000   | 006466    | RADIO COMMUNICATION OF VA | 602001156-1     | 4/06/2017    | 4100-032200-3310- | -          | -         | 403.20     | 169678      | 4/20/2017 | Equipment Repair               | 02709 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 403.20     |             |           |                                |       |
| 00000   | 006945    | RECORDED BOOKS, LLC       | 75514690        | 4/06/2017    | 4100-073100-6012- | -          | -         | 39.95      | 169679      | 4/20/2017 | Books & Subscriptions          | 02712 |
| 00000   | 006945    | RECORDED BOOKS, LLC       | 75514700        | 4/11/2017    | 4100-073100-6012- | -          | -         | 55.60      | 169679      | 4/20/2017 | Books & Subscriptions          | 02714 |
| 00000   | 006945    | RECORDED BOOKS, LLC       | 75515513        | 4/07/2017    | 4100-073100-6012- | -          | -         | 44.99      | 169679      | 4/20/2017 | Books & Subscriptions          | 02714 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 140.54     |             |           |                                |       |
| 00000   | 007975    | REMOVAL SERVICES OF VA    | 2017002928      | 2/13/2017    | 4100-035300-3110- | -          | -         | 79.00      | 169680      | 4/20/2017 | Professional Health Services   | 02712 |
| 00000   | 007975    | REMOVAL SERVICES OF VA    | 2017004927      | 3/15/2017    | 4100-035300-3110- | -          | -         | 79.00      | 169680      | 4/20/2017 | Professional Health Services   | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 158.00     |             |           |                                |       |
| 00000   | 011222    | RESPONSIBLE FATHERS AND   | APRIL PYMT      | 4/10/2017    | 4100-053910-5643- | -          | -         | 2,940.00   | 169681      | 4/20/2017 | PCCA Services - Federal CSBG   | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 2,940.00   |             |           |                                |       |
| 00000   | 009037    | REYNOLDS LIGHTING SUPPLY  | 122064          | 3/24/2017    | 4100-014100-3310- | -          | -         | 21.25      | 169682      | 4/20/2017 | Repairs & Maintenance          | 02708 |
| 00000   | 009037    | REYNOLDS LIGHTING SUPPLY  | 122114          | 3/28/2017    | 4100-014100-3310- | -          | -         | 49.00      | 169682      | 4/20/2017 | Repairs & Maintenance          | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 70.25      |             |           |                                |       |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 251412          | 3/31/2017    | 4100-032200-3320- | -          | -         | 255.00     | 169683      | 4/20/2017 | Maintenance & Service Contract | 02709 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 255.00     |             |           |                                |       |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004690640201 | 2/01/2017    | 4100-012200-3600- | -          | -         | 105.00     | 169684      | 4/20/2017 | Advertising                    | 02708 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004829430301 | 3/01/2017    | 4100-081100-3600- | -          | -         | 204.75     | 169684      | 4/20/2017 | Advertising                    | 02708 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00005003010322 | 3/22/2017    | 4100-081100-3600- | -          | -         | 146.25     | 169684      | 4/20/2017 | Advertising                    | 02708 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004944230315 | 3/15/2017    | 4100-071110-3600- | -          | -         | 70.00      | 169684      | 4/20/2017 | Advertising                    | 02714 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004974130315 | 3/15/2017    | 4100-011010-3600- | -          | -         | 497.25     | 169684      | 4/20/2017 | Advertising                    | 02715 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004974130322 | 3/22/2017    | 4100-011010-3600- | -          | -         | 497.25     | 169684      | 4/20/2017 | Advertising                    | 02715 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 1,520.50   |             |           |                                |       |
| 00000   | 010463    | SALISBURY INDUSTRIES      | 0094087         | 4/14/2017    | 4100-031200-6009- | -          | -         | 1,528.56   | 169685      | 4/20/2017 | Auto Parts/Repairs             | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 1,528.56   |             |           |                                |       |
| 00000   | 010435    | SCITEST/SANAIR            | 00000061        | 4/07/2017    | 4100-012220-3141- | -          | -         | 175.00     | 169686      | 4/20/2017 | Drug Testing                   | 02714 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 175.00     |             |           |                                |       |
| 00000   | 006921    | SEA-CLEAR AQUARIUM        | 4843            | 3/15/2017    | 4100-073100-3320- | -          | -         | 80.00      | 169687      | 4/20/2017 | Maintenance & Service Contract | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 80.00      |             |           |                                |       |
| 00000   | 007895    | SEARFOSS, JEFFERY         | MILEAGE         | 4/21/2017    | 4100-031200-5540- | -          | -         | 122.87     | 169688      | 4/20/2017 | Conferences & Training         | 02712 |
| 00000   | 007895    | SEARFOSS, JEFFERY         | FD-TRNG 4/18-21 | 4/10/2017    | 4100-031200-5540- | -          | -         | 178.50     | 169688      | 4/20/2017 | Conferences & Training         | 02713 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 301.37     |             |           |                                |       |
| 00000   | 007310    | SOUTHEASTERN EMERGENCY    | 750262          | 3/31/2017    | 4100-031200-6014- | -          | -         | 130.60     | 169690      | 4/20/2017 | Other Operating Supplies       | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 130.60     |             |           |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME             | INVOICE NO.    | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|-------------------------|----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000   | 001320    | SOUTHERN POLICE         | 189941         | 3/30/2017    | 4100-031200-6011- | 62.00      | 169691    | 4/20/2017  | Uniforms                       | 02712 |
| 00000   | 001320    | SOUTHERN POLICE         | 189979         | 4/03/2017    | 4100-035100-6011- | 116.99     | 169691    | 4/20/2017  | Uniforms                       | 02712 |
| 00000   | 001320    | SOUTHERN POLICE         | 190028         | 4/05/2017    | 4100-031200-6011- | 101.75     | 169691    | 4/20/2017  | Uniforms                       | 02712 |
|         |           |                         |                |              | CHECK TOTAL       | 280.74     |           |            |                                |       |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP | 87778003 3/17  | 3/16/2017    | 4100-053910-5643- | 279.74     | 169692    | 4/20/2017  | PCCPA Services - Federal CSBG  | 02712 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP | 63504001 4/17  | 4/17/2017    | 4100-073100-5110- | 3,426.91   | 169692    | 4/20/2017  | Electricity                    | 02723 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP | 63504004 4/17  | 4/17/2017    | 4100-035100-5110- | 433.00     | 169692    | 4/20/2017  | Electricity                    | 02723 |
|         |           |                         |                |              | CHECK TOTAL       | 4,139.65   |           |            |                                |       |
| 00000   | 006565    | SPRINT                  | 91033172001512 | 3/31/2017    | 4100-012510-5240- | .91        | 169693    | 4/20/2017  | Long Distance                  | 02712 |
|         |           |                         |                |              | CHECK TOTAL       | .91        |           |            |                                |       |
| 00000   | 007937    | SPRINT                  | 678582480 4/17 | 3/31/2017    | 4100-031200-5240- | 3.92       | 169694    | 4/20/2017  | Long Distance                  | 02712 |
|         |           |                         |                |              | CHECK TOTAL       | 3.92       |           |            |                                |       |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170781       | 3/23/2017    | 4100-031210-3320- | 130.00     | 169695    | 4/20/2017  | Maintenance and Service Contra | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170781       | 3/23/2017    | 4100-031210-3310- | 156.64     | 169695    | 4/20/2017  | Repairs and Maintenance        | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170782       | 3/23/2017    | 4100-031210-3320- | 130.00     | 169695    | 4/20/2017  | Maintenance and Service Contra | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170797       | 3/24/2017    | 4100-032210-3320- | 160.00     | 169695    | 4/20/2017  | Maintenance & Service Contract | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170798       | 3/24/2017    | 4100-014100-3320- | 153.00     | 169695    | 4/20/2017  | Maintenance & Service Contract | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170778       | 3/23/2017    | 4100-032200-3320- | 209.85     | 169695    | 4/20/2017  | Maintenance & Service Contract | 02709 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170800       | 3/24/2017    | 4100-032200-3320- | 140.00     | 169695    | 4/20/2017  | Maintenance & Service Contract | 02709 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170801       | 3/24/2017    | 4100-032200-3320- | 271.50     | 169695    | 4/20/2017  | Maintenance & Service Contract | 02709 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170777       | 3/23/2017    | 4100-031210-3320- | 130.00     | 169695    | 4/20/2017  | Maintenance and Service Contra | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170777       | 3/23/2017    | 4100-031210-3310- | 88.01      | 169695    | 4/20/2017  | Repairs and Maintenance        | 02715 |
|         |           |                         |                |              | CHECK TOTAL       | 1,569.00   |           |            |                                |       |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170820       | 3/24/2017    | 4100-032220-3320- | 170.00     | 169696    | 4/20/2017  | Maintenance & Service Contract | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170844       | 3/28/2017    | 4100-031210-3320- | 130.00     | 169696    | 4/20/2017  | Maintenance and Service Contra | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170844       | 3/28/2017    | 4100-031210-3310- | 304.33     | 169696    | 4/20/2017  | Repairs and Maintenance        | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170867       | 3/30/2017    | 4100-031210-3320- | 130.00     | 169696    | 4/20/2017  | Maintenance and Service Contra | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170867       | 3/30/2017    | 4100-031210-3310- | 57.01      | 169696    | 4/20/2017  | Repairs and Maintenance        | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170868       | 3/30/2017    | 4100-035100-3320- | 140.00     | 169696    | 4/20/2017  | Landscaping - Animal Control   | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170869       | 3/30/2017    | 4100-014100-3320- | 153.00     | 169696    | 4/20/2017  | Maintenance & Service Contract | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170907       | 3/31/2017    | 4100-031210-3320- | 130.00     | 169696    | 4/20/2017  | Maintenance and Service Contra | 02715 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.   | 03170907       | 3/31/2017    | 4100-031210-3310- | 57.01      | 169696    | 4/20/2017  | Repairs and Maintenance        | 02715 |
|         |           |                         |                |              | CHECK TOTAL       | 1,271.35   |           |            |                                |       |
| 00000   | 008578    | STAPLES BUSINESS AD-    | 3334482600     | 3/25/2017    | 4100-012510-6001- | 56.89      | 169697    | 4/20/2017  | Office Supplies                | 02708 |
| 00000   | 008578    | STAPLES BUSINESS AD-    | 3334743300     | 3/28/2017    | 4100-031200-6001- | 63.80      | 169697    | 4/20/2017  | Office Supplies                | 02712 |
| 00000   | 008578    | STAPLES BUSINESS AD-    | 3334101060     | 3/21/2017    | 4100-083500-6001- | 62.62      | 169697    | 4/20/2017  | Office Supplies                | 02723 |
|         |           |                         |                |              | CHECK TOTAL       | 183.31     |           |            |                                |       |
| 00000   | 000280    | SYDOR HYDRO, INC.       | 71173209 4/17  | 4/12/2017    | 4100-035100-5140- | 227.56     | 169699    | 4/20/2017  | Sewer                          | 02723 |
|         |           |                         |                |              | CHECK TOTAL       | 227.56     |           |            |                                |       |
| 00000   | 011727    | THE MERCER GROUP, INC.  | 3RD BILL       | 4/10/2017    | 4100-012220-5580- | 5,344.45   | 169701    | 4/20/2017  | Recruitment                    | 02714 |
|         |           |                         |                |              | CHECK TOTAL       | 5,344.45   |           |            |                                |       |
| 00000   | 007450    | THOMSON REUTERS -       | 835895024      | 4/01/2017    | 4100-031200-3320- | 246.26     | 169702    | 4/20/2017  | Maintenance & Service Contract | 02712 |
|         |           |                         |                |              | CHECK TOTAL       | 246.26     |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|--------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000   | 006506    | THYSSENKRUPP ELEVATOR    | 3003114803      | 4/01/2017    | 4100-014100-3320- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 1,496.28   | 169703    | 4/20/2017  | Maintenance & Service Contract | 02708 |
|         |           |                          |                 |              |                   | 1,496.28   |           |            |                                |       |
| 00000   | 011834    | TILLER, CALVIN OMAH      | REFUND          | 3/17/2017    | 3100-014020-0001- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 27.95      | 169704    | 4/20/2017  | Library Fines - Lost Books, Et | 02723 |
|         |           |                          |                 |              |                   | 27.95      |           |            |                                |       |
| 00000   | 000845    | TOWN POLICE SUPPLY OF    | 8742            | 3/30/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 126.58     | 169705    | 4/20/2017  | Uniforms                       | 02712 |
| 00000   | 000845    | TOWN POLICE SUPPLY OF    | 8747            | 3/31/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 126.00     | 169705    | 4/20/2017  | Uniforms                       | 02712 |
| 00000   | 000845    | TOWN POLICE SUPPLY OF    | 8755            | 4/05/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 41.20      | 169705    | 4/20/2017  | Uniforms                       | 02712 |
| 00000   | 000845    | TOWN POLICE SUPPLY OF    | R80694          | 4/07/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 199.14     | 169705    | 4/20/2017  | Uniforms                       | 02723 |
| 00000   | 000845    | TOWN POLICE SUPPLY OF    | 8781            | 4/17/2017    | 4100-031200-6011- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 177.96     | 169705    | 4/20/2017  | Uniforms                       | 02723 |
|         |           |                          |                 |              |                   | 670.88     |           |            |                                |       |
| 00000   | 008565    | TRACTOR SUPPLY CREDIT    | 100355464       | 3/02/2017    | 4100-031200-6022- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 36.99      | 169706    | 4/20/2017  | Dog Food & Supplies K9         | 02712 |
| 00000   | 008565    | TRACTOR SUPPLY CREDIT    | 100357525       | 3/13/2017    | 4100-031200-6022- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 78.97      | 169706    | 4/20/2017  | Dog Food & Supplies K9         | 02712 |
| 00000   | 008565    | TRACTOR SUPPLY CREDIT    | 200553070       | 3/20/2017    | 4100-031200-6022- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 36.99      | 169706    | 4/20/2017  | Dog Food & Supplies K9         | 02712 |
|         |           |                          |                 |              |                   | 152.95     |           |            |                                |       |
| 00000   | 007473    | TREASURER, VIRGINIA TECH | FY17 3RD QTR    | 4/04/2017    | 4100-083500-3140- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 13,499.73  | 169707    | 4/20/2017  | Professional Services          | 02723 |
| 00000   | 007473    | TREASURER, VIRGINIA TECH | FY17 3RD QTR    | 4/04/2017    | 4100-083500-3140- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 4,623.66   | 169707    | 4/20/2017  | Professional Services          | 02723 |
|         |           |                          |                 |              |                   | 18,123.39  |           |            |                                |       |
| 00000   | 009574    | UNIQUE MANAGEMENT        | 442755          | 4/01/2017    | 4100-073100-6012- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 99.50      | 169708    | 4/20/2017  | Books & Subscriptions          | 02712 |
|         |           |                          |                 |              |                   | 99.50      |           |            |                                |       |
| 00000   | 008126    | VERIZON                  | 9783018283      | 4/01/2017    | 4100-032200-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 239.06     | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-012100-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 49.77      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-012510-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 45.20      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-012510-5270- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 200.02     | 169710    | 4/20/2017  | Network Service Connection     | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-014100-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 455.60     | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-032200-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 394.74     | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-033300-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 15.98      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-034100-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 149.31     | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-035500-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 49.77      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-071110-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 35.20      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-073100-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 70.40      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783082019      | 4/26/2017    | 4100-081100-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 75.21      | 169710    | 4/20/2017  | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                  | 9783108373      | 4/01/2017    | 4100-031200-5250- | - -        |           |            |                                |       |
|         |           |                          |                 |              | CHECK TOTAL       | 1,902.28   | 169710    | 4/20/2017  | Cell Phones                    | 02723 |
|         |           |                          |                 |              |                   | 3,682.54   |           |            |                                |       |
| 00000   | 011169    | VERIZON                  | 8045981340 3/17 | 3/28/2017    | 4100-021100-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 45.79      | 169711    | 4/20/2017  | Telephone Services             | 02708 |
| 00000   | 011169    | VERIZON                  | 8045986057      | 3/28/2017    | 4100-031200-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 72.32      | 169711    | 4/20/2017  | Telephone Services             | 02708 |
| 00000   | 011169    | VERIZON                  | 8045986057      | 3/28/2017    | 4100-031210-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 437.18     | 169711    | 4/20/2017  | Telephone Services             | 02708 |
| 00000   | 011169    | VERIZON                  | 8045987939 3/17 | 3/28/2017    | 4100-022100-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 44.48      | 169711    | 4/20/2017  | Telephone Services             | 02708 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 100-000100-0006-  | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 103.70     | 169711    | 4/20/2017  | Due from Other Agencies        | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-012310-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 43.54      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-012410-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 43.54      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-012510-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 114.19     | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-014100-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 180.95     | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-014300-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 70.27      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                  | 1357471455Y3/17 | 3/28/2017    | 4100-021200-5230- | - -        |           |            |                                |       |
|         |           |                          |                 |              |                   | 37.73      | 169711    | 4/20/2017  | Telephone Services             | 02709 |



| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-031200-5230- | 250.36     | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-032200-5230- | 252.99     | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-032200-5260- | 165.31     | 169711    | 4/20/2017  | Internet                       | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-032210-5230- | 56.64      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-034100-5230- | 43.54      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-035500-5230- | 37.73      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-071110-5230- | 37.73      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4100-073100-5230- | 87.08      | 169711    | 4/20/2017  | Telephone Services             | 02709 |
| 00000   | 011169    | VERIZON                   | 0401357783 4/17 | 4/01/2017    | 4100-031210-5230- | 6.76       | 169711    | 4/20/2017  | Telephone Services             | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       | 2,131.83   |           |            |                                |       |
| 00000   | 011187    | VERIZON BUSINESS          | 64657395        | 4/10/2017    | 100-000100-0006-  | 3.70       | 169712    | 4/20/2017  | Due from Other Agencies        | 02712 |
| 00000   | 011187    | VERIZON BUSINESS          | 64657395        | 4/10/2017    | 4100-012510-5240- | 33.31      | 169712    | 4/20/2017  | Long Distance                  | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       | 37.01      |           |            |                                |       |
| 00000   | 008710    | VIRGINIA BUSINESS SYSTEMS | 20389554        | 3/27/2017    | 4100-012100-3320- | 188.75     | 169714    | 4/20/2017  | Maintenance & Service Contract | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 188.75     |           |            |                                |       |
| 00000   | 007983    | VIRGINIA EMPLOYMENT       | #0001889770     | 3/31/2017    | 4100-012220-2703- | 226.29     | 169715    | 4/20/2017  | Unemployment Claims            | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       | 226.29     |           |            |                                |       |
| 00000   | 006302    | VIRGINIA INFORMATION      | T309032         | 3/29/2017    | 4100-012510-5260- | 290.40     | 169716    | 4/20/2017  | Internet Usage                 | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 290.40     |           |            |                                |       |
| 00000   | 007271    | WALL STREET JOURNAL       | 052704823317'17 | 4/10/2017    | 4100-073100-6012- | 443.88     | 169718    | 4/20/2017  | Books & Subscriptions          | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 443.88     |           |            |                                |       |
| 00000   | 009768    | WAMPLER EANES APPRAISAL   | 008-18          | 4/03/2017    | 100-000200-0009-  | 4,702.50   | 169719    | 4/20/2017  | Retainage Payable              | 02709 |
| 00000   | 009768    | WAMPLER EANES APPRAISAL   | 008-18          | 4/03/2017    | 4100-012320-3160- | 47,025.00  | 169719    | 4/20/2017  | Reassessment Services          | 02709 |
|         |           |                           |                 |              | CHECK TOTAL       | 42,322.50  |           |            |                                |       |
| 00000   | 001680    | WASTE MANAGEMENT OF       | 3186202-2424-2  | 4/01/2017    | 4100-014300-3175- | 287.49     | 169720    | 4/20/2017  | Waste Disposal                 | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       | 287.49     |           |            |                                |       |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012100-3320- | 121.09     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-011010-3320- | 4.35       | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012200-3320- | 145.80     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012310-3320- | 37.56      | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012320-3500- | 128.45     | 169721    | 4/20/2017  | Printing & Binding             | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012410-3320- | 22.82      | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012210-3320- | 2.51       | 169721    | 4/20/2017  | Maintenance/Service Contracts  | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-012510-3320- | 28.61      | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-013200-3320- | 143.19     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-021600-8002- | 186.70     | 169721    | 4/20/2017  | Copier Lease                   | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-021600-8002- | 105.24     | 169721    | 4/20/2017  | Copier Lease                   | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-022100-3320- | 175.54     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-031200-3320- | 175.54     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-031200-3320- | 234.37     | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-034100-3320- | 78.50      | 169721    | 4/20/2017  | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-035100-3320- | 92.69      | 169721    | 4/20/2017  | Landscaping - Animal Control   | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-053120-3320- | 24.28      | 169721    | 4/20/2017  | Maint/Service Contract/Copying | 02714 |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH     |                                |       |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------|-----------|--------------------------------|-------|
| ----    | -----     | -----                     | -----           | -----        | -----             | -----      | -----     | -----      | -----       | -----     |                                |       |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-081100-3320- | -          | -         | 109.15     | 169721      | 4/20/2017 | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-081500-3320- | -          | -         | 8.54       | 169721      | 4/20/2017 | Maintenance & Service Contract | 02714 |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4100-021200-8002- | -          | -         | 225.93     | 169721      | 4/20/2017 | Copier Lease Agreement         | 02714 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 2,050.86   |             |           |                                |       |
| 00000   | 011812    | WELLS, LELAH              | RETURNED BOOK   | 4/04/2017    | 3100-014020-0001- | -          | -         | 69.88      | 169722      | 4/20/2017 | Library Fines - Lost Books, Et | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 69.88      |             |           |                                |       |
| 00000   | 009332    | WITMER PUBLIC SAFETY      | 1730890         | 11/16/2016   | 4100-032200-6011- | -          | -         | 348.75     | 169723      | 4/20/2017 | Protective Gear/Uniforms       | 02709 |
| 00000   | 009332    | WITMER PUBLIC SAFETY      | 1752354         | 1/25/2017    | 4100-032200-6011- | -          | -         | 61.00      | 169723      | 4/20/2017 | Protective Gear/Uniforms       | 02709 |
| 00000   | 009332    | WITMER PUBLIC SAFETY      | 1740448         | 1/19/2017    | 4100-031200-6011- | -          | -         | 37.00      | 169723      | 4/20/2017 | Uniforms                       | 02712 |
| 00000   | 009332    | WITMER PUBLIC SAFETY      | 1769239         | 4/03/2017    | 4100-031200-6011- | -          | -         | 339.00     | 169723      | 4/20/2017 | Uniforms                       | 02712 |
| 00000   | 009332    | WITMER PUBLIC SAFETY      | 1764323         | 4/12/2017    | 4100-035100-6011- | -          | -         | 129.50     | 169723      | 4/20/2017 | Uniforms                       | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 915.25     |             |           |                                |       |
| 00000   | 008224    | WORLDVIEW SOLUTIONS, INC. | 13141           | 4/04/2017    | 4100-012520-3320- | -          | -         | 567.24     | 169724      | 4/20/2017 | Maintenance & Service Contract | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 567.24     |             |           |                                |       |
| 00000   | 009991    | BMS DIRECT                | 114325P         | 3/30/2017    | 4100-012410-5210- | -          | -         | 2,625.00   | 169725      | 4/21/2017 | Postage                        | 02724 |
| 00000   | 009991    | BMS DIRECT                | 114326P         | 3/30/2017    | 4100-012410-5210- | -          | -         | 8,150.00   | 169725      | 4/21/2017 | Postage                        | 02724 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 10,775.00  |             |           |                                |       |
| 00000   | 009601    | COUNTY OF POWHATAN        | TEST            | 4/27/2017    | 4100-012200-6001- | -          | -         | .01        | 169796      | 4/27/2017 | Office Supplies                | 02731 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | .01        |             |           |                                |       |
| 00000   | 009601    | COUNTY OF POWHATAN        | TEST2           | 4/27/2017    | 4100-012200-6001- | -          | -         | .01        | 169797      | 4/27/2017 | Office Supplies                | 02732 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | .01        |             |           |                                |       |
| 00000   | 009015    | ABEC ELECTRONICS          | 8725            | 4/19/2017    | 4100-014600-3310- | -          | -         | 131.95     | 169798      | 4/28/2017 | Repairs and Maintenance        | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 131.95     |             |           |                                |       |
| 00000   | 006175    | ADAMS OIL COMPANY, INC.   | 27090           | 4/19/2017    | 4100-014500-6008- | -          | -         | 84.80      | 169799      | 4/28/2017 | Gas/Grease/Oil                 | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 84.80      |             |           |                                |       |
| 00000   | 007139    | AIRECO SUPPLY INC.        | 6308419-00      | 4/06/2017    | 4100-014100-3308- | -          | -         | 3,375.00   | 169801      | 4/28/2017 | HVAC Service and Repairs       | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 3,375.00   |             |           |                                |       |
| 00000   | 011830    | ANDERSON, DAVID A.        | APRIL TERM 2017 | 4/14/2017    | 4100-021100-1700- | -          | -         | 30.00      | 169802      | 4/28/2017 | COMP: Jurors & Witnesses       | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 30.00      |             |           |                                |       |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 0574341 4/7/17  | 4/07/2017    | 4100-022100-5130- | -          | -         | 29.60      | 169803      | 4/28/2017 | Water                          | 02727 |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 0620830 4/17    | 4/07/2017    | 4100-014100-5130- | -          | -         | 102.80     | 169803      | 4/28/2017 | Water                          | 02727 |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 0620830 4/17    | 4/07/2017    | 4100-031200-5130- | -          | -         | 102.80     | 169803      | 4/28/2017 | Water                          | 02727 |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 0621788 4/17    | 4/07/2017    | 4100-073100-5130- | -          | -         | 74.71      | 169803      | 4/28/2017 | Water                          | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 309.91     |             |           |                                |       |
| 00000   | 000660    | BAI MUNICIPAL SOFTWARE    | 20170403007     | 4/03/2017    | 4100-012510-3320- | -          | -         | 12,028.00  | 169804      | 4/28/2017 | Maintenance & Service Contract | 02726 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 12,028.00  |             |           |                                |       |
| 00000   | 007941    | BAKER & TAYLOR            | K95944830       | 4/18/2017    | 4100-073100-6012- | -          | -         | 20.94      | 169805      | 4/28/2017 | Books & Subscriptions          | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       |            |           | 20.94      |             |           |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME             | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       |             | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|-------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                   | -----           | -----        | -----             |             | -----      | -----     | -----      | -----                          | ----- |
| 00000   | 008713    | BLUE RIDGE RESCUE       | 40985           | 4/11/2017    | 4100-032200-6011- | - -         | 58.25      | 169807    | 4/28/2017  | Protective Gear/Uniforms       | 02725 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 58.25      |           |            |                                |       |
| 00000   | 007509    | CAPITALIRISTATE         | S028790785.001  | 4/17/2017    | 4100-032220-3310- | - -         | 190.91     | 169809    | 4/28/2017  | Repairs & Maintenance          | 02727 |
| 00000   | 007509    | CAPITALIRISTATE         | S028790890.001  | 4/17/2017    | 4100-014100-3310- | - -         | 211.59     | 169809    | 4/28/2017  | Repairs & Maintenance          | 02727 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 402.50     |           |            |                                |       |
| 00000   | 007353    | CDW GOVERNMENT, INC.    | HLI5967         | 4/07/2017    | 4100-012510-6001- | - -         | 28.42      | 169810    | 4/28/2017  | Office Supplies                | 02726 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 28.42      |           |            |                                |       |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22071           | 4/10/2017    | 4100-014300-3175- | - -         | 17,426.28  | 169811    | 4/28/2017  | Waste Disposal                 | 02726 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-014600-3185- | - -         | 293.55     | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-014100-3185- | - -         | 195.72     | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-035100-3185- | - -         | 16.31      | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-073100-3185- | - -         | 32.62      | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-032210-3185- | - -         | 16.31      | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22103           | 4/13/2017    | 4100-032220-3185- | - -         | 16.31      | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22134           | 4/18/2017    | 4100-014300-3176- | - -         | 503.91     | 169811    | 4/28/2017  | Recycling Pulls                | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22134           | 4/18/2017    | 4100-014300-3176- | - -         | 5,599.00   | 169811    | 4/28/2017  | Recycling Pulls                | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22134           | 4/18/2017    | 4100-014300-3176- | - -         | 2,991.56   | 169811    | 4/28/2017  | Recycling Pulls                | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22135           | 4/18/2017    | 4100-014300-3176- | - -         | 180.30     | 169811    | 4/28/2017  | Recycling Pulls                | 02727 |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE  | 22142           | 4/21/2017    | 4100-014300-3176- | - -         | 110.78     | 169811    | 4/28/2017  | Recycling Pulls                | 02727 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 21,399.53  |           |            |                                |       |
| 00000   | 011827    | CHURCH, SANDRA B.       | APRIL TERM 2017 | 4/14/2017    | 4100-021100-1700- | - -         | 30.00      | 169812    | 4/28/2017  | COMP: Jurors & Witnesses       | 02727 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 30.00      |           |            |                                |       |
| 00000   | 006965    | CINTAS CORPORATION      | 143168858       | 4/12/2017    | 4100-014500-6011- | - -         | 65.34      | 169813    | 4/28/2017  | Uniforms                       | 02726 |
| 00000   | 006965    | CINTAS CORPORATION      | 143168858       | 4/12/2017    | 4100-014100-6011- | - -         | 63.89      | 169813    | 4/28/2017  | Uniforms                       | 02726 |
| 00000   | 006965    | CINTAS CORPORATION      | 143168859       | 4/12/2017    | 4100-014300-6011- | - -         | 103.91     | 169813    | 4/28/2017  | Uniforms                       | 02726 |
| 00000   | 006965    | CINTAS CORPORATION      | 143172557       | 4/19/2017    | 4100-014500-6011- | - -         | 65.34      | 169813    | 4/28/2017  | Uniforms                       | 02727 |
| 00000   | 006965    | CINTAS CORPORATION      | 143172557       | 4/19/2017    | 4100-014100-6011- | - -         | 63.90      | 169813    | 4/28/2017  | Uniforms                       | 02727 |
| 00000   | 006965    | CINTAS CORPORATION      | 143172558       | 4/19/2017    | 4100-014300-6011- | - -         | 103.90     | 169813    | 4/28/2017  | Uniforms                       | 02727 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 466.28     |           |            |                                |       |
| 00000   | 009636    | CMS COMMUNICATIONS      | 1708355-IN      | 3/30/2017    | 4100-012510-6002- | - -         | 542.00     | 169814    | 4/28/2017  | Computer Equipment-non-capital | 02726 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 542.00     |           |            |                                |       |
| 00000   | 011418    | COTTONE, MELISSA        | TRACTOR PULL    | 4/07/2017    | 4100-032200-6016- | - -         | 47.55      | 169816    | 4/28/2017  | JET Program                    | 02725 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 47.55      |           |            |                                |       |
| 00000   | 007294    | CUMBERLAND FARM & AUTO  | 180086          | 4/14/2017    | 4100-032200-6009- | - -         | 16.00      | 169817    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 16.00      |           |            |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER | 4165680929 4/17 | 4/04/2017    | 4100-031210-5110- | - -         | 119.50     | 169818    | 4/28/2017  | Electricity - Communications H | 02725 |
| 00000   | 000860    | DOMINION VIRGINIA POWER | 8009370571 4/17 | 4/04/2017    | 4100-031210-5110- | - -         | 31.18      | 169818    | 4/28/2017  | Electricity - Communications H | 02725 |
| 00000   | 000860    | DOMINION VIRGINIA POWER | 0962041034 4/17 | 4/03/2017    | 4100-032210-5110- | - -         | 860.97     | 169818    | 4/28/2017  | Electricity                    | 02727 |
| 00000   | 000860    | DOMINION VIRGINIA POWER | 2322252509 4/17 | 4/03/2017    | 4100-031200-5110- | - -         | 194.38     | 169818    | 4/28/2017  | Electricity                    | 02727 |
| 00000   | 000860    | DOMINION VIRGINIA POWER | 2613832712 4/17 | 4/03/2017    | 4100-022100-5110- | - -         | 145.09     | 169818    | 4/28/2017  | Electricity                    | 02727 |
|         |           |                         |                 |              |                   | CHECK TOTAL | 1,351.12   |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-035100-3320- | 29.52      | 169821    | 4/28/2017  | Landscaping - Animal Control   | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-012310-3320- | 116.56     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-031210-3320- | 83.43      | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-081500-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-012200-3320- | 29.51      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-012220-3320- | 29.52      | 169821    | 4/28/2017  | Maintenance and service contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-071110-3320- | 14.00      | 169821    | 4/28/2017  | General Maintenance            | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-031200-3320- | 188.56     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4100-012410-3320- | 199.02     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-035100-3320- | 27.55      | 169821    | 4/28/2017  | Landscaping - Animal Control   | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012100-3320- | 27.55      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012310-3320- | 110.65     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-031210-3320- | 63.88      | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-081500-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012200-3320- | 27.55      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012220-3320- | 27.55      | 169821    | 4/28/2017  | Maintenance and service contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-071110-3320- | 14.00      | 169821    | 4/28/2017  | General Maintenance            | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-031200-3320- | 182.65     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012410-3320- | 195.10     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012100-3320- | 7.18       | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-035100-3320- | .01        | 169821    | 4/28/2017  | Landscaping - Animal Control   | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012310-3320- | .56        | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012200-3320- | 8.80       | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-031210-3320- | 7.65       | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-031200-3320- | 3.67-      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4100-012410-3320- | .21-       | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-035100-3320- | 29.52      | 169821    | 4/28/2017  | Landscaping - Animal Control   | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-012310-3320- | 116.56     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-031210-3320- | 87.04      | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-081500-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-012200-3320- | 29.51      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-012220-3320- | 29.52      | 169821    | 4/28/2017  | Maintenance and service contra | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-071110-3320- | 14.00      | 169821    | 4/28/2017  | General Maintenance            | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-014100-3320- | 14.00      | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-031200-3320- | 188.56     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4100-012410-3320- | 199.02     | 169821    | 4/28/2017  | Maintenance & Service Contract | 02725 |
|         |           |                           |                 |              | CHECK TOTAL       | 2,206.65   |           |            |                                |       |
| 00000   | 006074    | EVIDENT, INC.             | 110839B         | 4/17/2017    | 4100-031200-6014- | 199.50     | 169822    | 4/28/2017  | Other Operating Supplies       | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 199.50     |           |            |                                |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 4252466         | 4/10/2017    | 4100-014100-3310- | 86.04      | 169824    | 4/28/2017  | Repairs & Maintenance          | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 86.04      |           |            |                                |       |
| 00000   | 000338    | FIRE PROTECTION EQUIP. CO | 67383           | 3/10/2017    | 4100-032200-3310- | 312.35     | 169825    | 4/28/2017  | Equipment Repair               | 02725 |
|         |           |                           |                 |              | CHECK TOTAL       | 312.35     |           |            |                                |       |

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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   | 008700    | GRADWELL, MELISSA LOWE    | APA MITG 4/19/17 | 4/19/2017    | 4100-012200-5510- | - -<br>CHECK TOTAL | 32.74<br>32.74       | 169826    | 4/28/2017  | Travel/Mileage/Parking/Tolls   | 02726 |
| 00000   | 011761    | HENDERSON, JR., CHARLES R | APRIL TERM 2017  | 4/14/2017    | 4100-021100-1700- | - -<br>CHECK TOTAL | 30.00<br>30.00       | 169830    | 4/28/2017  | COMP: Jurors & Witnesses       | 02727 |
| 00000   | 011836    | HINDEN, GARRETT           | CORE CLASS 5/2   | 4/21/2017    | 4100-034100-5540- | - -<br>CHECK TOTAL | 124.00<br>124.00     | 169831    | 4/28/2017  | Conferences & Training         | 02726 |
| 00000   | 007752    | ID NETWORKS, INC.         | 271914           | 5/01/2017    | 4100-031200-3320- | - -<br>CHECK TOTAL | 6,186.60<br>6,186.60 | 169832    | 4/28/2017  | Maintenance & Service Contract | 02728 |
| 00000   | 011524    | J & K DIESEL & AUTOMOTIVE | 10296            | 4/18/2017    | 4100-032200-6009- | - -<br>CHECK TOTAL | 531.40<br>531.40     | 169834    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8550             | 4/17/2017    | 4100-032200-6009- | - -                | 256.79               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8556             | 4/13/2017    | 4100-032200-6009- | - -                | 684.88               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8562             | 4/13/2017    | 4100-032200-6009- | - -                | 501.94               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8576             | 4/14/2017    | 4100-032200-6009- | - -                | 576.21               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8587             | 4/17/2017    | 4100-032200-6009- | - -                | 287.04               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8588             | 4/17/2017    | 4100-032200-6009- | - -                | 366.25               | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
| 00000   | 010231    | J & K HEAVY TRUCKS &      | 8589             | 4/18/2017    | 4100-032200-6009- | - -                | 51.00                | 169835    | 4/28/2017  | Auto Repairs and Parts         | 02725 |
|         |           |                           |                  |              |                   | CHECK TOTAL        | 2,724.11             |           |            |                                |       |
| 00000   | 010853    | JACOBSEN                  | 90113284         | 4/07/2017    | 4100-014600-3310- | - -<br>CHECK TOTAL | 682.80<br>682.80     | 169836    | 4/28/2017  | Repairs and Maintenance        | 02728 |
| 00000   | 011831    | KISER, HARRY T.           | APRIL TERM 2017  | 4/14/2017    | 4100-021100-1700- | - -<br>CHECK TOTAL | 30.00<br>30.00       | 169838    | 4/28/2017  | COMP: Jurors & Witnesses       | 02727 |
| 00000   | 006629    | LANDSCAPE SUPPLY, INC.    | 0602557-IN       | 4/13/2017    | 4100-014600-3310- | - -<br>CHECK TOTAL | 550.00<br>550.00     | 169839    | 4/28/2017  | Repairs and Maintenance        | 02728 |
| 00000   | 009691    | LAYMAN IRRIGATION &       | 20064            | 4/19/2017    | 4100-014600-3310- | - -<br>CHECK TOTAL | 199.35<br>199.35     | 169840    | 4/28/2017  | Repairs and Maintenance        | 02728 |
| 00000   | 000160    | LLEWELLYN'S TOWING &      | 0027345          | 4/19/2017    | 4100-031200-6009- | - -<br>CHECK TOTAL | 152.00<br>152.00     | 169841    | 4/28/2017  | Auto Parts/Repairs             | 02728 |
| 00000   | 007835    | MAGUIRE ASSOCIATES OF     | 11394            | 4/07/2017    | 4100-012200-3121- | - -<br>CHECK TOTAL | 1,800.00<br>1,800.00 | 169842    | 4/28/2017  | Cost Allocation Plan           | 02725 |
| 00000   | 011354    | MATTHEW BENDER & CO, INC. | 92732585         | 4/19/2017    | 4100-031200-5810- | - -<br>CHECK TOTAL | 101.43<br>101.43     | 169843    | 4/28/2017  | Dues/Association Memberships   | 02728 |
| 00000   | 009666    | MID-ATLANTIC CONTROLS     | 21685            | 4/14/2017    | 4100-032220-3320- | - -<br>CHECK TOTAL | 900.00<br>900.00     | 169844    | 4/28/2017  | Maintenance & Service Contract | 02728 |
| 00000   | 010924    | MITCHELL PEST             | 100060           | 4/11/2017    | 4100-035100-3320- | - -                | 65.00                | 169845    | 4/28/2017  | Landscaping - Animal Control   | 02728 |
| 00000   | 010924    | MITCHELL PEST             | 100065           | 4/11/2017    | 4100-014100-3320- | - -                | 100.00               | 169845    | 4/28/2017  | Maintenance & Service Contract | 02728 |
| 00000   | 010924    | MITCHELL PEST             | 2017 RENEWAL     | 3/23/2017    | 4100-014100-3320- | - -                | 150.00               | 169845    | 4/28/2017  | Maintenance & Service Contract | 02728 |
|         |           |                           |                  |              |                   | CHECK TOTAL        | 315.00               |           |            |                                |       |

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| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH     |                                |       |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------|-----------|--------------------------------|-------|
| 00000   | 011829    | PAIMORE, MAMIE H.         | APRIL TERM 2017 | 4/14/2017    | 4100-021100-1700- | -          | -         | 30.00      | 169848      | 4/28/2017 | COMP: Jurors & Witnesses       | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 30.00      |           |            |             |           |                                |       |
| 00000   | 011838    | PEAKLOGIX, INC.           | 25346-14939     | 4/24/2017    | 4100-013200-8107- | -          | -         | 27,720.00  | 169849      | 4/28/2017 | Capital Outlay                 | 02726 |
|         |           |                           |                 |              | CHECK TOTAL       | 27,720.00  |           |            |             |           |                                |       |
| 00000   | 000375    | PIEDMONT REGIONAL JAIL    | 2947            | 3/31/2017    | 4100-033400-3841- | -          | -         | 30,400.00  | 169850      | 4/28/2017 | Detention of Adults            | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 30,400.00  |           |            |             |           |                                |       |
| 00000   | 001250    | POWHATAN AUTO & TRACTOR   | 445591          | 4/21/2017    | 4100-031200-6009- | -          | -         | 1.29       | 169851      | 4/28/2017 | Auto Parts/Repairs             | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 1.29       |           |            |             |           |                                |       |
| 00000   | 006914    | POWHATAN AUTO REPAIR      | 883             | 4/20/2017    | 4100-031200-6008- | -          | -         | 62.82      | 169852      | 4/28/2017 | Gas/Grease/Oil                 | 02728 |
| 00000   | 006914    | POWHATAN AUTO REPAIR      | 884             | 4/21/2017    | 4100-031200-6009- | -          | -         | 16.00      | 169852      | 4/28/2017 | Auto Parts/Repairs             | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 78.82      |           |            |             |           |                                |       |
| 00000   | 011826    | PRATT, MICHAEL            | APRIL TERM 2017 | 4/17/2017    | 4100-021100-1700- | -          | -         | 30.00      | 169854      | 4/28/2017 | COMP: Jurors & Witnesses       | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 30.00      |           |            |             |           |                                |       |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33732           | 4/18/2017    | 4100-031200-6009- | -          | -         | 679.75     | 169855      | 4/28/2017 | Auto Parts/Repairs             | 02728 |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33779           | 4/27/2017    | 4100-031200-6009- | -          | -         | 695.75     | 169855      | 4/28/2017 | Auto Parts/Repairs             | 02728 |
| 00000   | 006474    | PROGRESSIVE AUTO WORKS    | 33783           | 4/25/2017    | 4100-031200-6008- | -          | -         | 51.66      | 169855      | 4/28/2017 | Gas/Grease/Oil                 | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 1,427.16   |           |            |             |           |                                |       |
| 00000   | 000780    | QUILL CORPORATION         | 6065960         | 4/17/2017    | 4100-014100-6001- | -          | -         | 25.40      | 169856      | 4/28/2017 | Office Supplies                | 02728 |
| 00000   | 000780    | QUILL CORPORATION         | 6065960         | 4/17/2017    | 4100-014100-6005- | -          | -         | 99.99      | 169856      | 4/28/2017 | Cleaning Supplies              | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 125.39     |           |            |             |           |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0760749         | 4/06/2017    | 4100-014600-3310- | -          | -         | 60.29      | 169857      | 4/28/2017 | Repairs and Maintenance        | 02728 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0761499         | 4/12/2017    | 4100-014100-3310- | -          | -         | 22.03      | 169857      | 4/28/2017 | Repairs & Maintenance          | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 82.32      |           |            |             |           |                                |       |
| 00000   | 006945    | RECORDED BOOKS, LLC       | 75520856        | 4/18/2017    | 4100-073100-6012- | -          | -         | 69.94      | 169858      | 4/28/2017 | Books & Subscriptions          | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 69.94      |           |            |             |           |                                |       |
| 00000   | 009037    | REYNOLDS LIGHTING SUPPLY  | 122176          | 3/30/2017    | 4100-014100-3310- | -          | -         | 14.50      | 169859      | 4/28/2017 | Repairs & Maintenance          | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 14.50      |           |            |             |           |                                |       |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004663880201 | 2/01/2017    | 4100-081100-3600- | -          | -         | 87.75      | 169860      | 4/28/2017 | Advertising                    | 02726 |
| 00000   | 007942    | RICHMOND SUBURBAN         | I00004829430222 | 2/22/2017    | 4100-081100-3600- | -          | -         | 204.75     | 169860      | 4/28/2017 | Advertising                    | 02726 |
|         |           |                           |                 |              | CHECK TOTAL       | 292.50     |           |            |             |           |                                |       |
| 00000   | 006253    | SALISBURY TIRE & EXHAUST  | 0094087         | 4/14/2017    | 4100-031200-6009- | -          | -         | 1,528.56   | 169861      | 4/28/2017 | Auto Parts/Repairs             | 02726 |
| 00000   | 006253    | SALISBURY TIRE & EXHAUST  | 0093947         | 4/18/2017    | 4100-031200-6009- | -          | -         | 478.64     | 169861      | 4/28/2017 | Auto Parts/Repairs             | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 2,007.20   |           |            |             |           |                                |       |
| 00000   | 011837    | SCHMITT, KIMBERLY         | APCO CONFERENCE | 5/03/2017    | 4100-031210-5540- | -          | -         | 147.50     | 169862      | 4/28/2017 | Conferences and Training       | 02726 |
|         |           |                           |                 |              | CHECK TOTAL       | 147.50     |           |            |             |           |                                |       |
| 00000   | 006921    | SEA-CLEAR AQUARIUM        | 4867            | 4/15/2017    | 4100-073100-3320- | -          | -         | 80.00      | 169864      | 4/28/2017 | Maintenance & Service Contract | 02728 |
|         |           |                           |                 |              | CHECK TOTAL       | 80.00      |           |            |             |           |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT  | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH                          |       |
|---------|-----------|--------------------------|-----------------|--------------|-------------------|-------------|-----------|------------|-------------|--------------------------------|-------|
| 00000   | 009701    | SHI INTERNATIONAL CORP.  | B06368656       | 4/07/2017    | 4100-012510-6014- | - -         |           |            |             |                                |       |
|         |           |                          |                 |              |                   | CHECK TOTAL | 376.78    | 169866     | 4/28/2017   | Other Operating Supplies       | 02726 |
| 00000   | 007157    | SHORES COLLISION, INC.   | 16-10659        | 7/29/2016    | 4100-031200-6009- | - -         | 5,414.46  | 169867     | 4/28/2017   | Auto Parts/Repairs             | 02729 |
| 00000   | 007157    | SHORES COLLISION, INC.   | 16-10775        | 11/07/2016   | 4100-031200-6009- | - -         | 9,359.02  | 169867     | 4/28/2017   | Auto Parts/Repairs             | 02729 |
| 00000   | 007157    | SHORES COLLISION, INC.   | 16-10970        | 12/21/2016   | 4100-031200-6009- | - -         | 450.00    | 169867     | 4/28/2017   | Auto Parts/Repairs             | 02729 |
| 00000   | 007157    | SHORES COLLISION, INC.   | 17-11202        | 4/21/2017    | 4100-035100-6009- | - -         | 1,634.77  | 169867     | 4/28/2017   | Auto Parts/Repairs             | 02729 |
| 00000   | 007157    | SHORES COLLISION, INC.   | 17-11206        | 4/18/2017    | 4100-031200-6009- | - -         | 354.40    | 169867     | 4/28/2017   | Auto Parts/Repairs             | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 17,212.65 |            |             |                                |       |
| 00000   | 011677    | SHORTRIDGE, JAMES CALLEB | 125-2017 PERMIT | 4/18/2017    | 3100-013030-0008- | - -         | 420.00    | 169868     | 4/28/2017   | Building Permits               | 02726 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 420.00    |            |             |                                |       |
| 00000   | 007310    | SOUTHEASTERN EMERGENCY   | 752640          | 4/18/2017    | 4100-031200-6014- | - -         | 91.96     | 169869     | 4/28/2017   | Other Operating Supplies       | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 91.96     |            |             |                                |       |
| 00000   | 001320    | SOUTHERN POLICE          | 190146          | 4/17/2017    | 4100-031200-6011- | - -         | 43.98     | 169870     | 4/28/2017   | Uniforms                       | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 43.98     |            |             |                                |       |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 532638003 3/17  | 3/30/2017    | 4100-053910-5643- | - -         | 218.10    | 169871     | 4/28/2017   | PCCA Services - Federal CSBG   | 02729 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 63504006 4/17   | 4/17/2017    | 4100-014600-5110- | - -         | 243.38    | 169871     | 4/28/2017   | Electricity                    | 02729 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 63504008 4/17   | 4/17/2017    | 4100-014600-5110- | - -         | 310.65    | 169871     | 4/28/2017   | Electricity                    | 02729 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 63504009 4/17   | 4/17/2017    | 4100-014600-5110- | - -         | 3,384.75  | 169871     | 4/28/2017   | Electricity                    | 02729 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 63504010 4/17   | 4/17/2017    | 4100-014600-5110- | - -         | 29.30     | 169871     | 4/28/2017   | Electricity                    | 02729 |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP  | 63504011 4/17   | 4/17/2017    | 4100-014100-5110- | - -         | 119.01    | 169871     | 4/28/2017   | Electricity                    | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 4,305.19  |            |             |                                |       |
| 00000   | 009957    | STEMMLE PLUMBING REPAIR, | 137749          | 3/23/2017    | 4100-014100-3310- | - -         | 194.00    | 169875     | 4/28/2017   | Repairs & Maintenance          | 02729 |
| 00000   | 009957    | STEMMLE PLUMBING REPAIR, | 138782          | 4/05/2017    | 4100-014100-3310- | - -         | 325.00    | 169875     | 4/28/2017   | Repairs & Maintenance          | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 519.00    |            |             |                                |       |
| 00000   | 009520    | STONE'S OFFICE EQUIPMENT | 82666           | 4/14/2017    | 4100-073100-3320- | - -         | 463.36    | 169876     | 4/28/2017   | Maintenance & Service Contract | 02729 |
| 00000   | 009520    | STONE'S OFFICE EQUIPMENT | 82667           | 4/14/2017    | 4100-073100-3320- | - -         | 146.63    | 169876     | 4/28/2017   | Maintenance & Service Contract | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 609.99    |            |             |                                |       |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173164 4/17   | 4/12/2017    | 4100-032200-5130- | - -         | 149.25    | 169877     | 4/28/2017   | Water                          | 02725 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173095 4/17   | 4/12/2017    | 4100-014100-5140- | - -         | 274.19    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173114 4/17   | 4/12/2017    | 4100-032220-5130- | - -         | 284.06    | 169877     | 4/28/2017   | Water                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173114 4/17   | 4/12/2017    | 4100-032220-5140- | - -         | 331.60    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173166 4/17   | 4/12/2017    | 4100-014100-5140- | - -         | 404.47    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173168 4/17   | 4/12/2017    | 4100-032210-5140- | - -         | 192.31    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173177 4/17   | 4/12/2017    | 4100-014100-5140- | - -         | 222.27    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173177 4/17   | 4/12/2017    | 4100-031200-5140- | - -         | 222.27    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173178 4/17   | 4/12/2017    | 4100-014100-5140- | - -         | 24.86     | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173178 4/17   | 4/12/2017    | 4100-031200-5140- | - -         | 24.86     | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173208 4/17   | 4/12/2017    | 4100-073100-5140- | - -         | 161.73    | 169877     | 4/28/2017   | Sewer                          | 02729 |
| 00000   | 000280    | SYDNOR HYDRO, INC.       | 71173210 4/17   | 4/12/2017    | 4100-014100-5140- | - -         | 157.93    | 169877     | 4/28/2017   | Sewer                          | 02729 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 2,449.80  |            |             |                                |       |
| 00000   | 007543    | SYDNOR, LEON             | CFR 4/13/17     | 4/13/2017    | 4100-032200-5815- | - -         | 150.00    | 169878     | 4/28/2017   | Training/Seminars              | 02725 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 150.00    |            |             |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT       | CHECK NO.  | CHECK DATE | DESCRIPTION | BATCH                        |
|---------|-----------|--------------------------|-----------------|--------------|-------------------|------------------|------------|------------|-------------|------------------------------|
| 00000   | 006267    | TIMBERLAKE, II, JAMES B. | APRIL TERM 2017 | 4/14/2017    | 4100-021100-1700- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 30.00      | 169881     | 4/28/2017   | COMP: Jurors & Witnesses     |
|         |           |                          |                 |              |                   |                  | 30.00      |            |             | 02727                        |
| 00000   | 008126    | VERIZON                  | 9783386527      | 4/06/2017    | 100-000100-0006-  | - -              |            |            |             |                              |
| 00000   | 008126    | VERIZON                  | 9783386527      | 4/06/2017    | 4100-012510-5260- | - -              |            |            |             |                              |
| 00000   | 008126    | VERIZON                  | 9783386527      | 4/06/2017    | 4100-035500-5260- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 40.01      | 169883     | 4/28/2017   | Due from Other Agencies      |
|         |           |                          |                 |              |                   |                  | 40.01      | 169883     | 4/28/2017   | Internet Usage               |
|         |           |                          |                 |              |                   |                  | 40.01      | 169883     | 4/28/2017   | Internet                     |
|         |           |                          |                 |              |                   |                  | 120.03     |            |             | 02726                        |
| 00000   | 011169    | VERIZON                  | 8045985671 4/17 | 4/11/2017    | 4100-073100-5230- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 42.92      | 169884     | 4/28/2017   | Telephone Services           |
|         |           |                          |                 |              |                   |                  | 42.92      |            |             | 02729                        |
| 00000   | 009442    | VESA                     | GROSSE 5/17     | 4/21/2017    | 4100-083500-5810- | - -              |            |            |             |                              |
| 00000   | 009442    | VESA                     | HOWLAND 5/17    | 4/21/2017    | 4100-083500-5810- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 35.00      | 169885     | 4/28/2017   | Dues/Association Memberships |
|         |           |                          |                 |              |                   |                  | 35.00      | 169885     | 4/28/2017   | Dues/Association Memberships |
|         |           |                          |                 |              |                   |                  | 70.00      |            |             | 02729                        |
| 00000   | 011828    | WEISINGER, LAURAL K.     | APRIL TERM 2017 | 4/14/2017    | 4100-021100-1700- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 30.00      | 169887     | 4/28/2017   | COMP: Jurors & Witnesses     |
|         |           |                          |                 |              |                   |                  | 30.00      |            |             | 02727                        |
| 00000   | 009332    | WITMER PUBLIC SAFETY     | 1761218         | 4/20/2017    | 4100-031200-6011- | - -              |            |            |             |                              |
|         |           |                          |                 |              |                   | CHECK TOTAL      | 214.00     | 169888     | 4/28/2017   | Uniforms                     |
|         |           |                          |                 |              |                   |                  | 214.00     |            |             | 02729                        |
|         |           |                          |                 |              |                   | CHECK TYPE TOTAL | 509,143.79 |            |             |                              |



| P/O NO. | VEND. NO. | VENDOR NAME          | INVOICE NO. | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION        | BATCH |
|---------|-----------|----------------------|-------------|--------------|-------------------|------------|-----------|------------|--------------------|-------|
| ---     | -----     | -----                | -----       | -----        | -----             | -----      | -----     | -----      | -----              | ----- |
| 00000   | 010463    | SALISBURY INDUSTRIES | 0094087     | 4/14/2017    | 4100-031200-6009- | 1,528.56-  | 169685    | 4/20/2017  | Auto Parts/Repairs | 00382 |
|         |           |                      |             |              | CHECK TOTAL       | 1,528.56-  |           |            |                    |       |
| 00000   | 009601    | COUNTY OF POWHATAN   | TEST        | 4/27/2017    | 4100-012200-6001- | .01-       | 169796    | 4/27/2017  | Office Supplies    | 00383 |
|         |           |                      |             |              | CHECK TOTAL       | .01-       |           |            |                    |       |
| 00000   | 009601    | COUNTY OF POWHATAN   | TEST2       | 4/27/2017    | 4100-012200-6001- | .01-       | 169797    | 4/27/2017  | Office Supplies    | 00383 |
|         |           |                      |             |              | CHECK TOTAL       | .01-       |           |            |                    |       |
|         |           |                      |             |              | CHECK TYPE TOTAL  | 1,528.58-  |           |            |                    |       |
|         |           |                      |             |              | FINAL TOTAL       | 507,615.21 |           |            |                    |       |

POWHATAN COUNTY  
COUNTY OF POWHATAN

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.    | INVOICE DATE | ACCOUNT NO.       |             | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|----------------|--------------|-------------------|-------------|------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                     | -----          | -----        | -----             |             | -----      | -----     | -----      | -----                          | ----- |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | V17002046      | 3/28/2017    | 4501-043400-3142- | - -         | 133.60     | 169530    | 4/06/2017  | Professional Services - Sewer  | 02706 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | V17002132      | 3/30/2017    | 4501-043400-3142- | - -         | 40.00      | 169530    | 4/06/2017  | Professional Services - Sewer  | 02706 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | V17002133      | 3/30/2017    | 4501-043400-3142- | - -         | 40.00      | 169530    | 4/06/2017  | Professional Services - Sewer  | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 213.60     |           |            |                                |       |
| 00000   | 006986    | BCWH, INC.                | 106805         | 3/28/2017    | 4301-042000-8301- | - -         | 9,817.58   | 169535    | 4/06/2017  | Joint Maintenance Garage       | 02705 |
|         |           |                           |                |              |                   | CHECK TOTAL | 9,817.58   |           |            |                                |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,   | 312492         | 3/29/2017    | 4501-043400-5120- | - -         | 614.93     | 169537    | 4/06/2017  | Fuel (htg)                     | 02706 |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,   | 509964         | 3/21/2017    | 4501-043400-5120- | - -         | 324.09     | 169537    | 4/06/2017  | Fuel (htg)                     | 02706 |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,   | 510054         | 3/28/2017    | 4501-043400-5120- | - -         | 60.42      | 169537    | 4/06/2017  | Fuel (htg)                     | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 999.44     |           |            |                                |       |
| 00000   | 006640    | C.W. WARIHEN COMPANY      | 52728          | 9/13/2016    | 4116-021101-8101- | - -         | 1,510.00   | 169540    | 4/06/2017  | Item Conservation Grant        | 02705 |
|         |           |                           |                |              |                   | CHECK TOTAL | 1,510.00   |           |            |                                |       |
| 00000   | 006965    | CINTAS CORPORATION        | 143150250      | 3/08/2017    | 4501-043400-6011- | - -         | 94.16      | 169543    | 4/06/2017  | Uniforms                       | 02703 |
| 00000   | 006965    | CINTAS CORPORATION        | 143157714      | 3/22/2017    | 4501-043400-6011- | - -         | 93.86      | 169543    | 4/06/2017  | Uniforms                       | 02703 |
|         |           |                           |                |              |                   | CHECK TOTAL | 188.02     |           |            |                                |       |
| 00000   | 011728    | DANIEL & COMPANY, INC.    | APPLICATION #3 | 3/31/2017    | 301-000200-0008-  | - -         | 13,994.00  | 169547    | 4/06/2017  | Retainages Payable             | 02705 |
| 00000   | 011728    | DANIEL & COMPANY, INC.    | APPLICATION #3 | 3/31/2017    | 4301-042000-8301- | - -         | 279,883.00 | 169547    | 4/06/2017  | Joint Maintenance Garage       | 02705 |
|         |           |                           |                |              |                   | CHECK TOTAL | 265,889.00 |           |            |                                |       |
| 00000   | 006510    | EMERGENCY SERVICES        | 205            | 4/04/2017    | 4120-032300-3110- | - -         | 30,864.75  | 169551    | 4/06/2017  | Contract Services-Daytime Cove | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 30,864.75  |           |            |                                |       |
| 00000   | 011806    | HMAN BROS. NISSAN-KIA     | 218904         | 3/30/2017    | 4301-012500-8301- | - -         | 15,994.88  | 169556    | 4/06/2017  | Sheriff's Vehicles             | 02705 |
|         |           |                           |                |              |                   | CHECK TOTAL | 15,994.88  |           |            |                                |       |
| 00000   | 010811    | LAND AND COATES, INC      | 764187         | 3/28/2017    | 4501-043400-3310- | - -         | 35.88      | 169561    | 4/06/2017  | Repairs and Maintenance        | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 35.88      |           |            |                                |       |
| 00000   | 011110    | MOSELEY ARCHITECTS        | 550492-017     | 3/31/2017    | 4301-031200-6002- | - -         | 2,793.00   | 169567    | 4/06/2017  | Sally Port & Courthouse Expans | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 2,793.00   |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0754302        | 3/09/2017    | 4301-071120-8301- | - -         | 701.74     | 169582    | 4/06/2017  | Field Improvements - Bonds     | 02704 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756608        | 3/09/2017    | 4301-071120-8301- | - -         | 51.15      | 169582    | 4/06/2017  | Field Improvements - Bonds     | 02704 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0756705        | 3/09/2017    | 4301-071120-8301- | - -         | 2.80       | 169582    | 4/06/2017  | Field Improvements - Bonds     | 02704 |
|         |           |                           |                |              |                   | CHECK TOTAL | 755.69     |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757358        | 3/15/2017    | 4301-014300-0002- | - -         | 287.72     | 169583    | 4/06/2017  | Courthouse Flat Roof           | 02704 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757492        | 3/16/2017    | 4301-071120-0003- | - -         | 29.06      | 169583    | 4/06/2017  | Net Replacement                | 02704 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0757916        | 3/18/2017    | 4301-014300-0002- | - -         | 35.80      | 169583    | 4/06/2017  | Courthouse Flat Roof           | 02704 |
|         |           |                           |                |              |                   | CHECK TOTAL | 352.58     |           |            |                                |       |
| 00000   | 011521    | RAINBOW GROUP LLC         | 0473709-IN     | 3/23/2017    | 4301-071120-0009- | - -         | 288.84     | 169584    | 4/06/2017  | Bases, Plates & Pitching Rubbe | 02703 |
|         |           |                           |                |              |                   | CHECK TOTAL | 288.84     |           |            |                                |       |
| 00000   | 008641    | SCHOLASTIC SPORTS, INC.   | R743421140     | 4/04/2017    | 4116-032200-0010- | - -         | 100.00     | 169587    | 4/06/2017  | SAFER Expenses                 | 02706 |
|         |           |                           |                |              |                   | CHECK TOTAL | 100.00     |           |            |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.    | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|----------------|--------------|-------------------|------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                     | -----          | -----        | -----             | -----      | -----     | -----      | -----                          | ----- |
| 00000   | 007750    | SHEEHY FORD AUTO STORES   | DEAL#123950    | 3/27/2017    | 4502-042000-0001- | - -        |           |            |                                |       |
|         |           |                           |                |              | CHECK TOTAL       | 26,790.00  | 169588    | 4/06/2017  | Vehicles                       | 02706 |
|         |           |                           |                |              |                   | 26,790.00  |           |            |                                |       |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002176      | 3/31/2017    | 4501-043400-3140- | - -        |           |            | Professional Services - Water  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002244      | 4/04/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002245      | 4/04/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002285      | 4/05/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002348      | 4/07/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002349      | 4/07/2017    | 4501-043400-3140- | - -        |           |            | Professional Services - Water  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002442      | 4/11/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002445      | 4/11/2017    | 4501-043400-3142- | - -        |           |            | Professional Services - Sewer  | 02721 |
|         |           |                           |                |              | CHECK TOTAL       | 853.60     |           |            |                                |       |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 0574661 4/17   | 4/07/2017    | 4501-043400-5130- | - -        |           |            | Water                          | 02721 |
|         |           |                           |                |              | CHECK TOTAL       | 23.70      | 169605    | 4/20/2017  |                                |       |
|         |           |                           |                |              |                   | 23.70      |           |            |                                |       |
| 00000   | 007436    | AQUA VIRGINIA, INC.       | 1188328 4/17   | 4/07/2017    | 4501-043400-5130- | - -        |           |            | Water                          | 02721 |
|         |           |                           |                |              | CHECK TOTAL       | 17.62      | 169606    | 4/20/2017  |                                |       |
|         |           |                           |                |              |                   | 17.62      |           |            |                                |       |
| 00000   | 000660    | BAI MUNICIPAL SOFTWARE    | UTILITY MODULE | 12/05/2016   | 4501-043400-6009- | - -        |           |            | Facility-Water and Sewer Needs | 02714 |
|         |           |                           |                |              | CHECK TOTAL       | 6,000.00   | 169607    | 4/20/2017  |                                |       |
|         |           |                           |                |              |                   | 6,000.00   |           |            |                                |       |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4116-032200-0010- | - -        |           |            | SAFER Expenses                 | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4116-083500-8215- | - -        |           |            | DEQ - Grant for Litter Control | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4120-032200-8215- | - -        |           |            | State Dept of Fire Programs Fu | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4120-032200-8215- | - -        |           |            | State Dept of Fire Programs Fu | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4301-012510-8304- | - -        |           |            | PC Replacement                 | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-6016- | - -        |           |            | Chemicals                      | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-5130- | - -        |           |            | Water                          | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-6001- | - -        |           |            | Office Supplies                | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
| 00000   | 008668    | BANK OF AMERICA           | 04/03/2017     | 4/03/2017    | 4501-043400-3310- | - -        |           |            | Repairs and Maintenance        | 02720 |
|         |           |                           |                |              | CHECK TOTAL       | 4,161.85   |           |            |                                |       |
| 00000   | 006655    | BLOSSMAN GAS COMPANIES,   | 510122         | 4/04/2017    | 4501-043400-5120- | - -        |           |            | Fuel (htg)                     | 02721 |
|         |           |                           |                |              | CHECK TOTAL       | 59.73      | 169613    | 4/20/2017  |                                |       |
|         |           |                           |                |              |                   | 59.73      |           |            |                                |       |
| 00000   | 011439    | BUSINESS CARD             | 03/27/2017     | 3/27/2017    | 4116-031201-5540- | - -        |           |            | Triad Expenses                 | 02719 |
| 00000   | 011439    | BUSINESS CARD             | 03/27/2017     | 3/27/2017    | 4116-031201-5540- | - -        |           |            | Triad Expenses                 | 02719 |
| 00000   | 011439    | BUSINESS CARD             | 03/27/2017     | 3/27/2017    | 4116-031201-5540- | - -        |           |            | Triad Expenses                 | 02719 |
|         |           |                           |                |              | CHECK TOTAL       | 3,103.76   |           |            |                                |       |
| 00000   | 006965    | CINTAS CORPORATION        | 143161451      | 3/29/2017    | 4501-043400-6011- | - -        |           |            | Uniforms                       | 02707 |
| 00000   | 006965    | CINTAS CORPORATION        | 143165136      | 4/05/2017    | 4501-043400-6011- | - -        |           |            | Uniforms                       | 02721 |
|         |           |                           |                |              | CHECK TOTAL       | 188.32     |           |            |                                |       |

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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   | 000860    | DOMINION VIRGINIA POWER   | 0998223150      | 4/17         | 4/03/2017   | 4501-043400-5110- | -         | -          | 118.86      | 169637 | 4/20/2017 | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 1875198911      | 4/17         | 4/04/2017   | 4501-043400-5110- | -         | -          | 9.23        | 169637 | 4/20/2017 | Electricity                    | 02722 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 128.09      |        |           |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 2907028530      | 4/17         | 4/03/2017   | 4501-043400-5110- | -         | -          | 63.19       | 169638 | 4/20/2017 | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 3085476897      | 4/17         | 4/03/2017   | 4501-043400-5110- | -         | -          | 146.04      | 169638 | 4/20/2017 | Electricity                    | 02722 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 209.23      |        |           |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 6656300552      | 4/17         | 4/03/2017   | 4501-043400-5110- | -         | -          | 624.72      | 169639 | 4/20/2017 | Electricity                    | 02722 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 624.72      |        |           |                                |       |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 7897055856      | 4/17         | 4/03/2017   | 4501-043400-5110- | -         | -          | 2,596.63    | 169640 | 4/20/2017 | Electricity                    | 02722 |
| 00000   | 000860    | DOMINION VIRGINIA POWER   | 9052426195      | 4/17         | 4/04/2017   | 4501-043400-5110- | -         | -          | 117.18      | 169640 | 4/20/2017 | Electricity                    | 02722 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 2,713.81    |        |           |                                |       |
| 00000   | 009639    | EMS MANAGEMENT &          | 030101          |              | 3/31/2017   | 4120-032300-5845- | -         | -          | 2,990.75    | 169644 | 4/20/2017 | EMS Transport Third Party Bill | 02711 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 2,990.75    |        |           |                                |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 1892457         |              | 3/28/2017   | 4501-043400-3310- | -         | -          | 121.72      | 169645 | 4/20/2017 | Repairs and Maintenance        | 02723 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 121.72      |        |           |                                |       |
| 00000   | 010916    | FIRST WITNESS SECURITY    | IN-2219         |              | 4/12/2017   | 4301-014400-0012- | -         | -          | 21,830.75   | 169647 | 4/20/2017 | Access Control - Village Build | 02714 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 21,830.75   |        |           |                                |       |
| 00000   | 008381    | JAMES RIVER PETROLEUM     | 98D             |              | 3/31/2017   | 4501-043400-6008- | -         | -          | 412.32      | 169657 | 4/20/2017 | Gas/Grease/Oil/Vehicle Repairs | 02710 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 412.32      |        |           |                                |       |
| 00000   | 011807    | MALOUF ENGINEERING        | 1704121V2       |              | 4/13/2017   | 4301-012510-0001- | -         | -          | 2,500.00    | 169662 | 4/20/2017 | Radio Towers/Broadband         | 02714 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 2,500.00    |        |           |                                |       |
| 00000   | 011110    | MOSELEY ARCHITECTS        | 550394-018      |              | 3/31/2017   | 4301-046000-8301- | -         | -          | 26,000.76   | 169668 | 4/20/2017 | Water Tower - Village Area     | 02713 |
| 00000   | 011110    | MOSELEY ARCHITECTS        | 550394-018      |              | 3/31/2017   | 4301-062100-8302- | -         | -          | 36,018.56   | 169668 | 4/20/2017 | RJHS Replacement/Renovation De | 02713 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 62,019.32   |        |           |                                |       |
| 00000   | 008967    | PACIELLO, BRIGID          | CREEKSIDE PICKR |              | 4/18/2017   | 4116-084000-8200- | -         | -          | 250.00      | 169670 | 4/20/2017 | Earth Day Donations            | 02715 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 250.00      |        |           |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759106         |              | 3/27/2017   | 4501-043400-3310- | -         | -          | 8.69        | 169677 | 4/20/2017 | Repairs and Maintenance        | 02723 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759174         |              | 3/27/2017   | 4501-043400-3310- | -         | -          | 6.99        | 169677 | 4/20/2017 | Repairs and Maintenance        | 02723 |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0759727         |              | 3/30/2017   | 4501-043400-3310- | -         | -          | 20.66       | 169677 | 4/20/2017 | Repairs and Maintenance        | 02723 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 36.34       |        |           |                                |       |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 248151          |              | 3/01/2017   | 4120-032301-6013- | -         | -          | 35.00       | 169683 | 4/20/2017 | Medical Supplies               | 02709 |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 248152          |              | 3/01/2017   | 4120-032301-6013- | -         | -          | 88.00       | 169683 | 4/20/2017 | Medical Supplies               | 02709 |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 249817          |              | 3/15/2017   | 4120-032301-6013- | -         | -          | 39.00       | 169683 | 4/20/2017 | Medical Supplies               | 02709 |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 249818          |              | 3/15/2017   | 4120-032301-6013- | -         | -          | 32.00       | 169683 | 4/20/2017 | Medical Supplies               | 02709 |
| 00000   | 007325    | RICHMOND OXYGEN CO.       | 250315          |              | 3/29/2017   | 4120-032301-6013- | -         | -          | 23.00       | 169683 | 4/20/2017 | Medical Supplies               | 02709 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 217.00      |        |           |                                |       |
| 00000   | 008581    | SIGNATURE SIGN CO.        | 17-03-28        |              | 3/30/2017   | 4116-084000-8200- | -         | -          | 140.00      | 169689 | 4/20/2017 | Earth Day Donations            | 02709 |
|         |           |                           |                 |              |             | CHECK TOTAL       |           |            | 140.00      |        |           |                                |       |

POWHATAN COUNTY  
COUNTY OF POWHATAN

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH     |                                |       |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|------------|-----------|------------|-------------|-----------|--------------------------------|-------|
| 00000   | 001940    | STANDEY SYSTEMS, INC.     | 03170799        | 3/24/2017    | 4501-043400-3320- | -          | -         | 160.00     | 169695      | 4/20/2017 | Maintenance and Service Contra | 02708 |
| 00000   | 001940    | STANDEY SYSTEMS, INC.     | 03170818        | 3/24/2017    | 4501-043400-3320- | -          | -         | 153.00     | 169695      | 4/20/2017 | Maintenance and Service Contra | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 313.00     |           |            |             |           |                                |       |
| 00000   | 001940    | STANDEY SYSTEMS, INC.     | 03170819        | 3/24/2017    | 4501-043400-3320- | -          | -         | 160.00     | 169696      | 4/20/2017 | Maintenance and Service Contra | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 160.00     |           |            |             |           |                                |       |
| 00000   | 006722    | SYDNOR HYDRO INC.         | 36193           | 4/01/2017    | 4501-043400-3320- | -          | -         | 518.00     | 169698      | 4/20/2017 | Maintenance and Service Contra | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       | 518.00     |           |            |             |           |                                |       |
| 00000   | 007543    | SYDNOR, LEON              | WAYNESBORO TRIP | 4/07/2017    | 4120-032200-8215- | -          | -         | 78.01      | 169700      | 4/20/2017 | State Dept of Fire Programs Fu | 02714 |
|         |           |                           |                 |              | CHECK TOTAL       | 78.01      |           |            |             |           |                                |       |
| 00000   | 007450    | THOMSON REUTERS -         | 835876589       | 4/01/2017    | 4116-021100-6012- | -          | -         | 377.87     | 169702      | 4/20/2017 | Law Library Expenses           | 02711 |
|         |           |                           |                 |              | CHECK TOTAL       | 377.87     |           |            |             |           |                                |       |
| 00000   | 008365    | VA ASSOC. OF MUNICIPAL    | 2ND/3RD QTR '17 | 4/04/2017    | 4501-043400-5810- | -          | -         | 56.74      | 169709      | 4/20/2017 | Dues/Association Membership    | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       | 56.74      |           |            |             |           |                                |       |
| 00000   | 008126    | VERIZON                   | 9783082019      | 4/26/2017    | 4501-043400-5250- | -          | -         | 160.18     | 169710      | 4/20/2017 | Cell Phones                    | 02712 |
| 00000   | 008126    | VERIZON                   | 9783082019      | 4/26/2017    | 4501-043400-5270- | -          | -         | 300.05     | 169710      | 4/20/2017 | Network Service Connection     | 02712 |
|         |           |                           |                 |              | CHECK TOTAL       | 460.23     |           |            |             |           |                                |       |
| 00000   | 011169    | VERIZON                   | 1357471455Y3/17 | 3/28/2017    | 4501-043400-5230- | -          | -         | 41.23      | 169711      | 4/20/2017 | Telephone System               | 02709 |
|         |           |                           |                 |              | CHECK TOTAL       | 41.23      |           |            |             |           |                                |       |
| 00000   | 011767    | VILLAGE BUILDING COMPANY, | 0003            | 3/27/2017    | 4301-014300-0002- | -          | -         | 3,060.00   | 169713      | 4/20/2017 | Courthouse Flat Roof           | 02708 |
|         |           |                           |                 |              | CHECK TOTAL       | 3,060.00   |           |            |             |           |                                |       |
| 00000   | 007415    | VIRGINIA UTILITY          | 03170349        | 3/31/2017    | 4501-043400-3140- | -          | -         | 69.30      | 169717      | 4/20/2017 | Professional Services - Water  | 02723 |
|         |           |                           |                 |              | CHECK TOTAL       | 69.30      |           |            |             |           |                                |       |
| 00000   | 011181    | WELLS FARGO FINANCIAL     | 5003875441      | 4/20/2017    | 4501-043400-3320- | -          | -         | 234.62     | 169721      | 4/20/2017 | Maintenance and Service Contra | 02714 |
|         |           |                           |                 |              | CHECK TOTAL       | 234.62     |           |            |             |           |                                |       |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002497       | 4/12/2017    | 4501-043400-3142- | -          | -         | 362.40     | 169800      | 4/28/2017 | Professional Services - Sewer  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002600       | 4/14/2017    | 4501-043400-3142- | -          | -         | 40.00      | 169800      | 4/28/2017 | Professional Services - Sewer  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002601       | 4/14/2017    | 4501-043400-3140- | -          | -         | 40.00      | 169800      | 4/28/2017 | Professional Services - Water  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002621       | 4/17/2017    | 4501-043400-3142- | -          | -         | 152.60     | 169800      | 4/28/2017 | Professional Services - Sewer  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002631       | 4/18/2017    | 4501-043400-3142- | -          | -         | 158.62     | 169800      | 4/28/2017 | Professional Services - Sewer  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002634       | 4/18/2017    | 4501-043400-3142- | -          | -         | 133.60     | 169800      | 4/28/2017 | Professional Services - Sewer  | 02726 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002708       | 4/20/2017    | 4501-043400-3142- | -          | -         | 40.00      | 169800      | 4/28/2017 | Professional Services - Sewer  | 02727 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002709       | 4/20/2017    | 4501-043400-3142- | -          | -         | 40.00      | 169800      | 4/28/2017 | Professional Services - Sewer  | 02727 |
| 00000   | 009183    | AIR, WATER & SOIL LABORA- | VI7002793       | 4/24/2017    | 4501-043400-3142- | -          | -         | 152.60     | 169800      | 4/28/2017 | Professional Services - Sewer  | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 1,119.82   |           |            |             |           |                                |       |
| 00000   | 009876    | BSN SPORTS, LLC           | 98883818        | 3/27/2017    | 4301-071120-0014- | -          | -         | 426.02     | 169808      | 4/28/2017 | Dugout Canopy's                | 02727 |
|         |           |                           |                 |              | CHECK TOTAL       | 426.02     |           |            |             |           |                                |       |
| 00000   | 007353    | CDW GOVERNMENT, INC.      | HLI5967         | 4/07/2017    | 4301-012510-8304- | -          | -         | 166.88     | 169810      | 4/28/2017 | PC Replacement                 | 02726 |
|         |           |                           |                 |              | CHECK TOTAL       | 166.88     |           |            |             |           |                                |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT   | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|--------------|-----------|------------|--------------------------------|-------|
| ---     | ----      | -----                     | -----           | -----        | -----             | -----        | -----     | -----      | -----                          | ----- |
| 00000   | 000540    | CENIRAL VIRGINIA WASTE    | 22103           | 4/13/2017    | 4501-043400-3185- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 41.41        | 169811    | 4/28/2017  | Trash Removal                  | 02727 |
| 00000   | 006965    | CINTAS CORPORATION        | 143168857       | 4/12/2017    | 4501-043400-6011- | -            | -         |            |                                |       |
| 00000   | 006965    | CINTAS CORPORATION        | 143172556       | 4/19/2017    | 4501-043400-6011- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 94.52        | 169813    | 4/28/2017  | Uniforms                       | 02726 |
|         |           |                           |                 |              |                   | 94.52        | 169813    | 4/28/2017  | Uniforms                       | 02727 |
|         |           |                           |                 |              |                   | 189.04       |           |            |                                |       |
| 00000   | 007147    | DRAPER ADEN ASSOCIATES,   | 2017030604      | 3/31/2017    | 4501-043400-3140- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 4,500.00     | 169820    | 4/28/2017  | Professional Services - Water  | 02727 |
|         |           |                           |                 |              |                   | 4,500.00     |           |            |                                |       |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | IN665474-1      | 4/06/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 650240&665466-1 | 4/06/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
| 00000   | 011224    | ELECTRONIC SYSTEMS, INC.  | 665458          | 4/06/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 43.52        | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
|         |           |                           |                 |              |                   | 41.55        | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
|         |           |                           |                 |              |                   | 1.65         | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
|         |           |                           |                 |              |                   | 43.52        | 169821    | 4/28/2017  | Maintenance and Service Contra | 02725 |
|         |           |                           |                 |              |                   | 130.24       |           |            |                                |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 1893535         | 4/04/2017    | 4501-043400-6100- | -            | -         |            |                                |       |
| 00000   | 008336    | FERGUSON ENTERPRISES INC. | 1893535         | 4/04/2017    | 4501-043400-6014- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 34.90        | 169824    | 4/28/2017  | Personal Protective Equipment  | 02728 |
|         |           |                           |                 |              |                   | 35.99        | 169824    | 4/28/2017  | Other Operating Supplies       | 02728 |
|         |           |                           |                 |              |                   | 70.89        |           |            |                                |       |
| 00000   | 006405    | HACH COMPANY              | 10387654        | 3/30/2017    | 4501-043400-6015- | -            | -         |            |                                |       |
| 00000   | 006405    | HACH COMPANY              | 10400153        | 4/07/2017    | 4501-043400-6015- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 537.25       | 169828    | 4/28/2017  | Lab Supplies                   | 02728 |
|         |           |                           |                 |              |                   | 218.36       | 169828    | 4/28/2017  | Lab Supplies                   | 02728 |
|         |           |                           |                 |              |                   | 755.61       |           |            |                                |       |
| 00000   | 011701    | KENERIDGE CONSTRUCTION    | APPLICATION #4  | 3/31/2017    | 301-000200-0008-  | -            | -         |            |                                |       |
| 00000   | 011701    | KENERIDGE CONSTRUCTION    | APPLICATION #4  | 3/31/2017    | 4301-062100-8302- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 104,507.30   | 169837    | 4/28/2017  | Retainages Payable             | 02728 |
|         |           |                           |                 |              |                   | 2,090,145.88 | 169837    | 4/28/2017  | RJHS Replacement/Renovation De | 02728 |
|         |           |                           |                 |              |                   | 1,985,638.58 |           |            |                                |       |
| 00000   | 010924    | MITCHELL PEST             | 100061          | 4/11/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
| 00000   | 010924    | MITCHELL PEST             | 100062          | 4/11/2017    | 4501-043400-3320- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 95.00        | 169845    | 4/28/2017  | Maintenance and Service Contra | 02728 |
|         |           |                           |                 |              |                   | 95.00        | 169845    | 4/28/2017  | Maintenance and Service Contra | 02728 |
|         |           |                           |                 |              |                   | 190.00       |           |            |                                |       |
| 00000   | 011835    | ON A MISSION LLC          | SEMINAR 4/8/17  | 4/08/2017    | 4120-032200-8215- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 3,500.00     | 169847    | 4/28/2017  | State Dept of Fire Programs Fu | 02725 |
|         |           |                           |                 |              |                   | 3,500.00     |           |            |                                |       |
| 00000   | 000620    | R. C. GOODWYN & SONS, INC | 0760512         | 4/05/2017    | 4301-071120-0014- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 23.68        | 169857    | 4/28/2017  | Dugout Canopy's                | 02728 |
|         |           |                           |                 |              |                   | 23.68        |           |            |                                |       |
| 00000   | 006593    | SHEEHY FORD               | NOHB950152      | 4/11/2017    | 4301-012500-8301- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 7,073.60     | 169865    | 4/28/2017  | Sheriff's Vehicles             | 02729 |
|         |           |                           |                 |              |                   | 7,073.60     |           |            |                                |       |
| 00000   | 007310    | SOUTHEASTERN EMERGENCY    | 752213          | 4/13/2017    | 4120-032301-6013- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 237.90       | 169869    | 4/28/2017  | Medical Supplies               | 02725 |
|         |           |                           |                 |              |                   | 237.90       |           |            |                                |       |
| 00000   | 006594    | SOUTHSIDE ELECTRIC COOP   | 63504003 4/17   | 4/17/2017    | 4501-043400-5110- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 2,286.72     | 169871    | 4/28/2017  | Electricity                    | 02729 |
|         |           |                           |                 |              |                   | 2,286.72     |           |            |                                |       |
| 00000   | 009450    | SPEC (SLUDGE PROCESS      | 2171004-PCU     | 4/18/2017    | 4501-043400-6016- | -            | -         |            |                                |       |
|         |           |                           |                 |              | CHECK TOTAL       | 1,950.00     | 169872    | 4/28/2017  | Chemicals                      | 02726 |
|         |           |                           |                 |              |                   | 1,950.00     |           |            |                                |       |
|         |           |                           |                 |              | CHECK TYPE TOTAL  | 2,478,865.28 |           |            |                                |       |
|         |           |                           |                 |              | FINAL TOTAL       | 2,478,865.28 |           |            |                                |       |